

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	TSH CORPORATION	Purchase Order No.	2021-06-322
Address	HARRISON, HARRISON-CLAUDIO-CARANTES, BAGUIO CITY	Date	6/15/2021
		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
PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS					
	tin	BINGO CORNED BEEF, plain not guisado/chunky/carne norte, easy open can, at least 150 grams, HALAL Certified, with nutritional information labels based on DOH AO no. 2014-0030, strictly no dents, should indicate expiry, not less than two (2) years from the date of delivery	30,000	20.00	600,000.00
	tin	FAMILY SARDINES IN TOMATO SAUCE, not spicy, easy open can, at least 150 grams, HALAL Certified, with printed nutritional information label based on DOH AO No. 2014-0030, strictly no dents, should indicate expiry, not less than two (2) years from date of delivery	15,000	19.00	285,000.00
	sachet	GREAT TASTE 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.	42,500	6.75	286,875.00
OTHER REQUIREMENTS				COMPLIANCE	
The delivery of the goods is within 5 working days upon receipt of Purchase Order.				✓	
Delivery Place: DSWD Warehouse, Puguis, La Trinidad, Benguet				✓	
TOTAL					1,171,875.00
(Amount in words) One Million One Hundred Seventy One Thousand Eight Hundred Seventy Five 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>CMP Conting Co</u>	ORS/ BURS No. : <u>2021-06-01945</u>
Funds Available: <u>1,171,875.00</u>	Date of the ORS/ BURS: <u>6/16</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>1,171,875.00</u>

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 391 S. 2021**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-
PURCHASE AND DELIVERY OF MATERIALS FOR THE FAMILY FOOD PACKS**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS** with an Approved Budget for the Contract (ABC) amounting to **One Million Two Hundred Three Thousand Seven Hundred Fifty Pesos (P1,203,750.00) only**;

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 9th day of June 2021, the Request for Quotation was transmitted to the end-user and a quotation was received on the 10th of June 2021 from **TSH Corporation**;

WHEREAS, the BAC evaluated the offer of **TSH Corporation** and found not compliant with item 1 and 2 for offering an easy open can instead of non-easy open can;

WHEREAS, the end-user was consulted by the BAC pertaining to the offer of **TSH Corporation** for item 1 and 2 and such was accepted by the end-user due to urgency of the goods as such will serve the same purpose;

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

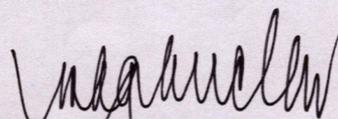
Particulars	Quantity	Price Offer	REMARKS
Corned Beef	30,000	Php600,000.00	Within ABC
Sardines in Tomato Sauce	15,000	Php285,000.00	Within ABC
Instant Coffee	42,500	Php286,875.00	Within ABC
Grand Total		Php1,171,875.00	

WHEREAS, **TSH Corporation** has been engaged with the procuring entity with the same project and no complaints reported from the end-user, thus the BAC declared the supplier responsive;

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 AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS** with contract amount of **One Million One Hundred Seventy-One Thousand Eight Hundred Seventy-Five Pesos (P1,171,875.00)** only, for approval of the HOPE;

RESOLVED at DSWD-CAR, 40 North Drive, Baguio City this **11th day of June 2021**.

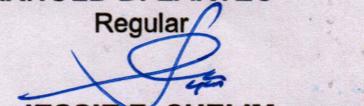
BIDS AND AWARDS COMMITTEE


MARY ANN G. BUCLAO
Vice-Chairperson, Alternate

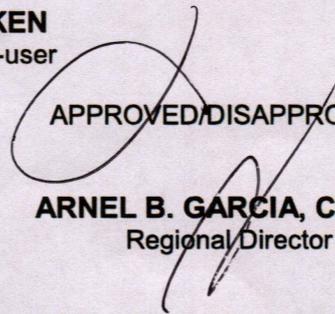

ENRIQUE H. GASCON JR.
Chairperson

Not present
ARNOLD D. LARTEC
Regular


GERALDINE K. TOYOKEN
Provisional Member – End-user


JESSIE F. CHELIM
Provisional Member – Expert

APPROVED/DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director