

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Supplier	DOERS MULTIPURPOSE COOPERATIVE	Purchase Order No.	2020-11-550
Address	ACOP, CAPONGA, TUBLAY, BENGUET	Date	11/24/2020
Gentlemen:	Mode of Procurement: SVP		

Annex G-5

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	MSWD Office, Tublay, Benguet.		Delivery Term:	Complete
Stock/Property	Unit	Description	Payment Term:	Charge
AS SCHEDULED		PURCHASE OF GOODS FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TUBLAY, BENGUET	Unit Cost	Total Cost
	pack	Pork, lean, 1 kg per pack	330.00	76,230.00
	piece	Squash, 1kg per piece	45.00	10,395.00
	piece	Banana, dipping per piece	3.50	9,702.00
	pack	Baguio beans, 1 kg per pack	80.00	18,720.00
	pack	Cabbage, 1 kg per pack	40.00	9,360.00
	heads	Coconut heads	60.00	16,920.00
	pack	Quail egg, 100pcs per pack	150.00	27,900.00
	pack	Camote, 1kg per pack	55.00	10,230.00
	pack	Onion, 1kg per pack	160.00	22,080.00
	pack	Garlic, 1kg per pack	150.00	20,700.00
	pack	Com, white kernel, 500g per pack	160.00	63,360.00
	pack	Sotanghon, atleast 2.8oz per pack	1,875	22,500.00
	pack	Pasta, atleast 900g per pack	12.00	12,276.00
	pack	Pancit Canton, atleast 100g per pack	62.00	12,276.00
	pack	Elbow Macaroni, 1kg per pack	18.00	12,528.00
	pack	Iodized salt, 250g per pack	72.00	28,512.00
	pack	White Sugar, 500g per pack	15.00	2,970.00
	can	Condensed Milk, atleast 390g per can	31.00	12,276.00
	can	Evaporated Milk, atleast 390g per can	36.00	16,848.00
	bottle	Soy Sauce, atleast 385ml per bottle	30.00	14,040.00
	pack	Glutinous Rice, 1kg per pack	25.00	4,725.00
	can	Fruit cocktail, atleast 432g per can	104.00	20,592.00
	sachet	Coconut Milk powder, atleast 50g per sachet	52.00	20,592.00
	pouch	Tomato Sauce, atleast 200g per pouch	35.00	13,860.00
	pack	Cheese, 165g per pack	25.00	6,425.00
	pack	All Purpose Cream, atleast 250ml per pack	55.00	21,780.00
	pouch	Mayonaise, atleast 220ml per pouch	60.00	23,760.00
	pack	All Purpose Flour, 1kg per pack	52.00	20,592.00
	sachet	Baking Powder, atleast 50g per sachet	48.00	11,232.00
	pack	Buttermilk, atleast 100g per pack	16.00	3,744.00
		<b>OTHER REQUIREMENTS</b>	42.00	9,576.00
		<b>COMPLIANCE</b>		
		1. Start of delivery will be on November 2020 before 9AM. See attached delivery Schedule for the next delivery. However, Re-scheduling of delivery dates due to calamities, holidays and other circumstantial events will be allowed and will be agreed upon by the C/MSWDO and Supplier.	✓	
		2. Perishable goods must be kept in coolers, refrigerators, styroboxes or other cooling device to prevent spoilage during delivery. Vegetables should be kept in perforated containers/bags.	✓	
		3. Grocery items must be well sealed, on its original packaging (no refill and re-pack) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 6 months from the date of delivery.	✓	
		4. Goods are highly recommended to be organic and local produce.	✓	
		5. Supplier should guarantee quality of delivered goods, otherwise items deemed reject should be replaced within the day or a buffer should be ensured every delivery.	✓	
		6. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	✓	
		7. Supplier should assist until the distribution is done to ensure that concerns during distribution would be addressed.	✓	
		8. Payment will be made monthly based on actual items delivered	✓	
		Delivery Site: MSWD Office, Tublay, Benguet.		
		<b>(Amount in words)</b>	<b>TOTAL</b>	<b>588,185.00</b>

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, 

(Signature over Printed Name) \_\_\_\_\_ Date \_\_\_\_\_  
Signature over, Printed Name of Authorized Official  
**LEO L. QUINTILLA**  
OIC Regional Director  
Designation

Bank Account Name \_\_\_\_\_ Bank Account Number \_\_\_\_\_

TIN Number \_\_\_\_\_ Date of BIR Registration \_\_\_\_\_  
\*please tick tax type  
vat  non-vat

Fund Cluster:	01-MSD-Coroner
Funds Available:	02-10101-28920-11-06998 NOV 25 2020
ORs/BURS No.:	02-10101-28920-11-06998
Date of the ORS/ BURS:	NOV 25 2020
Amount:	588,185.00

WILBORN B. BACOLONG  
ACCOUNTANT III





**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**PURCHASE OF GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TUBLAY, BENGUET**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TUBLAY, BENGUET** with an Approved Budget for the Contract (ABC) of Five Hundred Eighty-Nine Thousand Six Hundred Eighty Pesos Only (P589,680.00);

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 50.0 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, through BAC Resolution no. 455 S. 2020, the award of contract for the procurement at hand was already awarded to **DOERS MULTIPURPOSE COOPERATIVE**. However, during processing of such award, it was raised that a reference to brand names was included in the specifications. Hence, through BAC Resolution no. 568 S. 2020, the BAC initially resolved to cancel the award of contract for the item where a reference to brand name was indicated;

WHEREAS, due to the fluctuation of prices of pork caused by the African Swine Flu (ASF), the quotation of the aforementioned bidder was already not commensurate with the current market price of said item. Further, if the allocation for aforementioned cancelled item will be removed, the quotation of said bidder will also exceed the remaining budget for the rest of the items. Therefore, it was decided that all the awarded items to **DOERS MULTIPURPOSE COOPERATIVE** will be just cancelled and the items concerned for the procurement at hand shall be subjected into a re-evaluation and re-processing of Purchase Request;

WHEREAS, on 8<sup>th</sup> day of November 2020, the revised Request for Quotations were prepared and transmitted to the End-User. On the same day, bid notice was posted in the PhilCEPS 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 9<sup>th</sup> day of November 2020 at 6PM was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from **DOERS MULTIPURPOSE COOPERATIVE, HADJAH AGRIVET TRADING AND GEN. MOSE, and TOFPA COOPERATIVE**. 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 11<sup>th</sup> day of November 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	DOERS COOPERATIVE MULTIPURPOSE	588,185.00	588,185.00	WITHIN ABC
2	HADJAH AGRIVET TRADING AND GEN. MOSE	N/A	686,886.50	ABOVE ABC
3	TOFPA COOPERATIVE	N/A	905,839.00	ABOVE ABC

*Handwritten mark*





**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-**

**PURCHASE OF GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TUBLAY,  
BENGUET**

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), DOERS MULTIPURPOSE COOPERATIVE emerged to be the lowest bidder. Upon further assessment, the quotation of said bidder was found to be compliant with all the prescribed requirements;

WHEREAS, based on the foregoing, the BAC resolved to declare DOERS MULTIPURPOSE COOPERATIVE to be the Lowest Calculated and Responsive Bidder (LCRB);

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 **DOERS MULTIPURPOSE COOPERATIVE** which offered an amount of Five Hundred Eighty-Eight Thousand One Hundred Eighty-Five Pesos Only (P588,185.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF GOODS FOR THE 10<sup>TH</sup> CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TUBLAY, BENGUET.**

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

**BIDS AND AWARDS COMMITTEE**

  
**ENRIQUE F. GASCON JR.**  
Chairperson

  
**CONCEPCION E. NAVALES**  
Vice Chairperson

Not present  
Provisional Member (End-User)

Not present  
Regular Member  
  
**JESSIE F. CHELIMI**  
Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LITO L. QUINTILLA**  
OIC Regional Director

  
Lito L. Quintilla