

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		INDENTRADE SYSTEMS, CORP.	Purchase Order No.	2020-08-348
Address		YANDOC ST., BAGUIO CITY	Date	8/28/2020
Gentlemen:		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		Within 15 Working days upon receipt of Purchase Order	Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost
1	lot	SUPPLY AND INSTALLATION OF 100 AMPERES AUTOMATIC TRANSFER SWITCH (ATS) FOR AKSA GENERATOR SET		
	lot	Generator Set Check-Up and Evaluation	1	5,000.00
	lot	Supply and Installation of 100 ATS Works to be done: 1. Dismantling of defective 60 Amperes ATS 2. Installation of New 100 Amperes ATS 3. Testing and Commissioning	1	98,000.00
(Amount in words)			TOTAL	103,000.00
			One Hundred Three Thousand 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, 

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**LEO QUINTILIA**  
Signature over Printed Name of Authorized Official  
**OIC Regional Director**  
Registration

Fund Cluster: <u>01 MDS Current</u>	ORS/ BURS No. : <u>02 10101-2020-08-04034</u>
Funds Available: _____	Date of the ORS/ BURS: <u>08-24-2020</u>
WILBOURN B. BAGOLONG ACCOUNTANT III	Amount: <u>103,000.00</u>

*Kenneth*

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 419 S. 2020**

**DIRECT CONTRACTING WITH IDENTRADE SYSTEMS, CORP. FOR THE SUPPLY AND  
INSTALLATION OF 100 AMPERES AUTOMATIC TRANSFER SWITCH (ATS) FOR AKSA GENERATOR**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **SUPPLY AND INSTALLATION OF 100 AMPERES AUTOMATIC TRANSFER SWITCH (ATS) FOR AKSA GENERATOR** with an Approved Budget for the Contract (ABC) of **One Hundred Three Thousand Pesos Only (P103,000.00)**;

**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**, Direct Contracting or single source procurement is a method of procurement of goods that does not require elaborate bidding documents hence the supplier is only asked to submit a price quotation or a pro-forma invoice together with the conditions of sale. Moreover, Direct Contracting is also applicable to the "Procurement of Goods of propriety source i.e. when ...those sold by an exclusive dealer or manufacturer which does not have sub dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government "

**WHEREAS**, DSWD CAR owns a generator set that is a product of **AKSA POWER GENERATION**;

**WHEREAS**, the said generator set plays a vital role in ensuring the uninterrupted delivery of public service by the DSWD-CAR;

**WHEREAS**, as certified in the attached document, **IDENTRADE SYTEMS, CORP.** is the sole exclusive distributor of **AKSA POWER GENERATION** products in the Philippines;

**WHEREAS**, on the **20<sup>th</sup> day of August 2020**, Request for Quotation was transmitted to the End-User;

**WHEREAS**, on **25<sup>th</sup> day of August 2020 at 6pm** was the set deadline for the submission of quotations and one (1) price quotation was obtained from **IDENTRADE SYTEMS, CORP.**..

**WHEREAS**, upon opening of the Request for Quotation held on the **27<sup>th</sup> day of August 2020**, findings were listed in the summary of quotations below:

NO.	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	<b>IDENTRADE SYTEMS, CORP.</b>	N/A	103,000.00	WITHIN ABC

**WHEREAS**, upon evaluation by the Bids and Awards Committee, the quotation of **IDENTRADE SYTEMS, CORP.** was found to be within the ABC and upon further evaluation, the same was found to be compliant with the prescribed requirements;

*JNY*

*6-12*

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 419 S. 2020**

**DIRECT CONTRACTING WITH IDENTRADE SYSTEMS, CORP. FOR THE SUPPLY AND  
INSTALLATION OF 100 AMPERES AUTOMATIC TRANSFER SWITCH (ATS) FOR AKSA GENERATOR**

**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 **IDENTRADE SYTEMS, CORP.** which offered an amount of One Hundred Three Thousand Pesos Only (P103,000.00) inclusive of all the applicable taxes and fees for the **SUPPLY AND INSTALLATION OF 100 AMPERES AUTOMATIC TRANSFER SWITCH (ATS) FOR AKSA GENERATOR.**

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

**BIDS AND AWARDS COMMITTEE**


  
**ENRIQUE H. GASCON, JR.**  
Chairperson

  
**EDNA S. BENITEZ**  
Alternate Vice Chairperson


Not present  
Regular Member

  
**AILEEN M. BALLESTEROS**  
Provisional Member (End-User)

Not present  
Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC-Regional Director

  
RCLR  
LEGO / kenneth