

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	RIANELLA PRINTING PRESS	Purchase Order No.	2021-05-241
Address	NO. 6 SERAFICA BLDG., UPPER FERGUSON ROAD, BAGUIO CITY	Date	5/27/2021
		Mode of Procurement	SVP

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		15 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (COMPENDIUM)			
	piece	COMPENDIUM OF LIKHA NG MGA BATANG 4Ps SA PAGBANGON MULA SA COVID-19 -1 magazine type; 20 pages -Size: 8 in x 10 inch -Cover: fold cote cal. 12; inside-c2s 115 gsm -Color: full color for cover and inside pages, 20 pages -Binding: Saddle stitch (wire or staple)	500	92.50	46,250.00
		Note: The delivery of the goods / services is within 15 calendar days after receipt of Purchase Order.			-
TOTAL					46,250.00
<i>(Amount in words)</i>		Forty Six Thousand Two Hundred Fifty 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 *please tick tax type _____ Date of BIR Registration

vat
non-vat

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

Fund Cluster: <u>CMF CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-05-03705</u>
Funds Available: <u>46,250</u>	Date of the ORS/ BURS: <u>MAY 28, 2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>46,250.00</u>

WUB/cjfd

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 259 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, **Production of IEC Materials for Pantawid Pamilya (Compedium)** with an Approved Budget for the Contract (ABC) amounting to **One Hundred Thousand Pesos (P100,000.00)**;

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**;

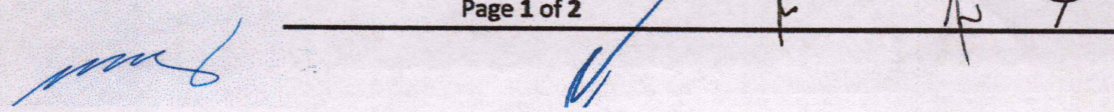
WHEREAS, on the 9th day of March 2021, Request for Quotations (RFQ) were transmitted to end-user and canvassers for floating to suppliers;

WHEREAS, on the 15th day of March 2021 at 12:00 PM was the set deadline for the submission of quotations;

WHEREAS, upon opening of the Request for Quotations on 21st of April 2021, findings were listed below:

	NAME OF BIDDER	BID AMOUNT	REMARKS
1	E and A Inkpress Prints and Enterprise	42,080.00	Within ABC
2	Larawan Studio Offset Press	50,000.00	Within ABC
3	MS Printing Press & Copy Center	58,500.00	Within ABC
4	Gold Ink Printing Press	97,500.00	Within ABC
5	Cover & Pages Corp.	85,000.00	Within ABC
6	Gilcor Printing Press	87,950.00	Within ABC
7	Rianella Printing Press	46,250.00	Within ABC
8	Rushwiz General Merchandise	-	No response

WHEREAS, the Bids and Awards Committee (BAC) evaluated the RFQs and found **E and A Inkpress Prints and Enterprise** as the lowest bidder;



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 259 S. 2021**

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

WHEREAS, the BAC recommended for the conduct of post-qualification to ascertain the compliance and capacity of the service providers;

WHEREAS, a post-qualification was submitted and reported that **E and A Inkpress Prints and Enterprise** can comply with the required specifications but cannot meet the delivery period since their shop is located at Angeles City, Pampanga;

WHEREAS, the TWG also conducted post qualification with the second lowest bidder, **Rianella Printing Press** and found can comply with the technical specifications and adhered to deliver the goods within the prescribed timeline. Further, the said service provider was determined with complete eligibility requirements;

WHEREAS, upon deliberation on the 28th of April 2021, the BAC found merit to the findings of the TWG and declared **E and A Inkpress Prints and Enterprise** as non-responsive while the offer of **Rianella Printing Press** was 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 **Rianella Printing Press** with price offer amounting to **Forty Six Thousand Two Hundred Fifty Pesos (P46,250.00) Only** inclusive of all the applicable taxes and fees for the project, **Production of IEC Materials for Pantawid Pamilya (Compedium)**, for approval of the Head of Procuring Entity.


RESOLVED at the DSWD-CAR, Baguio City, Philippines this 28th day of April 2021.

BIDS AND AWARDS COMMITTEE



ENRIQUE H. GASCON JR.
Chairperson



RINA CLAIRE L. REYES
Vice Chairperson


ARNOLD D. LARTEC
Regular Member


EUBERTINE CLYDE L. YOHANON
Provisional Member (End-User)


JEZEBEL GUMATAY
Provisional Member-Expert


APPROVED/DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director

YUB/ nfa