# **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Actionals  TABAAO, KAPANOAN, BENGUET  Gate  Please furnish this office the following articles subject to the terms and conditions herein.  Please of burkery  AS SOFEDULEY  Property  PORCHASE OF PERISHABLE AND NON-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY PEEDING PROGRAM IN KAPANGAN, BENGUET  1 Pack  PROBLEMENT CONTROLLED FOR MERITY (BOTTON FOR THE 10TH CYCLE SUPPLEMENTARY PEEDING PROGRAM IN KAPANGAN, BENGUET  2 Pack  1 Pack  2 Pack  2 Pack  3 Pack  3 Pack  3 Pack  3 Pack  4 Pack  5 Pack  5 Pack  6 Pack  7 Pack  8 Pack  9 Pack  1 Pack	Supplier		MANEL ONLY THE PROPERTY OF THE			Annex G-5
Sentence of Delivery Please furnish his office the following articles subject to the terms and conditions herein.  Please furnish his office the following articles subject to the terms and conditions herein.  Delivery NSWOO Office Kapangan, Bergust Delivery Plans of Delivery NSWOO Office Kapangan, Bergust Delivery Delivery NSWOO Office Kapangan, Bergust Delivery Deliver						2020-09-367
Please of numbery  MSYDO Office Kapangan, Berguet  Description  Description  Pyment Term AS SCHOULED  PURCHASE OF PERISHABLE AND NON-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEDING PROGRAM IN KAPANGAN,  PROBLEM TO THE SUPPLEMENTARY FEDING PROGRAM IN KAPANGAN,  TYPY Egg, small, 30 pestrary  SERVICE SUPPLEMENTARY FEDING PROGRAM IN KAPANGAN,  PROBLEM TO THE SUPPLEMENTARY FEDING PROGRAM IN KAPANGAN,  PROBLEM TO TH	Address		TABA-AO, KAPANGAN, BENGUET			9/14/2020
Jack of Delivery AS SCPEDULED Description Description Payment Tomic Charge School Personal Payment Tomic Charge Tomic Charge Complete Property Unit Property Unit Tomic Charge Complete Property Cost Cost Cost Cost Cost Cost Cost Cost	Gentieme	en:		Mode of Procu	urement	SVP
after of Delivery  AS SOFIEDULED  Description  Property  Unit  PROPERTY  Unit  PROPERTY  PROPERT		Pleas	se furnish this office the following articles subject to the terms and condition	ons herein		
Payment Permic Charge Property  PURCHASE OF PERISHABLE AND NON-PERISHABLE GOODS FOR THE 10TH CVCLE SUPPLEMENTARY PEEDING GRORGAM IN KAPANGAN, 2 Pack 2 Pack 3 Fresh Pork Meat (80% Issan meat), 1kg / pack 3 Tray 4 Pack 4 Pack 5 Pack 5 Pack 6 Prosh District Stray 6 Pack 6 Prosh Resh Pork Meat (80% Issan meat), 1kg / pack 5 Pack 6 Prosh Resh Pork Meat (80% Issan meat), 1kg / pack 6 Prosh Resh Pork Meat (80% Issan meat), 1kg / pack 6 Prosh Resh Pork 6 Prosh Resh Pork Meat (80% Issan meat), 1kg / pack 7 Pack 6 Prosh Resh Pork Meat (80% Issan meat), 1kg / pack 8 Pack 8 Pack 8 Pack 8 Pack 9 Pack 9 Pack 1 Pack 2	lace of D		Mow bo Onice, Kapangan, Benguet	ons nerein.	Delivery Term:	Complete
Property Unit  PURCHASE OF PERISHABLE AND NON-PERISHABLE GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN,  Fresh Pork Meat (20% isan meal), 149 pack 2 Pack 3 Fresh Pork Meat (20% isan meal), 149 pack 3 Fresh Pork Meat (20% isan meal), 149 pack 3 Fresh Pork Meat (20% isan meal), 149 pack 3 Fresh Pork Meat (20% isan meal), 149 pack 3 Fresh Pork Meat (20% isan meal), 149 pack 4 Pack 6 Carrotin profit (10% isan meal), 149 pack 5 Pack 6 Pack 7 Pack 7 Pack 8 Pack 8 Pack 9 Pa			AS SCHEDULED		Payment Term:	Charge
PURCHASE OF PERISHABLE AND NON-PERISHABLE COODS FOR THE 10TH CYCLE SUPPLEMENTARY PERISHOR PROGRAM IN KAPANGAN, SENGUET PACK Carrols, medium size, 16g/pack Sens meat), 15g/pack Sens medium size, 16g/pack Sens meat), 15g/pack Sens Sens Sens Sens Sens Sens Sens Sens	The state of the s	Unit	Description	QTY		Total
Pack   Fresh Pork Meat ( 80% lean meat), 1sg / pack   805   270.00   271.			PURCHASE OF PERISHARI F AND NON-PERISHARI E COORS FOR THE		Cost	Cost
Pack   Presh Pork Meat (80% lean meat), 1kg/ pack   885   270,00   217			10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN, BENGLIET			
Pack	1		Fresh Pork Meat ( 80% lean meat), 1kg / pack	805	270.00	217,350.0
Pack   Circump Jonk, 18g per pack   310   270.00   35			Carrols, medium size, 1kg/pack			17,750.0
S Pack Tilapia, medium size 1 kg/pack 321 150,00 48 8 angus, medium size 1 kg/pack 321 150,00 48 8 angus, medium size 1 kg/pack 321 170,00 55 4 8 gr / pack Fresh Chricken Meat (Mix of thigh/drumsitick/ wings/ breast) atleast 10-12 pcs 321 170,00 56 8 8 1 9 pack 10-12 pcs 1 10-12 pc			Egg, small, 30 pcs/tray	450		90,000.0
8 Pack Banglas, medium size it Appack Fresh Chicken Moat (Mix of thigh/dumstick/ wings/ breast) atleast 10-12 pcs 3221 170.00 55 Fresh Chicken Moat (Mix of thigh/dumstick/ wings/ breast) atleast 10-12 pcs 3 Space Potato, medium size rikg/pack 3 Pack Potato, medium size rikg/pack 5 Space Space atleast 340-m/horitie 5 Space Space atleast 340-m/horitie 5 Space			Tilapia modium size 1kg/seek			83,700.00
Pack Presh Chicken Neat (Mix of high/drumstick/ wings/ breast) atleast 10-12 pcs a kg / pack a kg / pack Potato, medium size 1kg/pack 5500 160.00 88 8 Pack Potato, medium size 1kg/pack 5500 20.00 10 9 Pack 59x sauce, atleast 340 m/bottle 500 20.00 10 10 9 Pack 50x sauce, atleast 340 m/bottle 500 20.00 10 10 10 Pack Cultinous neg (malagkit) 1kg/pack 550 70.00 35 11 15.00			Banque medium size, 1 kg/pack		150.00	48,150.00
8 Pack Potato, medium size 1kg/pack			Fresh Chicken Meat / Mix of thigh/daysotick/ wiggs/ handly discontinuous	321	170.00	54,570.00
9 Bottile Soy sauce, afeast 34(m/hbottle 500 20.00 10 20.00 10 19 Pack Interest Soy of			a kg / pack	550	160.00	88,000.00
Pack Cochard Salt, paque with sangkap pinory seal, 500-prame/pack 91 15.00 1 1			Say sayed at least 3 (0 - 1/h - th -	340	60.00	20,400.00
Pack Macaroni shall atleast 400 grims/pack 5505 70.00 35 13 Pack Macaroni shall atleast 400 grims/pack 270 55.00 14 14 Can Evporated milk, atleast 410 grims/pack 260 40.00 10 15 Pack Coconut milk powder atleast, 50g/pack 840 30.00 12 16 Pack Spechetti pack, atleast 400 grams/pack 270 50.00 13 17 Pack Brown sugar, atleast 400 grams/pack 270 50.00 13 18 Pack Fortified chocolate flavored, powdered filled milk, atleast 30 grams per pack 3,211 10.00 32 19 Pack Panolt bihon, quick cook pilon, atleast 454g/pack 272 30.00 8, 19 Pack Panolt bihon, quick cook pilon, atleast 454g/pack 272 30.00 8, 21 Pack Gutinous flour 500g/pack 270 50.00 13, 22 Pack Gutinous flour 500g/pack 270 50.00 13, 23 Pack Macaroni shall atleast 50g/pack 270 50.00 13, 24 Pack Gutinous flour 500g/pack 270 50.00 13, 25 Pack Macaroni shall state within the month of September or until approval of class is agreed before 9am and following the delivery schedules atlached, 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 expire. 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 periorated containers/bags.  4 Goods are highly recommended to be organic and local-produce 4  5 Supplier should guarantee quality of deliverad goods, otherwise other items dumed reject should be replaced within the day or a buffer should be ensured orwary 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.  7		And the second second	lodized salt opaguo with consider allowed to the consideration of the co		20.00	10,000.00
Pack Flur, all burpose, alleast 500 grams/pack 270 55.00 144 Can Evaporated milk, atleast 410m/can 430 30.00 12 15 Pack Coorout milk, powder atleast, 50g/hack 840 29.00 24 16 Pack Speathett pasis, atleast 40g/grams/pack 840 29.00 143 17 Pack Speathett pasis, atleast 40g/grams/pack 270 50.00 133 17 Pack Speathett pasis, atleast 40g/grams/pack 270 50.00 133 18 Pack Fortified chocolate flavored, powdered filled milk, atleast 30grams per pack 3,211 10.00 32 19 Pack Panett bihen, quick cook binon, atleast 454g/pack 272 30.00 8, 19 Pack Baking powder, atleast 50grams/pack 272 30.00 8, 20 Pack Baking powder, atleast 50grams/pack 270 50.00 13, 21 Pack Guthous floor 500g/pack 270 50.00 13, 22 pack Mongo atleast 1kg/pack 270 50.00 13, 23 pack Tapicca pearl, uncooked atleast 250g/pack 270 50.00 5, 24 OTHER REQUIREMENTS 270 50.00 5, 25 OTHER REQUIREMENTS 270 50.00 5, 26 COMPLIANCE 270 50.00 5, 270 50.00 5, 270 50.00 5, 270 50.00 5, 270 50.00 5, 270 50.00 5, 270 50.00 6, 270 50.	11		Glutinous rice (malackit) 1ka/pack			1,365.00
Flour, all purpose, atleast SOgrams/pack   280   40,00   10	12		Macaroni shell atleast 400 grams/pack			35,350.00
Can   Evaporated milk, atleast 410milcan   430   30.00   12	13	Pack	Flour, all purpose, atleast 500grams/pack			14,850.00
15		Can	Evaporated milk, atleast 410ml/can			10,400.00
Spaghetti pastis, atleast 400grams/pack   270   50.00   13.			Coconut milk powder atleast, 50g/pack			12,900.00
Pack Fortified chocolate flavored, powdered filled milk, atleast 30grams per pack 3,211 10,00 32, 200 Pack Panotit bihon, quick cook bihon, atleast 454g/pack 272 30,00 8, 210 Pack Eaking powder, atleast 50grams/pack 260 12,00 3, 211 Pack Gutinous flour 500g/pack 270 50,00 13, 212 Pack Mongo atleast 14kg/pack 270 50,00 13, 220 Pack Mongo atleast 14kg/pack 270 50,00 52, 210 Pack Mongo atleast 14kg/pack 270 50,00 52, 210 Pack Mongo atleast 14kg/pack 270 50,00 52, 210 Pack Pack Pack Pack Pack Pack Pack Pack			Spaghetti pasta, atleast 400grams/pack			24,360.00 13,500.00
Pack Pack Panelt bihon, quick cook bihon, atleast 454g/pack 272 30.00 8.  Pack Panelt bihon, quick cook bihon, atleast 454g/pack 272 30.00 8.  Pack Baking powder, atleast 50grams/pack 260 12.00 3.  Pack Gutinous flour 500g/pack 270 50.00 13.  Pack Gutinous flour 500g/pack 270 50.00 13.  Pack Gutinous flour 500g/pack 270 50.00 13.  Pack Gutinous flour 500g/pack 270 50.00 50.00 52.  Pack Mongo atleast 1kg/pack 330 250.00 62.  Pack Tapleca pearl, uncooked atleast 250g/pack 270 20.00 5.  OTHER REQUIREMENTS COMPLIANCE  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 MSVPO, 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 downed 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 is responsible in loading and unloading of goods to the designated delivery sites.  Payment will be made monthly based on actual items delivered 4  Delivery Site: MSWD Office, Kapangan, Benguet 500.	17	Pack	Brown sugar, atleast 500grams/pack			5,720.00
Pack Baking powder, atleast Sograms/pack 260 12.00 3, 260 12.00 3, 260 12.00 3, 260 12.00 3, 260 12.00 3, 270 50.00 13, 270 50.00 13, 270 50.00 13, 270 50.00 15, 270 50.00 15, 270 20.00 5	1000					32,110.00
Pack Glotinous flour 500g/pack 270 50.00 12.00 5.  Pack Mongo atleast 1kg/pack 270 50.00 13.  22 pack Mongo atleast 1kg/pack 330 250.00 82.  23 pack Tapieca pearl, uncooked atleast 250g/pack 270 20.00 5.  OTHER REQUIREMENTS COMPLIANCE  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 vegetablos 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 downed reject should be replaced within the day or a buffer should be ensured every delivery.  5. 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  TOTAL AS CALCULATED 893.1			Pancit bihon, quick cook bihon, atleast 454g/pack	272	30.00	8,160.00
pack Mongo alleast 1kg/pack 330 250.00 13, 330 250.00 82, 270 20.00 5, OTHER REQUIREMENTS COMPLIANCE  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 downed 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  TOTAL AS CALCULATED 893,11			Baking powder, atleast 50grams/pack	260		3,120.00
23 pack Tapicca pearl, uncooked atleast 250g/pack 270 20.00 5.  OTHER REQUIREMENTS COMPLIANCE  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. Perishabic 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 downed 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 is produced 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  TOTAL AS CALCULATED 883,11			Managa allaget the Janet		50.00	13,500.00
OTHER REQUIREMENTS  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 downed reject should be replaced within the day or a buffer should be ensured avery delivery.  6. Supplier is responsible in loading and unloading of goods to the designated delivery eites.  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  **TOTAL AS CALCULATED**  **TOTAL AS CA			Tapinga nearl uncooked attacht 350g/past		250.00	82,500.00
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 deamed 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  TOTAL AMOUNT AWARDED AS DEC.			OTHER REQUIREMENTS		20.00	5,400.00
If e-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 deamed 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  TOTAL AS CALCULATED 893,1			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.			
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			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.	✓		
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Payment will be made monthly based on actual items delivered  Delivery Site: MSWD Office, Kapangan, Benguet  TOTAL AS CALCULATED 893,1			6. Supplier is responsible in loading and unloading of goods to the designated	1		
Delivery Site: MSWD Office, Kapangan, Benguet  TOTAL AS CALCULATED 893,1			<ol><li>Supplier should assist in the distribution goods and must stay until distribution is done to ensure that concerns during distribution is addressed.</li></ol>	✓		
TOTAL AS CALCULATED 893,1			Payment will be made monthly based on actual items delivered	1		
TOTAL AMOUNT AWARDED AS BEAD 2000			Delivery Site: MSWD Office, Kapangan, Benguet	1		
TOTAL AMOUNT AWARDED AS BEAD 2000				TOTAL AS	CALCULATED	893,155.00
	Amount	in words)	TOTAL	AMOUNT AMAK	DED AS BEAD	892,855.00
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 important the undelivered item/s.			Eight Hundred Ninety Two Thousand Eight Hundre	d Fifty Five Pes	os Only	

Signature over Printed Name of Authorized Official
OIC Regional Director ( 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: \_ OI MOS CUTTENT ORS/ BURS No. : 02-101101-2020-09-09138 Funds Available: ₱ 892,855.00 Date of the ORS/ BURS: \_\_Sept . 14, 2020 Amount: 892,855.00 🗸



#### BIDS AND AWARDS COMMITTEE RESOLUTION NO. 435 S. 2020



#### -NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

## PURCHASE OF PERISHABLE GOODS FOR THE 10TH 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 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KAPANGAN, BENGUET with an Approved Budget for the Contract (ABC) of Nine Hundred Sixty Three Thousand Pesos Only (\$\mathbb{P}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 precurement;
- 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 20th 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 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 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 8th day of September 20.20, 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	NITHIN 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 FAST OODHAUS 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;



### BIDS AND AWARDS COMMITTEE RESOLUTION NO. 435 S. 2020



#### -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 8th day of September 2020.

BIDS AND AWARDS COMMITTEE

ENRIQUE HOASCON JR.
Chairperson

NOT PRESENT Alternate Vice Chairperson

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

JESSIE F. CHELIM
Provisional Member (Expert)

APPROVED/DISAPPROVED

LEO L. QUINTILLA OIC Regional Director

RCLR/kenneth