



PURCHASE ORDER
 Department of Social Welfare and Development
 Field Office VII, Cebu City

**BONBONON FARMERS AGRARIAN
 REFORM MULTI-PURPOSE
 COOPERATIVE (BOFARMPUCO)**

Supplier:

Address:

Contact No.:

Contact Person:

Bonbonon, Siaton, Negros Oriental

0961-892-6409/0969-521-2320

EDELYN G. MANAL

PO No.

DSWD7-AMP-2023-652

Date:

8/19/2023

Mode of Procurement:

NP-Community
Participation

TIN:

005-047-428-000

Gentlemen:

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

Place of Delivery:		LGU Office - Negros Oriental Province -Siaton	Delivery Term: once in every 2 weeks (Wednesday)		
Date of Delivery:		Pls. see dates stated below	Payment Term: within 30 calendar days after receipt of billing.		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of the following food items:			
	piece	EGG , fresh, white and firm; clean and free from stains; not broken; free from foul odors; large in size	36,000	10.00	360,000.00
	pack	RICE , well-milled; white; whole grain; free from abnormal discoloration, flavors, odors, insects and mites; machine sealed using clear and thick plastic; 2kg per pack	3,000	84.00	252,000.00
	pack	MACARONI , elbow; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market at least 5years; at least 45grams per pack	6,000	23.00	138,000.00
	pack	CHEESE , processes, bar; no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 45grams per pack	12,000	18.00	216,000.00
	pouch	COOKING OIL , transparent without any sediment; no cuts and holes; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 80ml per pouch	6,000	8.00	48,000.00
	pouch	CATSUP , banana and non-spicy; no cuts and holes; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3 years; at least 100 grams per pouch	12,000	11.00	132,000.00
	sachet	POWDERED TABLEYA , no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3years; at least 15grams per sachet	12,000	5.50	66,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	sachet	POWDERED MILK , no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 33grams per sachet	24,000	11.00	264,000.00
	box	PANCAKE MIX , no cuts and holes; free from abnormal discoloration, flavors, odors, insects and mites; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 3years; at least 180grams per box	3,000	50.00	150,000.00
	tin	CANNED BEEF LOAF , non spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 90grams per tin	12,000	19.00	228,000.00
	tin	CANNED CORNED BEEF , non spicy; no dents and rust; has label and must indicate the manufacturing or expiration dates; known brand in the market for at least 5years; at least 90grams per tin	12,000	22.00	264,000.00
ADDITIONAL SPECIFICATIONS:					
a. All food items must be in good quality, no abnormal discoloration, no foul smelling odor and molds, packaging of items is free from holes, tears and foreign objects; and safe and suitable for human consumption					
b. Supplier will provide plastic or carton egg tray, packed and labelled per CDC (Child Development Center). Egg trays must be tied securely using plastic twine and file of 10 trays per stacking.					
c. All food items must be delivered on the specified delivery date. To avoid shortage, supplier must bring extra quantity of food items.					
d. Defective or spoiled items must be replaced by the supplier on the same day (e.g. broken egg/s, spilled oil, dented canned goods)					
e. Prices are inclusive of the following:					
e.1 Packaging Materials: <i>Rice must be packed using thick and durable plastic with due consideration of the transporation</i>					
e.2 Final Packaging: <i>Food items must be labelled per CDC (Child Development Center) and must be placed in a clean and durable eco bag or sako bag (with label DSWD VII SFP written) to be provided by the supplier per CDC on the first delivery and to be used on the succeeding deliveries until the end of the implementation if still usable, otherwise, supplier shall replace it.</i>					
e.3 Delivery: <i>Delivery point will be at LSWD Office, once in every two weeks (Wednesday, if falls on holiday, delivery will be on the next working day) during office hours, between 9AM to 4PM (annex will be provided for delivery schedule reference)</i>					

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		f. The winning supplier must provide specific time schedule for the delivery of the goods per LGU to the End-user at least 2 weeks before the start of delivery. Winning supplier is advised to strictly follow the scheduled date and time of delivery to avoid refusal of acceptance or imposition of liquidated damages.			
		g. The winning supplier must provide extra manpower during the delivery for unloading the goods.			
		h. The winning supplier must bring their own digital weighing scale during the delivery of goods.			
		i. The winning supplier must fully comply the required specifications and quantity of every food items to be delivered on the scheduled date. Food items not following the specifications will not be accepted.			
		j. Participating bidder must attached at least 2 Certificates of Very Satisfactory Performance from any LGUs / Office previously engaged. And a Very Satisfactory Performance Evaluation from SFP Focal Person, if participating bidder has previous engagement with the program.			
		k. Mode of payment: Monthly after submission of complete and correct sales documents (Delivery Receipt and Sales / Charge Invoice) by the Supplier.			
		END USER: SFP			
		(Ref: PR No.: DSWD7-2023-0763)			

(Total Amount in Words)	Two Million One Hundred Eighteen Thousand Pesos	Gross Amount:	2,118,000.00
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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.

Conforme:

[Signature]
EDELYN G. MARAL
 Signature over Printed Name of Supplier
 Date

Very truly yours,

[Signature]
SHALAINIE MARIE S. LUCERO, CESO IV
 Regional Director

Funds Available:

SOFRONIO S. TABIGUE, JR., CPA
 AOV/Financial Analyst III

ALOBS No. : _____
 Amount : _____

PO No. DSWD7-AMP-2023-652

**DSWD**Department of Social Welfare and Development
DSWD-AS-GF-097 | REV 01 | 28 SEPT 2022**DSWD-7**"Gabay at Serbiyo Tungo sa
Isang Maunlad na Pamayanan"

NOTICE TO PROCEED

August 19, 2023

EDELYN G. MANAL

General Manager

Bonbonon Farmers Agrarian Reform

Multi-Purpose Cooperative

Bonbonon, Siaton, Negros Oriental

Dear **Ms. Manal**:

Please be informed that you may now proceed as the Service Provider for the contract entitled the **Supply and Delivery of Food Items** under **PO No. DSWD7-AMP-2023-652** and amounting to **Two Million One Hundred Eighteen Thousand Pesos (Php 2,118,000.00)**, inclusive of all applicable taxes.

This Notice binds you to your price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Purchase Order (PO) Please note that complete delivery of services shall be made within the specified period in the contract.

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,

SHALAINE MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

EDELYN G. MANAL
General Manager

Date: 8/19/2023

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BIDS AND AWARDS COMMITTEE (BAC)

Resolution No. 2023-08-132

**RESOLUTION RECOMMENDING COMMUNITY PARTICIPATION AS AN
ALTERNATIVE MODE OF PROCUREMENT AND RECOMMENDING AWARD OF
CONTRACT TO BONBONON FARMERS AGRARIAN REFORM MULTI-PURPOSE
COOPERATIVE (BOFARMPUCO) ON THE SUPPLY AND DELIVERY OF FOOD ITEMS
FOR LGU SIATON, NEGROS ORIENTAL PROVINCE**

PR Nos. 2023-0763

WHEREAS, the Supplementary Feeding Program prepared Purchase Request No. 2023-0763 for the Supply and Delivery of Food Items for LGU Siaton, Negros Oriental Province amounting to Php2,118,000.00 and received by the Bids and Awards Committee thru its Secretariat;

WHEREAS, the purchase of the aforementioned item is included in the Annual Procurement Plan (APP) for CY 2023 of the Department of Social Welfare and Development - Field Office VII and the most appropriate mode of procurement is Community Participation;

WHEREAS, Section 53 of the 2016 Revised IRR of RA 9184 states that: "*Negotiated Procurement is a method of procurement of Goods, Infrastructure Projects and Consulting services, whereby the Procuring Entity directly negotiates a contract with a technically, legally and financially capable supplier, contractor or consultant*";

WHEREAS, Section 53.12 of the 2016 Revised IRR of RA 9184 stipulates further that Negotiated Procurement may be resorted to Community Participation. Where, in the interest of project sustainability or to achieve certain specific social objectives, it is desirable in selected projects, or its components, to call for participation of local communities through Community or Social Groups, or members thereof in the delivery of Goods and Simple Infrastructure Projects, subject to the Guidelines issued by the GPPB;

WHEREAS, Item No. 4.2 of Appendix 35 Guidelines for the Conduct of Community Participation in Procurement states that Community Participation is most appropriate when the

- involvement of people in the community, in part or whole, is necessary to sustain the project outputs and achieve its intended outcomes;
- empowerment of local communities through CSGs and members thereof is promoted by enhancing their knowledge and skills, and creating an environment for development; or
- participation of Local Farmer and Local Fisherfolk is necessary to ensure the availability of food for the target community or to improve their economic, environmental, and social well-being;

WHEREAS, the Department of Social Welfare and Development - Field Office VII, Cebu City conducted Bid Opening on July 18, 2023 at 10:00 AM at DSWD Conference Room, DSWD Field Office VII, M.J. Cuenco corner General Maxilom Avenue, Cebu City;

WHEREAS, **BONBONON FARMERS AGRARIAN REFORM MULTI-PURPOSE COOPERATIVE (BOFARMPUCO)**, a lone bidder submitted and joined the bid opening of the Supply and Delivery of Food Items for LGU Siaton, Negros Oriental Province with Request for Quotation No. DSWD7-2023-0763;

WHEREAS, **BONBONON FARMERS AGRARIAN REFORM MULTI-PURPOSE COOPERATIVE (BOFARMPUCO)** was declared as the lowest bidder for the Supply and Delivery of Food Items for LGU Siaton, Negros Oriental Province with Request for Quotation No. DSWD7-2023-0763 in the amount of Two Million One Hundred Eighteen Thousand Pesos Only (Php2,118,000.00);

WHEREAS, offered bid price of **BONBONON FARMERS AGRARIAN REFORM MULTI-PURPOSE COOPERATIVE (BOFARMPUCO)** was evaluated and recomputed by the Bids and Awards Committee with the Technical Working Group, has been verified and declared passed and as the lowest calculated bid price;