

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2020-12-672
Address	#80 PUOK 3, LOURDES PROPER, BAGUIO CITY	Date	12/18/2020
Gentlemen:		Mode of Procurement	SVP

Annex G-5

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

Date of Delivery Stock/ Property	Unit	Description	QTY	Delivery Term: Complete Charge	
				Unit Cost	Total Cost
	day	HIRE OF VEHICLE FOR THE CONDUCT OF LISTAHANAN 3 ACTIVITIES Van: (6 Units x 6 Days) can accommodate 4 passengers including driver (in consideration of social distancing for SUV/Pick Up) Places of travel: within Abra, Kalinga, Ifugao, and Mt. Province Dates of Delivery of Services is on: Tentative: December 2020 Onwards See attached Itinerary of travel	36	4,000.00	144,000.00
		OTHER REQUIREMENTS	COMPLIANCE		
		Preferably Vehicle year model must be at least 2017 and up	✓		
		Fully Air Conditioned	✓		
		Attach up to date OR, CR, and Driver's License	✓		
		Fuel, food and lodging of the drivers will be handled by the service provider	✓		
		Schedule of travel and destination can be moved/changed and shall be coordinated with the supplier 1 or 2 days before the travel date at any given time during emergencies/disaster wherin immediate need of the vehicle will be observed	✓		
		Drivers should be well familiar with road terms	✓		
		All drivers scheduled to travel should be subjected to a Swab Test within three (3 days) before travel and drug test. The swab test result or medical certificate, drug test result and all the necessary travel pass should be submitted before the scheduled travel. The service provider shall shoulder the cost of swab test and other travel documents.	✓		
		Service Vehicles must be regularly sanitized/ disinfected before and after each travel with ready available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face masks throughout the travel	✓		
		Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.	✓		
		Can provide at least 12 vehicles during travels	✓		
		With permit to travel to any point of Luzon	✓		
		Transparent protective shield be installed at the driver's side	✓		
		Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle	✓		
		Charges will be based on the actual days of travel	✓		
		One day is equivalent to 24 hours	✓		
		Place of travel is not limited to only one destination for 1 day	✓		
(Amount in words)				TOTAL	144,000.00

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:



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

(Signature over Printed Name) _____ Date _____

Bank Account Name _____ Bank Account Number _____

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

Fund Cluster: <u>CMF</u>	ORS/ BURS No. : <u>02 - 02101 - 2370 - 12 - 01892</u>
Funds Available: <u>441,000.00</u>	Date of the ORS/ BURS: <u>12/18/2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>144,000.00</u>



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 873 S. 2020**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-
HIRE OF VEHICLE FOR THE CONDUCT OF LISTAHANAN 3 ACTIVITIES**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **HIRE OF VEHICLE FOR THE CONDUCT OF LISTAHANAN 3 ACTIVITIES** with an Approved Budget for the Contract (ABC) of Three Hundred Thirty Pesos Only (₱330,000.00);

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 23rd 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 26th day of November 2020 at 6PM was the set deadline for the submission of quotations wherein three (3) price quotations were obtained from **SMOKEY TRANSPORT INC., POLLUX STAR TRANSPORT**, and **D & S TARAKI TRANSPORTATION**. 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 **4th day of December 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	SMOKEY TRANSPORT INC.	264,000.00	264,000.00	WITHIN ABC
2	POLLUX STAR TRANSPORT	273,900.00	273,900.00	WITHIN ABC
3	D & S TARAKI TRANSPORTATION	276,540.00	276,540.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **SMOKEY TRANSPORT INC.** emerged to be the lowest bidder. However, upon deliberation, it was raised that the number of travel days indicated in the RFQ seems to exceed the number of days that were remaining for the year 2020. With this, the BAC resolved to clarify the said concern with the End-User and required a post qualification inquiry;

WHEREAS, on 15th day of December 2020, the post qualification report was presented to the BAC. As per said report, the End-User stated that they were going to decrease their total number of travel days from 66 days to 36 days. On the other hand, as per same report, **SMOKEY TRANSPORT INC.** was also found to be compliant with all the prescribed requirements. Further, it was also verified that the unit price of the said bidder will still be the same even if the number of travel days were decreased;

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WHEREAS, upon deliberation, the BAC resolved to declare SMOKEY TRANSPORT INC. as the Lowest Calculated and Responsive Bidder (LCRB). With this, based from the given unit prices, the calculated amount that was recommended to said bidder shall be One Hundred Forty-Four Thousand Pesos Only (₱144,000.00);

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 the award of contract to **SMOKEY TRANSPORT INC.** which offered an amount of One Hundred Forty-Four Thousand Pesos Only (₱144,000.00) inclusive of all the applicable taxes and fees for the **HIRE OF VEHICLE FOR THE CONDUCT OF LISTAHANAN 3 ACTIVITIES.**

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **15th day of December 2020.**

BIDS AND AWARDS COMMITTEE


RINA CLAIRE L. REYES
Vice Chairperson

Not present
Regular Member


JAMES PATRICK B. JACOB
Provisional Member (End-User)

Not present
Provisional Member (Expert)


ENRIQUE H. GASCON JR.
Chairperson


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director