

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		SURECHECK CLINICAL LABORATORY SERVICES CORP.	Purchase Order No.		2024-07-576
Address		#133 BLET Bldg., T Alonzo Street, Baguio City	Date		29-Jul-24
			Mode of Procurement		SVP
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
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF RANDOM DRUG TESTING TO DSWD-CAR PERSONNEL FOR CY 2024					
1	SETS	2 PANEL DRUG TEST (METHAMPHETAMINE HYDROCHLORIDE AND CANNABIS SATIVA) FOR FIELD OFFICE CAR PERSONNEL (random)	280	180.00	50,400.00
2	SETS	2 PANEL DRUG TEST (METHAMPHETAMINE HYDROCHLORIDE AND CANNABIS SATIVA) FOR RMANCOM (mandatory)	10	180.00	1,800.00
3	SETS	2 PANEL DRUG TEST (METHAMPHETAMINE HYDROCHLORIDE AND CANNABIS SATIVA) FOR DSWD-CAR DRIVERS (mandatory)	17	180.00	3,060.00
OTHER REQUIREMENTS			COMPLIANCE		
			CAN COMPLY	CANNOT COMPLY	
Delivery of Goods is within 15 calendar days after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.			✓		
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					
				TOTAL	55,260.00
(Amount in words)		Fifty-Five Thousand Two Hundred Sixty 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

Conforme:

Very truly yours,

Jocelyn S. Angligen
(Signature over Printed Name)

08-06-2024
Date

MARIA A. CATBAGAN-APLATEN, PhD
Signature over Printed Name of Authorized Official
Director IV, Regional Director
Designation

Bank Account Name
740-637-866-00000
TIN Number *please tick tax type
 vat
 non-vat

SA-1375-0335-81
Bank Account Number
03/29/2019
Date of BIR Registration

Fund Cluster: 01 CME Current
Funds Available: 55,260.00
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 02-105428-2024-17-UIK4
Date of the ORS/ BURS: 7/31/24
Amount: 55,260.00

Commission on Audit
RECEIVED
06 AUG 2024
Date: _____ Time: _____

BIDS AND AWARDS COMMITTEE (BAC)
ABSTRACT OF QUOTATION No. 2024-07-783
RFQ 2024-07-715
PR 2024-07-493

576

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project, **PURCHASE AND DELIVERY OF RANDOM DRUG TESTING TO DSWD-CAR PERSONNEL FOR CY 2024**, with an Approved Budget for the Contract (ABC) amounting to **NINETY-TWO THOUSAND ONE HUNDRED PESOS ONLY (P92,100.00)** and within Annual Procurement Plan (APP) 2024 through Negotiated Procurement under **SMALL VALUE PROCUREMENT**;

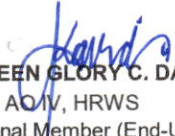
WHEREAS, on the **18th day of July 2024**, Request for Quotations (RFQ) were transmitted for floating to eligible suppliers/ service providers;

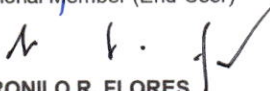
WHEREAS, on the **22nd day of July 2024 at 12:00NN**, was the set deadline for the submission of quotations;


WHEREAS, upon opening of the Request for Quotations on the **22nd day of July 2024**, findings were listed on Annex A. Upon further evaluation of the Bids and Awards Committee (BAC), **SURECHECK CLINICAL LABORATORY SERVICES CORP.**, was found compliant as to technical requirements of the project. Thus, was recommended for award by the end-user and concurred by the BAC;

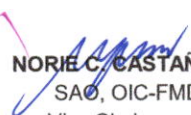
NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to declare **SURECHECK CLINICAL LABORATORY SERVICES CORP.**, as the **LOWEST CALCULATED RESPONSIVE QUOTATION** and recommend to the Regional Director the award of contract amounting to **FIFTY-FIVE THOUSAND TWO HUNDRED SIXTY PESOS ONLY (P55,260.00)** inclusive of all applicable taxes and fees for the project, **PURCHASE AND DELIVERY OF RANDOM DRUG TESTING TO DSWD-CAR PERSONNEL FOR CY 2024**, for approval of the Head of Procuring Entity.

Issued this **24th day of July 2024 at DSWD-CAR, #40 North Drive, Baguio City.**


KATHLEEN GLORY C. DAVID
AO IV, HRWS
Provisional Member (End-User)


RONILO R. FLORES
AO V, HRMDD
Regular Member


ANNALYN C. BAIWES
NURSE I, HRWS
Provisional Member (Tech. Expert)


NORIE C. CASTAÑEDA
SAO, OIC-FMD
Vice Chairperson

RINA CLAIRE L. REYES
CAO, OIC- ARD for Administration
Chairperson

Approved Disapproved


MARIA A. CATBAGAN-APLATEN, PhD
Director IV, Regional Director
(per Special Order No. 1763, Series of 2024)
Authorized Representative/Head of the Procuring Entity


MMAWA/Region



JUL 29 2024