

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JSCG ENTERPRISES, OPC	Purchase Order No.	2020-08-332
Address	#9 CALVARY ST., EASTERHILLS SUBD., CENTRAL GUIAD, BAGUIO CITY	Date	8/27/2020
		Mode of Procurement	SVP

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	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:	Charge

Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF FOOD SUPPLIES FOR THE CY 2020					
	piece	All Purpose Cream, 250ml	21	110.00	2,310.00
	sack	All Purpose Flour, 25kg/sack	2	1,950.00	3,900.00
	pack	Baking Powder, 250g	12	80.00	960.00
	pack	Bihon, 450g	48	100.00	4,800.00
	can	Biscuits, 750g/800g, assorted	27	220.00	5,940.00
	pack	Brown Sugar, 1kg/pack	200	80.00	16,000.00
	gallon	Catsup, 1gal	10	150.00	1,500.00
	can	Cooking oil, 16kg/can	10	1,500.00	15,000.00
	box	Corned Beef, 150g x 48s tins/box, fortified with zinc and iron	5	1,950.00	9,750.00
	box	Coffee, refill, 100g x 30 packs/box	3	1,750.00	5,250.00
	box	Condensed Milk, 300ml x 48 tins/box	3	1,650.00	4,950.00
	case	Coffee, sachet, 3 in 1, brown, 240pcs/case	4	2,100.00	8,400.00
	box	Creamer, 170g x 60 pack/box	2	2,950.00	5,900.00
	pack	Cornstarch, 1kg/pack	6	100.00	600.00
	piece	Cheese, 440g	20	110.00	2,200.00
	box	Evaporated milk, 378ml x 48s tins/box	2	2,850.00	5,700.00
	can	Fruit cocktail 3000g	12	290.00	3,480.00
	piece	Instant Coconut Powder, 40-50g	11	65.00	715.00
	box	Luncheon Meat 350g x 24 tin/box	4	2,150.00	8,600.00
	pack	Malagkit Rice, Good Quality, 1kl/pack	24	85.00	2,040.00
	pack	Macaroni Elbow, 1kg/pack	24	100.00	2,400.00
	bottle	Mayonaise, 1000ml/bottle	6	1,950.00	11,700.00
	pack	Pancit Canton, 500g	21	250.00	5,250.00
	box	Powdered milk, 150g x 72 packs/box	5	2,050.00	10,250.00
	gallon	Patis, 1 gal	10	350.00	3,500.00
	pack	Salt, Iodized, 1kl	15	180.00	2,700.00
	pack	Sinigang Mix with Gabi 50g/pack	15	50.00	750.00
	pack	Sotanghon, 400g/pack	30	230.00	6,900.00
	gallon	Soy Sauce, 1gal	13	350.00	4,550.00
	pack	Spaghetti Pasta, 900g/pack	13	150.00	1,950.00
	pack	Spaghetti Sauce, 1kg/pack	12	120.00	1,440.00
	bottle	Sandwich Spread, 700g, assorted	6	200.00	1,200.00
	box	Sardines in Tomatoe Sauce, 155g x 100 tins/box	2	1,850.00	3,700.00
	pack	Tomato Sauce, 250g	9	80.00	720.00
	box	Tuna Flakes in Oil, 175g x 48 tins/box	3	1,950.00	5,850.00
	gallon	Vinegar, 1gal	6	350.00	2,100.00
	tins	Whole Kernel, 425g	3	100.00	300.00
OTHER REQUIREMENTS			COMPLIANCE		
The delivery of the goods is within 10 working days upon receipt of Purchase Order.			✓		
Delivery Place: 40 North Drive, Baguio City			✓		
TOTAL					173,255.00
<i>(Amount in words)</i> One Hundred Seventy Three Thousand Two 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: OMP CURRENT

Funds Available: 173,255.00

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2020-06-04794

Date of the ORS/ BURS: 8/26/2020

Amount: 173,255.00

**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 388 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF FOOD SUPPLIES FOR THE CY 2020

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF FOOD SUPPLIES FOR THE CY 2020** with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Six Thousand Three Hundred Twenty-Four Pesos Only (₱176,324.00);

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 4th 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 10th day of August 2020 at 6pm was the set deadline for the submission of quotations wherein four (4) price quotations were obtained from **CHRISWILL TRADING, MAR'S ANGELS GEN. MDSE., TSH CORPORATION, and JSCG ENTERPRISES, OPC.** 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 **18th day of August 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	CHRISWILL TRADING	176,316.00	176,316.00	WITHIN ABC
2	MAR'S ANGELS GEN. MDSE.	176,324.00	176,324.00	WITHIN ABC
3	TSH CORPORATION	N/A	108,426.94	INCOMPLETE QUOTATION
4	JSCG ENTERPRISES, OPC.	173,255.00	173,255.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **TSH CORPORATION** submitted an incomplete quotation. Since the award of contract was intended to be on per lot basis. Said bidder was deemed to be not responsive;

**BIDS AND AWARDS COMMITTEE
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-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF FOOD SUPPLIES FOR THE CY 2020

WHEREAS, among the bidders who have submitted a complete quotation, **JSCG ENTERPRISES, OPC.** emerged to be the lowest bidder. Upon further assessment, the quotation of said bidder was found to be compliant. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to **JSCG ENTERPRISES, OPC.** 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 **JSCG ENTERPRISES, OPC.** which offered an amount of One Hundred Seventy-Three Thousand Two Hundred Fifty-Five Pesos Only (₱173,255.00.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF FOOD SUPPLIES FOR THE CY 2020.**

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **18th day of August 2020.**


BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON JR.
Chairperson


MARY ANN G. BUCLAO
Alternate Vice Chairperson


ARNOLD D. LARTEC
Regular Member

NOT PRESENT
Provisional Member (End-User)


LOVELY B. GENOVE
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director


RCLR/kenneth