



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE
Segabe, Piñan, Zamboanga del Norte, Region IX

NOTICE TO THE PUBLIC

July 31, 2025

Notice is hereby given for information purposes, that the DPWH-ZN 1st Engineering District, Segabe, Piñan, Zambo. Norte will conduct alternative mode of procurement thru **DIRECT CONTRACTING** for:

Contract ID No. : **PR 25-07-079**
Contract Name : **PR 25-07-079 - Supply & Delivery of 1 unit Photocopier and 2 crgs. TN118 Toner, for use in the Office of the Finance Section, 1st District Engineering Office, Segabe, Piñan Zamboanga del Norte**

Location of the Contract : **DPWH ZN 1ST DEO, Segabe, Pinan, ZN**

Approved Budget for the Contract : **₱ 114,375.00**

The BAC, through the secretariat will issue bid documents to bonafide contractor who will be invited to submit proposals. Said contractor is licensed with the CIAP and whose eligibility is on file with this office. The BAC will conduct the procurement process in accordance with the revised IRR of RA 9184.

The deadline for the submission of bids will be on **AUG 12 2025** at 10:00 am, and opening of bids will be on the same day at 10:00 am.


SANTIAGO D. TOLENTINO, II
BAC Chairperson *Ay*

Department of Public Works and Highways (DPWH)

Contract ID: PR 25-07-079

Contract Name: PR 25-07-079 - Supply & Delivery of 1 unit Photocopier and 2 crgs. TN118 Toner, for use in the Office of the Finance Section, 1st District Engineering Office, Segabe, Piñan Zamboanga del Norte

Location of the Contract: DPWH 1ST District Engineering Office, Segabe, Pinan, Zamboanga del Norte

ZAMBOANGA DEL NORTE
1ST DISTRICT ENGINEERING OFFICE

Segabe, Piñan, Zamboanga del Norte, Region IX

RESOLUTION OF THE BIDS AND AWARDS COMMITTEE FOR GOODS RECOMMENDING THE USE OF ALTERNATIVE METHOD OF PROCUREMENT FOR PREVIOUSLY APPROVED ANNUAL PROCUREMENT PLANS WHERE ORIGINAL METHOD OF PROCUREMENT IS THROUGH DIRECT CONTRACTING, UNDER ALTERNATIVE METHOD OF PROCUREMENT.

BAC RESOLUTION NO. 148
(Series of 2025)

WHEREAS, the Department of Public Works and Highways Head of Office, Engr. Reynerio P. Alcachupas, approved the Annual Procurement Plan for 2025 where the original method of procurement for PR No. 25-07-079 - Photocopier and TN118 Toner was identified as public bidding due to the consolidation of all requirements from End-User Units;

WHEREAS, in the course of the performance of its regular functions and project implementation, the Finance Section found it was more efficient, economical and advantageous to the government to procure the said items through alternative methods such as shopping, direct contracting or negotiated procurement;

WHEREAS, Sub-Section 48.3 of the Updated 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act 9184, otherwise known as the Government Procurement Reform Act (GPRA) states that the BAC, through a Resolution, shall justify and recommend the change in the mode of procurement to be approved by the Head of the Procuring Entity;

WHEREAS, the Finance Section has requested the BAC to procure the following: PR No. 25-07-079 - Photocopier and TN118 Toner through Direct Contract to promote economy and efficiency and also most advantageous to the government;

WHEREAS, the BAC has found the request to be reasonable having met the conditions for the use of such alternative method of procurement as provided for under the Implementing Rules and Regulations of RA 9184;

WHEREAS, the BAC has observed similar cases of procurements for goods that were originally proposed to be procured through public bidding but are now more economical and advantageous to procure through alternative means under similar reasons and having met the conditions for the use of the alternative method of procurement;

NOW THEREFORE, the herein Bids and Awards Committee for Goods resolves as it is hereby resolved to recommend the change in procurement method from public bidding to Direct Contract for PR No. 25-07-079 - Photocopier and TN118 Toner and for subsequent similar procurements to facilitate the procurement process.

Department of Public Works and Highways (DPWH)

Contract ID: PR 25-07-079

Contract Name: PR 25-07-079 - Supply & Delivery of 1 unit Photocopier and 2 crgs. TN118 Toner, for use in the Office of the Finance Section, 1st District Engineering Office, Segabe, Piñan Zamboanga del Norte

Location of the Contract: DPWH 1ST District Engineering Office, Segabe, Pinan, Zamboanga del Norte

Done in the DPWH, ZN 1st DEO, Segabe, Piñan, Zamboanga del Norte this 31st day of July, 2025.

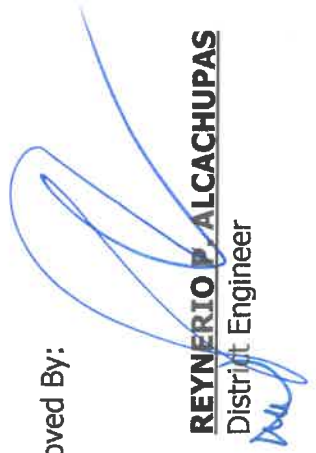

EVA A. TRANI
Provisional Member, BAC for Goods
End-User


HAILOLA S. MALON
Provisional Member, BAC for Goods


RAMON L. BARRERA, JR.
Vice-BAC Chairperson for Goods


ROSE V. LEGARA
Regular Member, BAC for Goods

SANTIAGO D. TOLENTINO, II
BAC Chairperson

.....
Approved By: 
REYNERIO P. ALCACHUPAS
District Engineer

Approved on: 07 - 31 - 2025