

**RESOLUTION NO. SVP- 33P- 2026**

RECOMMENDING THE AWARD OF CONTRACT VIA SMALL VALUE PROCUREMENT TO MEGAPRINT ADS AND TRADING FOR THE SUPPLY AND DELIVERY OF LOCAL CULTURAL INVENTORY MARKER WITH PODIUM INSTALLATION 16.5 X 16 AND LOCAL CULTURAL INVENTORY MARKER WITH PODIUM INSTALLATION 16.5 X 32 FOR THE OFFICE OF THE CITY TOURISM OFFICER

WHEREAS, there is an approved Purchase Request (PR) No. 100-2026-04-1030 with an Approved Budget for the Contract (ABC) of Eight Hundred Seventy Thousand Pesos (PhP870,000.00);

WHEREAS, the requirement is included in the Annual Procurement Plan (APP) of the City Government of Puerto Princesa (CGPP) for Fiscal Year 2026;

WHEREAS, pursuant to the New Government Procurement Act (RA 12009) and its Implementing Rules and Regulations (IRR), the Bids and Awards Committee (BAC) is authorized to resort to Small Value Procurement as an Alternative Mode of Procurement for amounts not exceeding the thresholds prescribed therein;

WHEREAS, the BAC, through its Secretariat, posted the Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) and the CGPP website, and invited at least three (3) eligible suppliers of known qualifications;

WHEREAS, in response to the said invitation, three (3) price quotations were received before the deadline for submission on June 1, 2026, with the following results:

Name of Supplier	Price Quotation (PHP)	% Variance from ABC
MEGAPRINT ADS AND TRADING	867,140.00	0.199%
MELDAVIDSON TRADING & GEN. MDSG.	869,480.00	0.100%
MRN2 CONSUMER GOODS TRADING	869,740.00	0.050%

WHEREAS, upon careful examination, validation, and verification of all technical and financial requirements, the offer of Megaprint Ads and Trading was found to be the Lowest Calculated and Responsive Quotation (LCRQ) and most advantageous to the City Government;

NOW THEREFORE, on the basis of the foregoing, we, the members of the Bids and Awards Committee,

HEREBY RESOLVE to recommend the award of contract via Small Value Procurement to Megaprint Ads and Trading in the total amount of Eight Hundred Sixty-Seven Thousand One Hundred Forty Pesos (PhP867,140.00).

RESOLVED FURTHER, that this Recommendation be submitted to the Head of the Procuring Entity (HoPE) for approval.

UNANIMOUSLY APPROVED this 1st day of June, 2026, at Puerto Princesa City.

Certified Correct:

ROSA KATHERINE J. ANGELES
Supervising Administrative Officer/
Head, BAC Secretariat

Attested by the Bids and Awards Committee:

GEORGE G. VASQUEZ
Assistant CPDC/Member

ENGR. ARIES S. GRANDE
City Engineer/Member

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

ATTY. JOEY VINCENT P. RABANAL
Assistant City Budget Officer/
Vice Chairperson

ENGR. JOVENE C. SAGUN
CPDC/Chairperson

APPROVED

LUCILO R. BAYRON
City Mayor/
Head of Procuring Entity