

PURCHASE ORDER

Department of Social Welfare and Development Field Office 02

#3 Dalan Na Pagayaya, Regional Government Center

Carig Sur, Tuguegarao City, Cagayan

Telephone No. (078) 304-1004

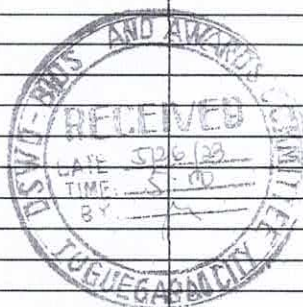
Supplier : MELDA MADRID HARDWARE CENTER NC. P.O. No. : 2023-05-0509
Address : Tuguegarao City Date : 5/24/23
TIN : Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : CVRRCY, Roma Norte, Enrile, Cagayan Delivery Term: One time delivery
Date of Delivery : 7 Days after Receipt of P.O. Payment Term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	End Flashing (.5 colored)	85	690.00	58,650.00
	Pcs	Gutter (.5 colored)	55	690.00	37,950.00
	Pcs	1/2" Facia Board (1/2 x 10 x 8 Hardiflex Brand)	50	452.00	22,600.00
	Kgs	Assorted CWN	30	90.00	2,700.00
	Boxes	1/8 Blind Rivets (1/8 x 3/4)	15	318.00	4,770.00
	Pcs	Texscrew adapter	10	65.00	650.00
	Kgs	Hardinail	10	130.00	1,300.00
	Pcs	Ladder (15 ft foldable) (16 ft)	2	8,200.00	16,400.00



PURPOSE:

For the Repainting of Roofing of Cottages and other Buildings

Requesting Unit: GSS
PR No.: 2023-03-0586
RFQ No.: 23-04-0380
Abstract No.: 23-05-0377

TOTAL

145,020.00

(Total Amount in Words) One Hundred Forty-Five Thousand Twenty Pesos Only

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:

Very truly yours,

Signature over Printed Name of Supplier

LUCIA SUYU-ALAN, RSW
Regional Director

DATE

Fund Cluster :

Funds Available :

ORS/BURS No. : 2023-05-03740

Date of the ORS/BURS: 5-25-2023

Amount : 145,020.00

IBN BEN R. DEZA
Accountant III

BAC RESOLUTION RECOMMENDING THE ALTERNATIVE METHOD OF PROCUREMENT THROUGH SMALL VALUE PROCUREMENT FOR THE PURCHASE OF 85 PCS END FLASHING ET AL. FOR MATERIALS FOR REPAINTING OF ROOFING OF COTTAGES AND OTHER BUILDINGS

BAC RESOLUTION NO. 2023-04-0670

WHEREAS, the GSS requested for the purchase of 85 pcs End Flashing et al. for materials for Repainting of Roofing Cottages and other Buildings under PR# 2023-03-0586 :

WHEREAS, under Republic Act (R.A.) No. 9184 otherwise known as the "Government Procurement Reform Act" and Implementing Rules and Regulations (IRR), the procuring entity may resort to any alternative methods of procurement, subject to the approval of the Head of the Procuring Entity and whenever justified by the conditions provided in this Act:

WHEREAS, the Approved Budget of the Contract (ABC) for this contract amounts to Two Hundred Forty Four Thousand Four Hundred Pesos (P244,500.00) which is below the threshold of the Alternative Mode of Procurement through Small Value Procurement amounting to One Million Pesos (P1,000,000):

NOW, THEREFORE, WE, THE MEMBERS OF THE BIDS AND AWARDS COMMITTEE (BAC) hereby resolve to recommend to the Head of the Procuring Entity for her consideration and approval the ALTERNATIVE METHOD OF PROCUREMENT THROUGH SMALL VALUE PROCUREMENT FOR THE PURCHASE OF 85 PCS END FLASHING ET AL. FOR MATERIALS FOR REPAINTING OF ROOFING OF COTTAGES AND OTHER BUILDINGS.

APPROVED, this 18th day of April 2023 at Carig Sur, Tuguegarao City, Philippines.

CELSO L. ARAO JR.
BAC Chairperson

ROWENA S. ARUGAY
BAC Vice-Chairperson

FRANCO G. LOPEZ
BAC Member

DULCENEAH LYRA F. DELA CRUZ
BAC Member

CHANDA T. API
BAC Member

MYLENE E. ATTABAN
Alternate BAC Member

GELA FLOR R. PEREZ
Alternate BAC Member

MARIA CHERRYPIE I. CABA
Alternate BAC Member

Approved by:

LUCIA SUYU - ALAN, RSW
Regional Director