

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

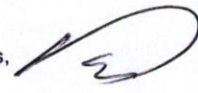
Annex G-5

Supplier		PLDT, INC.	Purchase Order No.		2020-10-462
Address		6F MGO BLDG., LEGASPI ST., CORNER DELAROSA ST., LEGASPI VILLAGE, MAKATI CITY	Date		10/16/2020
			Mode of Procurement		Renewal of Contract
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			Various DSWD-CAR Offices, Centers and Institutions		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		Subscription of Managed Voice Over Internet Protocol (VoIP) Communication Systems for Field Office, Extension Offices and Centers and Institutions			
	months	Extension of Contract for the existing PLDT Managed Voice Over Internet Protocol (VOIP) Communications Systems for Field Office, Extension Offices and Centers and Institutions. For the period of June 01, 2020 to December 31, 2020	7	110,871.00	776,097.00
		***All Agreements, Specifications, Terms and Conditions stipulated in previous contracts shall apply.			
TOTAL					776,097.00
(Amount in words)		Seven Hundred Seventy Six Thousand Ninety Seven Pesos			

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,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC 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: _____	ORS/ BURS No. : <u>02-10/101-2020-10-05275</u>
Funds Available: _____	Date of the ORS/ BURS: <u>10/19</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>776,097.00</u>

RLCR/cdd

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 560 S.2020****RESOLUTION CONFERRING THE EXTENSION OF CONTRACT FOR THE SUBSCRIPTION OF MANAGED VOICE OVER INTERNET PROTOCOL (VoIP) COMMUNICATION SYSTEMS FOR FIELD OFFICE, EXTENSION OFFICES AND CENTERS AND INSTITUTIONS**

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, Project Procurement Management Plans (PPMPs) which were consolidated into the Annual Procurement Plan (APP) is in order for the programs, activities and projects for 2020;

WHEREAS, the **SUBSCRIPTION OF MANAGED VOICE OVER INTERNET PROTOCOL (VoIP) COMMUNICATION SYSTEMS FOR FIELD OFFICE, EXTENSION OFFICES AND CENTERS AND INSTITUTIONS** was contracted with PLDT, INC.;

WHEREAS, the said contract involves the subscription of telephony system (Telecommunications) that was currently utilized by the Procuring Entity and was identified as critical in the day to day pursuit of public business. However, said contract expired on May 31, 2020;

WHEREAS, as per Appendix 21 (3.2.1.3) of the 2016 Revised IRR of RA 9184, if the result of assessment conducted by the end-user, continue to favor the existing service provider, then the Head of Procuring Entity may simply renew its services. However, despite the said contract was intended to be simply renewed, due to various reasons, the documents for such was not processed;

WHEREAS, the said concern was presented to the BAC on 15th day of September 2020. During deliberation, it was raised that although the documents for the renewal of said contract was not processed, the said services was still continuously utilized by the Procuring Entity. In fact, as reflected in the statistics stated in the attached assessment of the End-User, the said services played a vital role in the communication aspect of the Procuring Entity's daily operations. Moreover, the said services served as the primary machinery of the Procuring Entity's personnel in attending the Social Amelioration Program (SAP) grievances, inquiries, validations and other DSWD-CAR's mandated services;

WHEREAS, it was furtherly discussed that since the said services were never cut, it was implied that both the DSWD-CAR and PLDT INC. agreed to renew the existing contract from June 1, 2020 to December 31, 2020. With this, in observance of equity and fair trade, it was only appropriate that the renewal of contract from the period of June 1, 2020 to December 31, 2020 shall be put into paper and the corresponding obligations of both parties shall be applicable for the said period. Hence, the unpaid rendered services of PLDT INC. shall be settled accordingly;

WHEREAS, based on the foregoing, the BAC agreed that the said extension of contract shall be conferred. Thus, based from the existing contract, an amount of ₱776,097 was needed to cover the extension of contract for the period of June 1, 2020 to December 31, 2020 (₱110,871.00 per month);

NOW, THEREFORE, foregoing the premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby resolved to recommend to the Regional Director that the **extension of contract** for the **SUBSCRIPTION OF MANAGED VOICE OVER INTERNET PROTOCOL (VoIP) COMMUNICATION SYSTEMS FOR FIELD OFFICE, EXTENSION OFFICES AND CENTERS AND INSTITUTIONS** for the period of June 1, 2020 to December 31, 2020 shall be **conferred** and the corresponding obligations of the Procuring Entity shall be complied. With this, including all the applicable taxes and fees, a total amount of Seven Hundred Seventy-Six Thousand Ninety-Seven Pesos Only (₱ 776,097.00) is recommended to be awarded to **PLDT INC.** to cover the said extension of contract.

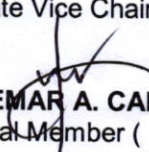
RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 15th day of September 2020.

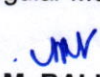
BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON, JR.
Chairperson

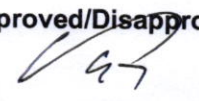
MARY ANN G. BUCLAO
Alternate Vice Chairperson

Not present
Regular Member


LOVEMAR A. CANLAS
Provisional Member (TE)


AILEEN M. BALLESTEROS
Provisional Member (EU)

Approved/Disapproved


LEO L. QUINTILLA
OIC-Regional Director