



PSHS-CMC BAC Office  
September 9, 2020  
Resolution No. 2020-09-076

**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)

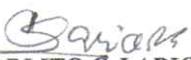
1. Procurement of Office Supplies as stipulated with PR No. FAD 20-09-097 with ABC = Php 15,840.00
2. Procurement of Construction Materials for Repair and Maintenance of Dormitory (Boys) as stipulated with PR No. 20-09-098 with ABC = 56,000.00
3. Procurement of Construction Materials for Repair and Maintenance of Dormitory (Girls) as stipulated with PR No. 20-09-099 with ABC = 36,800.00

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 9<sup>th</sup> day of September, 2020 at Nangka, Baloi, Lanao del Norte.

Attested by:

  
**CARLITO C. LARIOSA**  
BAC Chairperson

  
**MARISA L. DAHAN**  
Vice Chairperson

  
**JESSERJE G. BUTA**  
BAC Member

  
**GAY MARIE T. MADRAZO**  
BAC Member

End-User Representative:

  
**MARISA L. DAHAN**  
SAO/FAD Chief

Approved by:

  
**FRANKLIN L. SALISID**  
Campus Director

Approved on: 9/9/2020

**CERTIFIED TRUE COPY**