

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	COBELLIAM CORP. ✓	Purchase Order No.	2020-11-561
Address	206 MILITARY CUT OFF ROAD, BAGUIO CITY	Date	11/25/2020
Gentlemen:		Mode of Procurement	SVP ✓

Annex G-5

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

Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost	Delivery Term: Complete	Payment Term: Charge
PURCHASE OF SUPPLIES FOR THE REGIONAL WAREHOUSE							
1	piece	✓ Packaging Tape Dispenser with Solid Grip Handle for 2" wide tape (see attached sample photo)	20	600.00	12,000.00		✓
2	Roll	✓ Extension Cord, heavy duty, at least 6 meters with at least 5 gangs, universal outlet	3	1,000.00	3,000.00		
3	Roll	✓ Laminated Sack (8ft x 100 meter)	9	5,000.00	45,000.00		
4	Roll	✓ Rope - Nylon 15mm x 200m	10	2,000.00	20,000.00		
5	Roll	✓ Rope - Straw 200m	15	300.00	4,500.00		
6	piece	✓ Heavy Duty Industrial Mop Bucket Size 20L with wheel & squeezer Mop size head 20cm, color white, handle 94cm-125cm (see attached sample photo)	3	4,000.00	12,000.00		
7	piece	✓ Hardwood Push Broom/ Floor Brush with Bristle Hardwood long handle, heavy duty Measurement: Length 3 inches x Width 36 inches x Height 62 inches (see attached sample photo)	2	800.00	1,600.00		
8	piece	✓ 30 kis Weighing scale, heavy duty, Metal Stainless, Flat plate, Mechanical, any color	20	2,600.00	52,000.00		
9	piece	✓ Plastic Utility Container, heavy duty, 70 liters (see attached sample photo)	5	2,500.00	12,500.00		
10	gallon	✓ All Purpose Disinfectant cleaning solution (see attached sample photo)	9	400.00	3,600.00		
11	can	✓ Air Freshener Spray, 300ml	5	500.00	2,500.00		
12	piece	✓ Dust Cloth, 24" x 14", color yellow	15	300.00	4,500.00		
13	piece	✓ Microfibre Extendable Duster Cleaner, 254cm	10	1,000.00	10,000.00		
14	piece	✓ Rubberized Gloves, medium, non sterile, any color	15	100.00	1,500.00		
15	piece	✓ Rubberized Gloves, Large, non sterile, any color	9	100.00	900.00		
OTHER REQUIREMENTS							
The delivery of the goods is within 10 working days upon receipt of Purchase Order.							
Delivery Place: DSWD Warehouse, SN Oriental Bldg., Puguis, La Trinidad, Benguet							
(Amount in words)							TOTAL
							185,600.00

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:



(Signature over Printed Name)

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name _____ Date _____
Bank Account Number _____ Bank Account Number _____

TIN Number _____ Date of BIR Registration _____
Please tick tax type
 vat
 non-vat

Fund Cluster: <u>cmf current</u>	ORS/ BURS No. : <u>02-101101-2020-11-07142</u>
Funds Available: <u>185,600</u>	Date of the ORS/ BURS: <u>NOV 27 2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>185,600.00</u>

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 721 S. 2020**

NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF SUPPLIES FOR THE REGIONAL WAREHOUSE

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF SUPPLIES FOR THE REGIONAL WAREHOUSE** with an Approved Budget for the Contract (ABC) of One Hundred Ninety-Six Thousand One Hundred Forty-Five Pesos Only (P196,145.00);

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 46.1 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 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 27th day of October 2020, Request for Quotations were transmitted to the End-User. On the same day, the notice was posted in the PhilSEPS 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 27th day of October 2020 at 6PM was the set deadline for the submission of quotations wherein one (1) price quotation was obtained from **COBELLIAM CORP.**. On the other hand, **TARILJA ENTERPRISES**, and **LOYSEN'S ENTERPRISE** did not respond to the invitation. 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 11th day of November 2020, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	COBELLIAM CORP.	185,600.00	185,600.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of **COBELLIAM CORP.** was found to be within the ABC. 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 **COBELLIAM CORP.** as the Lowest Calculated and Responsive Bidder (LCRB);

(Handwritten signature and initials)

(Handwritten signature)

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 121 S. 2020

-ASSOCIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF SUPPLIES FOR THE REGIONAL WAREHOUSE

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 **COBELLIAM CORP.** which offered an amount of One Hundred Eighty-Five Thousand Six Hundred Pesos Only (P185,600.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF SUPPLIES FOR THE REGIONAL WAREHOUSE.**

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

BIDS AND AWARDS COMMITTEE


CONCEPCION E. NAVALES
Vice Chairperson

Not present
Provisional Member (End-User)


Management
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ENRIQUE GASCON JR.
Chairperson

Not present
Regular Member

JESSIE F. CHELIM
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director