



BIDS AND AWARDS COMMITTEE

"RESOLUTION NO. 2121-19

We, the undersigned after having considered the prices offered by **NATIONAL PRINTING OFFICE** with address located at Edsa cor. Nia North Road, Diliman, Quezon City for the **purchase of Various Accounting Forms as requested by City Treasurer's Office** and based on the provision of RA 9184 Section 53.5 (Negotiated Procurement-Agency to Agency) which is defined as the procurement of infrastructure projects, consulting services and goods from another agency of the Government of the Philippines, found the offer to be the most reasonable and advantageous to the City Government, Resolved as it is Hereby Resolved, to RECOMMEND for the APPROVAL of the AWARD and ACCEPT the offer made by **NATIONAL PRINTING OFFICE** in the grand total amount of P86,250.00 to wit;

QTY.	UNIT	ITEM & DESCRIPTION	UNIT PRICE	AMOUNT
200	books	Cash Book-Accounting Form No. 131-A Cash in Bank	287.50	57,500.00
50	books	Cash Book-Accounting Form No. 131-B Cash Advances	287.50	14,375.00
50	books	Cash Book-Accounting Form No. 131 Cash in Treasury	287.50	14,375.00
			TOTAL	P 86,250.00

Approved Unanimously,"

Done in Batangas City this 16th day of March, 2021.

ATTY. TEODULFO A. DEGUILO
City Legal Officer
Chairman

MANOLO M. PERLADA
OIC-City Budget Office
Member

ENGR. ADELA B. HERNANDEZ
City Engineer
Member

JOSEPHINE P. MARANAN
City Civil Registrar
Member

Approved:

ENGR. JANUARIO B. GODOY
City Planning & Dev't. Coordinator
Vice Chairman

JOCELYN E. CANTRE
City General Services Officer
Member

ATTY. NARCISO B. MACARANDANG
City Administrator
Member

ASTER P. MARASIGAN
OIC-City Treasurer
End-user/Implementing Office