## RESOLUTION NO. 060L - 2025

## RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO TETCHIES PRINTING SHOP FOR THE SUPPLY AND DELIVERY OF STICKERS INTENDED FOR THE OFFICE OF THE CITY TOURISM OFFICER

WHEREAS, there is an approved Purchase Request (PR) No. 100-2025-01-031 with an Approved Budget for Contract (ABC) of One Hundred Ninety-Nine Thousand Nine Hundred Pesos (PhP 199,900.00) for the above stated procurement;

WHEREAS, said item is included in the Annual Procurement Plan/ Project Procurement Management Plan of the City Government of Puerto Princesa (CGPP) for 2025;

WHEREAS, the Bids and Awards Committee (BAC) of CGPP was authorized to resort to Alternative Methods of Procurement in accordance with the provisions of Section 53.9 of the IRR of RA 9184 per Approved Annual Procurement Plan 2025 of the CGPP;

WHEREAS, the BAC has sent Request for Quotation (RFQ) indicating the specification, quantity, ABC, and other terms and conditions of the item/s to be procured to eligible suppliers;

WHEREAS, before the deadline for submission of price quotations, the return of the RFQs sent resulted to the following:

**Abstract of Quotation** 

| Abstract of Quotation                         |                           |                     |
|-----------------------------------------------|---------------------------|---------------------|
| Name of Supplier                              | Price Quotations (in PHP) | % Variance from ABC |
| TETCHIE'S PRINTING SHOP                       | 198,838.00                | 0.531%              |
| MELDAVIDSON TRADING AND GENERAL MERCHANDISING | 199,546.00                | 0.177%              |
| ICT CLOVERLEAF TRADING OPC                    | 199,829.20                | 0.035%              |

WHEREAS, the BAC, upon recommendation from the Technical Working Group (TWG) and upon due deliberation of the submitted RFQs, found that the offer of Tetchie's Printing Shop the Lowest calculated and responsive quotation (LCRQ);

NOW THEREFORE, on the basis of the foregoing, it is HEREBY RESOLVED to recommend the award of contract via SVP to Tetchie's Printing Shop for the above-quoted procurement of goods.

RESOLVED FURTHER, that copies of this resolution be furnished to the Office of the City Mayor, and other concerned offices for their information and/or appropriate action.

UNANIMOUSLY APPROVED. Done this 18th day of February 2025, In Puerto Princesa City.

Certified Correct

ROSA KATHERINE J. ANGELES
Administrative Officer/V/ Officer-in-Charge
BAC Secretariat Member

ATTESTED:

Assistant CPDC/Member

DEMETRIO C. ALVIOR, JR. City Tourism Officer/ Member

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ENGR. ARIES S. GRANDE Assistant City Engineer/Member ARCH. HONESTO R. TEVES
City Architect/Vice-Chairperson

ENGR. JOVENEE C. AGUN
City Planning and Development Coordinator/ Chairman

APPROVED/DISAPPROVED:

City Mayor/ Head of Procuring Entit