

PR No. 2024-1053

**RESOLUTION NO. 0673, Series of 2024**

**WHEREAS,** there is a need for the Department of Agriculture Regional Field Office No. 6 for the **Procurement of Supply and Delivery of Personnel Uniform.**

**WHEREAS,** the Approved Budget for the Contract (ABC) for the aforementioned item is **Three Hundred Sixty Thousand Pesos Only (Php 360,000.00).**

**WHEREAS, MONDAYS PRINTING SERVICES** "is an exclusive dealer or manufacturer which does not have sub-dealer selling at lower prices and for which no suitable substitute can be obtained at more advantageous term to the GOP as provided in Section 50.c Direct Contracting of RA 9184";

**WHEREAS, MONDAYS PRINTING SERVICES** was requested to submit its price quotation for the **Procurement of Supply and Delivery of Personnel Uniform** with a total Approved Budget for the Contract (ABC) amounting to **Three Hundred Sixty Thousand Pesos Only (Php 360,000.00).**

**WHEREAS, MONDAYS PRINTING SERVICES** submits its offer of **Three Hundred Sixty Thousand Pesos Only (Php 360,000.00)** for the said procurement.


**NOW, THEREFORE,** We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED:**

- a.) To recommend the Award of Contract through Direct Contracting for the **Procurement of Supply and Delivery of Personnel Uniform** with a price offer of **Three Hundred Sixty Thousand Pesos Only (Php 360,000.00)** to **MONDAYS PRINTING SERVICES** and
- b.) To recommend for approval by the Regional Executive Director of Department of Agriculture Regional Field Office No. 6 the award of the said contract.

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RESOLVED, at DA RFO VI, WESVIARC, Buntatala, Jaro Iloilo City, this day **DEC 10 2024**

  
**ZARLINA B. CUELLO**  
Chairperson

  
**ATTY. ROLIN M. ASUNCION**  
Vice Chairperson

**MARIA TERESA T. SOLIS**  
Member

  
**DR. JONIC F. NATIVIDAD**  
Member

**LORIE D. DEASIS**  
Member

**MAE P. NONES**  
Member

  
**ESTER RUTH F. TORREVERDE**  
Member

Approved:

  
**DENNIS R. ARPIA**  
Regional Executive Director