

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	TAMZ UP CLEANING SERVICES			Purchase Order No.	2025-06-378
Address	218 UPPER SAN VICENTE BAGUIO CITY			Date	26-Jun-25
			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
		SIPHONING AND REPAIR OF DORMITORY BUILDING SEPTIC TANK AT RRCY (140 DRUMS) - 2ND POSTING			
	cubic meter	Siphoning of Dormitory Building Septic Tank at RRCY (140 drums) Location: RRCY, Payda, Bayabas, Sablan, Benguet Capacity: 140 drums (29.15 cubic meters) Includes Siphoning of Septic Tank contents Includes cleaning of area before demobilization Includes resealing of Septic Tank cover	29.15	3,000.00	87,450.00
Sub-total As Read(AWARDED)					87,000.00
Sub-Total As Calculated					87,450.00
	lot	Repair of Dormitory Building Septic Tank at RRCY (140 drums) Location: RRCY, Payda, Bayabas, Sablan, Benguet Capacity: 140 drums (29.15 cubic meters) Includes cleaning of area before demobilization Includes resealing of Septic Tank cover	1	3,000.00	3,000.00
OTHER REQUIREMENTS				COMPLIANCE	
				CAN COMPLY	CANNOT COMPLY
Delivery of Goods or Services is within 5 calendar days after receipt of Purchase Order. Delivery place at RRCY, Payda, Bayabas, Sablan, Benguet. 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					90,000.00
(Amount in words)		Ninety 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:

Very truly yours,

Vincent P. M. - 100
(Signature over Printed Name)
Tamz Up cleaning Services
Bank Account Name
625-734-896-0000
TIN Number *please tick tax type
[] vat
[x] non-vat

07-09-25
Date
0221-4522-40
Bank Account Number
Date of BIR Registration

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

Fund Cluster: 01 MDS CURRENT
Funds Available: 90,000.00
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2025-07-10617
Date of the ORS/ BURS: JUL 04 2025
Amount: 90,000.00

Procurement Section
RECEIVED
08 JUL 2025
Date: Time: 9:31

Commission on Audit
RECEIVED
09 JUL 2025
Date: Time:

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2025-06-496**BAC RESOLUTION DECLARING LOWEST CALCULATED RESPONSIVE QUOTATION**
AND RECOMMENDING AWARD
RFQ NO. 2025-05-455
PP/PR NO. 2025-04-432

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project, **SIPHONING AND REPAIR OF DORMITORY BUILDING SEPTIC TANK AT RRCY (140 DRUMS) - 2ND POSTING**, with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thousand Pesos Only (P100,000.00)**;

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for the programs, activities and projects for Calendar Year 2025;

WHEREAS, Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "[s]ubject to prior approval of the Head of Procuring entity and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency may resort to any of the alternative mode of procurement" and **Negotiated Procurement – 53.9 – Small Value Procurement** was the identified mode of procurement that was applicable on this procurement at hand;

WHEREAS, the Bids and Awards Committee (BAC) through the BAC Secretariat advertised the Request for Quotations (RFQ) at the DSWD-CAR website, Philippine Government Electronic Procurement System (PhilGEPS), and the Procuring Entity's Social Media Account, posted at the DSWD-CAR Bulletin Board located at the main entrance of the Field Office, and were endorsed for floating to eligible suppliers/service providers from **20th day of May 2025 to 26th day of May 2025 at 12:00NN**;

WHEREAS, upon opening of the Request for Quotations on the **27th day of May 2025**, summary of details was listed below:

NAME OF BIDDER	AS READ (Base in Sub- Total amount reflected in RFQ)	AS READ (Base in Total amount reflected in RFQ)	AS CALCULATED	REMARKS
TAMZ UP CLEANING SERVICES	90,000.00	N/A	90,450.00	WITHIN ABC
TRABAHO'Y GARANTISADO POZONEGRO	90,000.00	90,000.00	2,342,000.00	WITHIN ABC / ABOVE ABC
SOLIMAN POZONEGRO	99,600.00	N/A	100,110.00	ABOVE ABC
CHLOE'S POZONEGRO SIPHONING SERVICES	NO QUOTATION			

WHEREAS, upon evaluation of the Bids and Awards Committee (BAC), the bid from **TAMZ UP CLEANING SERVICES** and **TRABAHO'Y GARANTISADO POZONEGRO** submitted a bid with same quotation as read base on the sub-total amount in the RFQ. However, **TRABAHO'Y GARANTISADO POZONEGRO** was disqualified due to the total bid amount as calculated. Therefore, **TAMZ UP CLEANING SERVICES** was endorsed by the BAC for the conduct of Post Qualification to ascertain the compliance of the said bidder and to confirm the bid amount as read (Php90,000.00) base on the sub-total amount versus the bid amount as calculated (Php90,450.00);

WHEREAS, on **18th day of June 2025** the post qualification report was presented to the BAC. The report states that **TAMZ UP CLEANING SERVICES** was found to be compliant with the technical, and legal requirements of the project. Moreover, the bidder was asked if they are willing to accept the discrepancy between the amount as read (Php90,000.00) base on the sub-total amount versus the amount as calculated (Php90,450.00) bid price, to which they responded affirmatively. The bidder accepts that the bid amount as read will prevail from the two. The bidder

also said that they can comply with the abovementioned specifications of the prospective project. The bidder also confirmed that they can comply with the specified delivery location. Furthermore, the delivery of services shall be completed within five (5) calendar days upon receipt of the Purchase Order, and the service provider has affirmed their commitment to the said timeline. With this, **TAMZ UP CLEANING SERVICES** was found to be legally, technically and financially compliant thus responsive;

WHEREAS, the BAC deliberated the result of post-qualification and found merit to the findings and unanimously declared, **TAMZ UP CLEANING SERVICES** as the **Lowest Calculated Responsive Quotation (LCRQ)** upon determination that the bidder has passed all the criteria for post-qualification. With this, an Omnibus Sworn Statement (OSS) is required prior to issuance of award to the winning bidder;


WHEREAS, on **20th day of June 2025** an Omnibus Sworn Statement was submitted;


NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to:

- Declare the bid of **TAMZ UP CLEANING SERVICES** as the **Lowest Calculated Responsive Quotation** for the project, **SIPHONING AND REPAIR OF DORMITORY BUILDING SEPTIC TANK AT RRCY (140 DRUMS) - 2ND POSTING** with contract cost amounting to **Ninety Thousand Pesos Only (₱90,000.00)** inclusive of all applicable taxes and fees;
- Recommend to the Head of the Procuring Entity (HOPE) the award of contract to **TAMZ UP CLEANING SERVICES**; and
- For approval of the HOPE;

Resolved at DSWD-CAR, Baguio City, Philippines this **23rd day of June 2025**.

BIDS AND AWARDS COMMITTEE


BERNARDO T. CADAON JR.
/ RRCY
Provisional Member (End User)


ENGR. COLLIN JONES C. TUNGOL
ENGR. II / BGMS
Provisional Member (Expert)


NORIE C. CASTAÑEDA
SAO / FMD
Regular Member

RINA CLAIRE L. REYES
CAO / HRMDD
Vice Chairperson


ENRIQUE H. GASCON JR.
DIR. III OARDA
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/REACH