

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 348 S. 2021

**Resolution Declaring Responsiveness of Quotation and
Recommending Award under Direct Contracting**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF GLOBE COMMUNICATION AUTO – LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3** with an Approved Budget for the Contract (ABC) of **One Hundred Eleven Thousand Three Hundred Pesos Only (P111,300.00)**;

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, Direct Contracting or single source procurement is a method of procurement of goods that does not require elaborate bidding documents hence the supplier is only asked to submit a price quotation or a pro-forma invoice together with the conditions of sale. Moreover, Direct Contracting is also applicable to the "Procurement of Goods of propriety source i.e. when ...those sold by an exclusive dealer or manufacturer which does not have sub dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government."

WHEREAS, for efficient means of communication, DSWD-CAR intends to purchase GLOBE Auto-Load to be allocated for its personnel as it is deemed essential in delivering quality public service to clients, stakeholders and employees;

WHEREAS, **GLOBE TELECOM INC.** is the exclusive dealer of **Globe Auto-load** in the Philippines and does not have any sub-dealer that sells at a lower price and for which no substitute can be obtained at more advantageous terms to the government;

WHEREAS, on the **14th day of May 2021**, Request for Quotation was sent to **GLOBE TELECOM INC.** and the quotation was received on **19th of May 2021**;

WHEREAS, upon opening of the Request for Quotation held on the **31st day of May 2021**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	GLOBE TELECOM INC.	P106,848.00 (with 4% discount)	P106,848.00 (with 4% discount)	Within ABC

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WHEREAS, upon evaluation by the Bids and Awards Committee, the quotation of **GLOBE TELECOM INC.** was found within the ABC and upon further evaluation, the same was found compliant with the technical specifications. Moreover, the mode of payment for the procurement at hand will be Cash on Delivery (COD) or Come and Pay basis as established in previous transactions with the service provider. Thus, the Bids and Awards Committee declared the said supplier as responsive having determined with eligibility and compliance to the technical requirements of the project;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **GLOBE TELECOM INC.** with price offer amounting to **One Hundred Six Thousand Eight Hundred Forty-Eight Pesos Only (P106,848.00)** inclusive of all the applicable taxes and fees for the **PURCHASE OF GLOBE COMMUNICATION AUTO – LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3**, for approval of the Head of Procuring Entity.


RESOLVED at DSWD-CAR, Baguio City, Philippines this **31st day of May 2021.**

BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON JR.
Chairperson


MARYANN G. BUCLAO
Vice Chairperson, Alternate

Not present
ARNOLD D. LARTEC


AILEEN M. BALLESTEROS
Provisional Member
(Expert)

Not present
DEXTER SAMIDAN
Provisional Member (Expert)

APPROVED / DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director
06-10-2021

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GLOBE TELECOM, INC.		Purchase Order No.		2021-06-270	
Address		TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY		Date		6/3/2021	
				Mode of Procurement		Direct Contracting	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				DSWD-CAR, #40 North Drive, Baguio City		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: C.O.D.	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		PURCHASE OF GLOBE COMMUNICATION AUTO-LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY-MARCH 2021)					
	unit	Auto Load, Globe, 500	192	500.00	96,000.00		
	unit	Auto Load, Globe, 300	51	300.00	15,300.00		
		The place of delivery of goods/services is at DSWD-CAR #40 North Drive, Baguio City.					
					TOTAL (LESS 4% DISCOUNT)		106,848.00
(Amount in words)		One Hundred Six Thousand Eight Hundred Forty Eight Pesos Only					

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:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation
06-10-2021

Fund Cluster: <u>OME current</u>	ORS/ BURS No. : <u>21-06 - 03945</u>
Funds Available: _____	Date of the ORS/ BURS: <u>6-4-21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>106,848.00</u>