



Republic of the Philippines
Department of Education
Region X



DIVISION OF EL SALVADOR CITY

Zone 3, Poblacion, El Salvador City

Telefax No: (088) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net

Res. No. 2020-10-00²³²

RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW

"Various Supplies for School Use"

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract;

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of EL SALVADOR CITY CENTRAL SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be **Shopping**, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184.

WHEREAS, the EL SALVADOR CITY CENTRAL SCHOOL advertised the Request for Quotation for the procurement of **Various Supplies for School Use**;


WHEREAS, three (3) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement GOLDCREST MKTG. CORP. has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

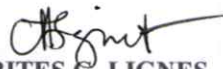
<i>Name of Supplier</i>	<i>Price Quotation</i>
GOLDCREST MKTG. CORP.	Php 67,016.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract GOLDCREST MKTG. CORP. for **Various Supplies** in the sum of Sixty Seven Thousand Sixteen pesos only. (Php 67,016.00). Resolved, at El Salvador City Central School on 15th day of October 2020.

Bids and Awards Committee:


ELMA A. BACAN
BAC Chairman





MARITES G. LIGNES
Member


MARILOU G. QUIRING
Member


ANNABELLE S. BOMBEO
Member


WILMA B. OLAER
Member

Approved by:


MARIEL B. UBAUB
School Head



Republic of the Philippines
Department of Education

Region X

DIVISION OF EL SALVADOR CITY
EL SALVADOR CITY CENTRAL SCHOOL

Zone 3, Poblacion, El Salvador City

Telefax No: (088) 555-0475 | Email Address: elsalvador.city@deped.gov.ph | Website: depedelsalvadorcity.net



PURCHASE ORDER

Supplier: GOLDCREST MKTG. CORP	P.O No: 2020-10-00 23
Address: PABAYO-CRUZ TAAL ST., CAGAYAN DE ORO CITY	Date: 10-20-2020
TIN: 000-291-943-000	Mode of Payment: CHECK

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

Place of Delivery: EL SALVADOR CITY CENTRAL SCHOOL	Delivery Term: 10 days upon serving P.O
Date of Delivery: 10-20-2020	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTICOPY, 80 gsm 210x297mm	200	195.00	39,000.00
2	ream	PAPER, MULTICOPY, 80 gsm 216x330mm	20	205.00	4,100.00
4	box	PAPER CLIP, VINYL/PLASTIC COAT, LENGTH:	2	8.00	16.00
5	roll	ELECTRICAL TAPE, 18mmx16mm	10	18.00	180.00
16	bottle	INK EPSON GENUINE, BLACK	20	295.00	5,900.00
17	bottle	INK EPSON GENUINE, CYAN	18	330.00	5,940.00
18	bottle	INK EPSON GENUINE, MAGENTA	18	330.00	5,940.00
19	bottle	INK EPSON GENUINE, YELLOW	18	330.00	5,940.00

PAID
OCT 29 2020

(Total Amount in Words) **Sixty Seven Thousand Sixteen Pesos and No Cents** **67,016.00**

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:
PEARL Joy AMIT
Signature over Printed Name of Supplier
10-20-2020
Date

Very truly yours,
MARIEL B. UBAUB
Signature over Printed Name of Authorized Official
School Head
Designation

Fund Cluster: **01-Regular Agency Fund**
Funds Available: **67,016.00**
GINA C. MAÑA
Signature over Printed Name of School Treasurer

ORS/BURS No.: **62-10101-2020-10-00079**
Date of the ORS/BURS: **10-22-2020**
Amount: **67,016.00**