

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	Smokey Transport Inc.	Purchase Order No.	2021-05-247
Address	PUROK 3, #80 LOURDES PROPER, BAGUIO CITY	Date	5/31/2021
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		WITHIN CAR		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 Implementation of DVAPP			
	Day	SUV/Van, 2 units x 40day	80	4,800.00	384,000.00
		Can Accommodate 4 passengers including the driver and 7 passengers including the driver for the van			
		Places of travel: within Itogon & Tublay, Benguet/ Pasil, Kalinga			
		Delivery of Services: June to December 2021			
		OTHER REQUIREMENTS	COMPLIANCE		
		Preferably 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 2 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 2 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 shall be made on a monthly basis based on the actual number of trips.	✓		
				TOTAL	384,000.00
(Amount in words)		Three Hundred Eighty Four Thousand Pesos			

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: CLF Conting Co
Funds Available: 384,000.00

ORS/ BURS No. : 2021-05-01106
Date of the ORS/ BURS: 5/31/21

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 384,000.00

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 322 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 Implementation of DVAPP** with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Forty Thousand Pesos (P440,000.00)**;

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**;

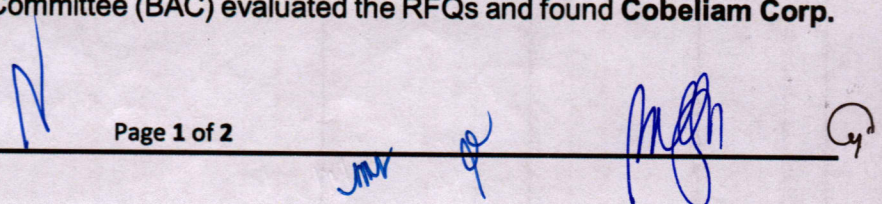
WHEREAS, on the 4th day of May 2021, Request for Quotations (RFQ) were transmitted to end-user and canvassers for floating to suppliers;

WHEREAS, on the 10th 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 19th of May 2021 findings were listed below:

	NAME OF BIDDER	BID AMOUNT	REMARKS
1	Sagadian Tourist Transport Coop.	424,000.00	Within ABC
2	Cobeliam Corp.	360,000.00	Within ABC
3	Smokey Transport, Inc	384,000.00	Sealed Quotation
4	Iyaman Transport	-	No response

WHEREAS, the Bids and Awards Committee (BAC) evaluated the RFQs and found **Cobeliam Corp.** as the lowest bidder;



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WHEREAS, the BAC recommended for the conduct of post-qualification with Cobelliam Corp. to ascertain its compliance to the technical requirements of the project;

WHEREAS, a post-qualification report was submitted and reported that **Cobeliam Corp.** has no Certificate of Public Convenience, thus declared disqualified;

WHEREAS, the BAC evaluated the offer of **Smokey Transport, Inc.** and found merit to the findings of the TWG that the said service provider can comply with the requirements of the project, thus declared as the **Lowest Calculated Responsive Quotation**;

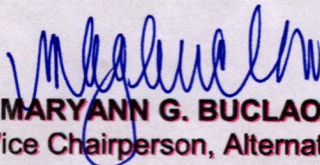
NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **Smokey Transport, Inc.** with price offer amounting to **Three Hundred Eighty-Four Thousand Pesos (P384,000.00)** inclusive of all the applicable taxes and fees for the project, **Hire of Vehicle for the Implementation of DVAPP**, 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



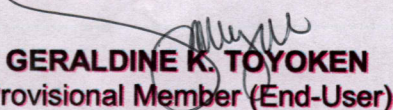
AMELYN P. CABRERA
Chairperson, Alternate



MARYANN G. BUCLAO
Vice Chairperson, Alternate

NP

ARNOLD D. LARTEC
Regular Member



GERALDINE K. TOYOKEN
Provisional Member (End-User)

mr

AILEEN M. BALLESTEROS
Provisional Member (Expert)

APPROVED/DISAPPROVED:



ARNEL B. GARCIA, CESO II
Regional Director

VUB/nila