

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		TSH CORPORATION		Purchase Order No.		2020-08-339A	
Address		HARRISON, HARRISON-CLAUDIO-CARANTES, BAGUIO CITY		Date		8/27/2020	
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 WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet				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		
PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS							
	tin	TUNA FLAKES, In oil, not Spicy, non easy Open Can, atleast 155 grams, HALAL Certified, With Nutritional Information in label based on DOH AO No. 2014-0030 strictly no dents. Should indicate expiry, not less than 2 two (2) years from date of delivery	20,000	22.53	450,600.00		
	Sachet	Powdered Cereal Drink Mix, Chocolate or Vanilla atleast 26-32 grams, HALAL Certified, With nutritional Information in label based on DOH AO No. 2014-0030, Should indicate expiry, not less than 1 year from the date of delivery	25,000	7.16	179,000.00		
	Sachet	INSTANT COFFEE, 3 in 1 Mix (Coffee, Sugar and Creamer) At least 26-32 grams, Certified Halal Product. Certification printed in the product label, With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than 1 year from the date of delivery. Following the indicated lead time in the terms of reference. Twin packs are acceptable. One twin pack is equivalent to two sachets. The brand must be existing in the Philippine Market for at least 5 years.	25,000	7.16	179,000.00		
OTHER REQUIREMENTS			COMPLIANCE				
The delivery of the goods is within 5 working days upon receipt of Purchase Order.			✓				
Delivery Place: DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet			✓				
					TOTAL		808,600.00
(Amount in words)		Eight Hundred Eight Thousand Six Hundred 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. 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: <u>cmr county co</u>	ORS/ BURS No: <u>01009 + 07891</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/27</u>
WILBOURNE BACOLONG ACCOUNTANT III	Amount: <u>808,600.00</u>

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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 401 S. 2020**

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for **PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS** with an Approved Budget for the Contract (ABC) of *One Million Six Hundred Eighty Thousand Pesos Only (P1,680,000.00)*,

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, under Section of 53.2 of the same IRR, Negotiated Procurement through the use of Emergency Cases can be used in cases of imminent danger to life or property during the state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services;

WHEREAS, DSWD as the lead for disaster response need to live up the expectations of the "New Normal" due to the COVID 19 pandemic. As this is complicated by the onset of the disaster season, the DSWD-CAR has to step up its preparedness measures in any eventualities. Further, disaster response operations for COVID 19 is still on going. In order to ensure the preparedness of the government in disaster response, resorting to Negotiated Procurement through Emergency Cases was deemed necessary;

WHEREAS, on the 20th day of August 2020, Request for Quotations were floated to suppliers that were technical, legal and financial capable namely **TSH CORPORATION** and **FORTUNE GROUP CORPORATION**;

WHEREAS, on 24th day of August 2020 two price quotations were received from the aforementioned suppliers;

WHEREAS, upon opening of the Request for Quotation held on the 25th day of August 2020, findings were reflected in the table provided below:

BIDDER	AS READ	AS CALCULATED	REMARKS
TSH CORPORATION	1,606,300.00	1,606,300	WITHIN ABC
FORTUNE GROUP CORPORATION	452,000.00	452,000.00	INCOMPLETE QUOTATION

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **FORTUNE GROUP CORPORATION** offered the lowest price. However, it was found that said bidder submitted an incomplete quotation. On the other hand, **TSH CORPORATION** submitted a complete and compliant quotation;

WHEREAS, upon deliberation, it was observed that the price quotations of **FORTUNE GROUP CORPORATION** for items number 1 and 2 were found to be cheaper than the price quotations of **TSH CORPORATION**. Moreover, the cheaper quotations were also found to be compliant with the technical requirements. With this, it was raised that it will be more advantageous for the government if the award of contract will be made on per item basis instead of awarding all the items to **TSH CORPORATION**. Therefore, since only **TSH CORPORATION** was the only bidder that was able to submit a complete quotation, the BAC resolved to inquire from said bidder if they are willing to accept that the award of contract will be made on per item basis;

[Handwritten signatures]

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 401 S. 2020**

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

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WHEREAS, on the 26th day of August 2020, the result of inquiry was presented to the BAC. As per said inquiry, TSH CORPORATION expressed that they agree with the awarding of contract on per item basis. Thus, the BAC resolved that the award of contract will be made on per item basis;

WHEREAS, upon evaluation of each item, the BAC resolved to recommend that the awarding of contract will made on the following manner:

Item no.	Winning Bidder	Amount offered for the item	Total Contract Price
1	FORTUNE GROUP CORPORATION	₱305,000.00	₱452,000.00
2		₱147,000.00	
3		₱450,600.00	
4	TSH CORPORATION	₱179,000.00	₱808,600.00
5		₱179,000.00	

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 that the awarding of contract for the PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS will be based on the items reflected in the table above.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 26th day of August 2020.

BIDS AND AWARDS COMMITTEE

[Signature]
ENRIQUE H. GASCON, JR.
Chairperson

[Signature]
EDNA S. BENITEZ
Alternate-Vice Chairperson

Not present
Provisional Member (End-User)

Not present

ARNOLD D. LARTEC
Alternate - Regular Member

[Signature]
LOVELY B. GENOVE
Provisional Member (Expert)

[Signature]
APPROVED/DISAPPROVED

[Signature]
LEO L. QUINTILLA
OIC Regional Director

[Signature]
RCLR
LLGD/kenneth