PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

upplier		CLOPE TELECOM INC	Purchase Orde	Purchase Order No.				
Supplier		GLOBE TELECOM, INC.	Date					
Address Gentlemen:		GTP, BRGY. BARANGKA, MANDALUYONG		Mode of Procurement				
		Mode of Floor			CONTRACTING			
entierne	II. Pleas	e furnish this office the following articles subject to the terms and	d conditions herein.					
lace of D		AS INDICATED	to following districted dubject to the terms and contents		Complete			
Date of Delivery AS INDICA		AS INDICATED		Payment Term: Unit	Total			
Lot No.	Unit	Description	QTY	Cost	Cost			
1		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024						
		1st Quarter						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.0			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.0			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.0			
		2nd Quarter						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.0			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.0			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.0			
		3rd Quarter						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.0			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.0			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.0			
		4th Quarter			-			
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.0			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400 0			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.0			
		OTHER REQUIREMENTS		CAN COMPLY	PLIANCE CANNOT COMPLY			
		Delivery place is at DSWD-CAR #40 Northdrive Baguio City	-					
		Service Provider must have Active Landbank Account for Payment Purposes. For other	her banks, service charge will be					
9.00		deducted upon payment on the account.						
		PAYMENT SHALL BE MADE THRU LANDBANK OF TH	HE PHILIPPINES	TOTAL	388,800.00			
(Amou	nt in words)	Three Hundred Eighty-Eight Thousand Eigh	nt Hundred Pesos Only					
		the the full delivery within the time enecified above a nonalty of one ter		every day of dela	av shall be impose			
Conforme	t Smiller , i	ke the full delivery within the time specified above, a penalty of one-ter on the undelivered item/s. Printed Name) Date	nth (1/10) of one percent fo	R. ENRIQUE H. G. over Printed Hame of neurrent DIC Regio for Operation:	ASCON JR. Authorized Official nal Director and ARI			
Conforme	t Smiller , i	on the undelivered item/s. Printed Name) Date	nth (1/10) of one percent fo	R. ENRIQUE H. G. over Printe of neurrent DIC Regio	ASCON JR. Authorized Official nal Director and AR			
Conforme	signature over Bank Accour	Printed Name) Date The Name Bank Account Number	nth (1/10) of one percent fo	R. ENRIQUE H. G. over Printed Hame of neurrent DIC Regio for Operation:	ASCON JR. Authorized Official nal Director and AR			
Conforme	: Signature over	on the undelivered item/s. Printed Name) Date The Name Bank Account Number	nth (1/10) of one percent fo	R. ENRIQUE H. G. wer Printed Hame of neurrent DIC Regio for Operation Designation	ASCON JR. Authorized Official nal Director and AR S			
Conforme (S	Bank Accoun	on the undelivered item/s. Printed Name) Date Bank Account Number *please tick tax type [] vat [] non-vat	enth (1/10) of one percent for ENGF Signature of Director III, Co	R. ENRIQUE H. G. ver Printe pragne of neurrent pic Regio for Operation Designation	ASCON JR. Authorized Official nal Director and AR s			
Conforme (S	Bank Account	on the undelivered item/s. Printed Name) Date Bank Account Number *please tick tax type [] vat [] non-vat Currat	ENGF Signature of Director III, Co	R. ENRIQUE H. G. wer Printed Flame of nourrent pic Regio for Operation. Designation 02-101101-2024 Io.: 01955	ASCON JR. Authorized Official nal Director and AR S D2-01953 b191			
Conforme (S	Bank Account	on the undelivered item/s. Printed Name) Date Bank Account Number *please tick tax type [] vat [] non-vat	enth (1/10) of one percent for ENGF Signature of Director III, Co	R. ENRIQUE H. G. wer Printed Flame of nourrent pic Regio for Operation. Designation 02-101101-2024 Io.: 01955	ASCON JR. Authorized Official nal Director and AR s			

PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2024-02-068	
Address		GTP, BRGY. BARANGKA, MANDALUYONG		Date Mode of Procurement		12-Feb-24 DIRECT CONTRACTING	
Diago of De			owing articles subject to the terms and	conditions herein.	Delivery Terms	Commisto	
A PROPERTY OF THE PROPERTY OF		AS INDICATED	AS INDICATED AS INDICATED		Delivery Term: Payment Term:		
Lot No.	Unit		Description	QTY	Unit	Total	
LOT NO.					Cost	Cost	
1		PURCHASE OF GLOBE COMM PENSION PROGRAM FUNDED					
			1st Quarter		I		
	unit	AUTO LOAD, GLOBE, 900	(69	900.00	62,100 0	
	unit	AUTO LOAD, GLOBE, 600		, 54	600.00	32,400.0	
	unit	AUTO LOAD, GLOBE, 450		6	450.00	2,700 0	
			2nd Quarter				
	unit	AUTO LOAD, GLOBE, 900		69	900.00	62,100 0	
	unit	AUTO LOAD, GLOBE, 600		54	600.00	32,400 0	
	unit	AUTO LOAD, GLOBE, 450		6	450 00	2,700 0	
			3rd Quarter				
	unit	AUTO LOAD, GLOBE, 900		69	900.00	62,100 0	
	unit	AUTO LOAD, GLOBE, 600		54	600.00	32,400.0	
	unit	AUTO LOAD, GLOBE, 450		6	450 00	2,700 6	
			4th Quarter			-	
	unit	AUTO LOAD, GLOBE, 900	•	69	900.00	62,100 (
	unst	AUTO LOAD, GLOBE, 600		54	600.00	32,400 0	
	und	AUTO LOAD, GLOBE, 450		6	450 00	2,700 (
			OTHER REQUIREMENTS		COM!	CANNOT COMPLY	
		Delivery place is at DSWD-CAR #4	40 Northdrive Baguio City		-		
		Service Provider must have Active					
		deducted upon payment on the acc	count		· ·		
			YMENT SHALL BE MADE THRU LANDBANK OF THE P	PHILIPPINES	TOTAL	388,800.0	
(Amoun	t in words)	Three	Hundred Eighty-Eight Thousand Eight H	Hundred Pesos Only	TOTAL	300,000.0	
Conforme		P CORPUZ	me specified above, a penalty of one-tenth on the undelivered item/s. 19 FEB 2024		ENRIGHE H. O.		
(Sig	gnature over	Printed Name)	Date	Signature	or Printed Name of A	uthorized Official	
LANDBANK OF THE PHILIPPINES			0052120012	Director III, Con	current OFC Region for Operations	al Director and ARI	
			0052120012		Designation		
Bank Account Name			Bank Account Number				
	000-768	3-480-000	05/20/1974				
	TIN Number	"please tick tax type [] vat [] non-vat	Date of BIR Registration				
Fund Cluster: MDS Quant			Commission on Audit	ORS/ BURS No. : 0 1956 01956			
Funds Available: 388 800			A STATE OF THE PARTY OF THE PAR			0456	
			1 9 FEB 2024	Date of the ORS/ BURS: 2/ 14			
	ACCOUNTA	B. BACOLONG	Date: Time:	Amount:	388,800.00		
Marawa/pam .	./						

ADMINISTRATIVE DIVISION

PROCUREMENT SECTION





BIDS AND AWARDS COMMITTEE (BAC) RESOLUTION No. 2024-02-078 RFQ 2024-01-012 PR 2023-10-101(2024 NEP)

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024, with an Approved Budget for the Contract (ABC) amounting to THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY(₱388,800.00) and within Annual Procurement Plan (APP) 2024 through DIRECT-CONTRACTING;

WHEREAS, on the 2nd day of January 2024, Request for Quotations (RFQ) were transmitted for floating to GLOBE TELECOM INC, the exclusive dealer of GLOBE AUTO LOAD in the Philippines and does not have any sub-dealer that sells a lower price and for which no substitute can be obtained at more advantageous terms to the government;

WHEREAS, on the 5th day of January 2024 at 12:00NN was the set deadline for the submission of quotation;

WHEREAS, upon opening of the Request for Quotations on the 7th day of February 2024 the offer of GLOBE TELECOM INC., was found compliant with the technical specifications, other requirements of the project and was able to submit their eligibility documents needed;

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 amounting to GLOBE TELECOM INC., with price offer amounting to THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY(₱388,800.00) inclusive of all applicable taxes and fees for the project, PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024, for approval of the Head of Procuring Entity.

Issued this 7th day of February 2023 at the DSWD-CAR, 40 North Drive, Baguio City.

VICTOR U. BOMOWEY

AO II, GSS

Provisional Member (Tech. Expert)

NORIE C CASTAÑEDA

Provisional Member (End-User)

Vice Chairperson

RONILO R. FLORES

AO V, OIC Chief-AD

Regular Member

RINA CLAIRE L. REYES

CAO, OIC ARD for Administration

Chairperson

Approved

) Disapproved

ENRIQUE H. GASCON JR.

Director III / Concurrent OIC Regional Director and ARD for Operations

(per Special Order No. 6124 & 6461, Series of 2023)

Authorized Representative/Head of the Procuring Entity

MELIJEN

SOCOTEC NO TOP SECRETARY