

RESOLUTION

RECOMMENDING THE APPROVAL OF PURCHASE ORDER NO. 2019-03 FOR THE PURCHASE OF VARIOUS FURNITURE FOR OFFICE OF THE REGIONAL PROSECUTOR, REGION IV

WHEREAS, there is an urgent need to purchase various furniture for Office of the Regional Prosecutor, Region IV;

WHEREAS, the purchase of the aforementioned goods is included in the Annual Procurement Plan (APP) for CY 2019 of the Department of Justice;

WHEREAS, pursuant to Department Circular No. 011 dated 06 February 2012, with subject: Amended Policy on Review and Approval of Purchase Orders, Job Orders and Contracts in the Department of Justice, for purposes or expediting the process of all matters on procurement, each Purchase Order/ Job Order/ Contract amounting to **more than TWO HUNDRED FIFTY THOUSAND (Php250,000.00+) PESOS**, that is resorted through an alternative mode of procurement as indicated in the Department's APP shall, aside from establishing the legal, technical and financial capability of the concerned supplier/contractor, obtain approval from the DOJ -BAC of the NPS - Region IV (NPS Region IV);

WHEREAS, considering that the amount involved in the subject procurement is **FIVE HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED PESOS (P535,500.00)**, an alternative mode of small value procurement is allowed by GPRA, provided, that the amount shall not exceed the thresholds prescribed in Annex "H" of its implementing rules and regulations;

NOW, THEREFORE, for and in consideration of the foregoing, the Bids and Awards Committee resolves, as it hereby **RESOLVE**, to recommend the **APPROVAL** of the alternative method of small value procurement, and further recommends the approval of **Purchase Order No. 2019-03** dated June 14, 2019 in the amount of **FIVE HUNDRED THIRTY FIVE THOUSAND FIVE HUNDRED PESOS (P535,500.00)**

DONE in the City of Manila, this 14th day of June 2019.

SARP JOSEF ALBERT T. COMILANG
Chairperson

(On leave dated April 17, 2019 to June 11, 2019 and extended up to June 14, 2019)

ARP ROGELIO D. RADO JR.
Vice-Chairperson

ARP SHAUN HASSAN C. OBSUM
Member

AOV ELOISA B. BRIONES
Member

AOIV REGILITA B. CALABIA
Member

Approved/Disapproved:

ERNESTO C. MENDOZA
Regional Prosecutor I