

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		RUBY B. DENGAY GEN. MERCHANDISE	Purchase Order No.		2020-08-334	
Address		RM. 207 PINESHILL COMMERCIAL BLDG. KM 5, LA TRINIDAD, BENGUET	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 Mankayan Municipal Hall		Delivery Term: Complete		
Date of Delivery		AS SCHEDULED		Payment Term: Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	
PURCHASE OF SEMI-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANKAYAN, BENGUET						
	pack	Chicken, quarter leg, 1kg per pack	2,016	180.00	362,880.00	
	tray	Eggs, medium size atleast 56-65 grams per piece, 30pcs/tray	1,266	180.00	227,880.00	
	pack	Pork, atleast 80% lean, loin cut/pork ribs/pork chop cut, 1 kg/pack	480	205.00	98,400.00	
	pack	Milk Fish, 1kg/pack	960	200.00	192,000.00	
	pack	Onion, medium size, 1kg/pack	102	105.00	10,710.00	
	pack	Garlic, medium size, 1kg/pack	144	105.00	15,120.00	
OTHER REQUIREMENTS			COMPLIANCE			
		1. Start of Delivery will be on the 3rd week of September 2020 before 9:00 am following attached delivery schedules. Day/Week of delivery will be automatically moved on the following day/week if falls on holiday, pandemic related delays and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.	✓			
		2. Perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	✓			
		3. Goods are highly recommended to be organic and locally-produced.	✓			
		4. 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.	✓			
		5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓			
		6. Supplier should assist in the distribution of goods and must stay until it is done to ensure that concerns are properly addressed on time.	✓			
		7. Persihable goods must be packed/allocated according to end-user's instructions/specifications. It will be communicated to the supplier on or before every delivery.	✓			
		Payment will be made monthly based on actual items delivered				
		Delivery Site: MSWD Office, Mankayan Municipal Hall				
		Contact Person is Ms. Joan Ganga-ey, Focal Person at 09108370203				
TOTAL					906,990.00	
(Amount in words)		Nine Hundred Six Thousand Nine Hundred Ninety 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,



LEO L. QUINTANA

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: 01 NUS Current

Funds Available: ₱ 906,990.00

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2020-08-04783

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

Amount: 906,990.00 ✓

RCLR/...



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF SEMI-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANKAYAN, BENGUET

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF SEMI-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANKAYAN, BENGUET** with an Approved Budget for the Contract (ABC) of Nine Hundred Nine Thousand Four Hundred Eighty Pesos Only (₱909,480.00);

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 4th 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 two (2) price quotations were obtained from **CONTINENTAL CAFÉ**, and **RUBY B. DENGAY GEN. MERCHANDISE**. On the other hand, **REYNALDO GENERAL MERCHANDISE** and **CABITEN AGRARIAN NEIGHBORHOOD** did not respond to the invitation. 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:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	CONTINENTAL CAFÉ	N/A	818,790.00	WITHIN ABC
2	RUBY B. DENGAY GEN. MERCHANDISE	906,990.00	906,990.00	WITHIN ABC

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

J. G. L. Manan  Page 1 of 2  *f 8*



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF SEMI-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANKAYAN, BENGUET

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 **CONTINENTAL CAFÉ** to be non-compliant with the eligibility requirements. This is because the lines of businesses indicated in their permit were not related with the goods subject for the procurement at hand. This is despite that prior to the canvassing period, said bidder was aware that the items for the procurement at hand were pertaining to semi-perishable goods and the same committed that supplying of such items were indicated in their registered line of business;

WHEREAS, upon proceeding with the post qualification inquiry of the second lowest bidder **RUBY B. DENGAY GEN. MERCHANDISE**, the End-User states that **RUBY B. DENGAY GEN. MERCHANDISE** was found to be compliant with all the prescribed requirements. Hence, the End-User recommends the award of contract to the second lowest bidder. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to **RUBY B. DENGAY 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 **RUBY B. DENGAY GEN. MERCHANDISE** which offered an amount of Nine Hundred Six Thousand Nine Hundred Ninety Pesos Only (₱906,990.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF SEMI-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANKAYAN, BENGUET**.

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

BIDS AND AWARDS COMMITTEE


ENRIQUE H. 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


RCLR/kenneth