

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

<b>Supplier</b>		MS PRINTING PRESS & COPY CENTER		Annex G-5	
<b>Address</b>		192 KM 5 BALILI, LA TRINIDAD, BENGUET		Purchase Order No. 2020-12-622	
<b>Gentlemen:</b>		Please furnish this office the following articles subject to the terms and conditions herein.		Date 12/9/2020	
<b>Place of Delivery</b>		DSWD-CAR, #40 North Drive, Baguio City		Mode of Procurement SVP	
<b>Date of Delivery</b>		15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER AND FINAL LAYOUT		Delivery Term: Complete	
<b>Stock/Property</b>		<b>Description</b>		<b>Payment Term: Charge</b>	
<b>Unit</b>		<b>QTY</b>		<b>Unit Cost</b>	
<b>Total Cost</b>				<b>Total Cost</b>	
		PRINTING OF TARPAULIN AND BOOKLET FOR THE FAMILY DEVELOPMENT SESSION (FDS) ON-AIR			
piece		Printing of Tarpaulin Size: 2x3 ft Type: Recyclable Tarpaulin/ Streamer Color: Full Color With Eyelet	500	84.00	42,000.00
piece		Printing of Booklet Type: Steno Notebook Size: 6" x 3.5" Cover Page: Semi-glossy Leaves: 14 (including cover pages), full color Inside pages: 12 single pages (not back to back), 80gsm, full color	600	50.00	30,000.00
		<b>OTHER REQUIREMENTS</b>			
		The delivery of the goods is within 15 calendar days upon receipt of Purchase Order and Final Layout.		COMPLIANCE	
		The place of delivery of the goods / services is at DSWD-CAR, #40 NORTH DRIVE, BAGUIO CITY.		✓	
				✓	
<b>(Amount in words)</b>		Seventy Two Thousand Pesos Only		<b>TOTAL</b>	
				<b>72,000.00</b>	

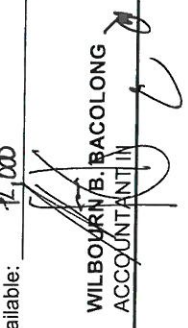
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:



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

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

Fund Cluster: <u>CMT CUBUNT</u>	ORS/ BURS No. : <u>4010-PL-0777A</u>
Funds Available: <u>71,000</u>	Date of the ORS/ BURS: <u>12/10</u>
<b>WILBORN B. BACOLONG</b> ACCOUNTANT IN CHARGE 	Amount: <u>72,000.00</u>



**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 794 S. 2020**

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

**PRINTING OF TARPAULIN AND BOOKLET FOR THE FAMILY DEVELOPMENT SESSION (FDS) ON-AIR**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PRINTING OF TARPAULIN AND BOOKLET FOR THE FAMILY DEVELOPMENT SESSION (FDS) ON-AIR** with an Approved Budget for the Contract (ABC) of Seventy-Two Thousand Pesos Only (₱72,000.00);

**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 3<sup>rd</sup> day of November 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 9<sup>th</sup> day of November 2020 at 6PM was the set deadline for the submission of quotations wherein two (2) price quotations were obtained from **ANGLOWEALTH ENTERPRISES**, and **MS PRINTING PRESS & COPY CENTER**. On the other hand, **ADKREATS, RIANELLA PRINTING PRESS**, and **SIGNS OF SUCCESS GENERAL MERCHANDISE**. 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	ANGLOWEALTH ENTERPRISES	62,800.00	62,800.00	WITHIN ABC
2	MS PRINTING PRESS & COPY CENTER	72,000.00	72,000.00	WITHIN ABC

**WHEREAS**, upon evaluation by the Bids and Awards Committee (BAC), **ANGLOWEALTH ENTERPRISES** emerged to be the lowest bidder. However, to ensure the compliance of the received quotations, the BAC resolved to require a post qualification inquiry;

**WHEREAS**, on 26<sup>th</sup> day of November 2020, the post qualification report was presented to the BAC. As per said report, the lowest bidder **ANGLOWEALTH ENTERPRISES** cannot comply with the requirement of semi-glossy printing for cover page. Therefore, said bidder was found to be non-compliant with the technical specifications;

**WHEREAS**, based from the same post qualification report, the second lowest bidder **MS PRINTING PRESS & COPY CENTER** was found to be compliant with all the prescribed requirements;







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**WHEREAS**, based on the foregoing, the BAC resolved to declare **MS PRINTING PRESS & COPPY CENTER** 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 **MS PRINTING PRESS & COPPY CENTER** which offered an amount of Seventy-Two Thousand Pesos Only (₱72,000.00) inclusive of all the applicable taxes and fees for the **PRINTING OF TARPAULIN AND BOOKLET FOR THE FAMILY DEVELOPMENT SESSION (FDS) ON-AIR.**

**RESOLVED** at the DSWD-CAR, 40 North Drive, Baguio City this **26<sup>th</sup> day of November 2020.**

**BIDS AND AWARDS COMMITTEE**

**ENRIQUE H. GASCON JR.**  
Chairperson

Not present  
Vice Chairperson

  
**ARNOLD D. LARTÈC**  
Regular Member

Not present  
Provisional Member (End-User)

  
**BABBLE MAE GORIO**  
Provisional Member (Expert)

**APPROVED/DISAPPROVED**

**LEO L. QUINTILLA**  
OIC Regional Director

  
Leo L. Quintilla