



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : GAKKEN (PHILIPPINES) INC.	P.O. No. : 2021-11-0933
Address : 130 GPI Bldg., Aurora Blvd. Cor. A, Lake St. San Juan City	Date : November 9, 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 FO IV-MIMAROPA, 1680 F.T. Benitez St., Malate Manila	Delivery Term : FOB Destination
Date of Delivery : (15) Fifteen days after receipt of approved P.O	Payment Term : 15-30 days upon final inspection

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES					
1	cart	Duplo Ink DA14.	50	927.00	46,350.00
2	cart	Duplo Ink DC 14	30	927.00	27,810.00
*****NOTHING FOLLOWS*****					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> COMMISSION ON AUDIT RECEIVED BY: <i>Enish</i> DATE: <u>16 NOV 2021</u> </div> <p>PR No. 2021-10-0921 & 2021-10-0949 Purpose: Supply and Delivery of Office Supplies - Duplo Ink Prepared by: Adriahn M. Bernulla</p>					

(Total Amount in Words)	SEVENTY FOUR THOUSAND ONE HUNDRED SIXTY PESOS ONLY	74,160.00
-------------------------	---	------------------

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
--	---

Fund Cluster : 01-101 Funds Available : 74,160.00 HERBERT J. RODRIGO Signature over Printed Name of Administrative Officer V / OIC, Accounting Section	ORS/BURS No. : <u>2021-11-4963/4964</u> Date of the ORS/BURS: <u>11/10</u> Amount : 74,160.00
--	--

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. 2021-10-0921 and 2021-10-0949 dated September 28, 2021 and 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 **GAKKEN PHILIPPINES, INC.** indicated in the above Purchase Request in the amount of **SEVENTY-FOUR THOUSAND ONE HUNDRED SIXTY PESOS ONLY (Php74,160.00)**

RESOLVED, this 28th day of October 2021


JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member


GENELIZA D. 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