

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 265 S. 2021**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-  
PURCHASE OF COFFEE FOR FAMILY FOOD PACKS**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF COFFEE FOR FAMILY FOOD PACKS** with an Approved Budget for the Contract (ABC) amounting to **Three Hundred One Thousand Thirty-Five Pesos Only (P301,035.00)**;

**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**, 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. Thus, disaster response operations for COVID 19 victims is still on going. With the current situation of the country, DSWD-CAR has to step up its preparedness measures in any eventualities or natural calamities. In order to ensure the preparedness of the agency in any disaster response, resorting to Negotiated Procurement through Emergency Cases was deemed necessary;

**WHEREAS**, on the 3<sup>rd</sup> day of May 2021, the Request for Quotation was transmitted to the End-user and a quotation was received from **TSH Corporation** and subjected for opening on 04 May 2021 at 4:15 PM;

**WHEREAS**, upon evaluation by the BAC, **TSH Corporation** was found eligible and compliant to the technical specifications and conditions of the project with the quotation as summarized below:

SUPPLIER	Price Offer	REMARKS
TSH Corporation	Php 266,114.94	Within ABC

*[Handwritten signatures and initials]*

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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 **TSH Corporation** for the **PURCHASE OF COFFEE FOR FAMILY FOOD PACKS** with contract amount of **Two Hundred Sixty-Six Thousand One Hundred Fourteen Pesos and 94/100 (Php266,114.94)**, for approval of the HOPE;

**RESOLVED** at DSWD-CAR, 40 North Drive, Baguio City this **4<sup>th</sup> day of May 2021**.

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**BIDS AND AWARDS COMMITTEE**

  
**ENRIQUE H. GASCON JR.**  
Chairperson

**RINA CLAIRE L. REYES**  
Vice Chairperson

  
**ARNOLD D. LARTEC**  
Regular Member

  
**MARY ANN G. BUCLAO**  
Provisional Member (End-User)

  
**MARY MELODEE ANNE ANIPEC**  
Provisional Member (Expert)

**APPROVED/DISAPPROVED:**

  
**ARNEL B. GARCIA, CESO II**  
Regional Director

  
YUB/nia

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	TSH CORPORATION	Purchase Order No.	2021-05-173
Address	HARRISON, HARRISON-CLAUDIO-CARANTES, BAGUIO CITY	Date	5/6/2021
		Mode of Procurement	NP-EMERGENCY CASES

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

Place of Delivery	DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet	Delivery Term:	Complete
Date of Delivery	5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER	Payment Term:	Charge

Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE OF COFFEE FOR FAMILY FOOD PACKS</b>					
	sachet	GREAT TASTE, 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.	40,138	6.63	266,114.94
<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		The delivery of the goods is within 5 working days upon receipt of Purchase Order.	✓		
		Delivery Place: DSWD Warehouse, Puguis, La Trinidad, Benguet	✓		

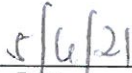
<b>TOTAL</b>					<b>266,114.94</b>
<b>(Amount in words) Two Hundred Sixty Six Thousand One Hundred Fourteen Pesos and Ninety Four Centavos Only</b>					

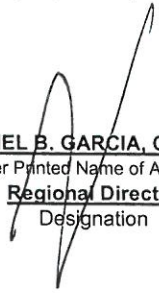
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**LENILYN CAMPOS**

(Signature over Printed Name)

  
Date

  
**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Bank Account Name

Bank Account Number

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

Date of BIR Registration

Fund Cluster: 01 CMF Conit 00

Funds Available: \_\_\_\_\_

ORS/ BURS No. : 2021-05-00890

Date of the ORS/ BURS: 5/6/21

  
**WILBOURN B. BACOLONG**  
ACCOUNTANT (III)

Amount: 266,114.94



