



Republic of the Philippines  
 Department of Agriculture  
**AGRICULTURAL TRAINING INSTITUTE**  
**Regional Training Center - X**  
 El Salvador City, 9017 Misamis Oriental  
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 Contact no: (088) 557 9022  
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**A RESOLUTION RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF ICT TO BE USED IN THE CONDUCT OF THE DIGITAL FARMERS PROGRAM UNDER THE INFORMATION SERVICES SECTION ON MAY AND JULY 2024**

**RESOLUTION NO. 2024-05.151**

WHEREAS, the Head of Procuring Entity (HOPE) of Agricultural Training Institute Regional Training Center X (ATI-RTC X) had approved Purchase Request (P.R.) No.2024.03.100 for PROCUREMENT OF ICT TO BE USED IN THE CONDUCT OF THE DIGITAL FARMERS PROGRAM UNDER THE INFORMATION SERVICES SECTION ON MAY AND JULY 2024 with Approved Budget for the Contract (ABC) THREE HUNDRED TWENTY-SIX THOUSAND EIGHT HUNDRED SEVENTY SIX PESOS (P326,876.00) in accordance to the End-users Project Procurement Management Plan (PPMP);

WHEREAS, Request for Quotation for the said procurement was posted on the PhilGIPS website on March 19-22, 2024 with Reference No. 10673150(1<sup>st</sup> Posting) and March 23-26, 2024 with Reference No. 10673220(2<sup>nd</sup> Posting), to the agency's website on March 18, 2024 and to the bulletin board/ conspicuous place in the office on March 19-26, 2024;

WHEREAS, upon the deadline of submission of the Request for Quotation on March 26, 2024 at 5:00 P.M, three bids were received viz: (1) AP Paragon Enterprise OPC; (2) EMG Consumer Goods Trading; and (3) A-N Computer parts and accessories shop;

WHEREAS, during the opening of bids, EMG Consumer Goods Trading quoted the single lowest calculated bid for items no.1,2,11,12,13, and 14 in the amount ELEVEN THOUSAND FIVE HUNDRED PESOS (P11,500.00); A-N Computer parts and accessories shop quoted the single lowest calculated bid for items no. 3,5,6,7,8,9, and 10 in the amount FIFTY-FOUR THOUSAND FOUR HUNDRED SIXTY-THREE PESOS (Php 54,463.00); AP Paragon Enterprise OPC quoted the single lowest calculated bid for items no.4 and 15 in the amount of ONE HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY PESOS AND EIGHTY CENTS (P153,730.80) inclusive of taxes, for the said project;

WHEREAS, upon the post-qualification, validation and verification of the bid submitted by AP Paragon Enterprise OPC; EMG Consumer Goods Trading; and A-N Computer parts and accessories shop in strict accordance with the Republic Act (R.A.) No. 9184 and its 2016 Revised Implementing Rules and Regulations (RIRR) found its BID RESPONSIVE TO THE SPECIFICATIONS in the Invitation/Request for Quotation and,

WHEREAS, Section 12.1(h) of the 2016 RIRR of R.A. No. 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity (HOPE) or his/her duly authorized representative. NOW, THEREFORE, for and in consideration of the foregoing, WE, the members of the ATI-RTC X BIDS AND AWARDS COMMITTEE, hereby RESOLVE as it is hereby RESOLVED to:

1. Declare, EMG Consumer Goods Trading quoted the single lowest calculated bid for items no.1,2,11,12,13, and 14; A-N Computer parts and accessories shop quoted the single lowest calculated bid for items no.4 and 15 for the PROCUREMENT OF ICT TO BE USED IN THE CONDUCT OF THE DIGITAL FARMERS PROGRAM UNDER THE INFORMATION SERVICES SECTION ON MAY AND JULY 2024;
2. Recommend to Award and Approve the Contract to EMG Consumer Goods Trading in the amount ELEVEN THOUSAND FIVE HUNDRED PESOS (P11,500.00); A-N Computer parts and accessories shop in the amount FIFTY-FOUR THOUSAND FOUR HUNDRED SIXTY-THREE PESOS (Php 54,463.00); AP Paragon Enterprise OPC in the amount of ONE HUNDRED FIFTY-THREE THOUSAND SEVEN HUNDRED THIRTY PESOS AND EIGHTY CENTS (P153,730.80);
3. Recommend for Approval by the Center Director for the foregoing findings/recommendations.

MARIA LYDIA A. ECHAVEZ  
Center Director  
Head of Procuring Entity

[ ] APPROVED  
[ ] DISAPPROVED

NOEMI BETH G. MACARIO  
Chairperson

CRISTINE A. CALUPO  
Vice - Chairperson

JHOYLIE MAE R. CAUMBAN  
Member

HONEYLOU G. BASTASA  
Member

JERIC L. CABATAC  
Member

THE BIDS AND AWARDS COMMITTEE:

APPROVED this 16<sup>th</sup> day of April, 2024 at El Salvador City, Misamis Oriental.

This resolution shall take effect immediately.



Date Received

6/14/24

Name and signature of the Bidder's Representative

EVERAL B. ANTONIO

CONFORME:

MARIA LYDIA A. ECHAVEZ  
Center Director

Very truly yours,

Kindly coordinate with the BAC Secretariat for details. Thank you.

You are therefore required within seven (7) calendar days from the receipt of the approved Notice of Award to formally enter into contract with us by signing the CONFORME below. Failure to enter into the said Contract or confirm the said Purchase Order shall constitute a sufficient ground for cancellation of this award.

Please be informed that the CONTRACT for the Procurement of ICT to be used in the conduct of the Digital Farmers Program under the Information Services Section on May and July 2024, under Purchase Order No. 2024.05.133 is hereby awarded to EMG CONSUMER GOODS TRADING at the Contract Price equivalent to ELEVEN THOUSAND FIVE HUNDRED PESOS (Php 11,500.00).

Dear Mr. Tenio:

MR. JINGKIE S. TENIO  
EMG CONSUMER GOODS TRADING  
Cagayan de Oro City

NOTICE OF AWARD

Ref. No. 2024-05-151a  
Date: April 18, 2024

Republic of the Philippines  
Department of Agriculture  
AGRICULTURAL TRAINING INSTITUTE  
Regional Training Center - X  
El Salvador City, 9017 Misamis Oriental  
Email: rtc10.dcc@dti.da.gov.ph / rtc10.occd@dti.da.gov.ph  
Contact no: (088) 557-9022  
Website: <https://art2.da.gov.ph/art-10>  
[www.e-extension.gov.ph](http://www.e-extension.gov.ph)



MELBARR  
ATTORNEY  
175  
M. Mares  
4/18/2024  
9:05 AM

# PURCHASE ORDER

AGRICULTURAL TRAINING INSTITUTE-REGIONAL TRAINING CENTER X

Entity Name

Supplier: EMG CONSUMER GOODS TRADING  
 Address: Agayan de Oro City  
 TIN: \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_  
 Date: 4/19/2024  
 Mode of Procurement: SVP  
 P.O. No.: 2024.05.133

Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: ATI-RTC X, El Salvador City, Misamis Oriental  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: \_\_\_\_\_  
 Payment Term: 30 Days

Item No.	Unit of Issue	Description	Qty	Unit Cost	Amount
		<i>ICT's</i>			
		<i>Lanao del Norte on May 29-31, 2024 and Digital Farmers Program Farm Connect at Lala, Lanao del Norte on July 22-23, 2024</i>			
1	pcs.	Globe loadcard @100 each	45	125.00	P5,625.00
2	pcs.	Smart loadcard @100 each	15	125.00	P1,875.00
11	bottles	Ink for Brother, BTD60 Black	4	250.00	P1,000.00
12	bottles	Ink for Brother, BT5000 Cyan	4	250.00	P1,000.00
13	bottles	Ink for Brother, BT5000 Magenta	4	250.00	P1,000.00
14	bottles	Ink for Brother, BT5000 Yellow	4	250.00	P1,000.00
		Purpose: ICT to be used in the conduct of the Digital Farmers Program under the Information Services Section on May and July 2024			

(Amount in Words)		ELEVEN THOUSAND FIVE HUNDRED PESOS		P11,500.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.				
Very truly yours,				

*Maria Lydia A. Echavez*  
 Center Director

*EMG CONSUMER GOODS TRADING*  
 (Signature Over Printed Name)  
 4/19/24  
 (Date)

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Accountant I: AUGEM GAIL T. GOZMAN, CPA  
 Amount: P11,500.00  
 Date of ORS/BURS: \_\_\_\_\_  
 ORS/BURS No.: 24050306

RECEIVED  
ATTN: X  
KIT 9  
M. Nolasco  
4/22/2024  
9:09 am

I Acknowledge receipt of this Notice on: 6/14/24  
Name of Representative of Bidder: ESTAN B. AMORANTE  
Authorized Signature: [Signature]

MARIA LYDIA A. ECHAVEZ  
Center Director

Very truly yours,

As the attached Contract with you have been approved, we hereby allow you to proceed to work on the Contract at a price of **ELEVEN THOUSAND FIVE HUNDRED PESOS (Php 11,500.00)**.  
You shall be responsible in performing the services under the terms and conditions of the Contract Agreement and in accordance with its provisions.  
Please acknowledge receipt and acceptance of this notice by signing both copies thereof in the space provide below. Keep one (1) copy and return the original copy to us through ATI-RTC X Bids and Awards Committee.

Dear Mr. Tenio:

MR. JINGKIE S. TENIO  
EMG CONSUMER GOODS TRADING  
Cagayan de Oro City

NOTICE TO PROCEED

Ref. No. 2024-05-151a  
Date: April 22, 2024

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Department of Agriculture  
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