



BIDS AND AWARDS COMMITTEE
(For Alternative Methods of Procurement)
DECISION NO. 117
Series of 2024

WHEREAS, by approved Purchase Request (PR) No. CDO-2024-10-0039 dated 21 October 2024,¹ the Office initiated the procurement of *Furniture of the Office of the Ombudsman, Cagayan de Oro Regional Office*, with an approved budget of 146,700.00;

WHEREAS, under BAC-For Alternative Methods of Procurement (BAC-AMP) Resolution No. 111, Series of 2024, dated 30 October 2024, which was approved by the Head of the Procuring Entity, the BAC-AMP recommended to resort to Small Value Procurement (under Sections 53 and 53.9 of the Revised IRR of R.A. No. 9184) in procuring the aforesaid service/s and goods;

WHEREAS, the BAC-AMP, thru its Secretariat, distributed the Requests for Quotations (RFQs) to suppliers of the aforesaid goods and obtained the following quotations:

AOB No. BAC-AMP-111-2024			
Date: 13 December 2024			
<i>DESCRIPTION</i>	<i>CM & C DISTRIBUTION CORPORATION</i>	<i>CAGAYAN REGENT FURNISHINGS</i>	<i>MANDAUE FOAM INDUSTRIES, INC.</i>
Procurement of Furniture of the Office of the Ombudsman, Cagayan de Oro Regional Office	₱136,322.00	₱ 116,250.00	₱ 149,800.00
---NF---		C.O.D	FULL PAYMENT UPON PURCHASE
	₱136,322.00	₱ 116,250.00	₱ 149,800.00

WHEREAS, the BAC-AMP, upon reviewing the received RFQs from the aforementioned suppliers, finds the following: that CAGAYAN REGENT FURNISHINGS quoted the lowest price; however, it did not submit the complete requirements (Notarized Omnibus Sworn Statement [OSS] and Special Power of Attorney for Sole Proprietorship).

¹ Requested by Assistant Ombudsman Maria Iluminada S. Lapid-Viva and approved by Deputy Ombudsman for Mindanao Anderson A. Lo

CM & C DISTRIBUTION CORPORATION quoted the second lowest price, which is within the Approved Budget for the Contract (ABC) of this procurement of PhP146,700.00 and also submitted the complete requirements.


WHEREFORE, in view of the foregoing, the BAC-AMP recommends that:

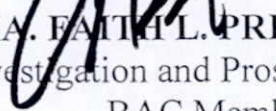
- (a) The procurement of *Furniture of the Office of the Ombudsman, Cagayan de Oro Regional Office*, under PR No. CDO-2024-10-0039 dated 21 October 2024, be awarded to **CM & C DISTRIBUTION CORPORATION.**; and
- (b) The corresponding Purchase Order for the aforesaid procurement be issued accordingly.

SO RESOLVED.

19 December 2024, Davao City, Philippines.


**BIDS AND AWARDS COMMITTEE
(Alternative Methods of Procurement)**

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MA. FAITH L. PRESBITERO

Graft Investigation and Prosecution Officer III
BAC Member

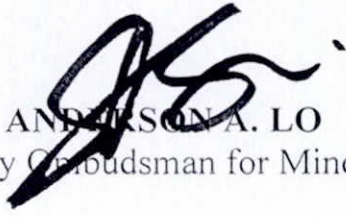


MARIE JOSEPHINE B. DE VERA

Acting Director, PIAAPB-D
BAC Vice-Chairperson


MARCO ANACLETO P. BUENA
Director IV, PIAAPB-B
BAC Chairperson

✓ ~~APPROVED/DISAPPROVED:~~


ANDERSON A. LO
Deputy Comptroller for Mindanao