RESOLUTION No. 2020-09-021

WHEREAS, the Committee received the FY 2020 Supplemental Project Procurement Management Plan (PPMP) for the various items, namely, COVID-19 items; Petroleum, Oil, and Lubricants; Android Smart Phone; Mailing Stamp; and Fabrication and Installation of Steel Gates, Repair and Repainting of Existing Fence with a total budget of P705,375, charged against the Agency Specific Budget, FY 2020 General Appropriations Act and FY 2019 Continuing Appropriations;

WHEREAS, the above procurement projects were supported with technical specifications/scope of work, market research (quotations from suppliers) and the certificate of due diligence as basis for the proposed approved budget for the contract;

WHEREAS, the proposed projects/items are necessary and urgent in the day to day operation of the office, but were not included during the preparation of the initial PPMP/APP and the earlier issued Supplemental PPMP/APP;

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED, To Recommend for Approval by the Head of the Procuring Entity, the attached FY 2020 Annual Supplemental Procurement Plan No. 2 of the office amounting to P705,375.00, charged against the FY 2020 and 2019 GAAs;

RESOLVED, at the DBM-ROVIII Office, this 1st day of September 2020.

[Signature]
FLORITA M. LACDO-O
Chairperson

[Signature]
JOSEFINA P. ESCOTO
Vice-Chairperson

[Signature]
EMILIO M. ALBOS, III
Member

[Signature]
LIBERACE N. LIMSIACO
Member

[Signature]
JUVY A. LOBEDA
Member

[Signature]
ABSAL N. ABAH
Member

APPROVED

DISAPPROVED

IMELDA C. LACERAS, CESO III
Head of Procuring Entity

*Note: Not physically present during the BAC meeting; BAC agreed that the subsequent meetings will also be held virtually to ensure attendance of those members who are on work from home arrangement schedule
<table>
<thead>
<tr>
<th>Code (PAP)</th>
<th>Procurement Program/Project</th>
<th>PMO/End-User</th>
<th>Mode of Procurement</th>
<th>Adt/Pest of IAE</th>
<th>Sub/Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Notice of Award</th>
<th>Contract Signing</th>
<th>Source of Funds</th>
<th>Estimated Budget (PhP)</th>
<th>Remarks (Brief Description of Program/Project)</th>
</tr>
</thead>
<tbody>
<tr>
<td>100000110001 001</td>
<td>Covid-19 Items</td>
<td>FAD</td>
<td>NP-Agency to agency</td>
<td>N.A.</td>
<td>September 2020</td>
<td>GOP</td>
<td>30,000</td>
<td>30,000</td>
<td>Surgical Mask, Surgical Gloves, Disinfectant Spray, Sodium Hypochlorite available at Procurement Service</td>
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<td>100000110001 001</td>
<td>Petroleum, Oil and Lubricants (not available at PS)</td>
<td>FAD</td>
<td>Direct Retail Purchase</td>
<td>N.A.</td>
<td>September 2020</td>
<td>GOP</td>
<td>100,000</td>
<td>100,000</td>
<td>For use of the office vehicles</td>
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<tr>
<td>100000110001 001</td>
<td>Android Smart Phone</td>
<td>FAD</td>
<td>NP-Small Value Procurement</td>
<td>Sep. 1, 2020</td>
<td>Sep. 7, 2020</td>
<td>Sep. 8, 2020</td>
<td>Sep. 9, 2020</td>
<td>GOP</td>
<td>6,500</td>
<td>6,500</td>
<td>QR code reader in compliance to LGU Tacloban City Executive Order No. 2020-07-025 not available at PS</td>
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<tr>
<td>100000110001 001</td>
<td>Mailing Stamp</td>
<td>FAD</td>
<td>NP-Agency to agency</td>
<td>N.A.</td>
<td>September 2020</td>
<td>GOP</td>
<td>65,000</td>
<td>65,000</td>
<td>For delivery of official communication</td>
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<td>100000110001 001</td>
<td>Fabrication and Installation of Steel Gates, Repair and Repainting of Existing Fence</td>
<td>FAD</td>
<td>NP-Small Value Procurement</td>
<td>Sep. 7, 2020</td>
<td>Sep. 14, 2020</td>
<td>Sep. 15, 2020</td>
<td>Sep. 16, 2020</td>
<td>GOP</td>
<td>490,000</td>
<td>490,000</td>
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</tr>
</tbody>
</table>

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**GRAND TOTAL**

708,376

708,376

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Prepared by: **BIDS AND AWARDS COMMITTEE:**

- **MYLENE G. DE VEYRA**
  - BAC Secretariat
  - Member

- **ABSAI N. ABAR**
  - Member

- **JUDY A. LOBERA**
  - Member

- **EMILIO M. ALBOS, III**
  - Member

- **LIBERTAD N. LIMSIACO**
  - Member

- **JOSEFINA P. ESCOTO**
  - Vice-Chairperson

- **FLORITA M. LACDO-O**
  - Chairperson

- **IMELDA C. LACERAS, CESO III**
  - Director IV

*Note: Not physically present during the BAC meeting. BAC agreed that the subsequent meetings will also be held virtually to ensure attendance of those members who are on work from home arrangement schedule*