PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		DVK PHILIPPINES ENTERPRISES		Purchase Order No.		2020-12-639
Address Gentlemen:		TAGUIG CITY, 1637 METRO MANILA		Date Mode of Procurement		12/14/2020
						NP-EMERGENCY CASES
Place of D	Please	e furnish this office the fo	llowing articles subject to the terms and condition			NF-EMERGENCY CASES
Date of De		DOWD WAILINGSE, S	V Unental Blog Phonic La Tripidad Dannuck		Delivery Term:	Complete
Stock/		5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			Payment Term: Charge	
Property	Unit		Description	QTY	Unit	Total
		PURCHASE AND DELIV		Cost	Cost	
	piece	VACUUM SEAL PLASTIC Type: Vacuum Rice Bags Unit: piece Material: Nylon/ Polyether Inside Dimension: 11 x 14 Seaming: Side and Bottor Microns: 150 microns +/-5	ne inches +/- 5% n Seal: 10mm +/-2% %	30,000	14.00	420,000.00
		OTHER REQUIREMENTS	COMPLIANCE			
		The delivery of the goods Order.	1			
		Delivery Place is within DS LA TRINIDAD, BENGUET	SWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS,	1		
(Amoun	nt in words)				TOTAL	420,000.00
(Amoun	it iii words)		Four Hundred Twenty Thousand	Pesos Only		420,000.00
Conforme:	railure to mak	e the full delivery within the	time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	637	7
(Signature over Printed Name)			Date	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: CvmF	cury and		ORS/ BURS No	. 0% 0%4	
Funds Available:				Date of the ORS/ BURS: DEC 15 2020		
	WILBOURN E	B. BACOLONG		Amount:	420,000.00	





BIDS AND AWARDS COMMITTEE RESOLUTION NO. 825 S. 2020

-NEGOTIATED PROCUREMENT- EMERGENCY CASES-

PURCHASE AND DELIVERY OF VACUUM SEAL PLASTIC BAGS FOR FFPS

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for PURCHASE AND DELIVERY OF VACUUM SEAL PLASTIC BAGS FOR FFPS with an Approved Budget for the Contract (ABC) of Five Hundred Forty Thousand Pesos Only (₱540,000.00):
- 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, 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 2nd day of December 2020, Request for Quotations was floated to a supplier that was technical, legal and financial capable namely DVK PHILIPPINES ENTERPRISES;
- WHEREAS, on the 3rd day of December 2020 at 6PM was the set deadline wherein one price quotation was received from the aforementioned supplier:
- WHEREAS, on 4th day of December 2020, said quotation was opened and findings were reflected in the table provided below:

BIDDER	AS READ	AS CALCULATED	REMARKS
DVK PHILIPPINES ENTERPRISES	420,000.00	420,000.00	WITHIN ABC

- WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of DVK PHILIPPINES ENTERPRISES was found to be within the Approved Budget for the Contract (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 recommend the award of contract to DVK PHILIPPINES ENTERPRISES, an eligible and responsive bidder;

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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 DVK PHILIPPINES ENTERPRISES which offered an amount of Four Hundred Twenty Thousand Pesos Only (₱420,000.00) inclusive of all the applicable taxes and fees for the PURCHASE AND DELIVERY OF VACUUM SEAL PLASTIC BAGS FOR FFPS.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 4th day of December 2020.

BIDS AND AWARDS COMMITTEE

NOT PRESENT

ENRIQUE H. GASCON JR. Chairperson

ARNOLD D. LARTEC Regular Member

JESSIE F. CHELIM
Provisional Member (Expert)

DN DB

GERALDINE K. TOYOKEN
Provisional Member (End-User)

Alternate-Vice Chairperson

APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director

VUB/ kenneth