



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 480 S. 2022
-NEGOTIATED PROCUREMENT- COMMUNITY PARTICIPATION-

**RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE QUOTATION AND
RECOMMENDING AWARD OF CONTRACT**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF GROCERY ITEMS FOR THE SFP 12TH CYCLE IN PASIL, KALINGA (NPCP-2022-DSWD-CAR-07)** with an Approved Budget for the Contract (ABC) of **FIVE HUNDRED FOURTEEN THOUSANDTWO HUNDRED PESOS (P514,200.00)**;

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2022;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;

WHEREAS, section 53.12 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement – **COMMUNITY PARTICIPATION**;

WHEREAS, the Bids and Awards Committee (BAC) through the BAC Secretariat advertised the Invitation to Bid from **05 May 2022 to 12 May 2022** at DSWD-CAR website, posted at DSWD-CAR Bulletin Board located at the main entrance of the Field Office and conspicuous places where the community-based project shall be implemented;

WHEREAS, per GPBB Resolution No. 18, 2021, Clause 6.2.5 "The receipt of one quotation is sufficient to proceed with the evaluation of the quotation. In case no quotations received hours before the prescribed deadline, the BAC may extend the deadline for the submission of RFQ'S three (3) times";

WHEREAS, a 1st notice of extension was issued for the deadline for the submission and receipt of quotations on from 12 May 2022 at 5:00 PM to 16 May 2022 at 5:00 PM and for scheduled of bid opening from 13 May 2022 at 1:00 PM to 17 May 2022 at 1:30PM;

WHEREAS, a 2nd notice of extension was issued for the deadline for the submission and receipt of quotations on from 16 May 2022 at 5:00 PM to 19 May 2022 at 5:00 PM and for scheduled of bid opening from 17 May 2022 at 1:00 PM to 20 May 2022 at 1:30PM;

WHEREAS, upon opening of the Request for Quotations held on the **20th day of May 2022**, findings were listed in the summary of quotations below:

NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
PASIL MULTIPURPOSE COOPERATIVE	500,050.00	500,050.00	WITHIN ABC

WHEREAS, a post-qualification dated on 31 May 2022 to **PASIL MULTIPURPOSE COOPERATIVE**;

WHEREAS, the post qualification report was presented to BAC on 13 June 2022;

WHEREAS, the BAC directed the TWG to conduct a revalidation on their post qualification report;

WHEREAS, the TWG presented the revalidation of their post qualification report and recommended **PASIL MULTIPURPOSE COOPERATIVE** as compliant to legal, technical and financial requirements thus found responsive;

WHEREAS, the BAC deliberated the Post-Qualification Report and found merit to the findings of the TWG and unanimously declared **PASIL MULTIPURPOSE COOPERATIVE as Single Calculated and Responsive Quotation (SCRQ)**;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **PASIL MULTIPURPOSE COOPERATIVE** which offered an amount of **FIVE HUNDRED THOUSAND FIFTY PESOS ONLY (Php 500,050.00)** inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF GROCERY ITEMS FOR THE SFP 12TH CYCLE IN PASIL, KALINGA (NPCP-2022-DSWD-CAR-07)**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **29th day of June 2022**.

BIDS AND AWARDS COMMITTEE

Not present
ENRIQUE H. GASCON JR.
Chairperson


RINA CLAIRE L. REYES
Vice Chairperson


MICHELLE B. GAYAGAY-LEE
Regular Member


MARY MELODEE ANNE W. ANIPEC
Provisional Member (Expert)


ELEONOR B. AYAN
Provisional Member (End-user)

APPROVED / DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director


YUB/ema



NOTICE OF AWARD

30 June 2022

MS. JORNALYN T. AGLIPAY
General Manager
PASIL MULTIPURPOSE COOPERATIVE
Tabuk City, Kalinga

Dear Ms. Aglipay:

We are happy to inform that your bid/proposal received and opened on **20 May 2022** for the project, **Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasil, Kalinga** under **NPCP-2022-DSWD-CAR-07** as follows:

Quantity	Description	Contract Amount
1 Lot	Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasil, Kalinga	P 500,050.00
Total	<i>Five Hundred Thousand Fifty Pesos Only</i>	

Thank you.

Very truly yours,

Digitally signed by
Garcia Arnel Bulson
Date: 2022.06.30
14:22:54 +08'00'


ARNEL B. GARCIA, CESO II
Regional Director

Conforme: JORNALYN T. AGLIPAY

Date : July 01, 2022



CONTRACT AGREEMENT

THIS AGREEMENT made on the 11th day of July 2022 between **Department of Social Welfare and Development – Cordillera Administrative Region** represented by **DIR. ARNEL B. GARCIA, CESO II**, Regional Director with office address at 40 North Drive, Baguio City, Philippines (hereinafter called “the Entity”) of the one part and **PASIL MULTIPURPOSE COOPERATIVE** represented by **MS. JORNALYN T. AGLIPAY**, **Authorized Representative** with office address at Pasil, Kalinga, Philippines (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and services, particularly **Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasil, Kalinga** under **Negotiated Procurement – Community Participation (NPCP-2022-DSWD-CAR-07)** and has accepted a Bid by the **Supplier** for the supply of those goods and services with contract amount of **Five Hundred Thousand Fifty Pesos (Php500,050.00)**, (hereinafter called “the Contract Price”);

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract and Annex A: Duties and Responsibilities referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement,
 - i. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;

- ii. Notice of Award of Contract; and the Bidder’s conforme thereto; and
- iii. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Five Hundred Thousand Fifty Pesos (Php500,050.00)**, or such other sums as may be ascertained, and **PASIL MULTIPURPOSE COOPERATIVE** to provide the goods and services for the **Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasil, Kalinga under NPCP 2022-DSWD-CAR-07** in accordance with his/her Bid.
4. The **Department of Social Welfare and Development – Cordillera Administrative Region** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


ARNEL B. GARCIA, CESO II
Regional Director

for:

**Department of Social Welfare and
Development – Cordillera
Administrative Region**


JORNALYN T. AGLIPAY
Authorized Representative

for:

**PASIL MULTIPURPOSE
COOPERATIVE**

Signed in the presence of

ELEANOR B. AYAN
SFP FOCAL

CERTIFIED FUNDS AVAILABLE:

WILBOURN B. BACOLONG
Accountant III







ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
TABUK CITY, KALINGA

)

BEFORE ME, a Notary Public for in **TABUK CITY, KALINGA**, Philippines,
personally appeared this **JUL 12 2022** day of **2022**.

Name	Community Tax Cert. No./ID No.	Date/Place Issued
ARNEL B. GARCIA, CESO II	_____	_____
JORNALYN T. AGLIPAY	2514-7016-3983-2407	December 6, 2021

Known to me to be the same persons, who executed the foregoing instruments and acknowledged that the same is free and voluntary act and deed.

This document refers to the Contract of Services consisting of three (3) pages including this page signed by the parties and witnesses.

IN WITNESS WHEREOF, I have hereunto set my hands and affixed my notarial seal at the place and date above written.

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Series of: 2022

ATTY. DICK GAYDOEN BAL-O
Notary Public, Serial No. 1302
Until December 31, 2022
PTR No. 0694722 - January 3, 2022
IBF Lifetime Membership No. 09264
Roll No. 44029 - May 7, 1999, Manila
MCLE Compliance No. VI-0018517
Tabuk City, Kalinga C.P. No. 0999-829-0429



NOTICE TO PROCEED

_____ 2022

MS. JORNALYN T. AGLIPAY
General Manager
PASIL MULTIPURPOSE COOPERATIVE
Tabuk City, Kalinga

Dear Ms. Aglipay

The attached Contract of Agreement having been approved, notice is hereby given to **Pasil Multipurpose Cooperative** that work may commence for the project, **Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasil, Kalinga** under **NPCP-2022-DSWD-CAR-07**.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the agreement and in accordance with the **Implementation and Delivery Schedule**.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep one (1) copy and return the remaining copies to this office.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

I acknowledge receipt of this Notice on: July 14, 2022
Date

Name or Authorized Representative: JORNALYN T. AGLIPAY
Name

Signature: 