

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	GLOBE TELECOM, INC.	Purchase Order No.	2021-06-288
Address	TGT, 32ND ST. COR. 7TH AVE., BONIFACIO GLOBAL CITY, TAGUIG CITY	Date	6/8/2021
		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:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE DSWD STAFF - 2ND QUARTER			
	lot	Auto Load, Globe	1	362,750.00	362,750.00
		The place of delivery/ services is at DSWD-CAR, 40 North Drive, Baguio City			
TOTAL: P 362,750.00					
TOTAL (DISCOUNTED AT 4%)					348,240.00
<i>(Amount in words)</i>		Three Hundred Forty Eight Thousand Two Hundred Forty 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 <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration

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

Fund Cluster: <u>cmf / mbs CONTINUING</u>	ORS/ BURS No. : <u>21-06-01286 / 21-06-04192</u>
Funds Available: _____	Date of the ORS/ BURS: <u>6-16-21</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>348,240.00</u>

VUB/crg

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 355 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 SERVICES (AUTO – LOAD) FOR DSWD STAFF – 2nd Quarter** with an Approved Budget for the Contract (ABC) of **Three Hundred Sixty-Two Thousand Seven Hundred Fifty Pesos Only (P362, 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, 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."

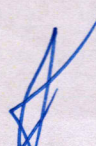
WHEREAS, for efficient means of communication, DSWD-CAR intends to purchase GLOBE Load to be allocated for its personnel as it is deemed essential in delivering quality public service to clients, stakeholders and employees;

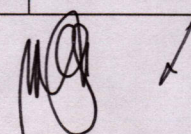
WHEREAS, GLOBE TELECOM INC. is the exclusive dealer of **Globe load** in the Philippines and does not have any sub-dealer that sells at a lower price and for which no substitute can be obtained at more advantageous terms to the government;

WHEREAS, on the **26st day of May 2021**, Request for Quotation was sent to **GLOBE TELECOM INC.** and the quotation was received on the same day;

WHEREAS, upon opening of the Request for Quotation held on the **1st day of June 2021**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	GLOBE TELECOM INC.	P362,750.00 (with 4% discount)	P362,750.00 (with 4% discount)	Within ABC





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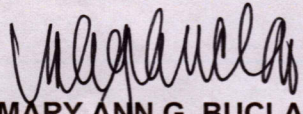
WHEREAS, upon evaluation by the Bids and Awards Committee, the quotation of **GLOBE TELECOM INC.** was found within the ABC and upon further evaluation, the same was found compliant with the technical specifications. Moreover, the mode of payment for the procurement at hand will be Cash on Delivery (COD) 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 **Three Hundred Forty-Eight Thousand Two Hundred Forty Pesos Only (P348,240.00)** inclusive of all the applicable taxes and fees for the **PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO – LOAD) FOR DSWD STAFF – 2nd Quarter**, for approval of the Head of Procuring Entity.

RESOLVED at DSWD-CAR, Baguio City, Philippines this **1st day of June 2021.**

BIDS AND AWARDS COMMITTEE

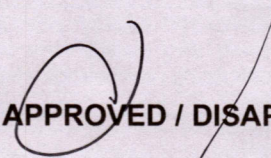

ENRIQUE H. GASCON JR.
Chairperson


MARY ANN G. BUCLAO
Vice Chairperson

^{NP}
Regular Member

^{JMV}
AILEEN M. BALLESTEROS
Provisional Member
(End-User)


JESSIE F. CHELIM
Provisional Member (Expert)


APPROVED / DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director