

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|-----------------|---------------------------|----------------------------|--------------------|
| Supplier | SMART COMMUNICATIONS INC. | Purchase Order No. | 2021-06-281 |
| Address | SMART TOWER AYALA, MAKATI | Date | 6/7/2021 |
| | | 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: C.O.D. | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | PURCHASE OF SMART COMMUNICATION E-LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY-MARCH 2021) | | | |
| | unit | E- Load, 500 | 108 | 480.00 | 51,840.00 |
| | unit | E-Load, 300 | 31 | 288.00 | 8,928.00 |
| The place of delivery of goods/services is at DSWD-CAR #40 North Drive, Baguio City. | | | | | |
| TOTAL | | | | | 60,768.00 |
| (Amount in words) | | Sixty Thousand Seven Hundred Sixty Eight 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 | Date of BIR Registration |

*please tick tax type
 vat
 non-vat

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

| | |
|---|--|
| Fund Cluster: <u>CMF Cumar</u> | ORS/ BURS No. : <u>02-10111-201-06-04145</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>6/9/2021</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>60,768.00</u> |

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 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>02-10101-2021-06-04145</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>6/9/2021</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>60,768.00</u> |

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 320 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 SMART COMMUNICATION E-LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3** with an Approved Budget for the Contract (ABC) of **Sixty-Three Thousand Three Hundred Pesos Only (P63,300.00)**;

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 SMART Load to be allocated for its personnel as it is deemed essential in delivering quality public service to clients, stakeholders and employees;

WHEREAS, SMART COMMUNICATION INC. is the exclusive dealer of **SMART 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 **14th day of May 2021**, Request for Quotation was sent to **SMART COMMUNICATION INC.** and the quotation was received on the **18th of May 2021**;

WHEREAS, upon opening of the Request for Quotation held on the **27th day of May 2021**, findings were listed in the summary of quotations below:

| | NAME OF BIDDER | BID AMOUNT | REMARKS |
|---|--------------------------|------------|------------|
| 1 | SMART COMMUNICATION INC. | P60,768.00 | Within ABC |

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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 320 S. 2021**

WHEREAS, upon evaluation by the Bids and Awards Committee, the quotation of **SMART COMMUNICATION 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;

WHEREAS, the Bids and Awards Committee declared the said supplier as responsive having determined with eligibility and compliant to the technical requirements of the project;

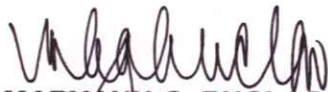
NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **SMART COMMUNICATION INC.** with price offer amounting to **Sixty Thousand Seven Hundred Sixty-Eight Pesos Only (P60,768.00)** inclusive of all applicable taxes and fees for the **PURCHASE OF SMART COMMUNICATION E-LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3**, for approval of the Head of Procuring Entity.

RESOLVED at 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



DEXTER B. SAMIDAN
Provisional Member
(End-User)

ARNOLD D. LARTEC
Regular Member



AILEEN M. BALLESTEROS
Provisional Member (Expert)

APPROVED/DISAPPROVED:



ARNEL B. GARCIA, CESO II
Regional Director