

### BIDS AND AWARDS COMMITTEE RESOLUTION NO. 369 S. 2020



## -NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

# PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE with an Approved Budget for the Contract (ABC) of Fifty-Five Thousand Pesos Only (₱55,000.00);
- 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 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 10<sup>th</sup> day of August 2020, Request for Quotations were transmitted to the end user. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;
- WHEREAS, on 14<sup>th</sup> day of August 2020 at 6pm was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from MAPECON PHILS. INC., PJ PEST CONTROL SERVICES, and JESSE CARE MANAGEMENT SERVICES. 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 17<sup>th</sup> day of August 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AC CALCIU ATTE		
1	MAPECON PHILS. INC.		AS CALCULATED	REMARKS	
		N/A	53,500.00	WITHIN ABC	
2	PJ PEST CONTROL SERVICES	32,500.00	32,500.00	INCOMPLETE	
3	JESSE CARE MANAGEMENT	N/A		QUOATION	
	SERVICES		40,000.00	INCOMPLETE	
			1	QUOTATION	

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), only MAPECON PHILS. INC. was able to submit a complete quotation. Upon further assessment, the quotation of said bidder was found to be within the ABC and the same was compliant with the prescribed requirements. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to MAPECON PHILS. INC. an eligible and responsive bidder;

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NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby resolved to recommend to the Regional Director the award of contract to MAPECON PHILS. INC. which offered an amount of Fifty-Three Thousand Five Hundred Pesos Only (₱53,500.00) inclusive of all the applicable taxes and fees for the PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 17th day of August 2020.

**BIDS AND AWARDS COMMITTEE** 

ENRIQUE H. GASCON JR. Chairperson

CONCEPCION E. NAVALES
Vice Chairperson

ARNOLD D. LARTEC Regular Member

NOT PRESENT
Provisional Member (End-User)

NOT PRESENT
Provisional Member (Expert)

APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director

RCLR/kenneth

#### **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier

MAPECON PHILS. INC.

Annex G-5

2020-08-296

8/18/2020

Purchase Order No.

Date

Address		#362 EDNCP MAGSAYSAY AVE., BAGUIO CITY	Date		8/18/2020
	- CANTEN AND	TOUR EDITOR WAGON TON I AVE., DAGGIO GITT	Mode of Procui	rement	SVP
Gentleme	n:				
	Please	furnish this office the following articles subject to the terms and conditions	s herein.		
Place of De	elivery	DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet		Delivery Term: Complete	
Date of Delivery		AS SCHEDULED		Payment Term:	
Stock/	DIAMETERS.		077	Unit	Total
Property	Unit	Description	QTY	Cost	Cost
		PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE			
		PEST CONTROL			
		A. General Pest Abatement ( for both flying and crawling pest like cockroaches, mosquitoes and flies)			-
		B. Rat Abatement Maintenance (For Rodents)			
	service	September 16,2020	1	6,500,00	6,500.00
	service	October 3 & 16,2020	2	6,500.00	13,000.00
	service	November 13,2020	1	6,500.00	6,500.00
	service	December 18,2020	1	6,500.00	6,500.00
	Service	RICE FUMIGATION		0,000.00	0,000.00
	service	September 18,2020	1	10,500.00	10,500.00
	service	December 18,2020	1	10,500.00	10,500.00
	Service	OTHER REQUIREMENTS	COMPLIANCE	10,000.00	10,000.00
		Service provider will be fully in-charge of the activity, No DSWD personnel will do	1		
		the procedure for rat abatement and others		-	
		Pest Control Service materials/chemicals shall be inclusive in the services provided.	✓		
		During the pest control activity, PPES is a must for the service provider.	<b>√</b>		
		Direction of the desired of the desi			
		Disposal of materials used for the duration of service shall be the responsibility of the Service Provider. No materials/chemicals shall be left with DSWD.	~	a.	
		Service provider must visit the warehouse weekly or at least twice a month to see rat baits.	✓		
		Service payment will be on a monthly basis - SOA to be given by the service	1		
		proveder every after pest control activity.  All chemicals to be used must not contaminate the raw materials inside the	1		
		warehouse.	· ·	=	
		Delivery Place is within DSWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS, LA TRINIDAD, BENGUET.	✓	1 = 1 =	
			-	TOTAL	53,500.00
(Amou	nt in words)	Fifty Three Thousand Five Hundred Pesos Or	nly		
	lelivered item/s	take the full delivery within the time specified above, a penalty of one-tenth (1/10) of it.	one percent for Very Truly Your		
( Sig	gnature over P	rinted Name) Date	Signature over Printed Name of Authorized Official OIC Regional Director Designation		
	Bank Accoun	t Name Bank Account Number		Dosignation	
	TIN Number	*please tick tax type Date of BIR Registration  vat non-vat			
Fund Clus	ter:	Ol oref cuplent	ORS/ BURS No	03-101101	-2020-04-07-
Funds Ava		23,500	Date of the ORS/ BURS: Phatro		
unus Ave	mable.	Mark .			)
	WILBOURN ACCOUNTAI	B. BACOLONG	Amount:	53,500.00	•
RCLR/drid	1	1(1)			