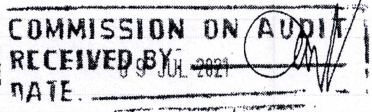
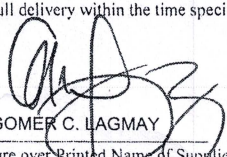
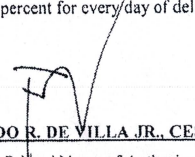
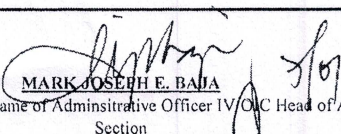




**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>PHILCOPY CORPORATION</b>		P.O. No. : <b>2021-06-0395</b>			
Address : <b>Makati City</b>		Date : <b>June 22, 2021</b>			
TIN :		Mode of Procurement : <b>NP-SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DSWD Regional Office, 1680 F.T Benitez St., Malate, Manila</b>		Delivery Term : <b>FOB Destination</b>			
Date of Delivery : <b>(15) Fifteen Calendar days after receipt of approved P.O</b>		Payment Term : <b>15-30 days upon final inspection</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT</b>			
1	piece	Kyocera-Mita Parts Conveying Unit (V Low) SP	1	20,722.00	20,722.00
2	assembly	Kyocer-Mita FK-8300	1	45,910.00	45,910.00
*****NOTHING FOLLOWS*****					
					
PR No. 2021-06-0490 Purpose: For repair of Office Equipment for Office use for reproduction of EFDS/Flyers Materials Prepared by: Adriaan M. Bernulla/AAII - Procurement Section					
(Total Amount in Words)		<b>SIXTY SIX THOUSAND SIX HUNDRED THIRTY TWO PESOS ONLY</b>			<b>66,632.00</b>
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:		 <b>GOMER C. LAGMAY</b> Signature over Printed Name of Supplier 07/08/2021 Date	Very truly yours,  <b>FERNANDO R. DE VILLA JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>		
Fund Cluster : <b>1</b>		Funds Available : <b>66,632.00</b>		ORS/BURS No. : <b>62-10101-2021-C6-2289</b> Date of the ORS/BURS: <b>06/23/21</b> Amount : <b>66,632.00</b>	
		 <b>MARK JOSEPH E. BAJAH</b> Signature over Printed Name of Administrative Officer IV / OIC Head of Accounting Section			



**Republic of the Philippines  
Department of Social Welfare and Development  
Field Office MIMAROPA  
BIDS AND AWARDS COMMITTEE**

**BAC RESOLUTION NO. 2021-06-035**

**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 one advantageous to the government;

**WHEREAS**, upon review of the attached Purchase Request No.2021-06-0490 dated June 02, 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 Kyocera Printer to **PHILCOPY CORPORATION** indicated in the above Purchase Request in the amount of **SIXTY-SIX THOUSAND SIX HUNDRED THIRTY-TWO PESOS ONLY (Php 66,632.00)**

**RESOLVED**, this 15th day of June 2021

Prepared by:

  
**HARVY 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