

Republic of the Philippines OFFICE OF THE OMBUDSMAN

Office of the Deputy Ombudsman for Mindanao Corner Earth and Libra Streets, GSIS Heights, Matina, Davao City

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 91, Series of 2023

WHEREAS, the Bids and Awards Committee (BAC) received the Purchase Request (PR) No. 2023-11-0138 dated 28 November 2023, which was reflected in the Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE) 2023 from the Assistant Ombudsman Maria Iluminada S. Lapid-Viva, for the purchase of various Janitorial supplies for Ombudsman Mindanao, Davao City and Cagayan de Oro City Regional Office use:

| PR No. | PR Date | Description | Amount |
|--------------|---------------------|---|-------------|
| 2023-11-0138 | 28 November 2023 | 1 LOT VARIOUS JANITORIAL SUPPLIES (Please see attached Purchase Request No: 2023-11-0138 dated November 28, 2023) | ₱180,000.00 |

WHEREAS, Section 52, of the Revised IRR of R.A. 9184, provides:

- 52.1. **Shopping** is a method of procurement of goods whereby the procuring entity simply requests for the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from the suppliers of known qualifications. This method of procurement shall be employed in any of the following cases:

 xxx
 - b) Procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of this IRR.

WHEREAS, item number two (2) of the Annex "H" or Thresholds for Shopping and Small Value Procurement, provides:

- Shopping [Section 52.1. (b)] and Small Value <u>Procurement [Section 53.9].</u>Procurement shall not exceed the following:
 - a) For NGAs, GOCCs, GFIs, and SUCs, One Million Pesos (₱ 1,000,000.00).

WHEREAS, the amount involved in this procurement does not exceed ₱ 1,000,000.00.

WHEREFORE, pursuant to the relevant provisions of R.A. No. 9184 and its revised IRR, be it resolved, as it is hereby recommended that the alternative methods of procurement known as 'SHOPPING-Ordinary/Regular Office Supplies be applied in purchasing the items in PR No. 2023-11-0138.

Let the BAC Secretariat prepare the Request for Quotation (RFQ) and publish the same to the Ombudsman and PhilGEPS website, and posting it on the conspicuous place.

SO RESOLVED.

This 11th day of December 2023, at the Office of the Deputy Ombudsman for Mindanao, Corner of Earth and Libra Streets, GSIS Heights, Matina, Davao City, Philippines.

on leave

SAMUEL P. NAUNGAYAN

BAC Member

ROSEMIL R. BAÑAGA BAC Member

VIVIAN A. JUMILLA

BAC Member

SALLETOR BUENA

BAC Member

GAY MAGGIE B. VIOLAN

BAC Member

HILDE C. LIKIT

BAC Vice Chairperson

MARIA ILUMINADA'S. LAPID-VIVA

Assistant Ombudsman/BAC Chairperson

APPROVED/D SAPPROVED:

ANDERSON A. LO
Deputy Optoudsman for Mindanao