

NAME AND ADDRESS OF REQUESTING AGENCY DSWD FIELD OFFICE, AROPA - PANTAWID Puerto Princesa City, Palawan	PS APR No. RO28
TEL. NOS.	AGENCY CONTROL No. 2022-12-010

AGENCY PROCUREMENT REQUEST	PS APR No.
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To: PROCUREMENT SERVICE
DBM Compound, RR Road
Cristobal St., Paco, Manila

December 6, 2022
(Date Prepared)

PLEASE CHECK (v) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

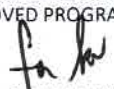


- Please issue common-use supplies/materials per Price List No. _____ dated _____
 Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)
- In case fund is not sufficient: Reduce Quantity Bill Us Charge to Unutilized Deposit, APR No.: _____ Date: _____
- Please purchase for our agency non-common items. Attached herewith :
 Complete Specifications Obligation Request (ObR) Others, pls. specify _____
 Certificate of Budget Allocation (CBA) Payment _____

This form shall be prepared for requisitions of **Common-Use goods** from the **PS Depots & Sub-Depots**; and for orders of **Consumables & Non-Common Use Supplies** from the PS Main.

For PS Main-Common Use Supplies, please use Form 001 R or Form 001 B

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Paper, Multi-Copy, A4 size, 80gsm *****NOTHING FOLLOWS*****	550	ream	166.00	91,300.00
TOTAL AMOUNT ₱					91,300.00

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM:  IMEE C. VILLANUEVA AGENCY PROPERTY/SUPPLY OFFICER	FUNDS CERTIFIED AVAILABLE:  DANILYN T. GALAN AGENCY CHIEF ACCOUNTANT	APPROVED:  LEONARDO C. REYNOSO, CESO III AGENCY HEAD/AUTHORIZED SIGNATURE
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FUNDS DEPOSITED WITH PS CHECK No. _____ IN THE AMOUNT OF: _____ (P. _____) ENCLOSED



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : PROCUREMENT SERVICE	P.O. No. : 2022-12-1205
Address : Puerto Princesa City, Palawan	Date : December 12, 2022
TIN :	Mode of Procurement : Agency to Agency

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

Place of Delivery : DSWD POO, Unit 2/2nd Floor, G7 Bldg., National H-way, San Pedro, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery :	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VALIDATION AND REGISTRATION OF SET 12 POTENTIAL HOUSEHOLDS Paper, Multi-copy, A4 size, 80gsm <p align="center">*****NOTHING FOLLOWS*****</p>	550	166.00	91,300.00

PR No.: 2022-10-1059

 Approved Budget for the Contract: Php121,000.00
 Purpose: for the conduct of Validation and Registration of set 12 potential Households

 Prepared by: Adriahn M. Bernulla

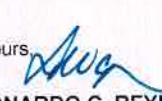

(Total Amount in Words)	NINETY ONE THOUSAND THREE HUNDRED PESOS ONLY	PHP 91,300.00
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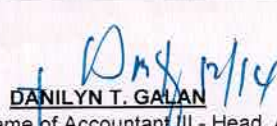
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____

Signature over Printed Name of Supplier

Date

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

Fund Cluster : 1 Funds Available : PHP 91,300.00  DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No. : <u>2022-12-6719</u> Date of the ORS/BURS: <u>12/14</u> Amount : PHP 91,300.00
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BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 2022-12-0821****BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT AGENCY-TO-AGENCY
AS AN ALTERNATIVE MODE OF PROCUREMENT FOR THE SUPPLY AND DELIVERY OF
OFFICE SUPPLIES FOR THE ONDUCT OF VALIDATION AND REGISTRATION OF SET 12
POTENTIAL HOUSEHOLDS**

(PR NO. 2022-10-1059)

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. 53.5 provides further that Negotiated Procurement- Agency-to-Agency is a procurement from another agency of the government that has the mandate to deliver goods or services or to undertake infrastructure projects or consultancy services as required by the Procuring Entity;

WHEREAS, procurement from another agency of the government is more efficient and economical to the government subject to the following conditions:

- a. The Procuring Entity shall justify that entering into an Agency-to- Agency Agreement with the Servicing Agency is more efficient and economical to the government;
- b. Servicing Agency has the mandate to deliver the goods and services required to be procured or to undertake the infrastructure project or consultancy required by the Procuring Agency;
- c. Servicing Agency has the absorptive capacity to undertake the project and;
- d. Servicing Agency owns or has access to the necessary tools and equipment required for the project;

WHEREAS, the Procurement Service by virtue of Letter of Instruction No.755 (s. 1978) and Executive Order (EO) No. 35 (s, 1989) is tasked with the implementation of a government- wide procurement system for common use supplies, materials and equipment on behalf of all government agencies;

WHEREAS, upon review of the attached Purchase Request No. 2022-10-1059 dated September 30, 2022 indicating the item/s that is /are included in the current APP and Supplemental PPMP, the BAC finds that entering into an Agency-to-Agency Agreement with the Servicing Agency is more efficient and economical to the government;

WHEREAS, upon checking of available supplies and items in the PS-Virtual Store, only the items listed in the Agency Procurement Request were available;

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 Regional Director, **LEONARDO C. REYNOS, CESO III**, the foregoing findings, the procurement through **NEGOTIATED PROCUREMENT** under Agency-to-Agency Agreement the Purchase of Office Supplies for the conduct of Validation and Registration of set 12 Potential Households to **Procurement Service** in the amount of Ninety-One Thousand Three Hundred Pesos Only (Php91,300.00).

RESOLVED, this 9th day of December 2022 at Manila, Philippines


JAMUEL P. 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 C. GABILAN
BAC Chairperson

() Approved () Disapproved


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

2022-12-9647