PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier J2 TIRE SUPPLY AND SERVICES Purchase Order No. 2020-11-511 Date 11/9/2020 Address 251 MAGSAYSAY AVE., BAGUIO CITY Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery SUPPLIER SERVICE CENTER Delivery Term: Complete Date of Delivery 5 WORKING DAYS UPON ARRIVAL OF VEHICLE Payment Term: Charge Stock/ Unit Total Unit Description OTY Property Cost Cost REPAIR AND MAINTENANCE FOR SKP 649 MITSUBIHI STRADA piece 265/56 R17 AT/3 4s Adaptive Traction 4 12,795.00 51,180.00 lot Camber Alignment and Wheel Balancing 3,710.00 3,710.00 OTHER REQUIREMENTS COMPLIANCE The delivery of the goods is within 5 working days upon arrival of the vehicle at the Service Center of Supplier TOTAL 54,890.00 (Amount in words) Fifty Four Thousand Eight Hundred Ninety 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: ü LEO L. QUINTILLA (Signature over Printed Name) Date Signature over Printed Name of Authorized Official OIC Regional Director Designation Bank Account Name Bank Account Number TIN Number *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: comp/mos CURRED LT ORS/ BURS No. : 02-101101-2020-11-06376 54890.00 Funds Available: Date of the ORS/ BURS: 119 2000 WILBOURN B. BACOLONG Amount: 54,890.00 ACCOUNTANTIN



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 594 S. 2020



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

REPAIR AND MAINTENANCE FOR SKP 649 MITSUBISHI STRADA

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the REPAIR AND MAINTENANCE FOR SKP 649 MITSUBISHI STRADA with an Approved Budget for the Contract (ABC) of Sixty Thousand Five Hundred Pesos Only (₱60,500.00);
- 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 6th day of Delo ber 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 four (4) price quotations were obtained from SURE TIRE TRADING BY FRANKLIN F. RAM, J2 TIRE SUPPLY AND SERVICES, GEMAR, and RICO'S TIRE SUPPLY. 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 day of October 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	SURE TIRE TRADING BY FRANKLIN F. RAM	42,050.00	42,050.00	WITHIN ABC
2	J2 TIRE SUPPLY AND SERVICES	54,890.00	54,890.00	WITHIN ABC
3	GEMAR	61,700.00	61,700.00	ABOVE ABC
4	RICO'S TIRE SUPPLY	55,600.00	55,600.00	WITHIN ABC

- WHEREAS, upon evaluation by the Bids and Awards Committee (BAC SURE TIRE TRADING BY FRANKLIN F. RAM 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 27th day of October 2020, the Post Qualification Report was presented to the BAC. As per said document, the lowest bidder SURE TIRE TRADING BY FRANKLIN F. RAM was found to be non-compliant. This was because said bidder was not able to have a facility for wheel balancing and wheel alignment services. Hence, said services was intended to be sub-contracted from other service provider. Further, it was verified that instead of the prescribed 5-working day, the completion period of said bidder will take 15 days;



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BIDS AND AWARDS COMMITTEE RESOLUTION NO. <u>594</u> S. 2020



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

REPAIR AND MAINTENANCE FOR SKP 649 MITSUBISHI STRADA

WHEREAS, J2 TIRE SUPPLY AND SERVICES emerged to be the next lowest bidder. As per the Post Qualification Report, said bidder was found to be compliant with all the prescribed requirements. Therefore, based on the foregoing, the BAC resolved to recommend the award of contract to J2 TIRE SUPPLY AND 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 J2 TIRE SUPPLY AND SERVICES which offered an amount of Fifty-Four Thousand Eight Hundred Ninety Pesos Only (₱54,890.00) inclusive of all the applicable taxes and fees for the REPAIR AND MAINTENANCE FOR SKP 649 MITSUBISHI STRADA.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 27th day of October 2020.

BIDS AND AWARDS COMMITTEE

ENRIQUE H. GASCON JR. Chairperson

CONCEPCION E. NAVALES
Vice Chairperson

ARNOLD D. LARTEC Regular Member

Not present Provisional Member (End-User)

Not present Provisional Member (Expert)

APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director

YUB/kenneth