

**BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 288 S. 2021**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-  
PURCHASE AND DELIVERY OF KITCHEN KITS**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF KITCHEN KITS** with an Approved Budget for the Contract (ABC) amounting to **Five Hundred Eight Thousand Seven Hundred Fifty Pesos Only (P508,750.00)**;

**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 11<sup>th</sup> day of May 2021, the Request for Quotation was transmitted to the End-user and a quotation was received from **Anclaze Trading Corp** on the 12<sup>th</sup> day of May 2021;

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

SUPPLIER	AS READ	AS CALCULATED	REMARKS
<b>Anclaze Trading Corp</b>	Php497,832.50	Php497,832.50	Within ABC

*[Handwritten signatures and initials]*

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**WHEREAS, Anclaze Trading Corp** was found eligible and compliant. The said supplier has been engaged with the procuring entity with the same project and determined with capacity to deliver the goods as required;

**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 **Anclaze Trading Corp** for the **PURCHASE AND DELIVERY OF KITCHEN KITS** with contract amount of **Four Hundred Ninety-Seven Thousand Eight Hundred Thirty-Two Pesos and 50/100 (Php497,832.50)**, for approval of the HOPE;

**RESOLVED** at DSWD-CAR, 40 North Drive, Baguio City this **14<sup>th</sup> day of May 2021.**

**BIDS AND AWARDS COMMITTEE**

*not present*

**AMELYN P. CABRERA**  
Chairperson

*Grant*  
**CONCEPCION E. NAVALES**  
Vice Chairperson, Alternate

*LLL*  
**ARNOLD D. LARTEC**  
Regular Member

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

*Jessie F. Chelim*  
**JESSIE F. CHELIM**  
Provisional Member (Expert)

**APPROVED/DISAPPROVED**

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

*VUB/nila*

## PURCHASE ORDER

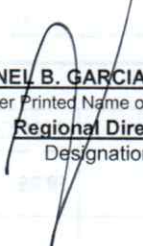
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	ANCLAZE TRADING CORP	<b>Purchase Order No.</b>	2021-05-238
<b>Address</b>	UNIT 2032 CITYLAND GRAND CENTRAL RESIDENCES, SULTAN ST., BRGY., HIGHWAY HILLS, MANDALUYONG CITY	<b>Date</b>	5/27/2021
		<b>Mode of Procurement</b>	NP-EMERGENCY CASES
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.			
<b>Place of Delivery</b>		DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet	
<b>Date of Delivery</b>		5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER	
<b>Delivery Term:</b>	Complete		
<b>Payment Term:</b>	Charge		
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>
			<b>Unit Cost</b>
			<b>Total Cost</b>
<b>PURCHASE AND DELIVERY OF KITCHEN KITS</b>			
1	piece	Plate- quality: Melamine and superior in strenght, Size: At least 24 cm in surface. Color and design : Any Color and Plain: Other: Glossy smooth surface	1,865
			30.00
			55,950.00
2	piece	Fork: Material Stainless steel, Thickness minimum of 1.2 mm, Length at least 18-20cm . Other: Rust Resistant	315
			15.50
			4,882.50
3	piece	Frying pan - Family Size at least of 30 cm in diameter (Top) Material Metal Alloy-Zinc Minimum of 2mm thickness	1,000
			182.00
			182,000.00
4	piece	Cooking pan Family Size At least of 23-24 in diameter ( inside) top	1,000
			205.00
			205,000.00
5	piece	Laddle material stainless steel at least 23-25 cm long	125
			80.00
			10,000.00
6	piece	Packaging material printed in Black with DSWD Logo and Kitchen Kit for emergency Purpose not for sale in 4 side including the list of items . Size 33 cm L x 33 cm W x 17 cm H ( +/-5% clearance). Thickness 7mm ( +/-10% clearance)	1,000
			40.00
			40,000.00
<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>497,832.50</b>
<b>(Amount in words)</b>		<b>FOUR HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED THIRTY TWO PESOS AND FIFTY CENTAVOS</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:

  
**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
**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 CONTG CO</u>	ORS/ BURS No. : <u>02-102101-2021-05-01080</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 27, 2021</u>
 <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <b>TC</b>	Amount: <u>497,832.50</u>

