

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KIEN GEN. MERCHANDISE		Purchase Order No.		2020-08-335		
Address		POBLACION, NATONIN, MT. PROVINCE		Date		8/27/2020		
Gentlemen:				Mode of Procurement		SVP		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		MSWDO Office Natonin Municipal Hall				Delivery Term:		Complete
Date of Delivery		AS SCHEDULED				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN NATONIN, MOUNTAIN PROVINCE								
	pack	Fresh Chicken Meat Chopped (Mix of thigh/drumstick/wings/breast) 1 kg/pack	300	170.00	51,000.00			
	pack	Fresh Pork Meat chopped (mix of loin/belly/ pork chop 80% lean meat) 1 kg/ pack	300	190.00	57,000.00			
	pack	Fresh Bangus, 1 kg/pack	250	165.00	41,250.00			
	tray	Brown Eggs, small size, 46-55 grams, 30pcs/tray	150	235.00	35,250.00			
	pack	Cooking Oil, at least 500ml/pack	700	60.00	42,000.00			
	pack	Brown Sugar, 500g/pack	350	22.00	7,700.00			
	pack	Iodized Salt, 500g/pack, with sangkap pinoy seal	50	6.00	300.00			
	pack	Chocolate Flavored Powdered Filled Milk at least 300g/pack	700	110.00	77,000.00			
	pack	Pancit Bihon, quick cook, at least 454 grams/pack	400	31.00	12,800.00			
	pack	Monggo, dried, whole, 500g/pack	300	42.00	12,600.00			
	cup	Marganne, plain, at least 100g per cup	300	25.00	7,500.00			
	pack	Coconut Milk Powder, at least 50g/pack	350	35.00	12,250.00			
	pack	Local Glutinous Rice, 500g/pack	480	55.00	26,400.00			
	pack	Baking Powder, at least 50g/pack	306	10.00	3,060.00			
	pack	All Purpose Flour, 1kg per pack	600	45.00	27,000.00			
	pack	Peanut, peeled, at least 400g/pack	200	85.00	17,000.00			
	can	Evaporated Filled Milk, At least 370ml per can	300	30.00	9,000.00			
	pack	White Corn, cracked, dried, 500g/pack	350	50.00	17,500.00			
OTHER REQUIREMENTS			COMPLIANCE					
		1. Start of Delivery will be within the month of September and November 2020 before 9am for non-perishable goods and for perishable items , attached are the following delivery schedules. Re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holiday, pandemic and other circumstantial situations.	✓					
		2. Grocery items must be well-sealed, in its original packaging (no refill and repack) except for items no. 6, 10, 13, 15, 18, and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must at least be 6 months from the date of delivery. While Perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	✓					
		3. Supplier should guarantee quality of delivered goods, otherwise items deemed reject should be replaced within the day or a buffer should be ensured every delivery.	✓					
		4. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓					
		5. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓					
		6. Supplier should pack perishable goods (items 1-4) per center, allocation will be provided by the contact person to the winning supplier.	✓					
		7. Delivery Place: Municipal Hall, MSWD Office	✓					
		Payment will be based on actual items delivered per month						
					TOTAL	456,610.00		
(Amount in words)		Four Hundred Fifty Six Thousand Six Hundred Ten 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 items/s.

Conforme:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number

please tick tax type
 vat
 non-vat

Date of BIR Registration

Very Truly Yours,

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Fund Cluster: 01 MDS Current

Funds Available: 456,610.00

WILBOURN B. SACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-11101-2020-08-04784

Date of the ORS/ BURS: Aug. 27, 2020

Amount: 456,610.00 ✓

RCLR/cjs

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Department of Social Welfare and Development
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Annex G-5

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WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-101101-2020-08-04784

Date of the ORS/ BURS: Aug. 27, 2020

Amount: 456,610.00 ✓

RCLR/dpd

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 373 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN NATONIN, MT. PROVINCE

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN NATONIN, MT. PROVINCE** with an Approved Budget for the Contract (ABC) of Five Hundred Forty-One Thousand Two Hundred Pesos Only (P541,200.00);

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 3rd 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 10th day of August 2020 at 6pm was the set deadline for the submission of quotations wherein four (4) price quotations were obtained from **KIEN GEN. MERCHANDISE, JOLIRON GENERAL MERCHANDISE AND CATERING SERVICES, JACLDEB SARI-SARI STORE, and LRJ'S SARI SARI STORE**. 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 11th day of August 2020, findings were listed in the summary of quotations below:

Sl. No.	Item Description	Quoted Price	Approved Price	Remarks
1	KIEN GEN. MERCHANDISE	456,610.00	456,610.00	WITHIN ABC
2	JOLIRON GENERAL MERCHANDISE AND CATERING SERVICES	493,108.00	493,108.00	WITHIN ABC
3	JACLDEB SARI-SARI STORE	525,784.00	525,784.00	WITHIN ABC
4	LRJ'S SARI SARI STORE	540,970.00	540,970.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **KIEN GEN. MERCHANDISE** emerged to be the lowest bidder. However, to ensure the compliance the received quotations, the BAC resolved to require a post qualification inquiry;

[Handwritten signatures and initials]

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 373 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN NATONIN, MT. PROVINCE

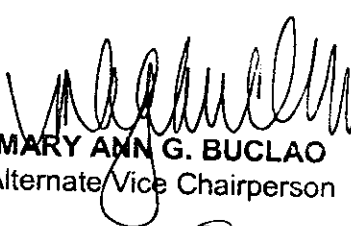
WHEREAS, on 18th day of August 2020, the post qualification report was presented to the BAC. As per said report, the End-User found the lowest bidder **KIEN GEN. MERCHANDISE** to be compliant with the prescribed requirements. Therefore, based on the foregoing, the Bids and Awards Committee resolved to recommend the award of contract to **KIEN GEN. MERCHANDISE** an eligible and responsive bidder;

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 **KIEN GEN. MERCHANDISE** which offered an amount of Four Hundred Fifty-Six Thousand Six Hundred Ten Pesos Only (P456,610.00) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN NATONIN, MT. PROVINCE**.


RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 18th day of August 2020.


BIDS AND AWARDS COMMITTEE


ENRIQUE F. GASCON JR.
Chairperson


MARY ANN G. BUCLAO
Alternate Vice Chairperson


MILDRED S. MACARIO
Provisional Member (End-User)


ARNOLD D. LARTEC
Regular Member


LOVELY B. GENOVE
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director

FOR : MR. ENRIQUE H. GASCON JR.
Chairperson
Bids and Awards Committee

FROM : END-USER

SUBJECT : POST QUALIFICATION EVALUATION REPORT

DATE : August 12, 2020

This pertains to the post qualification conducted by the End-User on the bidder for the Purchase of Food Supplies for the Implementation of 10th Cycle SFP implementation in Natonin, Mountain Province through phone conversation the particulars as follows;

1. Bussines location is at Poblacion, Natonin, Mountain Province nearby the Natonin Municipal Hall.
2. Line / Kind Business indicated in the Mayors permit is General Merchandise.
3. The bidder agreed to comply all the technical specification indicated in the Request for Quotation.
4. As per previous experience of the bidder, they are the usual caterer for the municipal staff events / activities and rice deliveries procured by the LGU.
5. Manpower is sufficient enough to comply with the condition of loading and unloading of goods, assist on the distribution of goods and available delivery cars.
6. As per conversation, the bidder agreed to deliver goods after inspection to the pick-up point identified, in consideration to the inbound travel restriction brought by the Covid pandemic.

With the above result of the post evaluation as to delivery and capacity of the bidder, the end-user therefore recommends **Kien General Merchandise** that has agreed to be compliant to the project that will be awarded.

For your information and action


ANNALYN A. MARTINEZ
ND I

Noted by:

ELEONOR K. BUGALIN-AYAN
ND III/ SFP Focal
End user

