

### Republic of the Philippines Department of Agriculture AGRICULTURAL TRAINING INSTITUTE

# ATI Building, Elliptical Road, Diliman, Quezon City, Metro Manila 1100

Tel. Nos. (63-2) 8929-8541 to 49 & 8928-7397 Fax No. (63-2) 8920-9792 Email: ati\_director@ati.da.gov.ph & ati\_director@yahoo.com URL: http://www.ati.da.gov.ph; www.e-extension.gov.ph

# AGRICULTURAL TRAINING INSTITUTE - CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

## A RESOLUTION RECOMMENDING APPROVAL FOR ADOPTING ALTERNATIVE METHOD OF PROCUREMENT - NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AND AWARD TO JERSEYKING SPORTSWEAR

Section 53. 9 and Annex "H" D-8 of 2016 Revised IRR of RA 9184

BAC Resolution No. AFV- 09-02, s. 2023

- WHEREAS, the Agricultural Training Institute Director/Head of Procuring Entity had approved Purchase Request (P.R.) No. ADMIN FUND 2023-09-156 procurement of sportswear to be used during the PBBM Cup 2023 with Approved Budget for the Contract (ABC) of Sixty-Eight Thousand Eight Hundred Pesos (Php 68,800.00) in accordance to the End-users Project Procurement Management Plan (PPMP);
- WHEREAS, as a general rule, all procurement shall be done through competitive bidding except whenever justified by the conditions in order to promote economy and efficiency, may resort to any alternative method of procurement;
- WHEREAS, one of the functions of BAC is to recommend to the Head of Procuring Entity (HOPE) the mode of procurement to be undertaken to meet the actual conditions and to ensure that the same is most advantageous to the government;
- WHEREAS, the above cited Purchase Request procurement of sportswear to be used during the PBBM Cup 2023, is not covered by Shopping under Section 52 of the IRR of RA 9184;
- WHEREAS, the amount involved is within the threshold of Negotiated Procurement Small Value Procurement as an Alternative Method of Procurement indicated in Annex "H" of the 2016 Revised IRR of RA 9184 for National Government Agencies (NGA's);
- WHEREAS, the receipt of one (1) quotation/proposal is sufficient to proceed with the evaluation thereof:
- WHEREAS, ATI ensures that the objectives and purpose of the procurement do not constitute an unnecessary, excessive, extravagant, or unconscionable expenditure;
- WHEREAS, ATI-BAC shall validate the technical, legal and financial capability of the supplier/s by submission of relevant documents or through other means of exercising due diligence prior to the recommendation of award to the Head of Procuring Entity (HOPE).

NOW THEREFORE, in the consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RESOLVE AS IT HEREBY RESOLVED to:

1. Recommend Alternative Method of Procurement through Negotiated Procurement-Small Value Procurement as provided in Sec. 53.9 and Annex H (Consolidated Guidelines for the Alternative Methods of Procurement) of the 2016 Revised IRR of RA 9184 for the above-cited goods/services/infrastructure projects/consulting services; and

> ISO 9001:2015 Certified C.R. No.: TUV100 05 3040

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2. Recommend the approval and award by the ATI OIC- Director IV of this Resolution and Purchase Order/Contract to JERSEYKING SPORTSWEAR amounting to Fifty-Five Thousand Nine Hundred Pesos (Php 55,900.00).

Done this \_\_\_\_\_day of \_\_\_\_day of \_\_\_\_\_day at Agricultural Training Institute Bldg. Elliptical Road, Diliman, Quezon City.

THE BIDS AND AWARDS COMMITTEE:

JOVANEES: ELA CUADRA Member

GAY RITCHEL GQ. DIANALA Member

YOVINA-CLAIRE A. PAUIG Member

LEONILA D. CATZ Vice Chairperson EDITHA S. VINUYA Chairperson

APPROVED BY:

PIC-Director IV 9/15

SEP 15 2023

BAC Resolution No. \_\_\_\_\_s. \_\_



#### R .ublic of the Philippines Department of Agriculture

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September 15, 2023

### NOTICE OF AWARD

MS. CHRISTINE ANN JOY D. TURLA Proprietor JERSEYKING SPORTSWEAR 1st Floor. 81 Anonas St., Quirino 2A, Quezon City

Madam:

Please be informed that the CONTRACT for the procurement sportswear to be used during the PBBM CUP 2023, under Purchase Order No. 2023-09-225 is hereby awarded to JERSEYKING SPORTSWEAR at the Contract Price equivalent to FIFTY-FIVE THOUSAND NINE HUNDRED PESOS ONLY (PHP 55,900.00).

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.

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

Truly yours,

REMELYN R. R. Director IV

CONFORME:

CHRISTINE ANN JOY D. TURLA

Name and signature of the Bidder's Representative

SEPT 20, 2023

Date Received



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ATI Saliding, Filiptical Read, Diliman, Quezon City, Metro Manile 1100 Tel. Nos. (63-2) 0029-0541 to 49 & 9920-7397 Fax No. (63-2) 0920-9792 Email: att\_director(part.da.dov.ph. & ut\_director(payalhos.com URL: http://www.atl.da.dov.ph. www.e-statension.gov.ph

### **PURCHASE ORDER**

SUPPLIER: JERSEYKING SPORTSWEAR

ADDRESS: 1st Floor, 81 Anonas St., Quirino 2A, Quezon City

P.O. No.:

2023-09-225

DATE:

September 15, 2023

TIN:

MODE OF PROCUREMENT:

NP-SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: Date of Delivery: STOCK UNIT		Delivery Terms: 15 CALENDAR DAYS Payment Term: LDDAP				
ONII	DESCRIPTION		T	UNIT COST		TOTAL COST
рс	Sports uniform: Basketball Volleyball Badminton Futsal Darts Table Tennis Mr. and Ms. ATI Specifications: Sweat Wicking Fabric (Dri-Fit) with full sublimation printing *Sizes S,M,L,XL,XXL (to follow: exact number of sports wear per size)	86	₽	650.00	₽	55,900.00
	UNIT	DESCRIPTION  pc Sports uniform:    Basketball    Volleyball    Badminton    Futsal    Darts    Table Tennis    Mr. and Ms. ATI    Specifications:    Sweat Wicking Fabric (Dri-Fit) with full sublimation printing	UNIT  DESCRIPTION  QTY  pc Sports uniform:     Basketball     Volleyball     Badminton     Futsal     Darts     Table Tennis     Mr. and Ms. ATI     Specifications:     Sweat Wicking Fabric (Dri-Fit) with full sublimation printing	UNIT  DESCRIPTION  QTY  pc Sports uniform:     Basketball     Volleyball     Badminton     Futsal     Darts     Table Tennis     Mr. and Ms. ATI     Specifications:     Sweat Wicking Fabric (Dri-Fit) with full sublimation printing	UNIT  DESCRIPTION  QTY  UNIT COST  pc  Sports uniform:  Basketball  Volleyball  Badminton  Futsal  Darts  Table Tennis  Mr. and Ms. ATI  Specifications:  Sweat Wicking Fabric (Dri-Fit) with full sublimation printing	UNIT  DESCRIPTION  QTY  UNIT COST  pc  Sports uniform: Basketball Volleyball Badminton Futsal Darts Table Tennis Mr. and Ms. ATI Specifications: Sweat Wicking Fabric (Dri-Fit) with full sublimation printing

FIFTY-FIVE THOUSAND NINE HUNDRED PESOS ONLY

55,900.00

MNSA, CESO III

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)of one percent (1%) for every lay of delay shall be imposed.

CONFORME: ,

CHRISTINE ANN JOY D. TURLA JERSEYKING SPORSTWEAR Signature Over Printed Name of Supplier

**SEPTEMBER 20, 2023** 

Date

FUNDS AVAILABLE:

2022 - 69 - 1403

Amount:

Php- 55, 900

P

JOAN E. SINGSON CH EF ACCC INTANT

**BAC Secretariat Office** 

OR/BUR No.:

Very truly yours,

09-18-23