

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		GLOBE TELECOM, INC.		<b>Purchase Order No.</b>		2024-02-068		
<b>Address</b>		GTP, BRGY. BARANGKA, MANDALUYONG		<b>Date</b>		12-Feb-24		
				<b>Mode of Procurement</b>		DIRECT CONTRACTING		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete		
<b>Date of Delivery</b>				AS INDICATED		<b>Payment Term:</b> COD		
Lot No.	Unit	Description	QTY	Unit Cost	Total Cost			
1		<b>PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SOCIAL PENSION PROGRAM FUNDED STAFF FOR THE YEAR 2024</b>						
		<b>1st Quarter</b>						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.00			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.00			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.00			
		<b>2nd Quarter</b>						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.00			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.00			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.00			
		<b>3rd Quarter</b>						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.00			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.00			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.00			
		<b>4th Quarter</b>						
	unit	AUTO LOAD, GLOBE, 900	69	900.00	62,100.00			
	unit	AUTO LOAD, GLOBE, 600	54	600.00	32,400.00			
	unit	AUTO LOAD, GLOBE, 450	6	450.00	2,700.00			
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>		
						CAN COMPLY	CANNOT COMPLY	
Delivery place is at DSWD-CAR #40 Northdrive Baguio City						✓		
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.						✓		
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>								
						<b>TOTAL</b>	<b>388,800.00</b>	
<b>(Amount in words)</b>		<b>Three Hundred Eighty-Eight Thousand Eight Hundred Pesos Only</b>						

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 over Printed Name)

\_\_\_\_\_  
Date

**ENGR. ENRIQUE H. GASCON JR.**  
Signature over Printed Name of Authorized Official  
**Director III, Concurrent DIC 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: WDC Current  
Funds Available: 388,800

02-10101-2024 02-01953/01954/

ORS/ BURS No. : 01955/01956  
Date of the ORS/ BURS: 2/14

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 388,800.00

MMAWA/pam

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

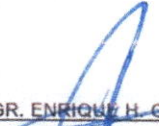
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Please furnish this office the following articles subject to the terms and conditions herein.					
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<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				✓	
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES					
					<b>TOTAL</b>
					<b>388,800.00</b>
<b>(Amount in words)</b>		Three Hundred Eighty-Eight Thousand Eight Hundred 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:   
**JEFFERSON P. CORPUZ**  
 (Signature over Printed Name)

19 FEB 2024  
 Date

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

**LANDBANK OF THE PHILIPPINES**  
 Bank Account Name  
 000-768-480-000  
 TIN Number \*please tick tax type  
 vat  
 non-vat

0052120012  
 Bank Account Number  
 05/20/1974  
 Date of BIR Registration

Fund Cluster: <u>MIS Current</u>	<b>Commission on Audit</b>	02-1010-2024-02-01953/01954
Funds Available: <u>388,800</u>	<b>RECEIVED</b>	ORS/ BURS No. : <u>0195 / 01956</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	<b>19 FEB 2024</b>	Date of the ORS/ BURS: <u>2/14</u>
	Date: _____ Time: _____	Amount: <u>388,800.00</u>

**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 (P388,800.00)** 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 (P388,800.00)** 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**.

  
**JIREH LYN B. ALTIYEN**  
SWO III, SPP  
Provisional Member (End-User)


  
**VICTOR U. BOMOWEY**  
AO II, GSS  
Provisional Member (Tech. Expert)

  
**NORIE C. CASTAÑEDA**  
SAO/OIC Chief-FMD  
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

  
MEL/JEN