



Republic of the Philippines
Department of Education
 REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

DIVISION BIDS & AWARDS COMMITTEE
BAC RESOLUTION
No. 2022-07-153

WHEREAS, an opening of bids was conducted on **July 25, 2022** at the Division Office by the Chair & Members of the Division Bids & Awards Committee;

WHEREAS, RA 9184 provides for the modernization, standardization, and regulation of the procurement activities in the Government;

WHEREAS, with the prior approval of the Schools Division Superintendent, as the head of procuring entity in the Department of Education, Division of Zamboanga Sibugay may, whenever justified by the conditions provided for in R.A. 9184, resort to any of the alternative modes of procurement provided for in the Implementing Rules & Regulations (IRR) of R.A. 9184

WHEREAS, the Schools Division Superintendent has approved "SHOPPING/SMALL VALUE PROCUREMENT", as the particular mode of procurement per recommendation of the Bids and Awards Committee;

WHEREAS, the conditions and/or requirements for "SHOPPING/SMALL VALUE PROCUREMENT" under Section 52 of the IRR has been met and/or complied with;

WHEREAS, the Bids and Awards Committee, through its Secretariat, has received price quotations submitted by the following bona fide suppliers of known qualifications, to wit:

1 SIBUGAY INTERNATIONAL HOTEL INC.	₱65,450.00
2 RODERICS ENTERPRISES	₱70,400.00
3 RICOMAR PENSION HOUSE	₱71,500.00
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Purpose

Capacity Buidling of PSDS/DICs and New AO IIs on the Digitized Monitoring and Evaluation on July 29, 2022.


WHEREAS, after careful evaluation of the bids submitted by the aforesaid suppliers, the Bids and Awards Committee found out that **SIBUGAY INTERNATIONAL HOTEL INC.** as the most compliant and have offered the most advantageous price to the Department of Education, Division of Zamboanga Sibugay.

NOW THEREFORE, RESOLVED, as it is hereby RESOLVED, pursuant to Section 12 of R.A. 9184 and the applicable provisions of its IRR, to award the bid to **SIBUGAY INTERNATIONAL HOTEL INC.** on **July 27, 2022.**

Prepared by:


CHERRIE MAE P. JUMAO-AS
 BAC Secretariat

I hereby certify to the correctness of the above resolution.


AURELIO A. SANTISAS
 BAC Chairman



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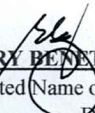




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24934

PURCHASE ORDER

Supplier : SIBUGAY INTERNATIONAL HOTEL INC.		P.O. No. : PO-2022-07-149			
Address : Ipil, Zamboanga Sibugay		Date : July 28, 2022			
TIN :		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay		Delivery Term : within 15 calendar days			
Date of Delivery :		Payment Term : Full			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Lunch, Dinner and AM, PM Snacks good for 1 day	110	595.00	65,450.00
		MENU:			-
		Breakfast-fried marinated bangus, boiled egg, tortang talong, bulad dilis, fruits			-
		Lunch- tinolang manok bisaya, grilled fish, isda kinilaw, vegetable salad, fruits			-
		Dinner- Beef Michado, Pakbet, Fried Fish, Fruits			-
		Snacks- AM- Special majoy, juice, PM-Special mamon, juice			-
					-
		<i>Provision of ramps for participants with difficulty in walking and in climbing stairs like those with disability and senior citizens, well-lighted and ventilated venue and comfort rooms, thermo scanner for temperature check and alcohol for sanitation in the entire duration of the training/activity.</i>			-
					-
					-
					-
		Capacity Buidling of PSDS/DICs and New AO IIs on the Digitized Monitoring and Evaluation on July 29, 2022.			65,450.00
(Total Amount in Words) Sixty-Five Thousand Four Hundred Fifty Pesos.					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:					
Signature over Printed		 DR. JEANELYN A. ADEMAN, CESO VI Schools Division Superintendent Office of the Schools Division Superintendent Signature over Printed Name of Authorized Official			
Date					
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
 MARY BENETH G. LAGROMA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount :		

