

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

<b>Supplier</b>		THE LIFT COMPANY PHILS. INC.		<b>Purchase Order No.</b>		2024-05-420	
<b>Address</b>		2nd Floor Fortune Bldg., Pasig Blvd., Pasig City		<b>Date</b>		31-May-24	
				<b>Mode of Procurement</b>		SVP	
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>		Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUILDING FROM AUGUST 2024 TO DECEMBER 2024					
	LOT	SPECIFICATIONS: -Includes materials needed fro regular PMS -Passenger elevator -XY Fuji Elevators XY-K003 -480kg/ 6 passengers -0.5 m/s -4 floors / 4 stops -800mm (W) x 2000mm (H) -220V, 1 phase -60Hz -Machine room above shaft	1	10 000 00 per month	50 000 00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
Delivery place for goods/services is at DISWD FO CAR, #40 NORTH Drive, 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.				✓			
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
						<b>TOTAL</b>	50,000.00
<b>(Amount in words)</b>		Seventy Thousand 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

*Melvin Mendoza*  
Melvin Mendoza  
(Signature over Printed Name)

8/20/24  
Date

THE LIFT COMPANY PHILIPPINES, INC.

SA# 7040003357 (PESO)

Bank Account Name

007-603-943-000

Bank Account Number

02/22/2010

TIN Number \*please tick tax type

vat  
 non-vat

Date of BIR Registration

Very truly yours,

*Maria A. Catbagan-Aplaten*

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

Fund Cluster: 01 CMF CURRENT	ORS/ BURS No: 2024-08-10230-13234
Funds Available: 50,000.00	Date of the ORS/ BURS: 08/14/24
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: 50,000.00

**Commission on Audit**  
**RECORDED**  
21 AUG 2024  
Date: \_\_\_\_\_ Time: \_\_\_\_\_

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<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
Delivery place for goods/services is at DSWD FO CAR, #40 NORTH Drive, 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.				✓			
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES							
					<b>TOTAL</b>	<b>50,000.00</b>	
<b>(Amount in words)</b>		<b>Seventy Thousand 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:

Very truly yours

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

_____	_____
( Signature over Printed Name)	Date
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number *please tick tax type [ ] vat [ ] non-vat	Date of BIR Registration

Fund Cluster: <u>01 CMF CURRENT</u>	ORS/ BURS No. : <u>2024-08-13230-13234</u>
Funds Available: <u>50,000.00</u>	Date of the ORS/ BURS: <u>06/19/24</u>
<b>WILBOURN S. BACOLONG</b> ACCOUNTANT III	Amount: <u>50,000.00</u>

MWA/pam



**BIDS AND AWARDS COMMITTEE (BAC)**

**RESOLUTION No. 2024-05-570**

**RFQ 2024-04-448**

**PR 2024-04-235**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project, **MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUILDING FROM MAY 2024 TO DECEMBER 2024**, with an Approved Budget for the Contract (ABC) amounting to **ONE HUNDRED TWENTY THOUSAND PESOS ONLY (P120,000.00)** and within Annual Procurement Plan (APP) 2024 through Negotiated Procurement under **SMALL VALUE PROCUREMENT**;

**WHEREAS**, on the **7th day of May 2024**, Request for Quotations (RFQ) were endorsed for floating to eligible suppliers/service providers and posted on PhilGEPS and DSWD medium of information for the public;


**WHEREAS**, on the **13th day of May 2024 at 12:00NN** was the set deadline for the submission of quotations;

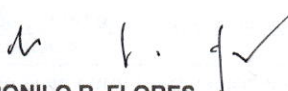
**WHEREAS**, upon opening of bids on the **21st day of May 2024**, findings were listed on Annex A and was subject for post-qualification;

**WHEREAS**, upon evaluation of the post-qualification report by the Bids and Awards Committee (BAC) on the **27th day of May 2024**, **THE LIFT COMPANY PHILS. INC.**, the single calculated bidder was found responsive as to legal and technical specifications. Further, the same bidder, requested the amount as read to be the amount for award. Having found advantageous and efficient for the government, **THE LIFT COMPANY PHILS. INC.**, was recommended for award;

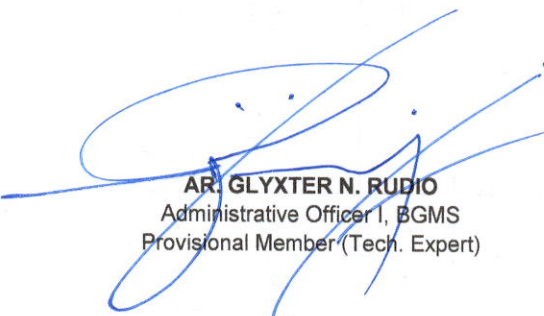
**NOW, THEREFORE**, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to declare **THE LIFT COMPANY PHILS. INC.**, as the **SINGLE CALCULATED RESPONSIVE QUOTATION** and recommend to the Regional Director the award of contract amounting to **EIGHTY THOUSAND PESOS ONLY (P80,000.00)**, inclusive of all applicable taxes and fees for the project, **MONTHLY PREVENTIVE MAINTENANCE AND SERVICE (PMS) OF THE ELEVATOR OF REGIONAL HAVEN FOR WOMEN AND GIRLS BUILDING FROM MAY 2024 TO DECEMBER 2024**, for approval of the Head of Procuring Entity.


Issued this **27th day of May 2024** at **DSWD-CAR Baguio City**.

  
**ROJHELEA AN MARIE S. CLAUR**  
SWO IV, RSCC  
Provisional Member (End-User)

  
**RONILO R. FLORES**  
AO V, OIC-AD  
Regular Member

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

  
**AR GLYXTER N. RUDIO**  
Administrative Officer I, BGMS  
Provisional Member (Tech. Expert)

  
**NORIE C. CASTAÑEDA**  
SAO, OIC-FMD  
Vice 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



**BIDS AND AWARDS COMMITTEE (BAC)**

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Issued this **27th day of May 2024** at DSWD-CAR Baguio City.

*Rosalee-Clay*  
**ROJHELEA AN MARIE S. CLAUER**  
SWO IV, RSCC  
Provisional Member (End-User)

*Ronilo R. Flores*  
**RONILO R. FLORES**  
AO V, OIC-AD  
Regular Member

*Rina Claire L. Reyes*  
**RINA CLAIRE L. REYES**  
CAO, OIC- ARD for Administration  
Chairperson

*AR. Glyxter N. Rudio*  
**AR. GLYXTER N. RUDIO**  
Administrative Officer I, BGMS  
Provisional Member (Tech. Expert)

*Norie C. Castañeda*  
**NORIE C. CASTAÑEDA**  
SAB, OIC-FMD  
Vice Chairperson

( ) Approved ( ) Disapproved

*Maria A. Catbagan-Aplatén*  
Digitally signed by Maria A. Catbagan-Aplatén  
DN: cn=Maria A. Catbagan-Aplatén,  
ou=DSWD-CAR,  
email=mcaplatten@dswd.gov.ph, c=PH  
Date: 2024.05.29 17:45:14 +08'00'  
**MARIA A. CATBAGAN-APLATEN, PhD**  
Director IV, Regional Director  
(per Special Order No. 1753, Series of 2024)  
Authorized Representative/Head of the Procuring Entity