

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 381 S. 2020**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN TUBA, BENGUET**

**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 TUBA, BENGUET** with an Approved Budget for the Contract (ABC) of Five Hundred Nine Hundred Ninety Thousand Pesos Only (₱990,000.00); ✓

**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 3<sup>rd</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 10<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 **WALANG MEAT & VEGETABLE STORE, CENA T. PASIGON/MANCAFI LUNCH EATERY, RUBY B. DENGAY GENERAL MERCHANDISE**. On the other hand, **EL DORADO MULTI-PURPOSE COOPERATIVE** 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 11<sup>th</sup> day of August 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	WALANG MEAT & VEGETABLE STORE	983,059.00	983,059.00	WITHIN ABC
2	CENA T. PASIGON/MANCAFI LUNCH EATERY	990,000.00	990,000.00	WITHIN ABC
3	RUBY B. DENGAY GENERAL MERCHANDISE	989,234.00	989,234.00	WITHIN ABC

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

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**WHEREAS**, on 18<sup>th</sup> day of August 2020, the post qualification report was presented to the BAC. As per said report, the End-User found the lowest bidder **WALANG MEAT & VEGETABLE STORE** 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 **WALANG MEAT & VEGETABLE STORE** 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 **WALANG MEAT & VEGETABLE STORE** which offered an amount of Nine Hundred Eighty-Three Thousand Fifty-Nine Pesos Only (₱983,059.00) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN TUBA, BENGUET**.

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


**BIDS AND AWARDS COMMITTEE**

  
**ENRIQUE H. GASCON JR.**  
Chairperson

  
**MARY ANN G. BUCLAO**  
Alternate Vice Chairperson

  
**ARNOLD D. LARTEC**  
Regular Member

  
**MILDRED S. MACARIO**  
Provisional Member (End-User)

  
**LOVELY B. GENOVE**  
Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director

  
RCLR/kenneth



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	WALANG MEAT & VEGETABLE STORE	<b>Purchase Order No.</b>	2020-08-333
<b>Address</b>	POBLACION, TUBA, BENGUET	<b>Date</b>	8/27/2020
Gentlemen:		<b>Mode of Procurement</b>	SVP

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

<b>Place of Delivery</b>	Tuba, Benguet MSWDO Office	<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>	AS SCHEDULED	<b>Payment Term:</b>	Charge
<b>Stock/ Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>
			<b>Unit Cost</b>
			<b>Total Cost</b>
<b>PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN TUBA, BENGUET</b>			
	pack	Macaroni Pasta, elbow, at least 1 kg per pack	798
	pack	Tapioca pearl (sago), big size, at least 1 kg per pack	265
	pack	Glutinous Rice/ Malagkit, 1 kg/pack	1,014
	sachet	Coconut Milk Powder, at least 50g/sachet	1,746
	pack	Unsweetened Pure Cocoa powder, at least 70g/pack	804
	pack	Brown Sugar, 1 kg/pack	438
	pack	Glutinous Flour, at least 500g	877
	can	Evaporated Filled Milk, at least 370g/ml (397g) per can	1,740
	bottle	Vegetable Oil, at least 1 liter per bottle	618
	pack	Dried Miki, Vegetable-enriched, at least 200g per pack	3,822
	bottle	Soy sauce, at least 1 liter per bottle	174
	pack	Iodized Salt, 500g/pack with sangkap pinoy seal	858
	pack	Monggo, dried, 1 kg/pack	1,428
	pack	White Beans, dried, 1kg/pack	1,428
	pack	Flat Japanese Noodles/ Mami Noodles, fresh, (at least 250g/pack)	2,165
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>
		1. Delivery will be monthly every first to second week of the month before 9 am. Start of delivery will be on the month of September 2020 and following the delivery schedule attached. Week/day of delivery will be automatically moved on the following week Re-scheduling of delivery date will be agreed upon by the 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. 3, 6, 13, 14 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.	✓
		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 goods per barangay and 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 deliveries per month	
<b>(Amount in words)</b>			<b>TOTAL</b>
Nine Hundred Eighty Three Thousand Fifty Nine Pesos Only			983,059.00 ✓

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: 01 MDS current  
Funds Available: ₱ 983,059.00

ORS/ BURS No. : 02-101101-2020-08-04385

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

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 983,059.00 ✓