



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : ACL DRYGOODS AND GENERAL MERCHANDISE	P.O. No. : 2022-10-1104
Address : <u>Malusak, Boac, Marinduque</u>	Date : October 27, 2022
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD SWADT Office Marinduque Provincial Warehouse, Brgy. Amoingon, Boac, Marinduque	Delivery Term : FOB Destination
Date of Delivery : within 7 CD upon receipt of approved PO	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 3					
1	bot	Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions. LOT-3 MARINDUQUE	500	12.00	6,000.00
2	bot	PURIFIED DRINKING WATER, 500 ML (Natures spring)	500	95.00	47,500.00
		PURIFIED DRINKING WATER, 6000 ML (Natures spring)			
		nothing follows			
		Delivery Place: DSWD SWADT Office Marinduque Provincial Warehouse, Brgy. Amoingon, Boac, Marinduque			
		Delivery date: within 7 CD upon receipt of approved PO			
		nothing follows			
		TOTAL APPROVED BUDGET FOR THE CONTRACT:			
		(Php 60,000.00)			
		RFQ No. 2022-10-1083 NP-SVP			
		PURPOSE: Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions			
		Prepared by: Cathy Victorio			
			TOTAL		53,500.00

(Total Amount in Words) **Fifty-Three Thousand Five Hundred Pesos Only**

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>Conforme:</p> <p>_____</p> <p align="center">Signature over Printed Name of Supplier</p> <p>_____</p> <p align="center">Date</p>	<p>Very truly yours,</p> <p align="center"><i>Leonardo C. Reynoso</i></p> <p align="center">LEONARDO C. REYNOSO, CESO III</p> <p align="center">Signature over Printed Name of Authorized Official Regional Director</p>
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<p>Fund Cluster : 101</p> <p>Funds Available : 53,500.00</p> <p align="center"><i>Danielyn T. Galan</i></p> <p align="center">DANILYN T. GALAN</p> <p align="center">Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head</p>	<p>ORS/BURS No. : <u>2022-10-1104-2-11-21603</u></p> <p>Date of the ORS/BURS: <u>Nov. 2, 2022</u></p> <p>Amount : <u>53,500.00</u></p>
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NOTICE OF AWARD

October 27, 2022

AIREEN O. MAGAHIS
Authorized Representative
ACL DRYGOODS AND GENERAL MERCHANDISE
Malusak, Boac, Marinduque

Dear Ms. Magahis:

We are pleased to inform you that the RFQ No. 2022-10-1083 for the Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty-Three Thousand Five Hundred Pesos Only (Php 53,500.00). *for lot 3- Marinduque.*

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1104 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)

ACL DRYGOODS AND GENERAL MERCHANDISE

Date: _____

BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 22-10-0691

**BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE
PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE EMERGENCY
PURCHASE OF DRINKING WATER FOR STOCKPILE IN THE MIMAROPA AND
RECOMMENDING AWARD**

(PR No. 2022-10-1083)

WHEREAS, on October 5, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions to be delivered at SWADT Office Marinduque.;

WHEREAS, the approved Budget for the Contract for the purchase of drinking water is Sixty Thousand Pesos Only (Php 60,000.00);

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

WHEREAS, following the procurement modality, Negotiated Procurement- Small Value Procurement (NP-SVP) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-SVP, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

WHEREAS, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) days, starting on October 13, 2022 to October 18, 2022;

WHEREAS, the Procurement Section conducted canvass by sending Request for Quotation to prospective suppliers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

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

WHEREAS, award for contract is per lot basis;

WHEREAS, for Lot 3-Marinduque, three (3) suppliers submitted their quotations with the following results;

Service Provider	Total Quote	Remarks
GOODYEAR GENERAL MERCHANDISE	Php 184,000.00	ABOVE ABC
SADIWA VEGETABLE STALL	Php 57,500.00	Within ABC and compliant to end-user requirements
ACL DRYGOODS AND GENERAL MERCHANDISE	Php 53,500.00	Lowest Calculated, most responsive and compliant to end-user requirements

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that ACL Drygoods And General Merchandise bid is responsive to the requirements of the department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

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

1. To recommend the Alternative Mode of Procurement thru Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **ACL Drygoods And General Merchandise**, as the Lowest Calculated and Responsive Bidder for Lot 3 - Marinduque as the supplier for the **Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions** to be delivered at SWADT Office Marinduque in the amount of **Fifty-Three Thousand Five Hundred Pesos Only (Php 53,500.00)**;

RESOLVED this ____ 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: *Emergency Purchase of Drinking Water for Stockpile in the MIMAROPA Regions*

Item No.	Qty	Unit	Purchaser's Requirements	GOODYEAR GENERAL MERCHANDISE		SADIWA VEGETABLE STILL		ACL DRYGOODS AND GENERAL MERCHANDISE	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
LOT 3									
1	500	bot	PURIFIED DRINKING WATER, 500 ML	18.00	9,000.00	15.00	7,500.00	12.00	6,000.00
2	500	bot	PURIFIED DRINKING WATER, 6000 ML	350.00	175,000.00	100.00	50,000.00	95.00	47,500.00
			nothing follows						
			Delivery Place: DSWD SWADT Office Marinduque Provincial Warehouse, Brgy. Amingon, Boac, Marinduque			Aqua sweet / Natures spring (for 500ml)		Natures spring (500ml and 6,000 ml)	
			Delivery date: within 7 CD upon receipt of approved PO			Natures spring (for 6,000ml)			
			nothing follows						
TOTAL APPROVED BUDGET FOR THE CONTRACT:									
Three Hundred Thousand Pesos Only									
(Php 60,000.00)									
			TOTAL		184,000.00	TOTAL	57,500.00	TOTAL	53,500.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 25 OCT 2022 and recommends to be awarded to ACU DAY LEONOS AND COMPANY INCORPORATED at the advert calculated bid and repair bid.

JAMUEL P. BALBABOCO
Member
PATRICK G. JARMIN
Alternate Member

IMEEC YILLANUEVA
Member
KHEEN MICHAEL G. SE
Alternate Member

MARICEL F. DELA VEGA-URDAS
Member
MIRAMELINDA O. LEUTERIO
Alternate Member

EDITHA B. OCAMPO
Vice Chairperson

GENELIZA D. GABILAN
Chairperson

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director