# PURCHASE ORDER

Department of Social Welfare and Development

Cordillera Administrative Office

|                     |             |  | T   |                  | Annex G-5                            |          |       |   |           |  |  |
|---------------------|-------------|--|---|------------------|--------------------------------------|----------|-------|---|-----------|--|--|
| Supplier<br>Address |             |  | Purchase Order No.<br>Date<br>Mode of Procurement |                  | 2021-03-122<br>3/23/2021<br>SHOPPING |          |       |   |           |  |  |
|                     |             |  |   |                  |                                      | Gentleme | n:    |   |           |  |  |
|                     |             |  |   |                  |                                      |          | Pleas | e furnish this office the following articles subject to the terms and condition | s herein. |  |  |
| Place of Delivery   |             | DSWD-CAR, #40 North Drive, Baguio City Delivery  |   | Delivery Term:   | Complete                             |          |       |   |           |  |  |
| Date of Delivery    |             | 15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER  |   | Payment Term:    |                                      |          |       |   |           |  |  |
| Stock/<br>Property  | Unit        | Description  | QTY   | Unit             | Total                                |          |       |   |           |  |  |
|                     | onit        |  | Contraction of                                    | Cost             | Cost                                 |          |       |   |           |  |  |
|                     |             | PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH<br>2021  |   |                  |                                      |          |       |   |           |  |  |
|                     | pack        | Surgical Face Mask (FDA notified with certificate of Product registration or CMDN, 3 ply, blue, 50pcs/pack)<br>- MEDICLEAN FACE MASK / INDOPPLAS FACE MASK | 637   | 138.00           | 87,906.00                            |          |       |   |           |  |  |
|                     | piece       | Face Shield (Frame Type)   | 388   | 10.00            | 3,880.00                             |          |       |   |           |  |  |
|                     | gallon      | Alcohol (70% solution, Ethyl or Isoprophyl)  | 563   | 398.00           | 224,074.00                           |          |       |   |           |  |  |
|                     | piece       | Vitamin C (Sodium Ascorbate, 500mg tablet/capsule)   | 34,936  | 2.90             | 101,314.40                           |          |       |   |           |  |  |
|                     |             | Delivery of Goods/Services is within 15 calendar days after receipt of Purchase<br>Order. Delivery Place: DSWD-CAR, 40 North Drive, Baguio City            |   |                  | -                                    |          |       |   |           |  |  |
| 1.000               |             |  |   | TOTAL            | 417,174.40                           |          |       |   |           |  |  |
| (Amoun              | t in words) | Four Hundred Seventeen Thousand One Hundred Seventy F  | our Pesos and                                     | Forty Centavos ( |                                      |          |       |   |           |  |  |

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.

ARNEL B CHRCIH, CESO IL Signature over Printed Name of Authorized Official Regional Director

Designation

Conforme:

(Signature over Printed Name)

Bank Account Name

Bank Account Number

Date of BIR Registration

Date

TIN Number \*please tick tax type vat non-vat

| ORS/ BURS No. : 02 - 101101 - 2021 - 03 - 02100 |  |  |
|---|--|--|
| Date of the ORS/ BURS: <u>MHR 25, 202</u>       |  |  |
| Amount: <u>417,174.40</u>                       |  |  |
|   |  |  |



#### BIDS AND AWARDS COMMITTEE RESOLUTION NO. 147 S. 2021



### -NEGOTIATED PROCUREMENT- SHOPPING-

# PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021 with an Approved Budget for the Contract (ABC) of Six Hundred Seven Thousand Six Hundred Twenty Five Pesos Only (₱607,625.00);
- 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 2021;
- 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, due to the non-availability of concerned items in the Procurement Service of the Department of Budget and Management (PS-DBM), section 52.1(b) 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 – SHOPPING;
- WHEREAS, on the 19<sup>th</sup> day of February 2021, 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 the 23<sup>rd</sup> day of February 2021 at 12nn was the set deadline for the submission of quotations wherein nine (9) price quotations were received from the bidders namely ALLIANZ PLATFORM OF MEDICAL INTEGRATOR PHILIPPINES CORP., PHILIPPINE BLUE CROSS BIOTECH CORPORATION, JSCG ENTERPRISES, OPC, CLUSTERASIA CORP., KAREN INTERNATIONAL INCORPORATED, TRINITY HEALTH PHARMA INTERNATIONAL, RPD CHEM ENTERPRISES, BERACHAH ADVERTISING SERVICES and SANVICARE MEDICAL SUPPLY. On the other hand, SOBRIX TRADING was invited to quote but did not respond to the invitation.
- WHEREAS, upon opening of the Request for Quotations held on the 4<sup>th</sup> day of March 2021, findings were listed in the summary of quotations below:

|   | NAME OF BIDDER   | AS READ    | AS CALCULATED | REMARKS                 |
|---|--|------------|---------------|-------------------------|
| 1 | ALLIANZ PLATFORM OF<br>MEDICAL INTEGRATOR<br>PHILIPPINES CORP. | N/A        | 278,057.96    | INCOMPLETE<br>QUOTATION |
| 2 | PHILIPPINE BLUE CROSS<br>BIOTECH CORPORATION                   | N/A        | 95,550.00     | INCOMPLETE<br>QUOTATION |
| 3 | JSCG ENTERPRISES, OPC  | 334,502.00 | 334,502.00    | WITHIN ABC              |
| 4 | CLUSTERASIA CORP.  | 417,174.40 | 417,174.40    | WITHIN ABC              |
| 5 | KAREN INTERNATIONAL<br>INCORPORATED                            | 492,644.80 | 492,644.80    | WITHIN ABC              |
| 6 | TRINITY HEALTH PHARMA<br>INTERNATIONAL                         | 422,748.80 | 422,748.80    | WITHIN ABC              |
| 7 | RPD CHEM ENTERPRISES   | 556,986.80 | 556,986.80    | WITHIN ABC              |
| 8 | BERACHAH ADVERTISING<br>SERVICES                               | 591,288.00 | 591,288.00    | WITHIN ABC              |
| 9 | SANVICARE MEDICAL SUPPLY                                       | N/A        | 403,190.00    | INCOMPLETE<br>QUOTATION |

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### -NEGOTIATED PROCUREMENT- SHOPPING-

#### PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021

WHEREAS, upon evaluation by the Bids and Awards Committee JSCG ENTERPRISES, OPC emerged to be the lowest bidder. However, upon further assessment, it was observed that said bidder has indicated brand offered for item #1 and such were found to be non-compliant with the technical specifications. Thus, JSCG ENTERPRISES, OPC was deemed to be non- compliant with the prescribed requirements;

WHEREAS, CLUSTERASIA CORP. emerged to be the second lowest bidder. However, it was observed that the said bidder did not indicate brand offered for item #1. Thus, the BAC resolved to require post qualification inquiry;

- WHEREAS, on the 16<sup>th</sup> day of March 2021, the post qualification report was presented to the BAC. As per said report, the brand offered by CLUSTERASIA CORP. was "Mediclean Face Mask" and "Indopplas Face Mask". Upon further evaluation, it was observed that the brand offered of the said bidder was on the list of FDA Notified Medical Face Masks. Also, the said bidder commits to deliver the items to be purchased within 15 calendar days upon receipt of the Purchase Order. Thus, CLUSTERASIA CORP. was found to be compliant with all the prescribed requirements;
- WHEREAS, based on the foregoing, the BAC resolved to declare CLUSTERASIA CORP. 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 CLUSTERASIA CORP. which offered an amount of Four Hundred Seventeen Thousand One Hundred Seventy Four Pesos and Forty Centavos Only (₱417,174.40) inclusive of all the applicable taxes and fees for the PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 16th day of March 2021.

## **BIDS AND AWARDS COMMITTEE**

ENRIQUE H. GASCON JR. Chairperson

RINA CLAIRE L REYES Vice Chairperson

Not present

Provisional Member (End-User)

Not present Regular Member

JESSIE F. CHELIM Provisional Member (Expert)

APPROVED/DISAPPROVED

LEO L. QUINTILLA OIC Regional Director

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