

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|-------------------|--|-------------------|--------------------------------|------------------|
| Supplier | | BAN BEE COMMERCIAL CO., INC. | | Purchase Order No. | | 2020-10-483 | |
| Address | | 848 CLARO M. RECTO AVENUE, METRO MANILA, MANILA, 1000 | | Date | | 10/22/2020 | |
| | | | | Mode of Procurement | | SHOPPING | |
| 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 AND DELIVERY OF PPES FOR SLP | | | | | | | |
| | box | Surgical Mask, 50pcs/box, large soft cloth, double layer mask, for bacteria filtration - 3 PLY EARLOOP W/ CE & BRAND EMBOSS AIDELAI | 160 | 87.00 | 13,920.00 | | |
| | piece | Face Shield, FULL - EYEGLASS FRAME OR FOAM TYPE | 72 | 7.80 | 561.60 | | |
| | box | Gloves, Powdered Latex examination gloves, ambidextrous, non-sterile, large, 100pcs/box - GLOMED | 10 | 520.00 | 5,200.00 | | |
| | gallon | Alcohol, 70% solution, Isopropyl/Ethyl, 1 Gallon - SOFTCARE OR PUREPROTECT | 140 | 518.00 | 72,520.00 | | |
| OTHER REQUIREMENTS | | | COMPLIANCE | | | | |
| The delivery of the goods is within 10 working days upon receipt of Purchase Order. | | | ✓ | | | | |
| Delivery Place: DSWD-CAR, 40 North Drive, Baguio City | | | ✓ | | | | |
| | | | | | TOTAL | | 92,201.60 |
| (Amount in words) | | Ninety Two Thousand Two Hundred One Pesos and Sixty Centavos 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: MDS CURRENT
Funds Available: _____

ORS/ BURS No. : 2020-10-05952
Date of the ORS/ BURS: 10/23
3100000002000
Amount: 92,201.60

WILBOURN B. BACOLONG
ACCOUNTANT III

LLSD/crgd

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 569 S. 2020**

**-NEGOTIATED PROCUREMENT- SHOPPING-
PURCHASE AND DELIVERY OF PPEs FOR SLP**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF PPEs FOR SLP** with an Approved Budget for the Contract (ABC) of One Hundred Eighty-Three Thousand Four Hundred Eighty Six Pesos Only (₱183,486.00);

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, due to the non-availability of concerned items in the Procurement Service of the Department of Budget and Management (PS-DBM), section 52.1(b) 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 – **SHOPPING**;

WHEREAS, on 6th day of October 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;

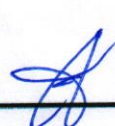
WHEREAS, on 12th day of October 2020 at 6pm was the set deadline for the submission of quotations wherein five (5) price quotations were obtained from **BAN BEE COMMERCIAL CO., INC., ANGLOWEALTH ENTERPRISES, PERSABE MERCHANDISING, COBELLIAM CORP.,** and **RPD CHEM ENTERPRISE**;

WHEREAS, upon opening of the Request for Quotations held on the **19th day of October 2020**, findings were listed in the summary of quotations below:

| | NAME OF BIDDER | AS READ | AS CALCULATED | REMARKS |
|---|------------------------------|------------|---------------|------------|
| 1 | BAN BEE COMMERCIAL CO., INC. | 92,201.60 | 92,201.60 | WITHIN ABC |
| 2 | ANGLOWEALTH ENTERPRISES | 97,138.00 | 97,138.00 | WITHIN ABC |
| 3 | PERSABE MERCHANDISING | 108,496.00 | 108,496.00 | WITHIN ABC |
| 4 | COBELLIAM CORP. | 124,760.00 | 125,360.00 | WITHIN ABC |
| 5 | RPD CHEM ENTERPRISE | 140,600.00 | 140,600.00 | WITHIN ABC |

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **BAN BEE COMMERCIAL CO., INC.** emerged to be the lowest bidder. Upon further assessment, the quotation of said bidder was found to be compliant;

WHEREAS, based on the foregoing, the BAC resolved to recommend the award of contract to **BAN BEE COMMERCIAL CO., INC.**, an eligible and responsive bidder;



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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 569 S. 2020**

**-NEGOTIATED PROCUREMENT- SHOPPING-
PURCHASE AND DELIVERY OF PPEs FOR SLP**

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 **BAN BEE COMMERCIAL CO., INC.** which offered an amount of Ninety-Two Thousand Two Hundred One Pesos and Sixty Centavos (₱92,201.60) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF PPEs FOR SLP.**


RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **19th day of October 2020.**

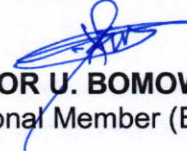
BIDS AND AWARDS COMMITTEE



ENRIQUE H. GASCON JR.
Chairperson

Not present
Vice Chairperson

Not present
Provisional Member (End-User)


ARNOLD D. LARTEC
Regular Member


VICTOR U. BOMOWEY
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director


LLGD/kenneth