



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : 2021-11-0910
Address : SAN MIGUEL, PUERTO PRINCESA CITY, PALAWAN	Date : November 2, 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 POO, Unit 2/2nd Flr., G7 Bldg., National Hway., Brgy. San Pedro, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : (15) Fifteen days after receipt of approved PO	Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	SUPPLY AND DELIVERY OF OFFICE SUPPLIES KYOCERA TK-6309, BLACK *****nothing follows*****	6	15,000.00	90,000.00

COMMISSION ON AUDIT
 RECEIVED BY. [Signature]
 DATE. 12 NOV 2021

PR No. 2021-10-0951
 Purpose: Supply and Delivery of Office Supplies
 Prepared by: Adriañ M. Bernulla

(Total Amount in Words)	NINETY THOUSAND PESOS ONLY	90,000.00
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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.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, FERNANDO R. DE VILLA, JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 90,000.00 <div style="text-align: center;"> HERBERT J. RODRIGO Signature over Printed Name of Administrative Officer V / OIC, Accounting Section </div>	ORS/BURS No. : <u>2021-11-4807</u> Date of the ORS/BURS: <u>11/4</u> Amount : 90,000.00
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Republic of the Philippines
Department of Social Welfare and Development
Field Office MIMAROPA
BIDS AND AWARDS COMMITTEE

BAC RESOLUTION NO. 2021-10-092

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. 2021-10-0951 dated October 15, 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 Supply and Delivery of Consumable Supplies to **PHILCOPY CORPORATION**, indicated in the above Purchase Request in the amount of **NINETY THOUSAND PESOS ONLY (Php90,000.00)**

RESOLVED, this 25th day of October 2021


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