

WHEREAS, the Approved Budget for the Contract (ABC) for the aforementioned item is Thirteen Thousand Eight Hundred Twenty-One Pesos Only (Php 13,821.00)

WHEREAS, GRAND CANYON MULTI-HOLDINGS INC. was requested to submit its price quotation for the Procurement of Supply and Delivery of Labor and Materials for Periodic Maintenance of R.P. Vehicle KIA-2500 with Conduction Sticker No. XOR535 assigned at Research Division with a total Approved Budget for the Contract (ABC) amounting to Thirteen Thousand Eight Hundred Twenty-One Pesos Only (Php 13,821.00).

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 Labor and Materials for Periodic Maintenance of R.P. Vehicle KIA-2500 with Conduction Sticker No. XOR535 assigned at Research Division with a price offer of Thirteen Thousand Eight Hundred Twenty-One Pesos Only (Php 13,821.00) to GRAND CANYON MULTI-HOLDINGS INC.;** 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.

PR No. 2024-2066

DEC 17 2024

RESOLVED, at DA RFO VI, WESVIARC, Buntatala, Jaro Iloilo City, this day _____ 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