

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		J2 TIRE SUPPLY AND SERVICES		Annex G-5	
Address		251 MAGSAYSAY AVE., BAGUIO CITY		Purchase Order No. 2020-11-549	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Date 11/23/2020	
Place of Delivery		SUPPLIER SERVICE CENTER		Mode of Procurement SVP	
Date of Delivery		5 WORKING DAYS UPON ARRIVAL OF VEHICLE		Delivery Term: Complete	
Stock/Property	Unit	Description	QTY	Payment Term: Unit Cost	Charge Total Cost
piece		MAINTENANCE OF RPV UQM 630 TOYOTA HILUX 2013	4	12,795.00	51,180.00
lot		265/65 R17 AT/3 4S ADAPTIVE TRACTION TIRE: Tread 1 ply nylon + 2 ply steel + 2 ply polyester, sidewall 2 ply polyester, high performance in mud highway terrain - COOPER AT3 4S	1	3,500.00	3,500.00
		OTHER REQUIREMENTS	COMPLIANCE		
		Wheel balancing and camber alignment	✓		
		The delivery of the goods is within 5 working days upon arrival of the vehicle at the Service Center of Supplier.			
(Amount in words)			TOTAL	54,680.00	
			Fifty Four Thousand Six Hundred Eighty 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:



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: <u>MDS - current</u>	ORS/ BURS No. : <u>02-101101-2020-11 - 07133</u>
Funds Available: <u>54,680</u>	Date of the ORS/ BURS: <u>NOV 27 2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>54,680.00</u>



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 717 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

MAINTENANCE OF RPV UQM 630 TOYOTA HILUX 2013

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **MAINTENANCE OF RPV UQM 630 TOYOTA HILUX 2013** with an Approved Budget for the Contract (ABC) of Sixty-Two Thousand Pesos Only (P62,000.00);

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 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 30th 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 3rd day of November 2020 at 6PM was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from **SPECIAL STAGE AUTO ACCESSORIES/PARTS, J2 TIRE SUPPLY AND SERVICES, and GEMAR**. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Vehicle 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 11th day of November 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	SPECIAL STAGE AUTO ACCESSORIES/PARTS	57,300.00	57,300.00	WITHIN ABC
2	J2 TIRE SUPPLY AND SERVICES	54,680.00	54,680.00	WITHIN ABC
3	GEMAR	55,600.00	55,600.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **J2 TIRE SUPPLY AND SERVICES** emerged to be the lowest bidder. Upon further assessment, it was observed that said bidder was not able to indicate their compliance with the prescribed delivery terms. As per deliberation, the End-User raised that the said concern was already verified from the said supplier. Hence, as verified by said supplier, the concerned provisions were just overlooked and confirmed that the delivery terms will be diligently complied. Further, based from the previous similar transactions, the services of said supplier was already proven to be very satisfactory;

WHEREAS, based on the foregoing, the BAC resolved to declare **J2 TIRE SUPPLY AND SERVICES** to be the Lowest Calculated and Responsive Bidder (LCRB);

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BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 717 S. 2020

NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

MAINTENANCE OF RPV UQM 630 TOYOTA HILUX 2013

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 Six Hundred Eighty Pesos Only (P54,680.00) inclusive of all the applicable taxes and fees for the **MAINTENANCE OF RPV UQM 630 TOYOTA HILUX 2013**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 11th day of November 2020.

BIDS AND AWARDS COMMITTEE

Concepcion M. Navales
CONCEPCION M. NAVALES
Vice Chairperson

Aileen M. Ballesteros
AILEEN M. BALLESTEROS
Provisional Member (End-User)

Enrique A. Gascon Jr.
ENRIQUE A. GASCON JR.
Chairperson

Not present
Regular Member

Not present
Provisional Member (Expert)

Leo L. Quintilla
APPROVED/DISAPPROVED

Leo L. Quintilla
LEO L. QUINTILLA
OIC Regional Director

Leo L. Quintilla
Leo L. Quintilla