## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

FIELD OFFICE IX

P	Saran Saran	The state of the s	Security	A	Salaria Salaria	0	D	STATE OF THE PARTY	R

Supplier	Daily Do	20 : 11411114C)	Purchase Order No.	Purchase Order No. V 2020 -0146						
Address :	Zamboan	ga City	Date :		MARCH 25, 2020					
□N :			Mode of Procurem		TEMMERGENCY PROCUREMENT					
PhilGEPS I				*******************************						
	Gen	tlemen: Please furnish this Office the follo	owing articles subject to the te	rms and conditions	contain herein:					
Place of De	ervery.	D2MD FO IX	Delivery Term:	FOB Destination						
Date of De	livery:	MARCH 25, 2020	Payment Term:							
liem No.	UNIT	DESCRIP	TION	QīY	UNIT COST	TOTAL COST				
	piece	Diaper - Standard Size				TOTAL COST				
	piece	Chamber Pot - with Handle and Cove	er .	5,000	- 75.00	375,000.0				
	piece	Bath Soap 135g		5,000 1	220.00	1.100.000.00				
	piece	Comb		20.000,	- 47.00	940.000.00				
	piece	Toethbrush		5,000	J 38.00	190,000.00				
	piece	Toothpaste 145gms		25,000 \	- 28.00	700,000.00				
	piece	Pail ≠320 6gal with Cover		10,000 €	_145.00	1.450,000.00				
	piece	Napkin with Wings 12's		5,000 1	280.00	1.400,000.00				
	elited	Shampoe 150ml		5,000 1	48.00	240,000,00				
	oiece	Disposable Plastic Shaving Razor		5.000 1	-190.00	950,000.00				
	piece	Laundry Soap Powder 500g		5.000 \	<del>~</del> 45.00	225,000.00				
	piece	Nail Cutter		20,000 \	→ 50.00	1,000,000.00				
		inca conte.		5,900 🐧	60.00	300,000.00				
		PURPOSE : Emarganau Purah		0,000 (	00.00					
		PURPOSE : Emergency Purchase for CO		0.555	2 00.50					
fordi Amour In case failure		GRAN ). he full delivery liftigh the time specified abo	ID TOTAL			8,870,000.00				
In case failure Comforme:	e to make il	GRAN  The full delivery initials the time specified abo  Fig.   Land  BECUT K. VSKAN	ID TOTAL			8,870,000.00				
In case failure Comforme:	e to make it RE DAILY ;	GRAN he full delivery Mitplin the time specified abo	ID TOTAL			8,870,000.00				
In case failure Comforme:	e to make it RE DAILY ;	GRAN The full delivery within the time specified abo Lucy Lau BECUT K. USMAN DESE PHARMACU	ID TOTAL	of one percent for ev		8,870,000.00				
In case failure Comforme: Owner/Auli	e to make ti RJE DATLY j horized Peore	GRAN  The full delivery liftful the time specified abo  FIECUT K. VINTH  DE SÉ PHARMACH  sentetive Signature Over printed name  Date	ID TOTAL	of one percent for ev	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	e to make ti RJE DATLY j horized Peore	GRAN  The full delivery within the time specified abo  FIECUTAN  DENG PHARMACY  sentative Signature Over pented name	ID TOTAL	of one percent for ev	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	e to make ti RJE DATLY j horized Peore	GRAN  The full delivery liftful the time specified abo  FIECUT K. VINTH  DE SÉ PHARMACH  sentetive Signature Over printed name  Date	ID TOTAL	of one percent for ev	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	PUES  PATLY  Phoneed Peore  No. (prefer	GRAN  The full delivery liftly in the time specified abo  FIECUT K. USMAN  SECUTE K. USMAN  Sentetive Signature Over printed name  Date  rably LBP Account):	ID TOTAL	of one percent for ev	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	PARTY I	GRAN  Ine full delivery liftly in the time specified abo  FIGURE A. USMAN  DESÉ PARIMA CU  sentative Signature Over pointed name  Dore  rably LBP Account):	ID TOTAL	of one percent for ev  Very truly yours,  Authorized Offic	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	PACE PROPERTY NA	GRAN  The full delivery british the time specified abo  FIECUT A. USMAN  SCIENT PARMACU  Sentative Signature Over printed name  Date  rably LBP Account):	ID TOTAL	of one percent for ev  Very truly yours,  Authorized Offic  FATIMA S. FAMIL	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	PACE PROPERTY NA	GRAN  Ine full delivery liftly in the time specified abo  FIGURE A. USMAN  DESÉ PARIMA CU  sentative Signature Over pointed name  Dore  rably LBP Account):	ID TOTAL	of one percent for ev  Very truly yours,  Authorized Offic	ery day delay shali	8,870,000.00				
In case failure Comforme: Owner/Auli	No. (prefer	GRAN  The full delivery british the time specified abo  FIECUT A. USMAN  SCIENT PARMACU  Sentative Signature Over printed name  Date  rably LBP Account):	ib TOTAL ve. A penalty of one-tenth (1/10) i	Very truly yours, Authorized Offic	icl	8,870,000.00				
In case failure Comforme:  Owner / Auto Bank Account	PAREGIONAL F	GRAN  The full delivery british the time specified abo  FIECUT A. USMAN  SCIENT PARMACU  Sentative Signature Over printed name  Date  rably LBP Account):	ORS/BURS No. :	Very truly yours, Authorized Offic FATIMA S. CAMIL	icl	8,870,000.00				
In case failure Comforme: Owner/Auli Bank Account	PAREGIONAL F	GRAN  The full delivery british the time specified abo  FIECUT A. USMAN  SCIENT PARMACU  Sentative Signature Over printed name  Date  rably LBP Account):	ib TOTAL ve. A penalty of one-tenth (1/10) i	Very truly yours, Authorized Offic FATIMA S. CAMIL	icl	8,870,000.00				
In case failure Comforme: Owner/Auli Bank Account	PARAGIONAL F	SECUTE L'SHAN  SECUTE	ORS/BURS No. :	Very truly yours, Authorized Offic FATIMA S. CAMIL	icl	8,870,000.00				
In case failure Comforme: Owner/Auti Bank Account	PARAGIONAL F	GRAN  The full delivery Mitteln the time specified abo  LULLIUM  BECUT H. VSHAN  DESE PHARMACU  sentative Signature Over pented name  Date  rably LBP Account):  ATO G. FOJAS  Progure thent Officer	ORS/BURS No. : Dale of ORS/BURS : 3	Very truly yours, Authorized Offic  FATIMA S. CAMIL OIC Regional Dire	icil NAN Sctor	8,870,000.00				
In case failure Comforme: Owner/Auti Bank Account	PARAGIONAL F	GRAN  The full delivery Mitteln the time specified abo  LULLIUM  BECUT H. VSHAN  DESE PHARMACU  sentative Signature Over pented name  Date  rably LBP Account):  ATO G. FOJAS  Progure thent Officer	ORS/SURS No. : Date of ORS/BURS : 3	Very truly yours, Authorized Offic FATIMA S. CAMIL	icil NAN Sctor	8,870,000.00				
In case failure Comforme: Owner/Auti Bank Account	PAREGIONAL F	STECUT W. USMAN  STECUT	ORS/BURS No. : Dale of ORS/BURS : 3	Very truly yours, Authorized Offic  FATIMA S. CAMIL OIC Regional Dire	icil NAN Sctor	8,870,000.00				



### PURCHASE REQUEST

The second secon		DSWD FO-IX	Fund Cluster: DRMD QRF				
Office/S	ection	PR No.:		Date:			
		Responsibility Center Code:					
Stock/ Propert	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		
		BATH SOAP 135G	20000	40.00	800,000.00		
	PIECE	COMB	5000	25.00			
	PIECE	TOOTHBRUSH	25000	30.00	125,000.00 750,000.00		
·	PIECE	TOOTHPASTE 145GMS	10000	120.00			
	PIECE	PAIL #320 6 GAL WITH COVER	5000	500.00	1,200,000.00		
	PACK	NAPKIN WITH WINGS 12'S	5000	150.00	2,500,000.00 750,000.00		
	Bottle	SHAMPOO 150ML	5000	120.00			
	PIECE	DISPOSABLE PLASTIC SHAVING RAZOR	5000	20.00	600,000.00		
	PIECE .	LAUNDRY SOAP POWDER 500G	20000	150.00	100,000.00		
	PIECE	NAIL CUTTER	5000	50.00	3,000,000.00		
			3000	50.00	250,000.00		
					,		
		FUNDS AVAILABLE:	Certified Co	empliant to PPMP			
				2020:			
		Munitardo		-			
		BELLENE L. AHMAD		· ·			
		BUDGET OFFICER	MA. CORAZ	ON G. SUMIUCAD			
		ORF OMP CY 330100100003000 1512-14	99-000 CAO				
		The thety procupernovi purposes			11.700.000.00		
Purpose:	For No	on Food Item (NFI) /pre-positioned goods	in the region	nal warehouses	111700.000.00		
					1 1		
NS.	- EME	prebney por wid in affe	LIED FAMI	LIRE	*		
	Regues	sted by:	A	11.			
Signatur	140	Muloge	Appro	ved by:			
Printed Y	CARIV	ENCITA D <sub>L</sub> LUNA	TA 770	#1 G G 1 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	8		
Designa	DEATA	D CHIEF 3/17/20/		MA S. CAMINAN			
Dosigna	DIMINITA	ID CHIEF 317 NO	OIC-R	egional Director	i .		
	Du IA	-2620-03-031 By-200	20 - 03-	Q'M			
	U INI	W-20	w - U5-	DIA MARKATAN			
				an ar artist spirits	6.		

XANTHI ROMEILLA J. VALLECER
BAC SECRETARIAT

RECEIVED:

BOND FOIX

BUDGET UNIT

Control Time:

3-17-70

3/18/2020

Canon -Award Notice Abstract (Ref No.: 2769190) DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IX Award Type: Control Number: Gen. Vicente Alvarez St., Zamboanga City Zamboanga Del Sur, Region IX, EM-2020-01 Philippines PERSONAL EFFECT RE: EMERGENCY PURCHASE FOR COVID-19 Approved Budget: **AFFECTED FAMILIES** Awardee: Php11,700,000.00 **Contact Person:** DAILY ROSE PHARMACY REBECCA USMAN **Procurement Mode:** Address: Designation: C/O WEE AGRO BLDG VETERANS Negotiated Procurement -AVENUE ZAMBO CITY Zamboanga OWNER City Zamboanga Del Sur, Region IX, Emergency Cases (Sec. Philippines 53.2) Classification: Line Item **Product/Service/Project Name** Goods PERSONAL CARE PRODUCT, PROCUREMENT OF PERSONAL HYGIENE FOR THE COVID-19 AFFECTED Category: FAMILIES, 53000000, 1, Lot Food Stuff Applicable Procurement Reason for Award: Rules: NP-EMERGENCY CASE MODALITY UNDER THE BAYANIHAN ACT Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Zamboanga Del Sur

Status: Updated Award Notice (Negotiated Procurement - Emergency Contract Amount: Php8,870,000.00 Award Date: 25-Mar-2020 Publish Date: Budget 13-Jul-2020 Php11,700,000.00 Date Last Updated: 13-Jul-2020 Contract Number: 2020-0146 Proceed Date: 27-Mar-2020 Contract Effectivity Date: 25-Mar-2020 Contract End Date: 11-May-2020 Created By: Xanthi Romeilla Jalon Vallicer Date Created: 13-Jul-2020

Approver:

Vallicer

Xanthi Romeilla Jalon

Contact Person: Xanthi Romeilla Vallicer

Created By:

Day/s

Ó

Delivery Period:

Xanthi Romeilla Vallicer

My PhilGEPS My Organization My Profile Opportunities Catalogue Directory

Buyers | CSO | Auditor | Suppliers

Monday, July 13, 2020 02:08 PM

Xanthi Romeilla Vallicer

» Log-out

## 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

© 2004-2020 DBM Procurement Service. All rights reserved.



#### BIDS AND AWARDS COMMITTEE

Resolution No. <u>013-03-2019</u> 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

*(* .

Vice Chair

MA. LOURDES U. AMVIDAMI.
Member

MARILYN I. FABIAN Member

CERTIFIED TRUE GGPY

MARIA COR

RAZON G SUMICAD

Chairperson

Fatina S. Caminan, SWO V
AROTO-Spirations / OIC

IC-REGIONAL PILECTOR

SAC

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX

General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph

DSWD REGION IX

Odsivdfo9

**#DSWDMavMalasakit**