PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier Address		FIVE B'S CORNER	Purchase Order No. Date Mode of Procurement		2020-09-390 9/17/2020 SVP	
		66 SCOUT BARRIO, BAGUIO CITY				
		00 SCOOT BARRIO, BAGGIO CITT				
Gentleme				_		
	Please	furnish this office the following articles subject to the terms and condition	s herein.			
Place of Delivery DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet Date of Delivery AS SCHEDULED			Delivery Term:			
	livery	AS SCHEDULED		Payment Term:		
Stock/ Property	Unit	Description	QTY	Unit	Total	
Property		CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE		Cost	Cost	
		SEPTEMBER 21 - OCTOBER 7,2020			-	
	serving	AM Snacks (35 pax x 13 days)	455	70.00	31,850.00	
	serving	Lunch (35 pax x 13 days)	455	140.00	63,700.00	
	serving	PM Snacks (35 pax x 13 days)	455	70.00	31,850.00	
		OTHER REQUIREMENTS	COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable pacakging materials.	1			
		B. 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	1			
		C. Inclusive of bottled mineral water	/			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.	1			
		E. The place of delivery of the goods / services is within DSWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS, LA TRINIDAD, BENGUET.	~			
				TOTAL	127,400.00	
(Amour	nt in words)	One Hundred Twenty Seven Thousand Four I	Hundred Pesos	Only		
on the unde	of failure to ma elivered item/s.		Very Truly Yours	S. / QX	LA Authorized Official	
			3	Designation	ictor.	
	Bank Account	Name Bank Account Number				
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		fol		
Fund Cluste	er.	Of comp current / Of comp country Fo	ORS/ BLIRS No	na-102101-202 .: 02-101101-2020-0	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	
Funds Available:				Date of the ORS/ BURS: SEP 18 2020		
	/	BACOLONG	Amount:	127,400.00		



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 472 S. 2020



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE with an Approved Budget for the Contract (ABC) of One Hundred Fifty-Nine Thousand Two Hundred Fifty Pesos Only (\$\P\$159,250.00);
- 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 10th day of September 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 14th day of September 2020 at 6pm was the set deadline for the submission of quotations wherein four (4) price quotations were received from bidders namely FIVE B'S CORNER, MARIA ELENA'S CATERING SERVICES, H100 ECOLODGE, and OLIN DAVE B. SERANILLA/JOLLY'S EATERY. 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 14th day of September 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
rice a	FIVE B'S CORNER	127,400.00	127,400.00	WITHIN ABC
2	MARIA ELENA'S CATERING SERVICES	131,950.00	131,950.00	WITHIN ABC
3	H100 ECOLODGE	159,250.00	159,250.00	WITHIN ABC
4	OLIN DAVE B. SERANILLA/JOLLY'S EATERY	141,050.00	141,050.00	WITHIN ABC

- WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), FIVE B'S CORNER emerged to be the lowest bidder. However, to ensure the compliance of the received quotations, the BAC resolved to require a post qualification inquiry;
- WHEREAS, on the same day, the post qualification report was presented to the BAC. As per said report, FIVE B'S CORNER was found to be complaint with all the prescribed requirements. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to FIVE B'S CORNER an eligible and responsive bidder;

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BIDS AND AWARDS COMMITTEE RESOLUTION NO. 472 S. 2020



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE

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 FIVE B'S CORNER which have a contract amount of One Hundred Twenty-Seven Thousand Four Hundred Pesos Only (P127,400.00) inclusive of all the applicable taxes and fees for the CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 14th day of September 2020.

BIDS AND AWARDS COMMITTEE

ENRIQUE GASCON JR.

MARY AND G. BUCLAO m 16 Alternate Vice Chairperson

Not present Regular Member

Not present Provisional Member (End-User) JAMI A. BAMBILLA Provisional Member (Expert)

LEO L. QUINTILLA
OIC Regional Director

APPROVED/DISAPPROVED

RCLR/kenneth