

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 020 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF FUEL FOR RPVs AND GENSET FOR CY 2020

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF FUEL FOR RPVs AND GENSET FOR CY 2020** with an Approved Budget for the Contract (ABC) of Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Three Pesos and Sixty Centavos (P999,993.60);

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 procurement of the programs, activities and projects for 2020;

WHEREAS, in consonance with the 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 "subject 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, resort to any of the alternative mode of procurement;

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement –**SMALL VALUE PROCUREMENT**;

WHEREAS, on the 10th day of December 2019, Request for Quotations were transmitted to the end user;

WHEREAS, on 16th day of December 2019 at 6PM was the set deadline for the submission of quotations and four (4) price quotations were obtained from **D'MOTORISTS PITSTOP INC (PETRON), TRIPLE ONE SERVICE STATION (TOTAL), BURNHAM PARK CALTEX SERVICE STATION (CALTEX)** and **BAGUIO EXCELLENT SHELL STATION (SHELL)**. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Venue and Small Value Procurement, the receipt of at least one (1) price quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, upon opening of the Request for Quotations held on the **26th day of December 2019**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	D'MOTORISTS PITSTOP INC (PETRON)	N/A	822,307.20 \	WITHIN ABC
2	TRIPLE ONE SERVICE STATION (TOTAL)	N/A	871,440.43 \	WITHIN ABC
3	BURNHAM PARK CALTEX SERVICE STATION (CALTEX)	824,128.32	824,128.32 \	WITHIN ABC
4	BAGUIO EXCELLENT SHELL STATION (SHELL)	832,718.42	832,718.47 \	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee, **D'MOTORISTS PITSTOP INC (PETRON)** emerged as the lowest bidder. However, to ensure the compliance of the lowest bidder, the BAC required the end-user to conduct post-qualification inquiry;

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WHEREAS, on the 21st day of January 2020, the post-qualification report was presented to the BAC and as per report by the End-User, **D'MOTORISTS PITSTOP INC (PETRON)** was found to be not PhilGEPS registered. Upon proceeding with the evaluation of the next lowest bidder **BURNHAM PARK CALTEX SERVICE STATION (CALTEX)**, it was found to be PhilGEPS registered. Thus, the End-User found **BURNHAM PARK CALTEX SERVICE STATION (CALTEX)** to be compliant and responsive;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **BURNHAM PARK CALTEX SERVICE STATION (CALTEX)** which offered an amount of Eight Hundred Twenty-Four Thousand One Hundred Twenty-Eight Pesos and Thirty-Two Centavos (P824,128.32) inclusive of all the applicable taxes and fees for the **PURCHASE OF FUEL FOR RPVs AND GENSET FOR CY 2020**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **21st day of January 2020**.

BIDS AND AWARDS COMMITTEE



AMELYN P. CABRERA
Vice Chairperson



ENRIQUE H. GASCON, JR.
Chairperson

Not present
EDNA S. BENITEZ
Regular Member



AILEEN M. BALLESTEROS
Provisional Member (End-User)

Not present
Provisional Member (Expert)

APPROVED/DISAPPROVED



LEO L. QUINTILLA
OIC-Regional Director

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	BURNHAM PARK CALTEX SERVICE STATION (CALTEX)	Purchase Order No.	2020-02-053
Address	13, CHANUM & OTEK STREET, BAGUIO CITY	Date	2/24/2020
		Mode of Procurement	SVP

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		Baguio City		Delivery Term:	Complete	
Date of Delivery		As Scheduled		Payment Term:	Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	
		PURCHASE OF FUEL FOR RPVs AND GENSET FOR AUGUST - DECEMBER 2020				
	liter	Diesel	10,848.40	43.60	472,990.24	
	liter	Gasoline	750	56.80	42,600.00	
OTHER REQUIREMENTS						
		1. Price subject to change without prior notice				-
		2. Monthly Statement of Account (SOA) to be forwarded to the procuring entity on or before the 5th working day of the following month.				-
		3. Payment is on a monthly basis, per vehicle upon issuance of Statement of Account (SOA).				-
		4. Fuel is issued with signed request form from the procuring entity and charges will be based on the retail pump price of the day.				-
		5. Every transaction should be through a fleet fuel card or signed fuel slip.				-
		6. Contract shall end on December 31, 2020 or upon consumption of the number of liters as stated in the contract.				-
		Vehicles covered for the purchase of Fuel:				-
		<ul style="list-style-type: none"> • SKE 620, SEF 194, SGS 280, SKA 369, CM 5021 • SJV 665, SLC 941, NK 3946, SKP 649 • UQM 630, CP 3166, GB 7508, A9Z 152 • A9M 026, A9M 062 				-
		Delivery shall commence upon receipt of the Approved Purchase Order.				-
TOTAL					515,590.24	
(Amount in words)		Five Hundred Fifteen Thousand Five Hundred Ninety Pesos and Twenty Four Centavos 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,



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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

Fund Cluster: <u>CMF CURRENT / MDS CURRENT / MDS CONT</u>	ORS/ BURS No. : <u>02-101101-2020-08-04763-8</u>
Funds Available: <u>515,590.24</u>	Date of the ORS/ BURS: <u>02-102101-2020-08-01363</u> <u>AUG-27, 2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>515,590.24</u>

✓ RECEIVED