

## PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES	Purchase Order No.	2020-09-367
Address	TABA-AO, KAPANGAN, BENGUET	Date	9/14/2020
Gentlemen:		Mode of Procurement	SVP

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

Place of Delivery	MSWDO Office, Kapangan, Benguet	Delivery Term:	Complete
Date of Delivery	AS SCHEDULED	Payment Term:	Charge

Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF PERISHABLE AND NON-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN, BENGUET</b>					
1	Pack	Fresh Pork Meat ( 80% lean meat), 1kg / pack	805	270.00	217,350.00
2	Pack	Carrots, medium size, 1kg/pack	355	50.00	17,750.00
3	Tray	Egg, small, 30 pcs/tray	450	200.00	90,000.00
4	Pack	Ground pork, 1kg per pack	310	270.00	83,700.00
5	Pack	Tilapia, medium size, 1kg/pack	321	150.00	48,150.00
6	Pack	Bangus, medium size 1 kg/pack	321	170.00	54,570.00
7	Pack	Fresh Chicken Meat (Mix of thigh/drumstick/ wings/ breast) atleast 10-12 pcs a kg / pack	550	160.00	88,000.00
8	Pack	Potato, medium size 1kg/pack	340	60.00	20,400.00
9	Bottle	Soy sauce, atleast 340ml/bottle	500	20.00	10,000.00
10	Pack	Iodized salt, opaque with sangkap pinoy seal, 500grams/pack	91	15.00	1,365.00
11	Pack	Glutinous rice (malagkit) 1kg/pack	505	70.00	35,350.00
12	Pack	Macaroni shell atleast 400 grams/pack	270	55.00	14,850.00
13	Pack	Flour, all purpose, atleast 500grams/pack	260	40.00	10,400.00
14	Can	Evaporated milk, atleast 410ml/can	430	30.00	12,900.00
15	Pack	Coconut milk powder atleast, 50g/pack	840	29.00	24,360.00
16	Pack	Spaghetti pasta, atleast 400grams/pack	270	50.00	13,500.00
17	Pack	Brown sugar, atleast 500grams/pack	260	22.00	5,720.00
18	Pack	Fortified chocolate flavored, powdered filled milk, atleast 30grams per pack	3,211	10.00	32,110.00
19	Pack	Pancit bihon, quick cook bihon, atleast 454g/pack	272	30.00	8,160.00
20	Pack	Baking powder, atleast 50grams/pack	260	12.00	3,120.00
21	Pack	Glutinous flour 500g/pack	270	50.00	13,500.00
22	pack	Mongo atleast 1kg/pack	330	250.00	82,500.00
23	pack	Tapioca pearl, uncooked atleast 250g/pack	270	20.00	5,400.00
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		1. Delivery will start within the month of September or until approval of class is agreed before 9am and following the delivery schedules attached, the scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.	✓		
		2. Non-perishable items must be well-sealed in its original packaging (no refill & re-pack) except for items 11, 13, 17 and 22, and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 6 months from date of delivery.	✓		
		3. Perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery and vegetables should be kept in perforated containers/bags.	✓		
		4. Goods are highly recommended to be organic and local-produce	✓		
		5. Supplier should guarantee quality of delivered goods, otherwise other items deemed reject should be replaced within the day or a buffer should be ensured every delivery.	✓		
		6. Supplier is responsible in loading and unloading of goods to the designated delivery sites.	✓		
		7. Supplier should assist in the distribution goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	✓		
		Payment will be made monthly based on actual items delivered	✓		
		Delivery Site: MSWD Office, Kapangan, Benguet	✓		
<b>TOTAL AS CALCULATED</b>					893,155.00
<b>TOTAL AMOUNT AWARDED AS READ</b>					<b>892,855.00</b>

(Amount in words) Eight Hundred Ninety Two Thousand Eight Hundred Fifty Five 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: 01 MDS CURRENT

Funds Available: ₱ 892,855.00

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

ORS/ BURS No. : 02-101101-2020-09-09138

Date of the ORS/ BURS: Sept. 16, 2020

Amount: 892,855.00 ✓

RCLRD



**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**PURCHASE OF PERISHABLE GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM  
IN KAPANGAN, BENGUET**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF PERISHABLE GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN, BENGUET** with an Approved Budget for the Contract (ABC) of Nine Hundred Sixty Three Thousand Pesos Only (₱963,000.00);

**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**, 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 20<sup>th</sup> 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 25<sup>th</sup> day of August 2020 at 6pm was the set deadline for the submission of quotations wherein four (4) price quotations were obtained from **MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES, KMEMPC, LINCEE GENERAL CONSTRUCTION & GENERAL MERCHANDISE, and DOERS MULTI-PURPOSE COOPERATIVE**. On the other hand, **TACU-MPC** did not respond to the invitation. 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 **8<sup>th</sup> day of September 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES	892,855.00	893,155.00	WITHIN ABC
2	KMEMPC	897,149.00	897,149.00	WITHIN ABC
3	LINCEE GENERAL CONSTRUCTION & GENERAL MERCHANDISE	950,911.00	950,911.00	WITHIN ABC
4	DOERS MULTI-PURPOSE COOPERATIVE	N/A	1,396,350.00	ABOVE ABC

**WHEREAS**, upon evaluation by the Bids and Awards Committee (BAC), **MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES** emerged to be the lowest bidders. However, to ensure the compliance of the received quotations, the BAC resolved to require first a post qualification inquiry;



**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**PURCHASE OF PERISHABLE GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM  
IN KAPANGAN, BENGUET**

**WHEREAS**, on the same day, the post qualification report was presented to the BAC. As reflected in said report, it was verified that **MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES** was found to be compliant. Further, in compliance with the provision of Section 34.4 of the aforementioned IRR, said bidder was willing to accept that the contract will be based on their submitted bid price which is ₱892,855.00;

**WHEREAS**, based on the foregoing, the BAC resolved to recommend the award of contract to **MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES** 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 **MAYFLOR'S FASTFOODHAUS AND CATERING SERVICES** which have a contract amount of Eight Hundred Ninety-Two Thousand Eight Hundred Fifty-Five Pesos Only (₱892.855.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF PERISHABLE GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN, BENGUET.**

**RESOLVED** at the DSWD-CAR, 40 North Drive, Baguio City this **8<sup>th</sup> day of September 2020.**

**BIDS AND AWARDS COMMITTEE**

  
**ENRIQUE H. GASCON JR.**  
Chairperson

NOT PRESENT  
Alternate Vice Chairperson

  
**ELEONOR K. BUGALIN-AYAN**  
Provisional Member (End-User)

  
**LIBERTINE A. BALICDANG**  
Alternate Regular Member

  
**JESSIE F. CHELIM**  
Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director