



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

DIVISION BIDS & AWARDS COMMITTEE
BAC RESOLUTION
No. 2022-02-024

WHEREAS, an opening of bids was conducted on **March 01, 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 DNJ MARKETING	₱93,100.00
2 GALAXY ENTERPRISES OPC	₱94,050.00
3 HENROSE ENTERPRISES	₱95,000.00
4 0	

For 2022 Women's Month Celebration.

Purpose

WHEREAS, after careful evaluation of the bids submitted by the aforesaid suppliers, the Bids and Awards Committee found out that

DNJ MARKETING

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 **DNJ MARKETING** on **March 02, 2022.**

Prepared by:

[Signature]
CHERRIE MAE P. JUMAO-AS
 BAC Secretariat

I hereby certify to the correctness of the above resolution.

[Signature]
AURELIO A. SANTISAS
 BAC Chairman



8. Pangl, Ipil, Zbga. Sibugay
 (062) 333-5492
 zamboanga.sibugay@deped.gov.ph
 depedzamboangasibugay.ph





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714336

PURCHASE ORDER

Supplier :	DNJ MARKETING	P.O. No. : <u>PO-2022-03-022</u>			
Address :	Ipil, Zamboanga Sibugay	Date : March 03, 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
	pc	Polo Shirt	190	490.00	93,100.00
					-
					-
					-
		*Charged to Regular MOOE			-
					-
					-
					-
					-
					-
					-
					-
					-
		<i>For 2022 Women's Month Celebration.</i>			93,100.00
(Total Amount in Words) NINETY THREE THOUSAND ONE HUNDRED PESOS ONLY.					
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: <i>Jay</i>		DR. JEANELYN A. ALEMAN, CESO VI Assistant Schools Division Superintendent Officer-In-Charge Office of the Schools Division Superintendent			
Signature over Printed <u>3-7-22</u>		Signature over Printed Name of Authorized Official			
Date					
Fund Cluster : Funds Available : <i>BLK</i> MARY BENETH G. LAGROMA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : Date of the ORS/BURS: Amount :		



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