

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	TARILJA ENTERPRISES	Purchase Order No.	2020-11-559
Address	65 A. BONIFACIO ST., 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
DSWD-CAR, #40 North Drive, Baguio City							
10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER							
PURCHASE OF CLEANING SUPPLIES FOR THE DORMITORY, SECRETARY'S COTTAGE AND TRAINING CENTER							
1	pack	Bathroom Tissue, 42 rolls/pack	20	495.00	9,900.00		
2	bottle	Dishwashing Liquid Soap, 1 gallon/bottle	3	395.00	1,185.00		
3	sack	Detergent Soap with Fabric Conditioner, 10kg/sack TIDE	5	1,600.00	8,000.00		
4	set	Table Placemat, 12's, Neutral or with Ethnic Design, rounded rectangle, standard size	2	3,540.00	7,080.00		
5	piece	Table cloth, Neutral, 12 seater, Rectangular	2	2,495.00	4,990.00		
6	pack	Garbage bag XL, 10pcs/pack	100	55.00	5,500.00		
7	pack	Garbage bag Large, 10pcs/pack	100	45.00	4,500.00		
8	pack	Garbage bag Medium, 10pcs/pack	100	30.00	3,000.00		
9	set	Hand gloves, rubberized, Medium	16	75.00	1,200.00		
10	piece	Floor mat/rag/cotton, - 48cm X 68cm	20	250.00	5,000.00		
11	piece	Hand Towel/ Hanging Towel, cotton, color: baby pink/ yellow, size: 25cm X 50cm	50	26.00	1,300.00		
12	piece	Body Towel, cotton, color: baby pink/ yellow, size: 70cm X 140cm	25	140.00	3,500.00		
13	bottle	Bleach, Color Safe, with scent, 5 bottles = 1 gal, 5 X 900mL	2	340.00	680.00		
14	bottle	Bleach, original, 1 gal/bottle	3	180.00	540.00		
15	set	Curtains, rod and bracket, Neutral Color - 215 X 150cm	48	650.00	31,200.00		
		Electric Water Heater (Shower) Type: Water Storage Heating Power (KW): 2.2KW-5KW Water Pressure: 380KPa (Max.), 10 Kpa (Min.) Water Flow: 8 Liters/min (max.), 2 Liters/min (min) Inlet/Outlet Connection: Single Point System WITH INSTALLATION	5	12,995.00	64,975.00		
17	piece	Stainless Steel Hand Held Bidet Sprayer	3	1,250.00	3,750.00		
18	set	360 Self-wash Squeeze Dry Flat Mop with Bucket - 2 IN 1 + 4 MOPS	8	1,995.00	15,960.00		
19	piece	Door Knob (Lockset), Lever Type Material: Brass/Metal, Any Color Padlocks, Heavy Duty	10	1,095.00	10,950.00		
20	piece	Brass Padlock 40mm, Hardened Steel Shackle, 5 pin Security Mechanism, Dual locking levers, Excellent Security & Durability, Anti Pick, Anti Picking & Anti-Sawing	20	595.00	11,900.00		
OTHER REQUIREMENTS							
The delivery of the goods is within 10 working days upon receipt of Purchase Order.							
The place of delivery of the goods / services is AT DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.							
COMPLIANCE							
				✓			
				✓			
(Amount in words)				TOTAL	195,110.00		

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:  RAINIE MARIE B. INDAMOG

JAN 05 2021

Date

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



Bank Account Name _____ Bank Account Number _____

TIN Number _____ Date of BIR Registration _____

*please tick tax type
 vat
 non-vat

N200 20-13

Fund Cluster: <u>INDS</u>	Current
Funds Available: _____	
 WILBOURN B. BACOLONG ACCOUNTANT II	
ORS/ BURS No. : <u>02-101101-2020-11-07134</u>	
Date of the ORS/ BURS: <u>NOV 27 2020</u>	
Amount: _____	195,110.00



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF CLEANING SUPPLIES FOR THE DORMITORY, SECRETARY'S COTTAGE AND TRAINING CENTER

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF CLEANING SUPPLIES FOR THE DORMITORY, SECRETARY'S COTTAGE AND TRAINING CENTER** with an Approved Budget for the Contract (ABC) of Two Hundred Eight Thousand Five Hundred Pesos Only (P208,500.00);

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 18th day of September 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 22nd day of September 2020 at 6PM was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from **LOYOSEN'S ENTERPRISE, SIGNS OF SUCCESS, and TARILJA ENTERPRISES**. 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 **8th day of October 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	LOYOSEN'S ENTERPRISE	N/A	72,043.00	INCOMPLETE QUOTATION
2	SIGNS OF SUCCESS	165,550.00	165,550.00	INCOMPLETE QUOTATION
3	TARILJA ENTERPRISES	195,110.00	195,110.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of both **LOYOSEN'S ENTERPRISE** and **SIGNS OF SUCCESS** were found to have submitted incomplete quotations. Since it was indicated in the RFQ that the award of contract will be made on total quoted price basis, the said bidders were found to be non-compliant. On the other hand, only **TARILJA ENTERPRISES** was able to submit a complete quotation. However, to ensure the compliance of **TARILJA ENTERPRISES**, the BAC resolved to require a post qualification inquiry;

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-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE OF CLEANING SUPPLIES FOR THE DORMITORY, SECRETARY'S COTTAGE AND TRAINING CENTER

WHEREAS, on 11th day of November 2020, the post qualification report was presented to the BAC. As per said document, the quotation of **TARILJA ENTERPRISES** was found to be compliant with all the prescribed documents. As per deliberation, it was clarified that what was meant in the specification of item number 17 "4 in 1" was four (4) pieces of mops that were placed in one bucket. Thus, the offer of the said bidder "2 in 1 + 44 mops" even exceeded the minimum specifications. Further, for item number 14, instead of offering 4bottles x 900ml, the said supplier stated that in order to meet the minimum volume of 1 gallon, they will provide 5bottles x 900ml that was amounting to ₱340.00/set;

WHEREAS, having all things been clarified, the BAC resolved to declare **TARILJA ENTERPRISES** as 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 **TARILJA ENTERPRISES** which offered an amount of One Hundred Ninety-Five Thousand One Hundred Ten Pesos Only (₱195,110.00) inclusive of all the applicable taxes and fees for the **PURCHASE OF CLEANING SUPPLIES FOR THE DORMITORY, SECRETARY'S COTTAGE AND TRAINING CENTER.**

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

BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON JR.
Chairperson


CONCEPCION E. NAVALES
Vice Chairperson

Not present
Provisional Member (End-User)


VJB/kenneth

Not present
Regular Member

JESSIE F. CHELIMO
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director