



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : JJ CONSUMER GOODS TRADING Address : San Jose, Occidental Mindoro TIN :	P.O. No. 2022-12-1199 Date : December 03, 2022 Mode of Procurement : Shopping-B
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pantawid Provincial Operations Office, MH Del Pilar St., Brgy., 7, San Jose, Occidental Mindoro Date of Delivery : (15) Fifteen days after receipt of approved PO	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRINTING OF PANTAWID FORMS (VALIDATION, CV FORMS AND OTHERS)			
1	ream	Paper, Multicopy, A4, 80gsm	70	255.00	17,850.00
2	bottle	Epson Ink #005 Black	20	585.00	11,700.00
3	cart	Brother Ink LC3617 Black	5	710.00	3,550.00
4	cart	Brother Ink LC3617 Cyan	4	700.00	2,800.00
5	cart	Brother Ink LC3617 Magenta	4	700.00	2,800.00
6	cart	Brother Ink LC3617 Yellow	4	700.00	2,800.00
7	piece	Flexi Storage Box, 67 Liters	45	555.00	24,975.00
		*****NOTHING FOLLOWS*****			
<p>Approved Budget for the Contract: Php66,500.00 PR No. 2022-10-1069 Purpose: Supplies for Printing of Forms (Validation, CV Forms and other related forms and storage of files Prepared by: Adriahn M. Bernulla</p>					

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: **12 DEC 2022**

(Total Amount in Words)	SIXTY SIX THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS ONLY	66,475.00
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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:	Very truly yours,
_____	<i>[Signature]</i>
Signature over Printed Name of Supplier	LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official
_____	Regional Director <i>[Signature]</i>
Date	

Fund Cluster : 01-101 Funds Available : 66,475.00 <i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of Accountant III-Section Head, Accounting Section	ORS/BURS No. : 2022-12-6782 Date of the ORS/BURS: 12/6 Amount : 66,475.00
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NOTICE OF AWARD

December 02, 2022

JASMINE JOY ALIGADO
Authorized Representative
JJ CONSUMER GOODS TRADING
San Jose, Occidental Mindoro

Dear **Ms. Aligado**:


We are pleased to inform you that the RFQ No. 2022-10-1069 for "**Supply and Delivery of Office Supplies for the Printing of Pantawid Forms**" is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty-Six Thousand Four Hundred Seventy-Five Pesos Only (Php66,475.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-12-1199 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)

JJ CONSUMER GOODS TRADING

Date : _____

BAC RESOLUTION NO. 2022-11-0804

Series of 2022

BAC RESOLUTION RECOMMENDING, ALTERNATIVE MODE OF PROCUREMENT SHOPPING-B FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRINTING OF PANTAWID FORMS (VALIDATION, CV FORMS AND OTHERS) AND RECOMMENDING AWARD

(PR NO. 2022-10-1069)

WHEREAS, on October 04, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for Supply and Delivery of Office Supplies for the Printing of Pantawid Forms;

WHEREAS, the procurement of supplies by the Pantawid Pamilya Pilipino Program with an Approved Budget for the Contract (ABC) in the amount of *Sixty-Six Thousand Five Hundred Pesos Only* (Php66,500.00), is included in the Supplemental Annual Procurement Plan (SAPP) for CY-2022;

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 on October 13, 2022 to October 17, 2022;

WHEREAS, the Procurement Section conducted canvass by sending request for quotation (RFQ) to prospective suppliers;

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

WHEREAS, the evaluation has the following results;

SERVICE PROVIDER	TOTAL QUOTE	REMARKS
JJ CONSUMER GOODS TRADING	Php66,475.00	Lowest Calculated Responsive Bid
GESSNEC GENERAL MERCHANDISE	Php72,855.00	Above Approved Budget for the Contract
MUMN AE GENERAL MERCHANDISE	Php72,920.00	Above Approved Budget for the Contract

WHEREAS, the Bids and Awards and Committee has carefully checked and assessed the compliance of **JJ CONSUMER GOODS TRADING** based on End-user requirements;

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

1. To recommend Alternative Mode of Procurement – Shopping-B as Mode of Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **JJ CONSUMER GOODS TRADING** as Lowest Calculated Responsive Bid for the Supply and Delivery of Office Supplies for the Printing of Pantawid Forms (Validation, CV Forms, and Others) amounting to **Sixty-Six Thousand Four Hundred Seventy-Five Pesos Only (Php66,475.00)**.

RESOLVED, this 20th day of November 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 D. GABILAN
BAC Chairperson

() Approved () Disapproved

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

Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRINTING OF PANTAWID FORMS (VALIDATION, CV FORMS AND OTHERS) **BIDDERS NAME**

Item No.	Qty	Unit	Purchaser's Requirements	GESSNEC GENERAL MERCHANDISE			JU CONSUMER GOODS TRADING			MUMIN AE GENERLA MERCHANDISE		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	70	ream	Paper, Multicopy, A4, 80gsm	70gsm	220.00	15,400.00	80gsm	255.00	17,850.00	70gsm	220.00	15,400.00
2	20	bottle	Epson Ink #005 Black	Original Ink	750.00	15,000.00	EPSON ORIGINAL INK	585.00	11,700.00		760.00	15,200.00
3	5	cart	Brother Ink LC3617 Black	Original Ink	865.00	4,325.00	BROTHER INK ORIGINAL	710.00	3,550.00		850.00	4,250.00
4	4	cart	Brother Ink LC3617 Cyan	Original Ink	740.00	2,960.00	BROTHER INK ORIGINAL	700.00	2,800.00		735.00	2,940.00
5	4	cart	Brother Ink LC3617 Magenta	Original Ink	740.00	2,960.00	BROTHER INK ORIGINAL	700.00	2,800.00		735.00	2,940.00
6	4	cart	Brother Ink LC3617 Yellow	Original Ink	740.00	2,960.00	BROTHER INK ORIGINAL	700.00	2,800.00		735.00	2,940.00
7	45	piece	Flexi Storage Box, 67 Liters	Hi-top 70 Liters	650.00	29,250.00	Storage Box, 67 Liters	555.00	24,975.00		650.00	29,250.00
			*****NOTHING FOLLOWS*****									
			TOTAL APPROVED BUDGET FOR THE CONTRACT:									
			Sixty Six Thousand Five Hundred Pesos Only									
			(Php66,500.00)									
			TOTAL			72,855.00			66,475.00			72,920.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on November 29, 2022 and recommends to be awarded to **JU CONSUMER GOODS TRADING** of the **lowest calculated bid**

JAMUEL P. BALABOCO
BAC Member

IMEIC MALANUEVA
BAC Member

MARCELO DELA YEGA
BAC Member

EDITHA B. OCAMPO
BAC Vice-Chairperson

GENELIZ D. GABILAN
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEER MICHAEL G. SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director