



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: NEED INK SALES AND SERVICES	P.O. No.: 2022-05-0427
Address: G/F #146 Pasig Blvd., Brgy. Pineda, Pasig City	Date: May 23, 2022
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 Field Office MIMAROPA and MIMAROPA SWAD Officer	Delivery Term: Full Term
Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term: 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PANTUM TONER TL-410X Toner: Page yield 6,000 @5% coverage For use in Pantum M7200FDW MFP >>>> NOTHING FOLLOWS <<<<<	76	5,780.00	439,280.00
		Areas of Delivery: > DSWD FO MIMAROPA (18 pieces Pantum Toner TL-410X) Address: 1680 F.T. Benitez cor. Malvar Sts., Malate, Manila Contact Person: MS. MARICEL F. DELA VEGA - URDAS Contact Number: 0908-424-0687 > SWAD ORIENTAL MINDORO (9 pieces Pantum Toner TL-410X) Address: Provincial Capitol Complex, Brgy. Camilmil, Calapan City, Oriental Mindoro Contact Person: MS. SHEILA D. SARABIA Contact Number: 0915-959-8195 > SWAD OCCIDENTAL MINDORO (9 pieces Pantum Toner TL-410X) Address: M.H. Del Pilar St., Brgy 7, San Jose, Occidental Mindoro Contact Person: MS. SEVERINA G. BOONGALING Contact Number: 0908-290-1003 > SWAD MARINDUQUE (30 pieces Pantum Toner TL-410X) Address: Capitol Cmpd., Brgy. Bangbangalon, Boac, Marinduque Contact Person: MS. HELEN B. ALCOBA Contact Number: 0961-333-1372 > SWAD ROMBLON (10 pieces Pantum Toner TL-410X) Address: Servañez Bldg., Brgy Liwayway, Odiongan, Romblon Contact Person: MS. ABEGAIL F. FETILO Contact Number: 0998-915-8120			
		Approved Budget for the Contract: Php439,280.00 PR No.: 2022-05-0543 Purpose: Purchase of Pantum Toner for the use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices for the 2nd Quarter of CY-2022 Prepared by: Dave T. Corcoro			439,280.00


 RECEIVED BY: *[Signature]*
 DATE: *[Date]*

(Total Amount in Words)	Four Hundred Thirty-Nine Thousand Two Hundred Eighty Pesos Only	439,280.00
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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.  VICENTE BRILLANTE Signature over Printed Name of Supplier Date June 21, 2022	Very truly yours,  FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster: 1C1 Funds Available: 439,280.00  DANILO M. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No.: 02-10101-2022-06-2223 Date of the ORS/BURS: 6/1/2022 Amount: 439,200.00
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**BAC RESOLUTION RECOMMENDING DIRECT CONTRACTING AS AN ALTERNATIVE
MODE OF PROCUREMENT**

BAC RESOLUTION 2022-097

WHEREAS, Section 48 of Rule XVI of the Revised IRR of RA 9184, otherwise known as the Government Procurement Reform Act provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement which are Limited Source Bidding, Direct Contracting, Repeat Order, Shopping and Negotiated Procurement, provided that the most advantageous to the government will be obtained;

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 or advantageous to the government;

WHEREAS, upon review of the attached **Purchase Request No. 2022-05-0543** 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 Officer in charge of DSWD MIMAROPA **FERNANDO R. DE VILLA JR., CESO III** the foregoing findings, the

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procurement through DIRECT CONTRACTING of the Purchase of Pantum Toner to **NEED INK SALES AND SERVICES** indicated in the above Purchase Request in the amount of Four Hundred Thirty-Nine Thousand Two Hundred Eighty Pesos Only (Php 439,280.00)

RESOLVED, this 23rd day of May 2022

Concurred by:


JAMUEL BALBABOCO
BAC Member

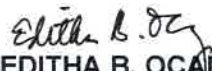

IMEE C. VILLANUEVA
BAC Member


MARICEL F. 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 O. GABILAN
BAC Chairperson

Approved by:


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

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