
 Republic of the Philippines
Department of Education
 DIVISION OFFICE
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

DIVISION BIDS & AWARDS COMMITTEE
BAC RESOLUTION
No. 2022-03-047

WHEREAS, an opening of bids was conducted on **April 05, 2022** at the Division Office by the Chair & Members of the Division Bids and 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 MIKE'S ENTERPRISES	P66,100.00
2 VANIX	P69,780.00
3 HENROSE ENTERPRISES	P70,535.00
4 0	

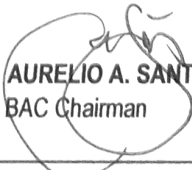
Purpose **IPED Core Team Office Supplies.**

WHEREAS, after careful evaluation of the bids submitted by the aforesaid suppliers, the Bids and Awards Committee found out that **MIKE'S ENTERPRISES** 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 **MIKE'S ENTERPRISES** on **April 06, 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



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



PURCHASE ORDER

Supplier : MIKE'S ENTERPRISES	P.O. No. PO-9607-04-050
Address : Ipil, Zamboanga Sibugay	Date April 07, 2022
TIN :	Mode of Procurement : Shopping
Gentlemen:	

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Deped Division of ZSibugay, Pangl, Zamboanga Sibugay	Delivery Term : within 15 calendar days
Date of Delivery :	Payment Term : Full

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	All-in-One EcoTank Printer Printer In (All-in-One EcoTank Priner)	2	12,500.00	25,000.00
	tube	Cyan computer ink	2	300.00	600.00
	tube	Magenta computer ink	2	300.00	600.00
	tube	Black computer ink	2	300.00	600.00
	tube	Yellow computer ink	2	300.00	600.00
	ream	Laid Paper Legal	1	1,500.00	1,500.00
	ream	Laid Paper Short	1	1,300.00	1,300.00
	pc	View Binder (2.5 inches)	3	500.00	1,500.00
	pack	View Binder Filler	50	100.00	5,000.00
	roll	Straw Lace	20	120.00	2,400.00
	pc	Certificate Holder A4	50	60.00	3,000.00
	pc	Plaque (12" height)	2	1,100.00	2,200.00
	pc	Plaque (10" height)	2	1,000.00	2,000.00
	pc	Plaque (8" height)	2	900.00	1,800.00
	pc	Digital Camera (Power Shot SX 430 IS/620 HS)	1	18,000.00	18,000.00
					-
					-
					-
		IPED Core Team Office Supplies.			66,100.00

(Total Amount in Words) Sixty-six Thousand One Hundred 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:


DR. JEANELYN A. ALEMAN, CESO VI

Assistant Schools Division Superintendent
Officer-In-Charge

Signature over Printed

Date

Office of the Schools Division Superintendent
Signature over Printed Name of Authorized Official

Fund Cluster :

Funds Available :


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 :

