



BIDS AND AWARDS COMMITTEE (BAC)
RESOLUTION No. 2023-11-1424
RFQ 2023-10-004 EPA
PR 2023-09-051 (2024 NEP)

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project, **SERVICES FOR PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2024**, with an Approved Budget for the Contract (ABC) amounting to **ONE HUNDRED EIGHTY FOUR THOUSAND FIFTY PESOS ONLY (P184,050.00)** and within the Indicative Annual Procurement Plan (APP) 2024 through Negotiated Procurement under **HIGHLY TECHNICAL CONSULTANTS**;

WHEREAS, on the **31st day of October 2023**, Request for Quotation (RFQ) was transmitted for floating to **ERICK OCALA PAGAO CHUCUEN**;

WHEREAS, on the **8th day of November 2023 at 12:00NN**, was the set deadline for the submission of quotations;

WHEREAS, upon opening of the Request for Quotation on the **10th day of November 2023**, the Bids and Awards Committee (BAC), found **ERICK OCALA PAGAO CHUCUEN** compliant as to legal, financial, and technical requirements. Thus, was recommended by the end-user for award and concurred by the BAC;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to declare **ERICK OCALA PAGAO CHUCUEN**, as the **SINGLE CALCULATED RESPONSIVE QUOTATION** and recommend to the Regional Director the award of contract amounting to **ONE HUNDRED EIGHTY FOUR THOUSAND FIFTY PESOS ONLY (P184,050.00)**, inclusive of all applicable taxes and fees for the project, **SERVICES FOR PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2024**, for approval of the Head of Procuring Entity.

RESOLVED this **10th day of November 2023** at DSWD-CAR, #40 North Drive, Baguio City.

NOVELIA N. POCDING
SWO III, RSCC
Provisional Member (End-User)

JENNIFER F. SEGYP
Nurse I, RSCC
Provisional Member (Tech. Expert)

RINA CLAIRE L. REYES
CAO, HRMDD
Vice Chairperson

RONILO R. FLORES
AO V, AD
Alternate Member

AMELYN P. CABRERA
SWO V / OIC- ARD for Operation
Alternate Chairperson

() Approved () Disapproved

LEO L. QUINTILLA
Regional Director
(per **Special Order No. 3051, Series of 2022**)
Authorized Representative/Head of the Procuring Entity

MMAWA/jay



[Handwritten signature]

NOTICE TO PROCEED

DR. ERICK OCALA PAGAO CHUCUEN

EPIPHANY POLYCLINIC
KM 5 La Trinidad Benguet

Dear Dr. Chucuen,

Please be informed that you may now proceed as the Service-provider for the contract entitled, **SERVICES FOR PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2024**, amounting to **ONE HUNDRED EIGHTY-FOUR THOUSAND FIFTY PESOS ONLY (P184,050.00)** inclusive of all applicable taxes.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the contract and in accordance as scheduled.

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

Thank you.

Very truly yours,



Digitally signed by
Gascon Enrique
Hontoria Jr

ENGR. ENRIQUE H. GASCON JR.

Director III, OIC- Regional Director and Concurrent ARDO
(per Special Order No. 6124, Series of 2023)
Authorized Representative/Head of the Procuring Entity

Conforme:

Name & Signature :


DR. ERICK OCALA P. CHUCUEN
Lic. No. 81077

Authorized Representative

Date :

JAN 25 2024

NOTICE OF AWARD

DR. ERICK OCALA PAGAO CHUCUEN
EPIPHANY POLYCLINIC
KM 5 La Trinidad Benguet

Dear Dr. Chucuen,

Warm Greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD – CAR).

This is to inform you that the project “**Services for Pediatrician for RSCC for January to June 2024**” is hereby recommended for award to your entity through Highly Technical Consultants.

We will furnish you the approved Purchase Order (PO) and Notice to Proceed (NTP), and shall formally enter into a contract with this office.

Thank you.

Very truly yours,



Digitally signed by
Gascon Enrique
Hontoria Jr

ENGR. ENRIQUE H. GASCON JR.

Director III, OIC- Regional Director and Concurrent ARDO
(per Special Order No. 6124, Series of 2023)
Authorized Representative/Head of the Procuring Entity

Conforme:

Name & Signature :

Date :


DR. ERICK OCALA P. CHUCUEN
(Lic. No. 81077)

JAN 25 2024

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	DR. ERICK OCALA PAGAO CHUCUEN	Purchase Order No.	2024-01-027
Address	EPIPHANY POLYCLINIC KM 5 La Trinidad Benguet	Date	17-Jan-24
		Mode of Procurement	HIGHLY TECHNICAL CONSULTANTS

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	AS INDICATED	Delivery Term:	Complete		
Date of Delivery	AS INDICATED	Payment Term:	Charge		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
1		SERVICES FOR PEDIATRICIAN FOR RSCC FOR JANUARY TO JUNE 2024			
	service	PEDIATRICIAN -Visit RSCC to conduct, assess, diagnose medical problems -Accomplish Health Book of each child -Prescribe and/or administer medicines/vaccines -Refer children to services, professionals, if necessary -Prepare and submit the Medical Profile of selected children particularly those for adoption, if required by partner agencies involved in placement of children -Submit to RSCC,DSWD-CAR the Monthly Statement of Account on the fees charged for medical check-up at the cost of medicines/ vaccines provided to RSCC Children -Observe laws protecting children at all times -Maintain all information obtained through contact confidential and use only for the purpose it was intended Service fees: (20 children x twice a month x 6 months) Note: The number of children may vary depending on the number of children sheltered at the RSCC and the number of times a child is checked by the pediatrician may increase depending on need	240	350.00	84,000.00
		Vaccines to be administered:			
	vial	Pneumococcal Conjugate Vaccine	9	3,950.00	35,550.00
	vial	Rota Virus	8	2,550.00	20,400.00
	vial	Hexaxim	6	3,500.00	21,000.00
	vial	MMR	4	1,650.00	6,600.00
	vial	Varicella	6	2,750.00	16,500.00
		OTHER REQUIREMENTS			
				COMPLIANCE	
				Comply	Cannot Comply
		1. Medical Degree with specialization in pediatrics		✓	
		2. Valid license to practice medicine		✓	
		3. Curriculum vitae with Certificates (if any)		✓	
		4. Confirms with the attached Terms of Reference		✓	
		5. Payment shall be processed after submission of the Statement of Account and Required outputs as indicated on the Terms of Reference.		✓	
		6. Delivery of Service: RSCC, Floresca St., Aurorahill, Baguio City.		✓	
				TOTAL	184,050.00
(Amount in words)		One Hundred Eighty-Four Thousand Fifty Pesos Only			

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature
DR. ERICK OCALA P. CHUCUEN
Lic. No. 81077

(Signature over Printed Name)

JAN 25 2024
Date

Signature
Digitally signed
by Gascon
Enrique
Hontoria Jr

ENGR. ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
**Director III, Concurrent OIC Regional Director
and ARD for Operations**
Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
[] vat
[] non-vat

Date of BIR Registration

Fund Cluster: 01 MOS CURRENT
Funds Available: Php 184,050.00

Signature
WILBOURN B. BACOLONG
ACCOUNTANT III

Commission on Audit
RECEIVED
25 JAN 2024
Date: _____ Time: _____

02101101-2024-01-006.00
ORS/ BURS No.: IO 02-101101-2024-01-006.00
Date of the ORS/ BURS: JAN 23 2024

Amount: 184,050.00