

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE IX

PURCHASE ORDER

Supplier: <u>Daily Dose Pharmacy</u>		Purchase Order No. <u>✓ 2020-0146</u>	
Address: <u>Zamboanga City</u>		Date: <u>MARCH 25, 2020</u>	
PhilGEPS Registration No. _____		Mode of Procurement <u>EMERGENCY PROCUREMENT</u>	
<i>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contain herein:</i>			
Place of Delivery: <u>DSWD FO IX</u>		Delivery Term: <u>FOB Destination</u>	
Date of Delivery: <u>MARCH 25, 2020</u>		Payment Term: _____	

Item No.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	piece	Diaper - Standard Size	5,000	75.00	375,000.00
	piece	Chamber Pot - with Handle and Cover	5,000	220.00	1,100,000.00
	piece	Bath Soap 135g	20,000	47.00	940,000.00
	piece	Comb	5,000	38.00	190,000.00
	piece	Toothbrush	25,000	28.00	700,000.00
	piece	Toothpaste 145gms	10,000	145.00	1,450,000.00
	piece	Pail #320 6gal with Cover	5,000	280.00	1,400,000.00
	piece	Napkin with Wings 12's	5,000	48.00	240,000.00
	bottle	Shampoo 150ml	5,000	190.00	950,000.00
	piece	Disposable Plastic Shaving Razor	5,000	45.00	225,000.00
	piece	Laundry Soap Powder 500g	20,000	50.00	1,000,000.00
	piece	Nail Cutter	5,000	60.00	300,000.00
PURPOSE : Emergency Purchase for COVID 19 Affected Families					
GRAND TOTAL					8,870,000.00

Total Amount (in words): _____

In case failure to make the full delivery within the time specified above, A penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Comforme: REBECCA K. USMAN
DAILY DOSE PHARMACY
 Owner / Authorized Representative Signature Over printed name

 Date

Bank Account No. (preferably LBP Account): _____

RENATO G. FOJAS
 Regional Procurement Officer

Very truly yours,
FATIMA S. CAMINAN
 OIC Regional Director

Fund/Cluster: _____	ORS/BURS No.: <u>2020-03-1714</u>
Funds Available: _____	Date of ORS/BURS: <u>30100100003000/102020</u>
Requisitioning Office/Dept. _____	Amount: <u>8,870,000 -</u>
<u>RODINA GRACE E. SUGABO</u> CHIEF ACCOUNTANT	

3-26-2020 CH1 # 2020-03-211 -


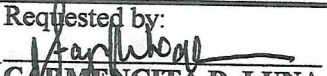
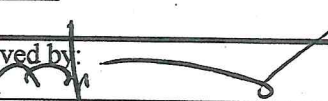


No date

PURCHASE REQUEST

Entity Name: DSWD FO-IX

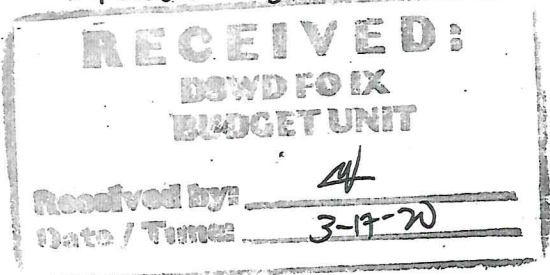
Fund Cluster: DRMD QRF

Office/Section		PR No.: _____		Date: _____	
		Responsibility Center Code : _____			
Stock/ Property	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Hygiene Kit			
	PIECE	DIPPER - STANDARD SIZE	5000	75.00	375,000.00
	PIECE	CHAMBER POT - WITH HANDLE & COVER	5000	250.00	1,250,000.00
	PIECE	BATH SOAP 135G	20000	40.00	800,000.00
	PIECE	COMB	5000	25.00	125,000.00
	PIECE	TOOTHBRUSH	25000	30.00	750,000.00
	PIECE	TOOTHPASTE 145GMS	10000	120.00	1,200,000.00
	PIECE	PAIL #320 6 GAL WITH COVER	5000	500.00	2,500,000.00
	PACK	NAPKIN WITH WINGS 12'S	5000	150.00	750,000.00
	Bottle	SHAMPOO 150ML	5000	120.00	600,000.00
	PIECE	DISPOSABLE PLASTIC SHAVING RAZOR	5000	20.00	100,000.00
	PIECE	LAUNDRY SOAP POWDER 500G	20000	150.00	3,000,000.00
	PIECE	NAIL CUTTER	5000	50.00	250,000.00
Funds Available:			Certified Compliant to PPMP 2020:		
					
BELLENE L. AHMAD					
BUDGET OFFICER			MA. CORAZON G. SUMIUCAD		
QRF CMP CY 330100100003000 / 612-14 99-000			CAO		
FOR EARLY PROCUREMENT PURPOSES.					
				11,700,000.00	
Purpose: For Non Food Item (NFI) pre-positioned goods in the regional warehouses.					
* EMERGENCY PURCHASE FOR COVID 19 AFFECTED FAMILIES					
Requested by:			Approved by:		
Signature					
Printed	CARMENCITA D. LUNA		FATIMA S. CAMINAN		
Designa	DRMD CHIEF 3/17/20		OIC-Regional Director		

DRU-2020-03-031

B4-2020-03-812

XANTHI ROMEILLA J. VALLECER
BAC SECRETARIAT



8 3/18/20

Control Number: EM-2020-01	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IX Gen. Vicente Alvarez St., Zamboanga City Zamboanga Del Sur, Region IX, Philippines		Award Type: Award Notice (Negotiated Procurement - Emergency C									
Approved Budget: Php11,700,000.00	PERSONAL EFFECT RE: EMERGENCY PURCHASE FOR COVID-19 AFFECTED FAMILIES		Contract Amount: Php8,870,000.00									
Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)	Awardee : DAILY ROSE PHARMACY	Contact Person : REBECCA USMAN	Award Date: 25-Mar-2020									
Classification: Goods	Address : C/O WEE AGRO BLDG VETERANS AVENUE ZAMBO CITY Zamboanga City Zamboanga Del Sur, Region IX, Philippines	Designation : OWNER	Publish Date: 13-Jul-2020									
Category: Food Stuff	<table><tr><th colspan="3">Line Item</th></tr><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>PERSONAL CARE PRODUCT, PROCUREMENT OF PERSONAL HYGIENE FOR THE COVID-19 AFFECTED FAMILIES, 53000000, 1, Lot</td><td>Php11,700,000.00</td></tr></table>		Line Item			#	Product/Service/Project Name	Budget	1	PERSONAL CARE PRODUCT, PROCUREMENT OF PERSONAL HYGIENE FOR THE COVID-19 AFFECTED FAMILIES, 53000000, 1, Lot	Php11,700,000.00	Date Last Updated: 13-Jul-2020
Line Item												
#	Product/Service/Project Name	Budget										
1	PERSONAL CARE PRODUCT, PROCUREMENT OF PERSONAL HYGIENE FOR THE COVID-19 AFFECTED FAMILIES, 53000000, 1, Lot	Php11,700,000.00										
Applicable Procurement Rules: Implementing Rules and Regulations	Reason for Award : NP-EMERGENCY CASE MODALITY UNDER THE BAYANIHAN ACT		Contract Number: 2020-0146									
Funding Source: Government of the Philippines (GOP)			Proceed Date: 27-Mar-2020									
Funding Instrument: General Appropriations Act			Contract Effectivity Date: 25-Mar-2020									
Area of Delivery: Zamboanga Del Sur			Contract End Date: 11-May-2020									
Delivery Period: Day/s			Created By: Xanthi Romeilla Jalon Vallicer									
Contact Person: Xanthi Romeilla Vallicer			Date Created: 13-Jul-2020									
Created By: Xanthi Romeilla Vallicer			Approver: Xanthi Romeilla Jalon Vallicer									
			View Documents: 3									

Organization Profile

Organization Member Type:	Supplier
Organization Number:	149319
Registration Date:	31-Aug-2015
Registration Type:	Red
Form of Organization:	Single Proprietorship
Organization Type:	Distributor
Business Category:	Drugs and Medicines
Business Tax Identification Number:	123863672000
DTI Certificate Number:	03104796
DTI Registration Date:	03-Aug-2014
Capitalization:	Php 9,200,000.00
Agency Registration:	No
Blacklisted:	No

Contact	Telephone Number
USMAN, REBECCA KUE	63-992-3710

BIDS AND AWARDS COMMITTEE

Resolution No. 013-03-2019

March 17, 2020

RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT UNDER EMERGENCY CASES MODALITY

WHEREAS, the President of the Republic of the Philippines issued Proclamation No. 929 s. 2020 declaring a State of Calamity throughout the Philippines for a period of six (6) months, unless earlier lifted or extended as circumstances may warrant;

WHEREAS, under the said Proclamation, all government agencies and LGUs are enjoined to render full assistance to and cooperation with each other and mobilize the necessary resources to undertake critical, urgent, and appropriate disaster response aid and measures in a timely manner to crucial and eliminate the threat of COVID-19;

WHEREAS, Section 53 (b) of RA 9184 and Section 53.2 of its 2016 Revised IRR provide that Negotiated Procurement may be resorted to and by procuring in case of imminent danger to life and property during a state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities, and other public utilities;

WHEREAS, with the current situation in Zamboanga City, demands for disaster goods and services also increases and there are only limited supply in the area;

NOW, THEREFORE, WE, the members of the Bids and Awards Committee (BAC) hereby:


1. Recommend Negotiated Procurement under Emergency Cases Modality for procurement of goods and services related to COVID-19 disaster response aid in compliance to the Proclamation No. 929 s. 2020.

Issued this 17th day of March 2020 at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City, Philippines.


MA. SOCORRO S. MACASO
Member


MA. LOURDES U. AMORAMJA
Member


FEL L. DELACRUZ
Vice Chair


MARILYN D. FABIAN
Member


MARIA CORAZON G. SUMICAD
Chairperson

CERTIFIED TRUE COPY

BAC

