



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
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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 2nd 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 23rd 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