



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : A. GOLLON GENERAL MERCHANDISING Address : <u>12 Mabilis St. Quezon City</u> TIN :	P.O. No. 2022-10-1041 Date : October 20, 2022 Mode of Procurement : NP-SVP
---	---

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

Place of Delivery : <u>DSWD Mimaropa, 1680 F.T. Benitez St., Malate Manila</u> Date of Delivery : <u>Seven (7) Calendar Days after receipt of Approved Purchase Order.</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
---	--

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	SUPPLY AND DELIVERY OF OFFICE SUPPLIES Storage Box, Flexi, 67 Liters - GENERIC	63	508.00	32,004.00
2	pack	SUPPLIES FOR EXITING AND GRADUATING HHs Vellum Paper, A4 size (8.5 x 11.75), 180gsm, 100 sheets per pack - WORX	25	275.00	6,875.00
3	roll	Tape, Double Sided, 1" - FORESTMILL	199	58.00	11,542.00
4	pack	Laminating Film: A4 size, 250 microns, 100 sheets per pack - FORESTMILL	2	1,003.50	2,007.00
5	piece	Sign Pen, 0.5mm, Needle Point, Liquid Gel, Black - MY GEL DONG-A	24	40.00	960.00
*****NOTHING FOLLOWS*****					
<p>Approved Budget for the Contract: Php53,870.00 PR No. 2022-10-1066 Purpose: SUPPLIES AND DELIVERY OF OFFICE SUPPLIES FOR EXITING AND GRADUATING HHs Prepared by: Adriañ M. Bernulla</p>					

COMMISSION ON AUDIT
RECEIVED BY: [Signature]
DATE: 02 NOV 2022

(Total Amount in Words)	FIFTY THREE THOUSAND THREE HUNDRED EIGHTY EIGHT PESOS ONLY	53,388.00
--------------------------------	---	------------------

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

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 01-101 Funds Available : 53,388.00 DANILYN T. GALAN Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section	ORS/BURS No. : 2022-10-5413 Date of the ORS/BURS: 10/24 Amount : 53,388.00
--	---

October 20, 2022

MR. MIGUEL CARLO LELIS GOLLON
Proprietor
A. GOLLON GENERAL MERCHANDISING
12 Mabilis St., Quezon City

Dear **Mr. Gollon**:

We are pleased to inform you that the RFQ No. 2022-10-1066 for "Supply and Delivery of Office Supplies for Exiting and Graduating Households" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty Three Thousand Three Hundred Eight Eight Pesos Only (Php53,388.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-10-1041 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,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity 

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

A. GOLLON GENERAL MERCHANDISING

Date: _____

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 2022-10-0632****BAC RESOLUTION RECOMMENDING, ALTERNATIVE MODE OF PROCUREMENT SHOPPING-B FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR EXITING AND GRADUATING HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM AND RECOMMENDING APPROVAL****RFQ No. 2022-10-1066
(PR No. 2022-10-1066)**

WHEREAS, on October 4, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Supply and Delivery of Office Supplies for Exiting and Graduating Households of Pantawid Pamilyang Pilipino Program;

WHEREAS, the approved Budget for the Contract for the Supply and Delivery of Office Supplies for Exiting and Graduating Households of Pantawid Pamilyang Pilipino Program is Fifty Three Thousand Eight Hundred Seventy Pesos Only (Php 53,870.00);

WHEREAS, the abovementioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per the attached Supplemental Procurement Management Plan;

WHEREAS, Section 52.1 (b) of the 2016 revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Shopping as a method of procurement goods whereby the procuring entity simply requests the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualification wherein the procurement of ordinary/regular office supplies and equipment not available in the Procurement Service does not exceed the threshold amount of One Million Pesos (Php 1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) days, starting October 10, 2022 to October 14, 2022;

WHEREAS, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ is hereto attached and made an integral part hereof;

WHEREAS, within the set deadline, three (3) quotations were received by the BAC Secretariat. The quotations received are attached hereto, marked as Annex A and made an integral part hereof;

WHEREAS, the evaluation has the following results;

Service Provider	Total Quote	Remarks
Halden General Mdse.	Php14,570.00	Non-Compliant, No Quotation on Item No.1
A. Gollon General Merchandising	Php53,388.00	Lowest Calculated and Responsive Bid ✓
Ban Bee Commercial Co., Inc.	Php64,385.00	Above the Approved Budget for the Contract

WHEREAS, the Bids and Awards and Committee has carefully checked and assessed the compliance **A. GOLLON GENERAL MERCHANDISING** based on End-user requirements;

NOW, THEREFORE, in light of the foregoing considerations, the members of the Bids and Awards Committee, **RESOLVED** as it hereby **RESOLVE** to recommend to the Regional Director **LEONARDO C. REYNOSO**, as the **Head of the Procuring Entity** to recommend Alternative Mode of Procurement-Shopping-B as Mode of Procurement and the approval of award **A. GOLLON GENERAL MERCHANDISING** as the Lowest Calculated and Responsive Bid for the Supply and Delivery of Office Supplies for Exiting and Graduating Households of Pantawid Familyang Pilipino Program in the amount of **Fifty Three Thousand Three Hundred Eighty Eight Pesos Only (Php53,388.00)**

RESOLVED, this 11th day of October, 2022 at Manila, Philippines.

JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

MARICEL DELA VEGA-URDAS
BAC Member

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

GENELIZA Q. GABILAN
BAC Chairperson

() **Approved** () **Disapproved**

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of Procuring Entity

Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND SUPPLIES FOR EXITING AND GRADUATING HHS

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME											
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost			
			SUPPLY AND DELIVERY OF OFFICE SUPPLIES												
1	63	piece	Storage Box, Flexi, 67 Liters	NO QUOTATION			GENERIC	508.00	32,004.00	MEGABOX, 70 LITERS	700.00	44,100.00			
			SUPPLIES FOR EXITING AND GRADUATING HHS												
2	25	pack	Vellum Paper, A4 size (8.5 x 11.75), 180gsm, 100 sheets per pack		300.00	7,500.00	WORX	275.00	6,875.00	100'S	400.00	10,000.00			
3	199	roll	Tape, Double Sided, 1"		30.00	5,970.00	FORESTMILL	58.00	11,542.00	TUFFJUK	35.00	6,965.00			
4	2	pack	Laminating Film: A4 size, 250 microns, 100 sheets per pack		250.00	500.00	FORESTMILL	1,003.50	2,007.00	A4, 125MIC, 100'S	1,300.00	2,600.00			
5	24	piece	Sign Pen, 0.5mm, Needle Point, Liquid Gel, Black		25.00	600.00	MY GEL-DONGA	40.00	960.00	MYGEL	30.00	720.00			
			*****NOTHING FOLLOWS*****												
			APPROVED BUDGET FOR THE CONTRACT: Php53,870.00												
			NON-COMPLIANT (NO QUOTATION ON ITEM NO. 1)												
			TOTAL		14,570.00				53,388.00					64,385.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 17 OCT 2022 and recommends to be awarded to A. GOLLON GENERAL MERCHANDISING as the lowest calculated and responsive bid.

JAMUEL P. BALBABOCO
BAC Member

PATRICK JARMIN
Alternate BAC Member

IMEE Q. VILLANUEVA
BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

MARICEL F. DELA VEGA
BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice-Chairperson

GENELYN D. GABILAN
BAC Chairperson

Approved by: 

LEONARDO G. RETANAO, CES-III
Financial Director