

Republic of the Philippines Department of Agriculture

#### AGRICULTURAL TRAINING INSTITUTE

Regional Training Center XIII

Los Angeles, Butuan City 8600

Mobile No. Globe 09453296484 / Smart 09293546355

#### TO BE REVIEWED DURING POST-AUDIT PURCHASE ORDER

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Supplier:	Caraga General Merchandise & Enterprise Corporation		P.O. No. :	24-03-103
Address:	Silad, Mahogany, Butuan City		Date:	3/4/2024
TIN :	643-920-902-000		Mode of Procurement : Small Value	

Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: ATI-RTC 13, Los Angeles, Butuan City Delivery Term: Free Delivery 30 days upon Date of Delivery: 15 calendar days upon receipt Payment Term: complete delivery No. Unit Description Quantity **Unit Cost** Amount Supplies & Materials for Training on Hydroponics Plastic Net Cups Pots (Aquatic Plants) for Hydroponics 1 niece 2400 6.00 14,400.00 2 bottle Snap Solution for Hydroponics (Set A & B) 200 328.00 65,600.00 3 box Grape Box Styrofoam (High Density Styrofoam with Cover) 350 247.00 86,450.00 4 piece Packaging Tape Platinum Clear Type Rolls 150 43.00 6,450.00 Cellophane Cover (Thick and Clear for Hydroponics, 40 microns) 5 meter 150 38.00 5,700.00 6 piece Knife Cutter with Blade & Holder 60 118.00 7,080.00 7 Coco Peat hag 60 148.00 8,880.00 8 piece Styro Cups with Neck & Slit for Hydroponics 2800 14,000.00 5.00 9 PHTK - 242 pH - EC - TDS Meter with LCD piece 1 6,995.00 6.995.00 10 piece pH meter for Hydroponics 8 195.00 1,560.00 for Training on Hydroponics under NUPAP Total Amount in Words: Two Hundred Seventeen Thousand One Hundred Fifteen Pesos Only 217,115.00 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 on the undelivered item/s. Conforme: Very truly yours, JESSIE V BELDIA, PhD Signature over Printed Signature over Printed Name of Authorized Official Name of Supplier OIC - Center Director Date Designation Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: FRANCIS H. IR ARTE, CPA, MPA Amount:

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



## Republic of the Philippines DEPARTMENT OF AGRICULTURE AGRICULTURAL TRAINING INSTITUTE

Regional Training Center-13

Los Angeles, Butuan City

Mobile Nos.: 09453296484 | 09293546355

e-Mail: aticaraga@ati.da.gov.ph

URL: https://ati2.da.gov.ph/ati-13; www.e-extension.gov.ph

# BAC RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING THE NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT FOR VARIOUS SUPPLIES AND MATERIALS AND AWARD OF CONTRACT TO CARAGA GENERAL MERCHANDISE & ENTERPRISE CORPORATION Resolution No. 2024 – 03 – 100

Whereas, for the purposes of economy and efficiency in all aspects of government procurement, the ATI-Regional Training Center 13, as approved by the Head of the Procuring Entity resorts to the Alternative Mode of Procurement consistent with the Rule XVI of the Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the of the Agricultural Training Institute - RTC 13 intends to procure various supplies and materials to be used for the Training on Hydroponics under NUPAP with an Approved Budget for the Contract (ABC) amounting to Two Hundred Twenty-Three Thousand One Hundred Fifty Pesos (Php 223,150.00) in accordance with the agency's Annual Procurement Plan.

Whereas, upon completion of the Request for Quotation of the Caraga General Merchandise & Enterprises Corporation, Good Soil Agrivet Supply, and RMS Trading, the Bids and Awards Committee (BAC) determines that Caraga General Merchandise & Enterprises Corporation has the Lowest Calculated Bid.

Whereas, upon further evaluation and post-qualification of the BAC, it was determined that **Caraga General Merchandise & Enterprises Corporation** has the Lowest Calculated and Responsive Bid, thus eligible for award.

NOW, THEREFORE in order to promote economy and efficiency, the BAC recommends to the Head of Procuring Entity (HOPE), OIC-Center Director JESSIE V. BELDIA, PhD, to award the procure various supplies and materials to be used for the Training on Hydroponics under NUPAP to Caraga General Merchandise & Enterprises Corporation as the offer is considered most advantageous to the government.

Done this  $4^{th}$  day of March 2024, at the Agricultural Training Institute-Regional Training Center 13, Los Angeles, Butuan City.

THE BIDS AND AWARDS COMMITTEE:

NEPTALI V. MADARIMOT

Member

LOANE FIL VICTOR A. BABANTO

Member

DREW C. BAQUIANO

Member

NENA'L. LOMUNTAD

Vice Chairperson

VIOLETA T. LAGUNA

BAC Chairperson

Approved by:

JESSIE V BELDIA, Ph.D

OIC, Center Director/HOPE



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Member

NENA'L. LOMUNTAD

Vice Chairperson

VIOLETA T. LAGUNA

RAC Chairnerson

Approved by:

JESSIE V BELDIA, Ph.D

OIC, Center Director/HOPE