

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	SMOKEY TRANSPORT INC.	Purchase Order No.	2021-06-274
Address	#80 PUROK 3, LOURDES PROPER, BAGUIO CITY	Date	6/4/2021
		Mode of Procurement	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		Hire of Vehicle for the Supplementary Feeding Program 2021 Implementation			
	DAY	SUV: can accommodate 4 passengers including the driver Places of travel: within Abra, Apayao, Benguet, Ifugao, Kalinga, Mt. Province Dates of Delivery of Services: July to December 2021	57	5,000.00	285,000.00
OTHER REQUIREMENTS			COMPLIANCE		
Preferrably Vehicle year model must be at least 2016 and up			✓		
Fully Air Conditioned			✓		
Attach up to date OR, CR, Driver's License, Certificate of Public Convenience for 1 vehicle			✓		
Fuel, food and lodging of the drivers will be handled by the service provider			✓		
Schedule of travel and destination can be moved/changed and shall be coordinated with the supplier 1 or 2 days before the travel date at any given time during emergencies/disaster wherein immediate need of the vehicle will be observed			✓		
Drivers should be well familiar with road terms			✓		
All drivers scheduled to travel should be subjected to a RT-PCR/Antigen test within three (3) days before travel and submit a medical certificate and travel pass and/or any documents being required by the receiving province or municipality. The service provider shall shoulder the cost of RT-PCR/Antigen test and other documents. The RT-PCR/Antigen test result or medical certificate and all the necessary travel pass should be submitted before the scheduled travel.			✓		
Service Vehicles must be regularly sanitized/ disinfected before and after each travel with ready available alcohol or sanitizer. Should maintain physical distancing and ensure that the driver and passengers wear face masks throughout the travel			✓		
Service provider must ensure to provide vehicle that is in good condition and fully equipped with basic tools, spare tires and fire extinguisher.			✓		
Can provide at least 1 vehicle during travels			✓		
With permit to travel to any point of Luzon			✓		
Transparent protective shield be installed at the driver's side			✓		
Availability of First Aid Kit with the necessary medical paraphernalia and accessories for each vehicle			✓		
Charges will be based on the actual days of travel			✓		
One day is equivalent to 24 hours			✓		
Place of travel is not limited to only one destination for 1 day			✓		
Payment can be made every after conduct of travel based on the actual days of travel			✓		
				TOTAL	285,000.00
(Amount in words)		Two Hundred Eighty Five Thousand 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

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: 01 MDC Amfg

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-102101-2021-06-012024 to 285

Date of the ORS/ BURS: _____

Amount: 285,000.00

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 319 S. 2021**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-
RESOLUTION 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 the project, **Hire of Vehicle for the Supplementary Feeding Program 2021 Implementation** with an Approved Budget for the Contract (ABC) amounting to **Three Hundred Two Thousand Five Hundred Pesos (P302,500.00)**;

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 11th day of May 2021, Request for Quotations (RFQ) were transmitted to end-user and canvassers for floating to suppliers;

WHEREAS, on the 17th day of May 2021 at 12:00 PM was the set deadline for the submission of quotations;

WHEREAS, upon opening of the Request for Quotations on the 27th of May 2021 findings were listed below:

	NAME OF BIDDER	BID AMOUNT	REMARKS
1	Sagadian Tourist Transport Coop.	300,960.00	Within ABC
2	Cobeliam Corp.	-	No response
3	Smokey Transport, Inc	285,000.00	Sealed Quotation

(Handwritten signatures and initials)

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WHEREAS, the Bids and Awards Committee (BAC) evaluated the RFQs and found **Smokey Transport, Inc.** as the lowest bidder;

WHEREAS, the BAC evaluated that **Smokey Transport, Inc.** can comply with the requirements of the project, thus declared as the **Lowest Calculated Responsive Quotation**;

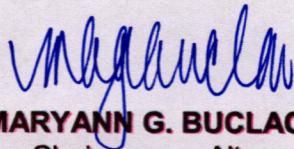
NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **Smokey Transport, Inc.** with price offer amounting to **Two Hundred Eighty-Five Thousand Pesos (P285,000.00)** inclusive of all the applicable taxes and fees for the project, **Hire of Vehicle for the Supplementary Feeding Program 2021 Implementation**, for approval of the Head of Procuring Entity.

RESOLVED at the DSWD-CAR, Baguio City, Philippines this **27th day of May 2021**.

BIDS AND AWARDS COMMITTEE



AMELYN P. CABRERA
Chairperson, Alternate



MARYANN G. BUCLAO
Vice Chairperson, Alternate



ARNOLD D. LARTEC
Regular Member



GIAN CARLO DE GUZMAN
Provisional Member (End-User)



AILEEN M. BALLESTEROS
Provisional Member (Expert)

APPROVED/DISAPPROVED:



ARNEL B. GARCIA, CESO II
Regional Director

