

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		COBELLIAM CORP.	Purchase Order No.	2020-08-318	
Address		206 MILITARY CUT OFF ROAD, BAGUIO CITY	Date	8/26/2020	
Gentlemen:		Mode of Procurement NP-EMERGENCY CASES			
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		DSWD-CAR, #40 North Drive, Baguio City		Delivery Term: Complete	
Date of Delivery		5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PERSONAL PROTECTIVE EQUIPMENT FOR FMD STAFF FOR AUGUST TO DECEMBER 2020					
	Pack	Surgical Mask, 3 ply (50 pcs per pack)	276	250.00	69,000.00
	Piece	Frame Type Face Shield, Plastic, Anti-fog Full face Shield Cover	194	80.00	15,520.00
	Piece	Coverall, non-sterile, protective, medical grade (10 small, 25 Medium, 6 Large), reusable	41	450.00	18,450.00
	Bottle	Ethyl Alcohol, 500ml, 70% Solution	535	180.00	96,300.00
	Bottle	Ethyl Alcohol, 500ml, pump bottle to be used for the foot press stand, 70% Solution	20	250.00	5,000.00
	Gallon	Ethyl Alcohol, 1 gallon, for refill of pump bottle used in foot press stand, 70% Solution	20	540.00	10,800.00
	Pack	Tissue, 100% recycled, 3-ply, 12rolls/pack	500	220.00	110,000.00
OTHER REQUIREMENTS			COMPLIANCE		
The delivery of the goods is within 5 working days upon receipt of Purchase Order.			✓		
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City			✓		
				TOTAL	325,070.00
(Amount in words)		Three Hundred Twenty Five Thousand Seventy 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:

Very Truly Yours, 

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Fund Cluster: <u>INDIC CENTER</u>	ORS/ BURS No.: <u>2020-08-01417</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/29/20</u>
WILBOURN B. BACOLONG ACCOUNTANT III	<u>390102100001000</u> Amount: <u>325,070.00</u>

Handwritten initials

**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 392 S. 2020**

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

PERSONAL PROTECTIVE EQUIPMENT FOR FMD STAFF FOR AUGUST TO DECEMBER 2020

BIDDER	AS READ	AS CALCULATED	REMARKS
CURAMED PHARMACY	277,765.00	277,765.00	WITHIN ABC ✓
COBELLIAM CORP.	325,070.00	325,070.00	WITHIN ABC ✓
NORTHERN LUZON DRUG CORPORATION	N/A	356,357.50	INCOMPLETE QUOTATION ✓

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **CURAMED PHARMACY** emerged to be the lowest bidder. However, upon further assessment, said bidder indicated that their offer for item number 7 was 2 ply of tissue instead of the prescribed 3 ply. Further, said bidder also indicated that their delivery period should be 10 working days instead of 5 working days;

WHEREAS, upon discussion, **CURAMED PHARMACY** was deemed to be non-responsive. This is because the counteroffer of **CURAMED PHARMACY** in the delivery period defeats the purpose of resorting the procurement at hand in Emergency Cases. Since the delivery of concerned items was under the need of emergency, any delay of its delivery will cause the abandonment of its purpose;

WHEREAS, **COBELLIAM CORP.** emerged to be the second lowest bidder. Upon evaluation thereof, the quotation of said bidder was found to be compliant. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to **COBELLIAM CORP.** and eligible and responsive bidder;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **COBELLIAM CORP.** which offered an amount of Three Hundred Twenty-Five Thousand Seventy Pesos Only (₱325,070.00) inclusive of all the applicable taxes and fees for the **PERSONAL PROTECTIVE EQUIPMENT FOR FMD STAFF FOR AUGUST TO DECEMBER 2020.**

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **25th day of August 2020.**

BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON, JR.
 Chairperson


EDNA S. BENITEZ
 Alternate-Vice Chairperson

Not present
 Provisional Member (End-User)

Not present
ARNOLD D. LARTEC
 Alternate - Regular Member


LOVELY B. GENOVE
 Provisional Member (Expert)

APPROVED/DISAPPROVED


LEO L. QUINTILLA
 OIC Regional Director


 LGD/kenneth