

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		ELNORA'S GEN. MDSE.		Purchase Order No.		2020-08-336		
Address		HINGYON, IFUGAO		Date		9/27/2020		
Gentlemen:				Mode of Procurement		SVP		
Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		MSWDO Offices of Kiangan Municipal Hall & Asipulo Municipal Hall				Delivery Term:		Complete
Date of Delivery		AS SCHEDULED				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
<b>PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN KIANGAN AND ASIPULO, IFUGAO</b>								
<b>A. KIANGAN</b>								
	pack	Glutinous Rice/ Malagkit, 1 kg/pack	834	80.00	66,720.00			
	pack	Monggo, Whole, 1kg/pack	834	140.00	116,760.00			
	pack	All Purpose Flour, 1kg/pack	834	70.00	58,380.00			
	pack	Pancit Bihon, at least 454g per pack	1,351	40.00	54,040.00			
	piece	Egg, medium size, at least 56-65g/piece	2,790	9.00	25,110.00			
	pack	Brown Sugar, 1 kg/pack	835	50.00	41,750.00			
	sachet	Baking Powder, at least 50g/sachet	834	17.00	14,178.00			
	pack	Corn Kernel, dried, half crack, 1 kg/pack	834	43.00	35,862.00			
	can	Evaporated Filled Milk, at least 410ml/can	835	35.00	29,225.00			
	bottle/pouch	Vegetable Oil, at least 500ml per pouch/bottle	444	60.00	26,640.00			
<b>B. ASIPULO</b>								
	pack	Monggo, dried, Whole, 1kg/pack	651	140.00	91,140.00			
	pack	All Purpose Flour, 1kg/pack	651	70.00	45,570.00			
	pack	Brown Sugar, 1 kg/pack	651	50.00	32,550.00			
	sachet	Baking Powder, at least 50g/sachet	650	17.00	11,050.00			
	pack	Malagkit/ Glutinous Rice, 1 kilo/pack	651	80.00	52,080.00			
	pack	Corn Kernel, half crack, 1 kg/pack	434	43.00	18,662.00			
	pack	White Beans, dried, 1 kg per pack	221	120.00	26,520.00			
	sachet	Fortified Powdered Filled Milk, at least 33g/sachet	4,544	12.00	54,528.00			
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>					
<b>A. KIANGAN</b>								
		1. Start of delivery will be on September before 9 am every delivery and following the delivery schedule attached. Week of delivery will be automatically moved on the following week if falls on Holiday and other class suspensions due to calamities, pandemic related delays and other circumstantial situations. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff.	✓					
		2. Items must be well-sealed, in its original packaging (no refill and repack) except for items no. 1, 2, 3, 6, 8 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. Goods are highly recommended to be local-produce.	✓					
		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 pack goods per center, allocation will be provided by the contact person to the winning supplier.	✓					
		7. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓					
		8. Delivery Site: MSWD Office, Municipal Hall	✓					
<b>A. ASIPULO</b>								
		1. Delivery will be on the third to the last week of September and December before 9 am every delivery and following the schedule attached. Week/day of delivery will be automatically moved on the following week/day if falls on Holiday and other class suspensions due to calamities, pandemic related delays and other circumstantial situations. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff.	✓					
		2. Items must be well-sealed, in its original packaging (no refill and repack) except for item no. 4 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. Goods are highly recommended to be local-produce.	✓					
		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 pack goods per center, allocation will be provided by the contact person to the winning supplier.	✓					
		7. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓					



**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 383 S. 2020**

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

**PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN KIANGAN AND ASIPULO, IFUGAO**

**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 KIANGAN AND ASIPULO, IFUGAO** with an Approved Budget for the Contract (ABC) of Eight Hundred One Thousand Nine Hundred Sixty Pesos Only (P801,960.00); ✓

**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 11<sup>th</sup> day of August 2020 at 6pm was the set deadline for the submission of quotations wherein two (2) quotations were received from the invited suppliers namely **PMPC/ANALYN D. BULINTAO**, and **HOJAP MULTIPURPOSE COOP.** . On the other hand, **LOYD'S MEAT SHOP** did not respond to the invitation.

**WHEREAS**, also within the set deadline, three (3) other supplier namely **ELNORA'S GEN. MDSE.**, **DNJ GEN. MDSE.**, and **2707 FRUITS AND VEGETABLES TRADING** have also submitted their respective quotations through access in the PhilGEPS website or walk-in basis. 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 18<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	ELNORA'S GEN. MDSE.	N/A	800,765.00	WITHIN ABC
2	DNJ GEN. MDSE.	N/A	803,555.00	ABOVE ABC
3	2707 FRUITS AND VEGETABLES TRADING	766,987.00	766,987.00	WITHIN ABC
4	PMPC/ANALYN D. BULINTAO	990.00	850,980.00	ABOVE ABC
5	HOJAP MULTIPURPOSE COOP.	N/A	721,324.00	WITHIN ABC

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*Miguel*

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**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 383 S. 2020**

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

**PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN KIANGAN AND ASIPULO, IFUGAO**

**WHEREAS**, upon evaluation by the Bids and Awards Committee (BAC), it was observed that the indicated total price of **PMPC/ANALYN D. BULINTAO** was only ₱990.00. With this, it was discussed that said total price was obviously not the intended total price of the said bidder. This is considering the respective unit prices of each item and the discrepancy of said amount from the ABC. Upon evaluation, the amount of ₱990.00 was found to be just the summation of all the indicated unit prices. Therefore, to save time and effort, a proper calculation was resolved to be employed with the said quotation, as such, the price quotation of **PMPC/ANALYN D. BULINTAO** was computed to be ₱850,980.00(above ABC);

**WHEREAS**, upon evaluation of the correct total prices, **HOJAP MULTIPURPOSE COOP.** emerged to be the lowest bidder. However, upon checking the technical specifications, provision numbers 6 and 7 from the other requirements were indicated to be "cannot comply" by the said bidder. Therefore, **HOJAP MULTIPURPOSE COOP.** was deemed to be non-compliant;

**WHEREAS**, **2707 FRUITS AND VEGETABLES TRADING** emerged to be the second lowest bidder. However, upon checking of its eligibility, the business permit of said bidder indicates that their line of business was only limited to "Fruit and Vegetables Trading". Since the goods for the procurement at hand pertains to grocery items, and not fruits and vegetables, **2707 FRUITS AND VEGETABLES TRADING** was deemed to be ineligible to participate;


**WHEREAS**, **ELNORA'S GEN. MDSE.**, emerged to be the third lowest bidder. Upon evaluation, the quotation of said bidder, it was found to be compliant. Therefore, the BAC resolved to recommend the award of contract to **ELNORA'S GEN. MDSE.**, 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 **ELNORA'S GEN. MDSE.** which offered an amount of Eight Hundred Thousand Seven Hundred Sixty-Five Pesos Only (₱800,765.00) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN KIANGAN AND ASIPULO, IFUGAO.**


**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 SAMACARIO**  
Provisional Member (End-User)

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

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director

SRCLR/kenneth  
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