



**PURCHASE ORDER**  
**DSWD FO MIMAROPA**  
Entity Name

<b>Supplier :</b> RAMESH TRADING <b>Address :</b> 530 Antonio Avenue Barangay 108 Pasay , Metro Manila <b>TIN:</b> 245-131-350-0000	<b>P.O. No. :</b> 2022-03-0086 <b>Date :</b> March 24, 2022 <b>Mode of Procurement :</b> NP-Emergency Cases
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> Puerto Princesa City, Palawan <b>Date of Delivery :</b> 30 Calendar days upon receipt of Purchase Order	<b>Delivery Term :</b> FOB Destination <b>Payment Term :</b> Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOXES	<b>SUPPLY AND DELIVERY OF PRE-PACKED FAMILY FOOD PACK</b> Composition: Whole Grain Rice , 6 kilos (Local Rice) Canned Corned Beef Non -Easy open can ( 150 gms ) 4 tins (Bingo Corned Beef ) Canned Sardines , Non Easy Open Can ( 155 gms) 2 tins ( Lucky 7 ) Canned Tuna Flakes , Non -Easy Open can ( 155 gms) 4 tins ( Fresca Tuna Easy Open 175 g) 3-in-1 Instant Coffee ( 26-32 gms ) , 5 sachet ( Kopiko 30 gms 3-in-1 g ) Powdered Cereal Drink (26-32 gms) , 5 sachet (Energen 40 gms) * Inclusive of packaging materials -DSWD slotted carton and tape Specifications: <i>Food packs shall be delivered in kilted/boxed</i> <i>Rice must be free of infestation within six (6) months on the date of delivery</i> <i>Canned Corned Beef , Tuna and Sardines must have shelf life of at least two (2) years at the time of delivery</i> <i>Canned Corned Beef , not guisado/chunky</i> <i>Canned Sardines , not spicy</i> <i>Canned corned beef , sardines and tuna must be - Certified Halal product printed in the label</i> <i>For instant coffee mix (3-in1) and powdered cereal drink must have shelf life of one (1) year at the time of delivery</i> <i>With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030</i> <i>The food items and packaging materials should be properly packed and handled without any damages and no unaacceptable appearance.</i>  <i>The brand must be existing in the Philippine market for at least 5 years</i> Regular Slotted Carton Size: 130 mm H X395 mm L x 295 mm W( +/- 10% clearance) Thickness: 7 mmn (+/-10 % clearance)  <p align="center">***Nothing Follows***</p> <p align="center">PAGE 1 of 1</p> PR: 2022-02-0024 Approved Budget for the Contract : Php 4,960,000.00 Supply and Delivery of Pre-packed Food Items for Ongoing Disaster Operations for Typhoon Odette in Palawan Prepared by: Harvy B. Calabio	6,200	715.00	4,433,000.00
<b>(Total Amount in Words)</b> Four Million Four Hundred Thirty Three Thousand Pesos Only					4,433,000.00

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:

**APRIL ROSE DEMA-ALA**  
 RAMESH TRADING CORPORATION  
 Signature over Printed Name of Supplier  
  
 08 April 2022  
 Date

Very truly yours:  
  
**FERNANDO R. DE VILLA, JR., CESO III**  
 Signature over Printed Name of Authorized Official  
  
 Regional Director  
 Designation

<b>Fund Cluster :</b> 1 <b>Funds Available :</b> 4,433,000.- <p align="center">   <b>DANILYN T. GALAN</b>                      Administrative Officer IV-OIC Head Accounting Section                 </p>	<b>ORS/BURS No. :</b> 2022-03-0903 <b>Date of the ORS/BURS:</b> 3/29/22 <b>Amount :</b> 4,433,000.-
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Address : 530 Antonio Avenue Barangay 108 Pasay , Metro Manila		Date : March 24, 2022			
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Place of Delivery : Puerto Princessa City, Palawan		Delivery Term : FOB Destination			
Date of Delivery : 30 Calendar days upon receipt of Purchase Order		Payment Term : Government Procedure			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOXES	<p><b>SUPPLY AND DELIVERY OF PRE-PACKED FAMILY FOOD PACK</b></p> <p><b>Composition:</b>            Whole Grain Rice , 6 kilos (Local Rice)            Canned Corned Beef Non -Easy open can ( 150 gms ) 4 tins (Bingo Corned Beef )            Canned Sardines , Non Easy Open Can ( 155 gms) 2 tins ( Lucky 7 )            Canned Tuna Flakes , Non -Easy Open can ( 155 gms) 4 tins ( Fresca Tuna Easy Open 175 g)            3-in-1 Instant Coffee ( 26-32 gms ) , 5 sachet ( Kopiko 30 gms 3-in-1 g )            Powdered Cereal Drink (26-32 gms) , 5 sachet (Energen 40 gms)            * Inclusive of packaging materials -DSWD slotted carton and tape</p> <p><b>Specifications:</b>            Food packs shall be delivered in kilted/boxed            Rice must be free of infestation within six (6) months on the date of delivery            Canned Corned Beef , Tuna and Sardines must have shelf life of at least two (2) years at the time of delivery            Canned Corned Beef , not guisado/chunky            Canned Sardines , not spicy            Canned corned beef, sardines and tuna must be Certified Halal product printed in the label            For instant coffee mix (3-in1) and powdered cereal drink must have shelf life of one (1) year at the time of delivery            With Nutritional information in the label based on the nutritional daily allowance intake based on DQH AO No. 2014-0030            The food items and packaging materials should be properly packed and handled without any damages and no unaacceptable appearance            The brand must be existing in the Philippine market for at least 5 years            Regular Slotted Carton Size: 130 mm H X395 mm L x 295 mm W( +/- 10% clearance) Thickness: 7 mmn (+/-10 % clearance)</p> <p align="center">***Nothing Follows***</p> <p align="center">PAGE 1 of 1</p> <p>PR: 2022-02-0024            Approved Budget for the Contract : Php 4,960,000.00            Supply and Delivery of Pre-packed Food Items for Ongoing Disaster Operations for Typhoon Odette in Palawan            Prepared by: Harvy B. Calabio</p>	6,200	715.00	4,433,000.00
<b>(Total Amount in Words)</b> Four Million Four Hundred Thirty Three Thousand Pesos Only					4,433,000.00
<p>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> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>APRIL ROSE DEMA-ALA</b>            RAMESH TRADING CORPORATION            Signature over Printed Name of Supplier              08 April 2022            Date         </div> <div style="text-align: center;"> <p>Very truly yours,</p>   <b>FERNANDO R. DE VILLA, JR., CESO III</b>            Signature over Printed Name of Authorized Official              Regional Director            Designation         </div> </div>					
Fund Cluster : 1		ORS/BURS No. : 2022-03-0903			
Funds Available : 4,433,000.-		Date of the ORS/BURS : 3/29/22			
 <b>DANILYN T. GALAN</b> Administrative Officer IV-OIC Head Accounting Section		Amount : 4,433,000.-			

## NOTICE OF AWARD

March 25, 2022

**APRIL ROSE DEMA-ALA**  
Authorized Representative  
Ramesh Trading  
530 Antonio Ave, Brgy 108, Pasay City

Dear **Ms. Dema-ala**:

We are pleased to inform you that the Request for Quotation No. 2022-02-0024 for **"Emergency Purchase of Pre-packed Family Food Pack for Typhoon Odette in Palawan"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Million Four Hundred Thirty Three Thousand Pesos Only (Php 4, 433,000.00).**


You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2022-03-0086 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us

Very truly yours,

  
**FERNANDO R. DE VILLA JR., CESO III**  
Regional Director X

Conforme:

  
APRIL ROSE DEMA-ALA  
(Signature over Printed Name of Bidder's Authorized Representative)

**RAMESH TRADING**

Date : 08 April 2022

Bids and Awards Committee

**BAC RESOLUTION NO. 2022-03-021**

**Series of 2022**

**BAC RESOLUTION RECOMMENDING THE ALTERNATIVE MODE OF PROCUREMENT UNDER NEGOTIATED PROCUREMENT –EMERGENCY PURCHASE DUE TO EFFECTS OF TYPHOON ODETTE**

**WHEREAS**, on December 17, 2021 Typhoon Odette made its ninth landfall in Palawan which greatly affected the whole Province resulting to massive flooding, landslides, destruction of agricultural fields and fisheries, damage to properties and infrastructure and loss of lives;

**WHEREAS**, the whole Province was placed under State of Calamity due to impact brought by the said Typhoon;

**WHEREAS**, on December 21, 2021 under Proclamation No. 1267, President Rodrigo Duterte declared State of Calamity to six (6) regions widely affected by Typhoon Odette including Region IV-MIMAROPA for one (1) year unless sooner lifted in accordance with law;

**WHEREAS**, the Bids and Awards Committee through its Secretariat received an approved Purchase Request for the Emergency Purchase of the Pre-packed Food Items amounting to Four Million Nine Hundred Sixty Thousand Pesos ( Php 4,960,000.00 ) as augmentation support for the victims of the said typhoon;

**WHEREAS**, Section 53 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 provides that the Negotiated Procurement –Emergency Cases is a method of procurement of Goods, Consulting Services and Infrastructure Projects whereby the Procuring Entity directly negotiates a contract with a technically, legally and financial capable supplier, contractor or consultant in any of the following cases:

- a. In case of imminent danger to life or property during a state of calamity, or;
- b. When the time is of the essence arising from natural or man-made calamities or;
- c. Other causes where immediate action is necessary;
  1. to prevent damage to or loss of life or property, or
  2. to restore vital public services, infrastructure facilities and other public utilities.

**WHEREAS**, there is urgency to address and respond for the relief operations for the affected areas in the Region;

**WHEREAS**, considering that the underlying reason relates to “time element”, the BAC finds that adopting Negotiated Procurement –Emergency Purchase is proper and justified;

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

1. To forward this resolution to the Head of the Procuring Entity, Regional Director, **FERNANDO R. DE VILLA JR., CESO III** to recommend for his approval to resort to

Negotiated Procurement –Emergency Cases the procurement of pre-packed food items for the relief operations for the Typhoon Odette;

2. To authorize the BAC or the End User unit or the Procurement Section to directly negotiate with a legally, technically, and financially capable supplier for procurement undertaken through any of the allowable instances of Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V(D) (2a) of Annex "H" of the same IRR;
3. To recommend to the HOPE to supplement the Annual Procurement Plan to cover the Procurement Project that will be resorting to Negotiated Procurement (Emergency Cases) under Section 53.2 of the 2016 revised IRR and Item V (D) (2a) of Annex "H" of the same IRR subject to the validation by the appropriate office in the Procuring Entity that there are funds in the budget to cover for the same.

**RESOLVED**, this 16<sup>th</sup> day of *March* 2022.

**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 Procuring Entity