



RESOLUTION NO. 11-2017

CONFIRMING THE TREATMENT OF AIRLINE TICKETS AS A COMMON-USE SUPPLIES AND EQUIPMENT (CSE) ITEM

WHEREAS, Section 63 of Republic Act (RA) No. 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) mandates the Government Procurement Policy Board (GPPB) to protect national interest in all matters affecting public Procurement, having due regard to the country's regional and international obligations;

WHEREAS, the Department of Budget and Management's Procurement Service (DBM-PS) is tasked with a centralized procurement of Common-Use Supplies and Equipment (CSE) for the Government of the Philippines in accordance with Letters of Instruction No. 755 and Executive Order No. 359, series of 1989;

WHEREAS, during the 12th GPPB and 10th Inter-Agency Technical Working Group (IATWG) Joint Meeting on 20 December 2016, Executive Director (ED) Bingle B. Gutierrez of the DBM-PS informed the members of the GPPB and the IATWG that, in addition to Philippine Air Lines (PAL), the DBM-PS has also entered into a Government Fares Agreement (GFA) with the Cebu Pacific for the purchase of airline tickets;

WHEREAS, there was a suggestion to consider airline ticket as a CSE item so that government agencies would be mandated to purchase their airline tickets from the DBM-PS, but there was no final GPPB resolution on the matter;

WHEREAS, during the Special GPPB Meeting on 10 March 2017, the GPPB - Technical Support Office (GPPB-TSO) raised the matter on the proposed treatment of airline ticket as a CSE item to be procured from the DBM-PS, as well as the reservation of government agencies on the DBM-PS requirement for an advance payment equivalent to one (1) quarter of the government agency's budget for airline tickets;

WHEREAS, the GPPB, after careful review and due deliberation on the matter, confirmed that airline tickets will be treated as a CSE item to be purchased from the DBM-PS, subject to reasonable advance payment terms to be set by the DBM-PS;

NOW, THEREFORE, for and in view of all the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **US** by law and other executive issuances, hereby **RESOLVE** to confirm, adopt, and approve, as **WE** hereby confirm, adopt, and approve to confirm that airline tickets will be treated as a CSE item to be purchased from the DBM-PS, subject to reasonable advance payment terms to be set by the DBM-PS.

This resolution shall take effect immediately.

APPROVED this 10th day of March 2017 at Pasig City, Philippines.

(SGD)

**DEPARTMENT OF BUDGET AND
MANAGEMENT**

**NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY**

(SGD)

(SGD)

DEPARTMENT OF EDUCATION

DEPARTMENT OF ENERGY

(SGD)

(SGD)

DEPARTMENT OF FINANCE

DEPARTMENT OF HEALTH

**DEPARTMENT OF INFORMATION AND
COMMUNICATION TECHNOLOGY**

**DEPARTMENT OF INTERIOR AND
LOCAL GOVERNMENT**

(SGD)

(SGD)

**DEPARTMENT OF NATIONAL
DEFENSE**

**DEPARTMENT OF PUBLIC WORKS
AND HIGHWAYS**

(SGD)

(SGD)

**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

**DEPARTMENT OF TRADE AND
INDUSTRY**

(SGD)

DEPARTMENT OF TRANSPORTATION

PRIVATE SECTOR REPRESENTATIVE