



Republic of the Philippines
Department of Education
Region I

SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY PANGASINAN

RESOLUTION TO AWARD

Reference No: 20260312-001

No. 2026-009

BAC Resolution Declaring MICU OFFICE SUPPLIES AND EQUIPMENT TRADING as the Single Calculated Bid and Responsive Bidder and Recommending the Issuance of the Contract/Purchase Order

WHEREAS, the Schools Division Office of San Carlos City (Pangasinan) through the Bids and Awards Committee (DBAC) issued the Invitation for Request for Quotation to be posted in a conspicuous place within the office premises, and social media platform for the project **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE AWARDING AND RECOGNITION CEREMONIES FOR THE SEARCH FOR THE MOST OUTSTANDING SBFP IMPLEMENTER FOR SY 2025–2026 TO FORMALLY ACKNOWLEDGE THE EFFORTS AND ACHIEVEMENTS OF OUTSTANDING SBFP IMPLEMENTERS THROUGH THE CONDUCT OF AWARDING AND RECOGNITION CEREMONIES** with Approved Budget of Contract (ABC) of **FOUR HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY (Php 497,770.00)**.

WHEREAS, Section 34.1 of Republic Act 12009, otherwise known as the Implementing Rules and Regulations Republic Act No. 12009 or *the New Government Procurement Act*, provides for Small Value Procurement whereby the Procuring Entity request for the submission of at least three (3) price quotations for Goods not available in the PS-DBM, Infrastructure Projects, and Consulting Services;

WHEREAS, further, section 34.2 of the same IRR provides that the project's Approved for the Contract (ABC) is within the threshold for Small Value Procurement for Goods, which is Two Million Pesos (Php2,000,000.00) and below, pursuant to Section 34 of Republic Act No. 12009 and it's 2024-2025 Implementing Rules and Regulations (IRR);

WHEREAS, the office received three (3) quotations from one (3) prospective suppliers, details of which is herein summarized:

Name of Bidder	Quotation Amount as Calculated	% Variance below ABC	Remarks
MICU OFFICE SUPPLIES AND EQUIPMENT TRADING	Php 496,930.00	0.002 %	COMPLIANT
THE NORTH CONSUMER GOODS TRADING	-	-	NON-COMPLIANT, FAILED TO COMPLY PSIC. REQUIREMENT





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COLORWAVE & PRINTING STATION	-	-	NON-COMPLIANT, FAILED TO COMPLY PSIC REQUIREMENT
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NOW, THEREFORE, We, the Members of the Bids and Awards Committee, do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a.) to declare **MICU OFFICE SUPPLIES AND EQUIPMENT TRADING** as the Lowest Calculated and Responsive Bidder;
- b.) to recommend to the Head of the Procuring Entity the issuance of the Contract/Purchase Order in favor of **MICU OFFICE SUPPLIES AND EQUIPMENT TRADING** as the winning bidder for the project **PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE AWARDING AND RECOGNITION CEREMONIES FOR THE SEARCH FOR THE MOST OUTSTANDING SBFP IMPLEMENTER FOR SY 2025–2026 TO FORMALLY ACKNOWLEDGE THE EFFORTS AND ACHIEVEMENTS OF OUTSTANDING SBFP IMPLEMENTERS THROUGH THE CONDUCT OF AWARDING AND RECOGNITION CEREMONIES.**

RESOLVED FINALLY, to post this Resolution at DepEd San Carlos City Division conspicuous place intended for the purpose.

(Adopted: March 12, 2026)

BIDS AND AWARDS COMMITTEE:


DR. URBANO M. BENITEZ JR.
End-User (Provisional)


DENNIS DONALD L. DORIA
BAC Member (Provisional)


MARLON B. ECOL
BAC Member


EDITHA R. PRIDAS, PhD
BAC Vice-Chairperson


DOMINGO L. LAUD, EdD, CESO VI
BAC Chairperson

APPROVED:


DIOSDADO I. CAYABYAB, CESO VI
Schools Division Superintendent
Head of the Procuring Entity