

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ELNORA'S GEN. MDSE.	Purchase Order No.	2020-08-337
Address	HINGYON, IFUGAO	Date	8/27/2020
Gentlemen:		Mode of Procurement	SVP

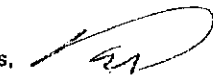
Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		MSWDO Office Lamut 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 LAMUT, IFUGAO					
	pack	Baking Powder at least 50g/pack	672	17.00	11,424.00
	can	Evaporated Filled Milk, at least 370ml per can	1,344	29.00	38,976.00
	pack	Brown Sugar, 1 kg/pack	840	48.00	40,320.00
	pack	Glutinous Rice (Malagkit) 1 kg/pack	1,176	80.00	94,080.00
	pack	Iodized Salt, 250g/pack with sangkap pinoy seal	302	10.00	3,020.00
	bottle/pouch	Vegetable Oil, at least 500ml per bottle/pouch	700	60.00	42,000.00
	bottle	Soy sauce, at least 385ml per bottle	262	25.00	6,550.00
	pack	Pancit Bihon, at least 454g per pack	672	40.00	26,880.00
	pack	Macaroni Pasta, elbow, at least 400g per pack	1,344	41.00	55,104.00
	pack	All Purpose Flour, 1 kg/pack	672	50.00	33,600.00
	tub	Margarine, classic, at least 100g/tub, with sangkap pinoy seal	350	35.00	12,250.00
	pack	Monggo, dried, half crack, 1 kg/pack	841	125.00	105,125.00
	pack	White Beans, dried, 1kg/pack	672	120.00	80,640.00
	pack	Vermicelli/Sotanghon Noodles, 3.2 oz pack	2,016	14.00	28,224.00
	sachet	Coconut Milk Powder, at least 50g/sachet	672	33.00	22,176.00
OTHER REQUIREMENTS			COMPLIANCE		
		1. Delivery will be on September and December 2020, before 9 am every delivery. 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, 4, 10, 12, 13 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 if applicable.	✓		
		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 distribution is done to ensure that concerns during distribution is addressed.	✓		
		7. Supplier should pack goods per barangay.	✓		
		8. Delivery Place: Municipal Hall, MSWDO Office	✓		
		Payment will be based on actual items delivered per month			
(Amount in words)				TOTAL	600,369.00
Six Hundred Thousand Three Hundred Sixty Nine 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,



LEC L. QUINTILLA

Signature over Printed Name of Authorized Official
OIG 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: ₱ 600,369.00

ORS/ BURS No. : 02-10101-2020-08-04791

Date of the ORS/ BURS: Aug. 28, 2020

Amount: 600,369.00 ✓

WILBOURN B. BACOLONG
ACCOUNTANT III, III

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 385 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN LAMUT, 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 LAMUT, IFUGAO** with an Approved Budget for the Contract (ABC) of Six Hundred One Thousand Eighty-Eight Pesos Only (P601,088.00); ✓

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 11th day of August 2020 at 6pm was the set deadline for the submission of quotations wherein only one (1) out of the three (3) invited suppliers has responded with a quotation. Hence, said supplier is **LAGSADECO**. On the other hand, **EUNA'S VARIETY STORE** and **IPSMPC** 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 **18th day of August 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	DNJ GEN. MDSE.	N/A	603,057.00	✓ ABOVE ABC
2	ELNORA'S GEN. MDSE.	N/A	600,369.00	✓ WITHIN ABC
3	2707 FRUITS AND VEGETABLES TRADING	526,783.00	526,783.00	WITHIN ABC
4	LAGSADECO	597,956.00	597,956.00	✓ WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **2707 FRUITS AND VEGETABLES TRADING** emerged to be the lowest bidder. However, upon checking of its eligibility, the business permit of said bidder indicates that their line of business was only limited to "Fruits 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;

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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 385 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN LAMUT, IFUGAO

WHEREAS, LAGSADECO emerged to be the second lowest bidder. However, upon evaluation, said bidder indicated a note on item number 14 wherein it offers a 2.82 oz per pack of Vermicelli/Sotanghon Noodles instead of the required 3.2 oz per pack. Upon discussion, the counteroffer of said bidder was found to be non-compliant. Therefore, **LAGSADECO** was deemed to be not responsive;

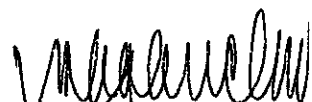
WHEREAS, ELNORA'S GEN. MDSE. emerged to be the third lowest bidder. Upon evaluation, said bidder was found to be compliant with all the prescribed requirements. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to **ELNORA'S GEN. MDSE.** an eligible and responsive 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 Six Hundred Thousand Three Hundred Sixty Nine Pesos Only (P600,369.00) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN LAMUT, IFUGAO.**

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
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