



PSHS-CMC BAC Office
September 1, 2020
Resolution No. 2020-09-073

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 Fabrication, Delivery and Installation of Security Grill Door and Window for Laboratory Storage Room as stipulated with PR No. CID 20-08-021 with ABC = Php 48,000.00
2. Procurement of Construction Materials for Repair and Maintenance as stipulated with PR No. FAD 20-08-094 with ABC = Php. 55,500.00
3. Procurement of ICT Supplies as stipulated with PR No. SSD 20-08-021 with ABC = Php 29,800.00

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 1st day of September, 2020 at Nangka, Baloi, Lanao del Norte.

Attested by:


CARLITO C. LARIOSA
BAC Chairperson

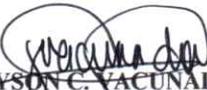

MARISA L. DAHAN
Vice Chairperson


JESSERIE G. BUTA
BAC Member


GAY MARIE T. MADRAZO
BAC Member

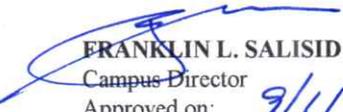
End-User Representative:


JUN CARLO E. OBIDIENTE
SRS I/End-User


JAYSON C. VACUNADOR
Resident Engineer/End-User


GAY MARIE T. MADRAZO
SSD Chief/End-User

Approved by:


FRANKLIN L. SALISID
Campus Director

Approved on: 9/1/2020