

Republic of the Philippines
Department of Education
Region 10 – Northern Mindanao
DIVISION OF OZAMIZ CITY
MONTOL NATIONAL HIGH SCHOOL
Stimson Abordo, Ozamiz City



BIDS AND AWARDS COMMITTEE (BAC) BAC Resolution No. 2024-02-001

A BAC RESOLUTION RECOMMENDING THE USE OF ALTERNATIVE METHOD OF PROCUREMENT- SHOPPING ON THE PROCUREMENT OF SCHOOL/OFFICE SUPPLIES

WHEREAS, Montol National High School — Senior High, Stimson Abordo, Ozamiz City is mandated to implement programs and projects relative to the realization of DepEd Vision and Mission as stipulated in RA 9155;

WHEREAS, Montol National High School – Senior High, Stimson Abordo, Ozamiz City Bids and Awards Committee (BAC) recognized the need to procure various school/office supplies.

WHEREAS, the needed school/office supplies are NOT available in the Department of Budget and Management – Procurement Service (DBM-PS) per Certificate of Unavailability stamped on the Purchase Requests from the Misamis Occidental Procurement Service Sub-Depot, dated February 8, 2024;

WHEREAS, the amount of the items to be procured does NOT exceed the threshold of what is provided for in Annex H of IRR of RA 9184, as it is only; *Eighty-Nine Thousand Thirty-Five Pesos (Php 89,035.00)*.

WHEREAS, on motion of the BAC Member Geneve Christian D. Pang-an and duly seconded by BAC Member Jesette O. Cartajenas, that alternative method of procurement such as shopping be resorted to in the procurement of school/office supplies.

NOW, THEREFORE BE IT RESOLVED, AS IT IS HEREBY RESOLVED, that the BAC resolution recommending the use of shopping as an alternative method of procurement for the procurement of school/office supplies, in the amount of Eighty-Nine Thousand Thirty-Five Pesos (Php 89,035.00); be APPROVED.

RESOLVED, at Montol National High School, Stimson Abordo, Ozamiz City, this 12th day of February, 2024.

SHIELA DI CARTAJENAS

BAC Chairman

BRIEL B. BACANG

GENEVE CHRISTIAN D. PANG-AN

BACMember

ETTAO. CARTAJENAS

BAC Member

Approved:

ATTY. CHARYLIOY C. NAVAREZ
School Head/Head of the Procuring Entity