PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		SEE MANUFACTURING CONTRACTOR	Purchase Order No.		2021-05-215	
Address		140 AURORA BLVD. SAN JUAN CITY	Date		5/20/2021	
		140 AUROKA BLVD. SAN JUAN CITT		Mode of Procurement		
Gentlemer	Please	e furnish this office the following articles subject to the terms and condition DSWD-CAR, #40 North Drive, Baguio City	ns herein.	Delivery Term:	Complete	
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term: Charge		
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost	
		Purchase of Steel Cabinet and Office Table for Pantawid Pamilya Staff				
	unit	SMC-EFV4 STEEL FILING CABINET, plain, color cream with four (4) drawers and adjustable slide dividers per drawer, made of high quality cold rolled steel plate	17	6,680.00	113,560.00	
	piece	SMC-LF48 OFFICE TABLE, metal, bullnose edge with center drawer (with lock) and built-in side drawers (3 drawers with central locking system), light gray, Dimension: L120cm x W60cm x H75cm	6	6,800.00	40,800.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		Delivery of services is within 10 working days upon receipt of Purchase Order				
		One Hundred Fifty Four Thousand Three Hundred		TOTAL	154,360.00	
Conforme:			AB	NEL B. GARCIA, C	ESOU	
(Sig	nature over F	Printed Name) Date	Signature over Pointed Name of Authorized Official Regional Director Designation			
	Bank Accoun	t Name Bank Account Number		, Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	er:	OI COMP CONT FO	ORS/ BURS No	0: 02-102101-		
Funds Avai		184, 360 -	Date of the OR		20/21	
	MILBOURN I ACCOUNTAN	BACOLONG	Amount:	154,360.00		

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"Serbisyong Maagap, Mapagkalinga at Tapat tungo sa Matatag na Kordilyera"



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 249 S. 2021

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENTRESOLUTION DECLARING LOWEST CALCULATED RESPONSIVE QUOTATION AND RECOMMENDING AWARD

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of Purchase of Steel Cabinet and Office Table for Pantawid Pamilya Staff with an Approved Budget for the Contract (ABC) amounting to Two Hundred Sixty-Four Thousand Pesos (\$\mathbb{P}264,000.00);
- 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 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, 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 the 30th day of March 2021, Request for Quotations (RFQ) were transmitted to end-user and canvassers for floating to suppliers;
- WHEREAS, on the 6th day of April 2021 at 12:00 PM was the set deadline for the submission of quotations;

WHEREAS, upon opening of the Request for Quotations findings were listed below:

	NAME OF BIDDER	BID AMOUNT	REMARKS
1	ESM Learning Enterprise	263,900.00	Within ABC
2	See Manufacturing Contractor	154,360.00	Within ABC
3	IKF Home	-	No response
4	Philaser Marketing Corporation	171,800.00	Within ABC
5	Pandayan Bookshop Inc.	189,067.10/ 187,710.50	Within ABC
6	Real Form Furniture Shop	246,770.00	Within ABC
7	Ban Bee Commercial	161,500.00	Incomplete Quotation





"Serbisyong Maagap, Mapagkalinga at Tapat tungo sa Matatag na Kordilyera"



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 249 S. 2021

WHEREAS, the Bids and Awards Committee (BAC) evaluated the RFQs and found See Manufacturing Contractor as the Lowest Calculated Quotation;

WHEREAS, upon determination that the said supplier is eligible and compliant to the technical specifications of the project, the BAC declared the offer of See Manufacturing Contractor as the Lowest Calculated Responsive Quotation;

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 See Manufacturing Contractor with price offer amounting to One Hundred Fifty-Four Thousand Three Hundred Sixty Pesos Only (₱154,360.00) inclusive of all the applicable taxes and fees for the project, Purchase of Steel Cabinet and Office Table for Pantawid Pamilya Staff, for approval of the Head of Procuring Entity.

RESOLVED at the DSWD-CAR, Baguio City, Philippines this 21st day of April 2021.

BIDS AND AWARDS COMMITTEE

ENRIQUE H. GASCON JR. Chairperson

RINA CLAIRE L. REYES
Vice Chairperson

Not present Provisional Member (End-User) ARNOLD D. LARTEC

Regular Member

JESSIE F. CHELIM
Provisional Member (Expert)

APPROVED/DISAPPROVED:

ARNEL B. GARCIA, CESO II
Regional Director

V/UB/nila