



**Republic of the Philippines**  
**Department of Science and Technology**  
**PHILIPPINE SCIENCE HIGH SCHOOL – CENTRAL MINDANAO CAMPUS**  
**BIDS AND AWARDS COMMITTEE (BAC)**  
Nangka, Balo –i, Lanao del Norte  
Telephone No. (063) 836-0098  
[www.cmc.pshs.edu.ph](http://www.cmc.pshs.edu.ph)

PSHS-CMC BAC Office  
September 23, 2020  
Resolution No. 2020-09-088

**UNANIMOUSLY RECOMMENDING APPROVAL OF PURCHASE REQUESTS**

WHEREAS, PSHS-CMC has an approved budget for purchase of supplies and materials as indicated in the 2020 Annual Procurement Plan;

WHEREAS, the PSHS-CMC Bids and Awards Committee has undertaken and complied all requirements in compliance with R.A. 9184 and its Implementing Rules and Regulations;

WHEREAS, there are approved purchase requests from end-users for the procurement of supplies and services to be used in the operation of respective offices;

WHEREAS, the Purchase Requests were evaluated and found correct and complying;

WHEREAS, the following Purchase Requests were evaluated by the Bids and Awards Committee for:

A. Negotiated Procurement – Small Value Procurement (Section 53.9)

1. Procurement of Packed Meals for the Foundation Day Celebration as stipulated with PR No. FAD 20-09-105 with ABC = Php 40,000.00
2. Procurement of Foundation Day Polo Shirt and Tarpaulin as stipulated with PR No. FAD 20-09-106 with ABC = Php 32,480.00
3. Procurement of Cleaning materials and supplies as stipulated with PR No. FAD 20-09-107 with ABC = Php 17,250.00
4. Procurement of Welding Machine and other Supplies for Steel Framing as stipulated with PR No. FAD 20-09-108 with ABC = Php 68,400.00
5. Procurement of Construction Supplies for Repair and Maintenance of Classroom at ACA-I as stipulated with PR No. FAD 20-09-109 with ABC = Php 47,000.00
6. Procurement of Construction Supplies and Materials for Preventive Maintenance 2<sup>nd</sup> Semester as stipulated with PR No. FAD 20-09-110 with ABC = Php 287,050.00
7. Procurement of Gardening tools and equipment for Campus Maintenance and Beautification as stipulated with PR No. FAD 20-09-112 with ABC = Php 30,250.00

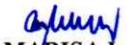
WHEREFORE, PSHS-CMC Bids and Awards Committee recommends approval for the procurement of the items mentioned above;

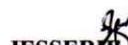
We hereby certify to the correctness of the above-quoted statements.

Done this 23<sup>rd</sup> day of September, 2020 at Nangka, Baloi, Lanao del Norte.

Attested by:

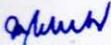
  
**CARLITO C. LARIOSA**  
BAC Chairperson

  
**MARISA L. DAHAN**  
Vice Chairperson

  
**JESSER B. BUTA**  
BAC Member

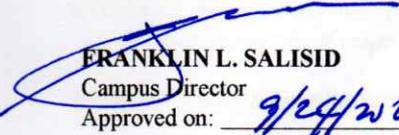
  
**GAY MARIE T. MADRAZO**  
BAC Member

End-User Representative:

  
**MARISA L. DAHAN**  
FAD Chief

  
**JASON C. VACUNADOR**  
Resident Engineer

Approved by:

  
**FRANKLIN L. SALISID**  
Campus Director

Approved on: 9/24/22