

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		TSH CORPORATION	<b>Purchase Order No.</b>		2020-11-535
<b>Address</b>		HARRISON RD., BAGUIO CITY	<b>Date</b>		11/16/2020
			<b>Mode of Procurement</b>		NP-EMERGENCY CASES
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>			DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet		<b>Delivery Term:</b> Complete
<b>Date of Delivery</b>			Within 5 working days upon receipt of Purchase Order		<b>Payment Term:</b> Charge
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS</b>					
	tin	TUNA FLAKES, In oil, not Spicy, non easy Open Can, atleast 155 grams, HALAL Certified, With Nutritional Information in label based on DOH AO No. 2014-0030 strictly no dents, Should indicate expiry, not less than 2 two (2) years from date of delivery (FLAVORED)	16,000	21.50	344,000.00
	sachet	Powdered Cereal Drink Mix, Chocolate or Vanilla at least 26-32 grams, HALAL Certified, with nutritional information in label based on DOH AO No. 2014-0030, Should indicate expiry, not less than 1 year from date of delivery (ENERGEN)	20,000	7.16	143,200.00
	sachet	INSTANT COFFEE, 3 in 1 Mix (Coffee, Sugar and Creamer) At least 26-32 grams, Certified Halal Product, Certification printed in the product label, With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Should indicate expiry date, not less than 1 year from the date of delivery. Following the indicated lead time in the terms of reference. Twin packs are acceptable. One twin pack is equivalent to two sachets. The brand must be existing in the Philippine Market for at least 5 years. (KOPIKO)	20,000	7.16	143,200.00
<b>TOTAL</b>					<b>630,400.00</b>
<b>(Amount in words)</b>		<b>Six Hundred Thirty Thousand Four Hundred Pesos Only</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: **TSH CORPORATION**  
**#1 Harrison, Harrison-Claudio- Sarantes, Baguio City** Date 11-19-2020  
 (Signature over Printed Name) *Roselie O. Ocampo*  
**TIN: 010-165-492-000**

Very Truly Yours, *[Signature]*  
**LEO L. QUINTILLA**  
 Signature over Printed Name of Authorized Official  
**OIC Regional Director**  
 Designation

Bank Account Name **#424-1043** Bank Account Number \_\_\_\_\_  
 TIN Number \_\_\_\_\_ \*please tick tax type  
 vat  
 non-vat  
 Date of BIR Registration \_\_\_\_\_

Fund Cluster: <u>curr CURRENT</u> Funds Available: <u>630,400.00</u> <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>[Signature]</i>	ORS/ BURS No. : <u>02-101101-2020-11-06654</u> Date of the ORS/ BURS: <u>11/17/2020</u> Amount: <u>630,400.00</u>
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VUB/kenneth *[Signature]*

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 732 S. 2020**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-**

**PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for **PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS** with an Approved Budget for the Contract (ABC) of One Million Three Hundred Forty-Nine Thousand Seven Hundred Pesos Only (₱1,349,700.00);

**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**, under Section of 53.2 of the same IRR, Negotiated Procurement through the use of Emergency Cases can be used in cases of imminent danger to life or property during the state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services;

**WHEREAS**, DSWD as the lead for disaster response need to live up the expectations of the "New Normal" due to the COVID 19 pandemic. As this is complicated by the onset of the disaster season, the DSWD-CAR has to step up its preparedness measures in any eventualities. Further, disaster response operations for COVID 19 is still on going. In order to ensure the preparedness of the government in disaster response, resorting to Negotiated Procurement through Emergency Cases was deemed necessary;

**WHEREAS**, on the 16<sup>th</sup> day of November 2020, Request for Quotations were floated to suppliers that were technical, legal and financial capable namely **TSH CORPORATION** and **FORTUNE GROUP CORPORATION**;

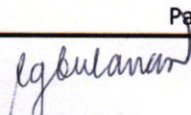
**WHEREAS**, on 16<sup>th</sup> day of November 2020 two price quotations were received from the aforementioned suppliers;


**WHEREAS**, upon opening of the Request for Quotation held on the 16<sup>th</sup> day of November 2020, findings were reflected in the table provided below:

BIDDER	AS READ	AS CALCULATED	REMARKS
TSH CORPORATION	1,606,300.00	1,606,300	WITHIN ABC
FORTUNE GROUP CORPORATION	452,000.00	452,000.00	INCOMPLETE QUOTATION

**WHEREAS**, upon evaluation by the Bids and Awards Committee (BAC), **FORTUNE GROUP CORPORATION** offered the lowest price. However, it was found that said bidder submitted an incomplete quotation. On the other hand, **TSH CORPORATION** submitted a complete and compliant quotation;

**WHEREAS**, upon deliberation, it was observed that the price quotations of **FORTUNE GROUP CORPORATION** for items number 1 and 2 were found to be cheaper than the price quotations of **TSH CORPORATION**. Moreover, the cheaper quotations were also found to be compliant with the technical requirements. With this, it was raised that it will be more advantageous for the government if the award of contract will be made on per item basis instead of awarding all the items to **TSH CORPORATION**. Therefore, since only **TSH CORPORATION** was the only bidder that was able to submit a complete quotation, the BAC resolved to award the contract on per item basis provided that prior to the preparation of BAC Resolution, **TSH CORPORATION** will agree that the award of contract will be made on per item basis;



**BIDS AND AWARDS COMMITTEE  
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**WHEREAS**, provided that **TSH CORPORATION** will agree that the award of contract will be made on per item basis and based from the evaluation of the received quotations, the BAC resolved to recommend the award of contract will be made on the following manner;

Item no.	Winning Bidder	Amount offered for the item	Total Contract Price
1	FORTUNE GROUP CORPORATION	₱230,400.00	₱344,110.00
2		₱113,710.00	
3	TSH CORPORATION	₱344,000.00	₱630,400.00
4		₱143,200.00	
5		₱143,200.00	

**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 that the awarding of contract for the **PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS** will be based on the items reflected in the table above.


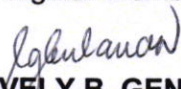
**RESOLVED** at the DSWD-CAR, 40 North Drive, Baguio City this **16<sup>th</sup> day of November 2020**.


**BIDS AND AWARDS COMMITTEE**

  
**ENRIQUE H. GASCON, JR.**  
 Chairperson

Not present  
Vice Chairperson

  
**GERALDINE K. TOYOKEN**  
 Provisional Member (End-User)

  
**ARNOLD D. LARTEC**  
 Regular Member  
  
**LOVELY B. GENOVE**  
 Provisional Member (Expert)

  
**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director

VUB/kenneth  
