

**RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO  
MAXPRINT CONSUMER GOODS TRADING FOR THE SUPPLY AND DELIVERY OF  
VARIOUS SUPPLIES AND MATERIALS INTENDED FOR THE OFFICE OF THE CITY MAYOR  
– MIMAROPA REGIONAL ATHLETIC MEET 2025**

**WHEREAS**, there is an approved Purchase Request (PR) No. 100-2025-02-416 with an Approved Budget for Contract (ABC) of Ninety Thousand Four Hundred Sixteen Pesos (PhP 90,416.00) 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           |                           |                     |
|---------------------------------|---------------------------|---------------------|
| Name of Supplier                | Price Quotations (in PHP) | % Variance from ABC |
| MAXPRINT CONSUMER GOODS TRADING | 89,600.00                 | 0.902%              |
| JRJ TRADING                     | 89,921.00                 | 0.547%              |
| ICT CLOVERLEAF TRADING OPC      | 90,616.00                 | 0.000%              |

**WHEREAS**, the BAC, upon recommendation from the Technical Working Group (TWG) and upon due deliberation of the submitted RFQs, found that the offer of Maxprint Consumer Goods Trading 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 Maxprint Consumer Goods Trading 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 24<sup>th</sup> day of February 2024, in Puerto Princesa City.

Certified Correct:

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

**ATTESTED:**

**GEORGE G. YASQUEZ**  
Assistant CPDC/Member

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

**ENGR. ARIES G. GRANDE**  
Assistant City Engineer/Member

**ARCH. HONESTO R. TEVES**  
City Architect/Vice-Chairperson

**ENGR. JOVENE C. SAGUN**  
City Planning and Development Coordinator/ Chairman

**APPROVED/DISAPPROVED:**

**LUCILO R. BAYRON**  
City Mayor/ Head of Procuring Entity