

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ANCLAZE TRADING CORPORATION	Purchase Order No.	2021-06-323
Address	UNIT 2032 CITYLAND GRAND CENTRAL RESIDENCES, SULTAN ST., BRGY., HIGHWAY HILLS, MANDALUYONG CITY	Date	6/17/2021
		Mode of Procurement	NP-EMERGENCY CASES

Gentlemen:

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

Place of Delivery		DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet		Delivery Term:	Complete
Date of Delivery		5 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE AND DELIVERY OF SLEEPING KITS					
	Kit	Sleeping Kits	500	907.00	453,500.00
Compositions of per Sleeping Kit					
A. Blanket Size: Atleast 70" x 80", weight : minimum of 450g, Materials: wool, all side edge sewn, any color or design except plain white (2 pcs per kit) \\ B. Plastic Mat (King Size 80 x 90 inches), weight: minimum of 1kg., Materials: synthetic Plastic, any color or design except plain white (1 pc per kit) \\ C. Mosquito Net, Family Size (192cm x135 cm x 150 cm), (1 pc per kit) \\ D. Malong- like (wrap around Cloth) Size: Atleast 86cm x 157 cm, assorted color, any printed design except cartoon characters, materials: cotton (50-100 and polyester (0-50%) (1 pc per kit) \\ E. Regular Slotted Carton Specifications: a. Unit of Measure; Piece b. Measurement size: (H x L x W) 130mm x 397 mm x 294 mm (+/-5%) c. Flute C-B Flute d. Walling: Double Wall, joints glued e. Wax: Waxed inside and unwaxed outside f. Marking Requirement: Printed in one color (blue) with DSWD and ""Sleeping Kit, Not For Sale" in 4 sides including the list and quantity of items, with marking/symbol on proper handling of products g. Scoring: Double Scoring					
OTHER REQUIREMENTS				COMPLIANCE	
The delivery of the goods is within 5 working days upon receipt of Purchase Order.				✓	
Items shall be prepared and delivered in kits.				✓	
Delivery Place: DSWD Warehouse, Puguis, La Trinidad, Benguet				✓	
TOTAL					453,500.00
(Amount in words)		Four Hundred Fifty Three Thousand Five Hundred 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 <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

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

Fund Cluster: <u>CMF CONTG CO</u> Funds Available: <u>453,500</u>	ORS/ BURS No. : <u>02-10210-2021-06-0/37a</u> Date of the ORS/ BURS: <u>JUNE 18, 2021</u>
WILBOURN B. BACOLONG ✕ ACCOUNTANT III	Amount: <u>453,500.00</u>

YUB/crgg

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 390 S. 2021**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-
PURCHASE AND DELIVERY OF MATERIALS FOR THE FAMILY KIT**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF SLEEPING KIT** with an Approved Budget for the Contract (ABC) amounting to **Four Hundred Fifty-Five Thousand Pesos (₱455,000.00) only**;

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, under Section of 53.2 of the same IRR, Negotiated Procurement through the use of Emergency Cases can be used in cases of imminent danger to life or property during the state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services;

WHEREAS, DSWD as the lead for disaster response need to live up the expectations of the "New Normal" due to the COVID 19 pandemic. Thus, disaster response operations for COVID 19 victims is still on going. With the current situation of the country, DSWD-CAR has to step up its preparedness measures in any eventualities or natural calamities. In order to ensure the preparedness of the agency in any disaster response, resorting to Negotiated Procurement through Emergency Cases was deemed necessary;

WHEREAS, on the 9th day of June 2021, the Request for Quotation was transmitted to the End-user and a quotation was received from **Anclaze Trading Corporation** and subjected for opening;

WHEREAS, upon evaluation by the BAC, **Anclaze Trading Corporation** was found eligible and can comply to the technical specifications and conditions of the project with the quotation as summarized below:

SUPPLIER	Price Offer	REMARKS
Anclaze Trading Corporation	453,500.00	Within ABC

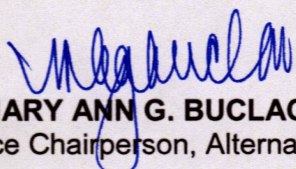
**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 390 S. 2021**

**-NEGOTIATED PROCUREMENT- EMERGENCY CASES-
PURCHASE AND DELIVERY OF MATERIALS FOR THE FAMILY KIT**


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 **Anclaze Trading Corporation** for the **PURCHASE AND DELIVERY OF SLEEPING KIT** with contract amount of **Four Hundred Fifty-Three Thousand Five Hundred Pesos (Php453,500.00)**, for approval of the HOPE;

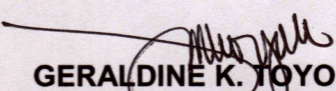
RESOLVED at DSWD-CAR, 40 North Drive, Baguio City this **11th day of June 2021**.

BIDS AND AWARDS COMMITTEE


MARY ANN G. BUCLAO
Vice Chairperson, Alternate

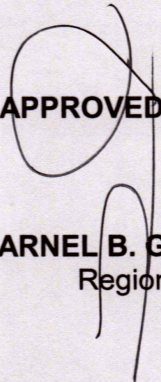

ENRIQUE H. GASCON JR.
Chairperson


ARNOLD D. LARTEC
Regular Member


GERALDINE K. TOYOKEN
Provisional Member (End-User)


JESSIE F. CHELIM
Provisional Member (Expert)

APPROVED/DISAPPROVED:


ARNEL B. GARCIA, CESO II
Regional Director

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