PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

MARIA ELENA'S CATERING SERVICES

Supplier

Annex G-5

Purchase Order No.

2021-06-263

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Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date Mode of Procu	romont	6/2/2021 SVP
Gentlemen	1:		INIOGE OF FIOCE	rement	N N N
7.7		e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED			Complete
ate of Del	ivery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit Cost	Total
Property		CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR MEETINGS		Cost	, Cost
. v.		2nd Quarter - June 16, 2021			-
ty .	serving	AM Snacks	30	80.00	2,400.00
	serving	Lunch	30	200.00 80.00	6,000.00
	serving	PM Snacks 3rd Quarter - September 15, 2021	30	60.00	2,400.00
	serving	AM Snacks	30	80.00	2,400.00
	serving	Lunch	30	200.00	6,000.00
	serving	PM Snacks	30	80.00	2,400.00
h		4th Quarter - December 15, 2021			- 1- N-V
	serving	AM Snacks	30	80.00	2,400.00
	serving	Lunch	30	200.00	6,000.00
	serving	PM Snacks	30	80.00	2,400.00
A . 6	conting	Special Meeting - August 27, 2021	15	80.00	1,200.00
	serving	AM Snacks Lunch	15	200.00	3,000.00
1	serving	PM Snacks	15	80.00	1,200.00
for the second	Corring	Special Meeting - October 27, 2021		10.00	* * * -
	serving	AM Snacks	15	80.00	1,200.00
3 -	serving	Lunch	15	200.00	3,000.00
100	serving	PM Snacks	15	80.00	1,200.00
		SEE ATTACHED MENU FOR REFERENCE			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
40 40	1	OTHER REQUIREMENTS Food Station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be inidividually	COMPLIANCE	
		 b. Portioning or serving of meals is based on standard and applicable food measurement (or 2pcs of suman with 1 slice of riped mango) Note: Portioning of serving of meals based on standard and applicable food measurement bilo or 2 pcs of suman with 1 slice of riped mango) 			
		Inclusive of bottled mineral water			
		Service Provider shall be in charge of the collection and disposal of plastic/plates/container	harge of the collection and disposal of plastic/plates/containers/ utensils.		
*		The place of delivery of the goods / services is within Baguio City.			
		Payment will be made every after conduct of activity based on the actual number of pax served		TOTAL	43,200.00
(Amoun	t in words)	Forty Three Thousand Two Hundre	d Pesos Only		18 48 7
on case of the	allure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for e	very day of delay	shall be imposed on
			AR	NEL B. GARCIA,	CESO II
(Sig	nature over P	Printed Name) Date	Signature over Printed Name of Authorized Official Regional Director		
* 7	Bank Account	t Name Bank Account Number		' Designation	
•	TIN Number	*please tick tax type Date of BIR Registration			1. v
	Till Number	vat non-vat			4.
und Cluste	er: TF		ORS/ BURS No	D.: 03 -101107 - 20	21-06-000 26 to
unds Avail		B. BACOLONG	Date of the OR Amount:	S/ BURS UN 15 43,200.00	5 2021 Ocomo
	ACCOUNTAN				





BIDS AND AWARDS COMMITTEE RESOLUTION NO. 319 S. 2021

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE REGIONAL JUVENILE AND WELFARE COMMITTEE - CAR MEETINGS

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE -CAR MEETINGS with an Approved Budget for the Contract (ABC) of Sixty Thousand Pesos Only (₱60,000.00);
- 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 11th day of May 2021, Request for Quotations were transmitted to the End-User. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;
- WHEREAS, on the 17th day of May 2021 at 12nn was the set deadline for the submission of quotations wherein four (4) price quotations were received from the bidders namely MARIA ELENA'S CATERING SERVICES, TOPFOOD CATERING & MARKETING, GABLET'S CATERING SERVICES, and H100 ECOLODGE. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Venue and Small Value Procurement, the receipt of at least one (1) price quotation is sufficient to proceed with the evaluation thereof;
- WHEREAS, upon opening of the Request for Quotations held on the 27th day of May 2021, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	MARIA ELENA'S CATERING SERVICES	43,200.00	43,200.00	WITHIN ABC
2	TOPFOOD CATERING & MARKETING	54,000.00	54,000.00	WITHIN ABC
3	GABLET'S CATERING SERVICES	N/A	59,400.00	WITHIN ABC
4	H100 ECOLODGE	60,000.00	60,000.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee MARIA ELENA'S CATERING SERVICES emerged to be the lowest bidder. Upon further evaluation, MARIA ELENA'S CATERING SERVICES was found to be compliant with all the requirements and specifications for the catering services for the quarterly and special meetings of RJJWC:

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BIDS AND AWARDS COMMITTEE RESOLUTION NO. 319 S. 2021

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE REGIONAL JUVENILE AND WELFARE COMMITTEE - CAR MEETINGS

WHEREAS, based on the foregoing, the BAC resolved to declare MARIA ELENA'S CATERING SERVICES as the lowest calculated and responsive bidder;

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 MARIA ELENA'S CATERING SERVICES which offered an amount of Forty Three Thousand Two Hundred Pesos Only (₱43, 200.00) inclusive of all the applicable taxes and fees for the CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR MEETINGS.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 27th day of May 2021.

BIDS AND AWARDS COMMITTEE

AMELYN P. CABRERA

Alternate Chairperson

Provisional Member (End-User)

Alternate Vice Chairperson

Alternate Regular Member

ERWIN B. DADO
Provisional Member (Expert)

APPROVED/DI\$APPROVED

ARNEL B. GARCIA, CESO II
Regional Director

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