



Republic of the Philippines  
**Department of Education**  
 REGION X – NORTHERN MINDANAO  
 SCHOOLS DIVISION OF EL SALVADOR CITY

Resolution No. **2021-04-0049**

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

**"Procurement of Module Printing for Subjects EPP AND TLE for Q3 & Q4."**

**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 DIVISION OF EL SALVADOR CITY 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 Regulation of RA 9184.

**WHEREAS**, the Department of Education, Division of El Salvador City sent Canvass Forms for the **Procurement of Module Printing for Subjects EPP and TLE for Q3 & Q4**.

**WHEREAS**, in response to the said canvass, three(3) suppliers submitted quotation;

**WHEREAS**, per Abstract of Price Quotation for the aforementioned procurement BUENA PEARL PRINTSHOP has the lowest calculated and responsive bid and therefore, considered for award of the contract.

<i>Name of Supplier</i>	<i>Item Nos.</i>	<i>Total Award Cost</i>
BUENA PEARL PRINTSHOP	1,2,3,4,5,6,7,8,9,10	490,025.15
TOTAL:		<b>490,025.15</b>

**NOW, THEREFORE**, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **BUENA PEARL PRINTSHOP** for the Procurement of Module Printing for Subjects PE, Music and Arts for Q3 & Q4., in the sum of FOUR HUNDRED NINETY THOUSAND TWENTY-FIVE PESOS & FIFTEEN CENTAVOS ONLY (Php. 490,025.15) c/o Purchase Order. Resolved, at the Division Office, DepED, El Salvador City, this **12** day of April 2021.

**Bids and Awards Committee:**

**ALICIA E. ANGHAY**  
 BAC Chairperson

**ROLLY B. LABIS**  
 BAC Vice-Chairperson

**NINIAN A. ALCASID**  
 Regular Member

**JEFFREY M. MARTINEZ**  
 Regular Member

**GENEVIEVE E. LUSTERIO**  
 4th Member (Provisional for Goods & Service)

**NILO L. LOMONGO**  
 5th Member (Provisional for Division Office)

Approved by:

**OLGA C. ALONSABE**  
 Assistant Schools Division Superintendent  
 OIC-Schools Division Superintendent

