

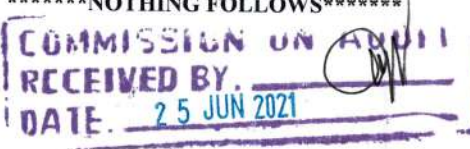


PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : GAKKEN PHILIPPINES, INC.	P.O. No. : 2021-06-0365
Address : San Juan City	Date : June 14, 2021
TIN :	Mode of Procurement : Direct Contracting


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Regional Office, 1680 F.T Benitez St., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : 30 - 60 calendar days after receipt of approved P.O	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
REPAIR AND MAINTENANCE OFFICE EQUIPMENT					
RPMO - Pantawid Operations					
Model: DPM420					
Serial No. 130280323					
1	piece	Main Circuit Board (MBC)	1	58,600.00	58,600.00
2	piece	Flat Belt	2	1,600.00	3,200.00
3	piece	Feed Cluth	1	2,100.00	2,100.00
4	piece	Ejection Core	1	200.00	200.00
5	piece	Rewiring	1	5,000.00	5,000.00
6	lot	Machine Overhauling	1	7,000.00	7,000.00
POO, Occidental Mindoro					
Model: DP A120					
Serial No. 120380636					
7	lot	Machine Overhauling	1	7,000.00	7,000.00
8	lot	Drum Overhauling	1	5,000.00	5,000.00
9	piece	Rubber Roller	1	900.00	900.00
10	piece	Separator	1	400.00	400.00
11	piece	Signal Lever	1	400.00	400.00
12	piece	Ejection Shaft	1	500.00	500.00
13	piece	Guide L	1	300.00	300.00
POO, Oriental Mindoro					
14	lot	Machine Overhauling	1	7,000.00	7,000.00
*****NOTHING FOLLOWS*****					
					
PR No. 2021-06-0471			Less 5%	4,357.14	
Purpose: For 4Ps reproduction of IEC Materials			2%	1,742.86	97,600.00
Prepared by: Adriaan M. Bernulla/AA II - Procurement Section				6,100.00	91,500.00

(Total Amount in Words)	NINETY ONE THOUSAND FIVE HUNDRED PESOS ONLY				91,500.00
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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.

<p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p align="center"></p> <p align="center">FERNANDO R. DE VILLA JR., CESO III</p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">Regional Director</p>
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Fund Cluster : 1 Funds Available : 97,600.00  MARK JOSEPH E. BAJA Signature over Printed Name of Administrative Officer IV/OIC Head of Accounting Section	ORS/BURS No. : 2021-06-2004/2021 Date of the ORS/BURS: 6/15 Amount : 97,600.00 50212050 02
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**Republic of the Philippines
Department of Social Welfare and Development
Field Office MIMAROPA
BIDS AND AWARDS COMMITTEE**

BAC RESOLUTION NO. 2021-06-034

Series of 2021

**BAC RESOLUTION RECOMMENDING DIRECT CONTRACTING AS AN ALTERNATIVE
MODE OF PROCUREMENT**

WHEREAS, Section 48 of Rule XVI of the Revised IRR of RA 9184, otherwise known as the Government Procurement Reform Act provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement which are Limited Source Bidding, Direct Contracting, Repeat Order, Shopping and Negotiated Procurement, provided that the most advantageous to the government will be obtained;

WHEREAS, Sec. 50 provides further that DIRECT CONTRACTING or Single Source Procurement is a method of procurement of goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the condition of sale. Direct Contracting may be resorted under any of the following conditions:

- a. Procurement of goods of proprietary nature which can be obtained only from the proprietary source;
- b. When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of its contract; or
- c. 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 ore advantageous to the government;

WHEREAS, upon review of the attached Purchase Request No.2021-06-0471 dated June 01, 2021 indicating the item/s that is /are included in the current APP and Supplemental PPMP, and that the supplier 's Certificate of Exclusive/Sole Distributorship and other documents as exclusive dealer or manufacturer /supplier and the conditions of sale to support the procurement, the BAC finds that the above conditions for Direct Contracting are satisfied.

NOW, THEREFORE, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVE** as it hereby **RESOLVED**:

1. To recommend for approval by the Head of Procuring Entity Regional Director, FERNANDO R. DE VILLA JR., CESO III, the foregoing findings, the procurement through DIRECT CONTRACTING of the Repair and Maintenance of Duplo Machine to **GAKKEN PHILIPPINES, INC.** indicated in the above Purchase Request in the amount of **NINETY-SEVEN THOUSAND SIX HUNDRED PESOS ONLY ([Php 97,600.00])**

RESOLVED, this 9th day of June 2021

Prepared by:


HARVEY B. CALABIO
BAC Secretariat

Concurred by:


JAMUEL P. BALBABOCO
BAC Member


IMEE C. VILLANUEVA
BAC Member


GENELIZA Q. GABILAN
BAC Member

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

SONIA R. DE LEON
BAC Vice Chairperson


SHEILA S. TAPIA
BAC Chairperson

Approved by:


FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Head of the Procuring Entity