PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

| Supplier | | RJ DOMINGO FISH FARM RESORT | Purchase Order No. | | 2020-08-327 | |
|--------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|------------------|---------------|
| Address Gentlemen: | | ALEM PUDTOL, APAYAO | Date Mode of Procurement | | 8/27/2020 SVP | |
| | | TELLIT OUT OL, ALATAO | | | | |
| Gentienie | | e furnish this office the following articles subject to the terms and soudifice | | | | |
| Place of D | Delivery | e furnish this office the following articles subject to the terms and condition Within Pudtol, Apayao | is nerein. | Delivery Term: | Comple | ıto. |
| Date of De | elivery | AS SCHEDULED \ | · | Payment Term: | | |
| Stock/ | Unit | Description | QTY | Unit | | Total |
| Property | | • | | Cost | <u> </u> | Cost |
| | | CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM REGIONAL AND PROVINCIAL CONFERENCE CY 2020- APAYO | | , | | |
| | <u> </u> | DAY 1: December 2,2020 | | | | |
| | serving | AM Snacks Baked Mac with Potato Chips, Buko juice | 28 | 90.00 | | 2,520.00 |
| | serving | Lunch Rice, Chicken Adobo, Relyenong Bangus, Pinakbet, fruit juice, Fruits Salad | 28 | 290.00 | , | 8,120.00 |
| | serving | PM Snacks Chicken Sandwich, Nachos, Natural fruit juice | 28 | 90.00 | | 2,520.00 |
| | serving | Dinner Pico Pork Sizia Pakaiy on Pangua Miyad Fayita Fayita Nija | 28 | 290.00 | , | 8,120.00 |
| | day | Rice, Porty Sisig, Paksiw na Bangus, Mixed Fruits, Fruit Juice HALL RENTAL | 1 | 7,500.00 | | 7,500.00 |
| | | DAY 2: December 3,2020 | | 7,500.00 | | - 1,500.00 |
| | serving | AM Snacks | 28 | 90.00 | | 2,520.00 |
| | <u> </u> | Clubhouse Sandwich, Fries, Natural fruit juice \ | | | | |
| | serving | Rice, Chicken Barbecue, Adobong Pusit, Stir Fried Beans, Fruit juice, Maha Branca | 28 | 290.00 | , | 8,120.00 |
| | serving | PM Snacks | 28 | 90.00 | , | 2,520.00 |
| | serving | Ube Ensaymada, Vegetable Lumpia, Natural Fruit juice | | | | . |
| · | SCIVING | Rice, Sinigang na Baboy, Fried Tilapya, Ginataang Kalabasa and Sitaw, Banana, Fruit Juice | 28 | 290.00 | / | 8,120.00 |
| | day | HALL RENTAL | 1 | 7,500.00 | | 7,500.00 |
| | | OTHER REQUIREMENTS CATERING | COMPLIANCE | | | |
| | | ······································ | | | | |
| | | Food station must be manned by one (1) restaurant crew or personnel only, and must observe health precautions. Meals and snacks should be individually packed using biodegradable packaging materials. | ✓ | | | |
| | | Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Fortioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) | ✓ | | | |
| | | Inclusive of free flowing brewed coffee/lemon grass tea and mineral water | ✓ | | | |
| | | All materials must be reusable or recyclable | | | | |
| | | | | | | |
| | | Undertake body temperature checking using thermal scanner at the venue entrances for all guests/participants by qualified health or medical staff or trained personnel | ✓ | | | |
| | | Sanitizing mats are provided at the entrance of the venue for the disenfection of | ✓ | | • | |
| | | guests' shoes Physical distancig measures, hand sanitation, and respiratory etiquette must be observed when handling guests at the reception area | ✓ | | | |
| | | Essential health kits such as 70% ethyl alcohol/hand sanitizer, tissue/paper towel and disposable waste bag should be available at the reception or counter | ✓ | | | |
| | | The conference/ function hall is: a. function hall must adhere to 50% capacity to ensure physical distancing b. can accommodate the proposed number of attendees with distance regardless of the layout and arrangement of stage, chair, and table set up using rectangular or round tables, among others. Table set up should accomodate 50% of the original capacity c. sound proofed, well lighted and well ventilated d. In light of physical distancing, seating arrangement must consider enough spacing (to contribute to the conduciveness of the learning environment) Has access to strong WiFi connection to wit: | ✓ | | | |
| | | minimum of 10 mbps for usual browsing (Google Meet, YouTube, Social media & other online platforms) | ✓ | | | |

| A | Availability and free use of | ✓ | | | | | |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|--|
| a | Free charging of all electronic gadgets (i.e laptop, projector, mobile phone, among others), including free use of extension cords for the whole duration of the activity | | | | | | |
| | The place of delivery of the goods / services is within Apayao. | | ✓ | | | | |
| | · | | TOTAL 57,560.00 | | | | |
| (Amount in words) | Fifty Seven Thousand Five Hundred Sixty Pesos Only | | | | | | |
| on the undelivered item/s. Conforme: | e the fair delivery within th | e time specified above, a penalty of one-tenth (1/10) o | Very Truly Yours, | 140 | | | |
| (Signature over Print | ed Name) | Date | Signature over F | Printed Name of Au C Regional Direct Designation | thorized Official | | |
| Bank Account Name | | Bank Account Number | | and the last of th | | | |
| TIN Number * | please tick tax type vat non-vat | Date of BIR Registration | | | | | |
| Fund Cluster: CMF C | ONTG CO | | ORS/ BURS No. : | 1010-03-0140 | | | |
| Funds Available: 51,5 | 660·00 | | Date of the ORS/ | BURS: 2/18 | | | |
| WILBOURN B. | | | Amount: _ | 57,560.00 | | | |
| RCLR/ | 0 | | | | | | |



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 406 S. 2020



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM REGIONAL AND PROVINCIAL CONFERENCE CY 2020- APAYAO

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM REGIONAL AND PROVINCIAL CONFERENCE CY 2020-APAYAO with an Approved Budget for the Contract (ABC) Fifty Nine Thousand Eight Hundred Pesos Only (₱59,80Q.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 19th 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 25th day of August 2020 at 6pm was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from RJ DOMINGO FISH FARM, AGUSTIN'S CATERING SERVICES and 3 KIDS REFRESHMENT. 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 27th day of August 2020, findings were listed in the summary of quotations below:

| Lat | NAME OF BIDDER | AS READ | AS CALCULATED | REMARKS |
|-----|-----------------------------|-----------|---------------|------------|
| 1 | RJ DOMINGO FISH FARM | 57,560.00 | 57,560.00 | WITHIN ABC |
| 2 | AGUSTIN'S CATERING SERVICES | 64,800.00 | 64,800.00 | ABOVE ABC |
| 3 | 3 KIDS REFRESHMENT | 64,920.00 | / 64,920.00 | ABOVE ABC |

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), RJ DOMINGO FISH FARM emerged to be the lowest bidder and found to be compliant;





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WHEREAS, the End-User was mandated to ensure the compliance of the supplier to the required minimum public health and safety standards and protocols;

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 RJ DOMINGO FISH FARM which offered an amount of Fifty Seven Thousand Five Hundred Sixty Pesos Only (₱57,560.00) inclusive of all the applicable taxes and fees for the CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM REGIONAL AND PROVINCIAL CONFERENCE CY 2020- APAYAO.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 27th day of August 2020.

BIDS AND AWARDS COMMITTEE

ENRIQUE A. GASCON JR.
Chairperson

EDNAS. BENITEZ
Alternate Vice Chairperson

Not present
MARY ANN G. BUCLAO
Provisional Member (End-User)

Not present ARNOLD D. LARTEC Regular Member

JAMI A. BAMBILLA Provisional Member (Expert)

APPROVED/DISAPPROVED

LEO L. QUINTILLÀ
OIC Regional Director

RCLR/bev