

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 20-06-138

**RECOMMENDING THE USE OF NEGOTIATED PROCUREMENT THROUGH
EMERGENCY CASES AND AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY
OF 10,000 FOOD PACK ASSISTANCE FOR NUTRITION EMERGENCIES THROUGH
ASSISTANCE IN CRISIS SITUATION (AICS)
(PR NO. 01-20001-PR-2020-05-00169)**

WHEREAS, pursuant to the Proclamation No. 922 entitled "Declaring a State of Public Health Emergency throughout the Philippines", all National Government Agencies and Local Government Agencies are enjoined to render full assistance and cooperation and mobilize the necessary resources to undertake critical, urgent and appropriate response and measures in a timely manner to curtail and eliminate the spread of the COVID-19. In line with said declaration, the Department of Social Welfare and Development (DSWD) through the Program Management Bureau (PMB) requested an emergency procurement for the Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS). A copy of the said Proclamation No. 922 is hereto attached, marked as **Annex "A"**, and made integral part hereof;

WHEREAS, the Program Management Bureau (PMB) submitted Purchase Request (PR) No. 01-20001-PR-2020-05-00169 for the Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS) with an approved Budget for the Contract of **Four Million One Hundred Fifty-Eight Thousand Three Hundred Ten Pesos (Php4,158,310.00)**. Copies of the PR and **Project Proposal** are hereto attached, marked as **Annexes "B"**, and **"C"**, respectively, and are made integral parts hereof;

WHEREAS, the Undersecretary for Operation, Atty. Aimee S. Torrefranca-Neri, submitted a justification requesting for the emergency procurement of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS), to provide relief to our constituents and members of the vulnerable group who are highly affected by the COVID-19 pandemic. The emergency procurement request is in pursuant to **Republic Act No. 11649** which also known as **"Bayanihan to Heal as One Act"**, *"An act declaring the existence of a national emergency arising from the Coronavirus Disease 2019 (Covid-19) situation and a national policy in connection therewith, and authorizing the President of the Republic of the Philippines for a limited period and subject to restrictions, to exercise powers necessary and proper to carry out the declared national policy and for other purposes"*. Copies of the **Justification** and **Republic Act No. 11649** are hereto attached, marked as **Annexes "D"** and **"E"**, respectively, and are made integral parts hereof;

WHEREAS, on 06 April 2020, GPPB Resolution No. 06-2020 was issued "Approving the Recommendation to increase the Allowable Amount of Advance Payment and Issuance of the Circular on the Guidelines for the Emergency Procurement under RA No. 11649". A copy of the GPPB Resolution No. 06-2020 is hereto attached, marked as **Annex "F"**, and made an integral part hereof;

WHEREAS, Section 3.3¹ of the GPPB Circular 01-2020, "Guidelines for Emergency Procurement under Republic Act No. 11469 or the "Bayanihan to Heal as One Act", which allows the Procuring Entity to directly negotiate a contract or procure from a legally, technically,

¹ Guidelines for Emergency Procurement under Republic Act No. 11469 or the "Bayanihan to Heal as One Act" Annex A.

and financially capable supplier, distributor, manufacturer, contractor, or consultant. Copy of the GPPB Circular 01-2020, "Guidelines for Emergency Procurement under Republic Act No. 11469 or the "Bayanihan to Heal as One Act", is hereto attached, marked as "G", and made integral part hereof;

WHEREAS, in the exigency of service and considering the urgency of the aforesaid request and to ensure that competitive prices are obtained, the Procurement Management Service (PMS), through the Procurement Planning and Management Division (PPMD), immediately prepared the Request for Quotation (RFQ) No. 20-0553 NP-Emergency Cases for the Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies Through Assistance in Crisis Situation (AICS) and sent to the following prospective suppliers, to wit:

- | | |
|--------------------------------------------|----------------------------------------------|
| 1. CTDC Enterprises; | 9. MCSA Marketing; |
| 2. Honest Management Inc.; | 10. 8 Dimensions Trading and Supplies, Inc.; |
| 3. Christine Arcy Furniture Designs, Inc.; | 11. Scione Trade; |
| 4. Sunola Trading; | |
| 5. Shaft Souvenir; | |
| 6. Super Saver; | |
| 7. Metro Asia Company; | |
| 8. Kolonwel Trading; | |

Copies of the **RFQ**, **Proof of Invitation** and endorsement **Memorandum** from PPMD are hereto attached, marked as **Annexes "H", "I", and "J"**, respectively, and are made integral parts hereof;

WHEREAS, in response to the RFQ, the following suppliers submitted its price quotations within the specified deadline of submission which was not later than 4:00 p.m. of 15 June 2020, to wit:

1. CTDC Enterprise;
2. 888 Marvel General Merchandise;
3. Emmaiah Marketing; and
4. Sunola Trading

Copies of the **Proof of Quotations** are hereto attached, marked as **Annexes "K1", "K-2", "K-3", and "K-4"**, respectively, and are made integral parts hereof;

Quotations based on the result of evaluation as follows:

SUPPLIERS NAME	PRICE QUOTATION	EVALUATION AS TO SPECIFICATION	REMARKS/FINDINGS
CTDC	4,126,500.00	Non-Complying	Requires 50% down payment
888 MARVEL GENERAL MERCHANDISE	4,135,200.00	Complying	Rank 3
EMMAIAH MARKETING	4,130,850.00	Complying	Rank 2
SUNOLA TRADING	4,054,500.00	Complying	LCRB

NOW, THEREFORE, in view of the foregoing and on the basis of the documents presented, we, the members of the Bids and Awards Committee resolves, as it is hereby resolved, to recommend the following:

1. Use of **Negotiated Procurement - Emergency Cases** for the Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies Through Assistance in Crisis Situation (AICS), pursuant to Section 53.2 of the 2016 Revised IRR of RA No. 9184; and
2. Award of contract to **Sunola Trading** being the technically, legally and financially capable supplier, with a total contract cost amounting to **Four Million Fifty-Four Thousand Five Hundred Pesos (Php4,054,500.00)**, inclusive of all applicable taxes for the **Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies Through Assistance in Crisis Situation (AICS)**.

RESOLVED, this 26th day of **June 2020** at Quezon City, Philippines.

EMMANUEL P. PRIVADO

*Director, National Resource and
Logistics Management Bureau
Regular Member*

FELIX M. ARMEÑA

*Division Chief, Information and
Communication Technology Management
Service
Alternate Member*

ERNESTINA Z. SOLLOSO

*Director, Pantawid Pamilyang Pilipino
Program
Regular Member*

IRENE B. DUMLAO

*Officer-in-Charge, Social Marketing
Service
Alternate Member*


RENE GLEN O. PAJE*

*Undersecretary for Inclusive and
Sustainable Peace
Regular Member*

NOEL M. MACALALAD

*Assistant Secretary for Standards and
Capacity Building
Alternate Member*


FELICISIMO C. BUDIONGAN

*Undersecretary for Disaster Response
Management
Chairperson*


WILMA D. NAVIAMOS

*Director, Protective Management Bureau
Provisional Member*

() Approved () Disapproved


ATTY. AIMEE S. TORREFRANCA-NERI

*Undersecretary for Operations
(Head of the Procuring Entity/Authorized Representative)
(Per Special Order No. 3242, Series of 2019)*

**Designated as Vice-Chairperson in the absence of the Chairperson*



MALACANAN PALACE
MANILA

BY THE PRESIDENT OF THE PHILIPPINES

PROCLAMATION NO. 922

**DECLARING A STATE OF PUBLIC HEALTH EMERGENCY
THROUGHOUT THE PHILIPPINES**

WHEREAS, Under Section 15, Article II of the Philippine Constitution, it is the State's Policy to protect and promote the right to health of the people;

WHEREAS, Section 23, Article VI of the Philippine Constitution provides that in times of national emergency, the Congress may, by law, authorize the President, for a limited period and subject to such restrictions as it may prescribe, to exercise powers necessary and proper to carry out a declared national policy;

WHEREAS, Section 7 of Republic Act (RA) No. 11332 provides that the President of the Republic of the Philippines shall declare a State of Public Health Emergency in the event of an epidemic of national and/or international concern which threatens national security in order to mobilize governmental and nongovernmental agencies to respond to the threat;

WHEREAS, the Secretary of Health has confirmed the local transmission of Corona Virus Disease (Covid-19) in the Philippines;

WHEREAS, the outbreak of Covid-19 constitutes an emergency that threatens national security which requires a whole-of-government response aligned with the Four-Door Framework for Covid-19 of the Department of Health (DOH) and the efforts of all concerned government agencies and local government units (LGUs);

WHEREAS, such declaration would facilitate the implementation of the relevant provisions of RA No. 11332 to address the Covid-19 threat, including but not limited to mandatory reporting, intensify government response and measures, and enforce quarantine and disease control prevention measures; and

WHEREAS, the declaration of a State of Public Health Emergency would capacitate government agencies and LGUs to immediately act to prevent loss of life, utilize appropriate resources to implement urgent and critical measures to contain or prevent the spread of Covid-19, mitigate its effects and impact to the community, and prevent serious disruption of the functioning of the government and the community;

NOW, THEREFORE, I, RODRIGO ROA DUTERTE, President of the Philippines, by virtue of the powers vested in me by the Constitution and law, do hereby proclaim as follows:

THE PRESIDENT OF THE PHILIPPINES

Section 1. There is hereby declared a State of Public Health Emergency throughout the Philippines due to Covid-19.

Section 2. All government agencies and LGUs are hereby enjoined to render full assistance and cooperation and mobilize the necessary resources to undertake critical, urgent, and appropriate response and measures in a timely manner to curtail and eliminate the Covid-19 threat.

Section 3. The Secretary of Health may call upon the Philippine National Police and other law enforcement agencies to provide assistance in addressing the Covid-19 threat.

Section 4. All citizens, residents, tourists and establishment owners are urged to act within the bounds of the law and to comply with the lawful directives and advisories to be issued by appropriate government agencies to prevent further transmission of the Covid-19 and ensure the safety and well-being of all.

Section 5. The State of Public Health Emergency shall remain in force and effect until lifted or withdrawn by the President.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Republic of the Philippines to be affixed.

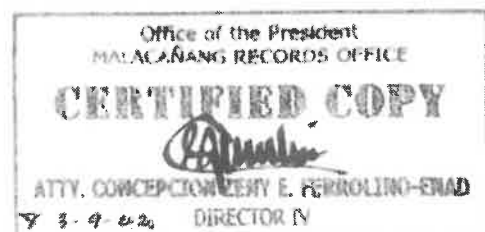
Done in the city of Manila, this 8th day of March in the year of Our Lord, Two Thousand and Twenty.



By the President:



SALVADOR C. MEDIALDEA
Executive Secretary



PURCHASE REQUEST (PR) TRACKING SLIP

KEEP THIS FORM ON TOP OF PR DOCUMENTS

DRN:	63540	PR No.	2020-05-00169
Date Created:	Deadline:	OBSU:	

[illegible]



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

63540-5
MIKE
ANNEX " B "

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-05-00169

Date: May 28, 2020

Month May

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Pack	211	DSWD - Program Management Bureau	Package 1 for Senior Citizen (3,500 pack) Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 2 cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date) Package 2 for Lactating/Pregnant (2,000 pack) Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 1 can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for Adult, 350g (Shelf life 1 year and beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date) Package 3 - Regular Family Food Pack (4,500 pack)	3,500.00	419.02	1,466,570.00
2	Pack	211	DSWD - Program Management Bureau	Package 3 - Regular Family Food Pack (4,500 pack) Composition: 2 pieces Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 10 pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date)	2,000.00	412.30	824,600.00
3	Pack	211	DSWD - Program Management Bureau	Package 3 - Regular Family Food Pack (4,500 pack) Composition: 2 pieces Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 10 pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date)	4,500.00	414.92	1,867,140.00

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
				4 cans Sardines, 155g (green) per can (Self life 2-5 years from manufacture date) 2 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) Date Needed: June 17, 2020 Delivery Site: National Response and Logistics Management Bureau (NRLMB) Address: Chapel Rd., Pasay City Contact Person: Artemio E. Bautista Contact Number: 8951-7437/ 8931-8101 loc. 509,508 and 510			

Total 4,158,310.00

Amount In Words **FOUR MILLION ONE HUNDRED FIFTY EIGHT THOUSAND THREE HUNDRED TEN PESOS AND 00/100**

Description 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

<p>Requested By: _____</p> <p>Signature : _____</p> <p>Printed Name : <u>WILMA NAVIAMOS</u></p> <p>Designation : <u>Director IV</u></p>	<p>Approved By: _____</p> <p style="text-align: center;">ATTY. AIMEE S. TORREFRANCA-NERI Undersecretary</p>
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DSWD-Central Office

PROCUREMENT SERVICE

Received by: W. V. Garcia, Jr.

Date: 09 JUN 2020 Time: 3:31

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

WILLIAM V. GARCIA, JR.
Division Chief PS PPMD

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

PSF current (101)
Substituted - others

W. V. Garcia, Jr.



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-05-00169

Date: May 28, 2020

Month May

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
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Description 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

Requested By:

Approved By:

Signature :

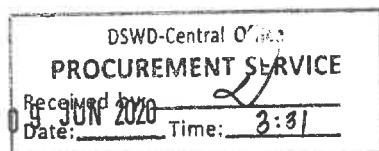
Printed Name :

Designation :

WILMA NAVIAMOS

Director IV

ATTY. AIMEE S. TORREFRANCA-NERI
Undersecretary



Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

WILLIAM V. GARCIA, JR.
Division Chief PS PPMD

#4,158,310.00

09 JUN 2020

Date & Time Printed: 06/08/2020, 15:16:49 PM, User Name: MARIAN ALEGUID

Page: 2 of 2

Environment: Production

Resubmitted PR

PROGRAM MANAGEMENT BUREAU

MARKET SCANNING FOR 10,000 FOOD PACKS FOR NUTRITION EMERGENCIES IN RELATION TO COVID 19 PANDEMIC

PROPOSED ITEM				PROPOSED ABC	MARKET SCANNING			
ITEMS	UNIT	UNIT COST	QUANTITY	TOTAL COST	BRANDS AND DESCRIPTION	UNIT COSTS	INCIDENTAL SERVICES AND INFALTION RATE (5%)	TOTAL (Inclusive all Applicable Taxes)
PACKAGE 1 (Senior Citizens)								
<ul style="list-style-type: none"> 1 pc Instant Oatmeal, 200g 4 cans Sardines, 155g (green) 2 cans Tuna Flakes in Oil, 155g 1 pc. Milk for Adult 350g 1 packs Crackers 	PACK	467.50	3,500	1,636,250.00	1. CTDC 2. EMMALIAH 3. 888 MARVEL GENERAL MERCHANDISE	368.00 423.00 406.20	18.40 21.15 20.31	386.40 444.15 426.51
PACKAGE 2 (Lactating/Pregnant Women)					AVERAGE COST			419.02
<ul style="list-style-type: none"> 1 pc Instant Oatmeal, 200g 4 cans Sardines, 155g (green) 1 cans Tuna Flakes in Oil, 155g 1 cans Pork and Beans, 175g 	PACK	495.00	2,000	990,000.00	1. CTDC 2. EMMALIAH 3. 888 MARVEL GENERAL MERCHANDISE	362.00 417.00 399.00	18.10 20.85 19.95	380.10 437.85 418.95

<ul style="list-style-type: none"> • 1 pc. Milk for Adult 350g • 1 packs Crackers 							
PACKAGE 3 (Regular Family Pack) <ul style="list-style-type: none"> • 2 pcs. Instant Oatmeal, 200g • 10pcs. 3 and 1 coffee, 25g • 4 cans Sardines, 155g (green) • 2pcs. Pork and Beans 175g 	PACK	385.00	4,500	1,732,500.00	AVERAGE COST		412.30
					1. CTDC	356.00	373.80
					2. EMMALAH	339.00	355.95
					3. 888 MARVEL GENERAL MERCHANDISE	490.50	515.02
TOTAL					AVERAGE COST		414.92

Prepared by:


 MARIAN L. ALIGUID
 Senior Administrative Assistant III

Noted by:


 WILMA D. NAVIAMOS, CESO III
 Director IV, PMB



Market Scanning.xlsx

Name of Supplier
Address of Representative
SUPPLY AND DELIVERY OF 30,000 FAMILY FOOD PACKS
Contact No.

PACKAGE 1

NO.	ITEM	SUPPLIER'S SPECIFICATION	AMOUNT
1	1 pc Instant Oatmeal 200g		48.60
2	4 cans Sardines (green) 135g		93.60
3	2 cans Tuna Flakes in Oil 135g		69.60
4	1pc Milk for Adult 350g		130.80
5	1 pack Chicken		63.60
			\$406.20

PACKAGE 2

NO.	ITEM	SUPPLIER'S SPECIFICATION	AMOUNT
1	1 pc Instant Oatmeal 200g		48.60
2	4 cans Sardines (green) 135g		93.60
3	1 can Tuna Flakes in Oil 135g		34.80
4	1 cans Pork and Beans 175g		27.60
5	1pc Milk for Adult 350g		130.80
6	1 pack Chicken		63.60
			\$399.00

PACKAGE 3

NO.	ITEM	SUPPLIER'S SPECIFICATION	AMOUNT
1	2 pcs Instant Oatmeal 200g		97.20
2	10PCS 3 and 1 Coffee 15g		252.60
3	4 cans Sardines (green) 135g		93.60
4	2 cans Pork and Beans 175g		55.20
			\$498.00
			\$490.50

REQUEST FOR QUOTATION
SUPPLY AND DELIVERY OF 10,000 FAMILY FOOD PACKS

Name of Suplier: *CTDC*
 Name of Representative:

Contact No.:

PACKAGE 1

NO.	ITEM	SUPPLIERS SPECIFICATION	unit price	AMOUNT
1	1 pc Instant Oatmeal 200g	australia/ golden / oats	60.00	
2	4 cans Sardines (green) 155g	king cup / mega / 555	23.00	
3	2 cans Tuna Flakes in Oil 155g	fresca/century/ 555	43.00	
4	1pc. Milk for Adult 350g	alaska/ bearbrand	65.00	
5	1 pack Crackers	hansel/ rebisco products	65.00	

PACKAGE 2

NO.	ITEM	SUPPLIERS SPECIFICATION		AMOUNT
1	1 pc Instant Oatmeal 200g	australia/ golden / oats	60.00	
2	4 cans Sardines (green) 155g	king cup / mega / 555	23.00	
3	1 can Tuna Flakes in Oil 155g	fresca/century/ 555	43.00	
4	1 cans Pork and Beans 175g	hans	37.00	
5	1pc. Milk for Adult 350g	alaska/ bearbrand	65.00	
6	1 pack Crackers	hansel/ rebisco products	65.00	

PACKAGE 3

NO.	ITEM	SUPPLIERS SPECIFICATION		AMOUNT
1	2 pcs. Instant Oatmeal 200g	australia/ golden / oats	60.00	
2	10PCS. 3 and 1 Coffee 25g	greattaste/ san mig/ kopiko/ nes	7.00	
3	4 cans Sardines (green) 155g	king cup / mega / 555	23.00	
4	2 cans Pork and Beans 175g	hans pork and beans	37.00	

Sent June 08, 2020
9:50 am

REQUEST FOR QUOTATION

SUPPLY AND DELIVERY OF 10,000 FAMILY FOOD PACKS

Name of Supplier: Enmaiah Marketing & Services, Inc. Contact No.: 09175874349
 Name of Representative: Cristina C. Agpalasin

PACKAGE 1			
NO.	ITEM	SUPPLIERS SPECIFICATION	AMOUNT
1	1 pc Instant Oatmeal 200g	Comply 15.-	15.00
2	4 cans Sardines (green) 155g	Comply 22.50	90.00
3	2 cans Tuna Flakes in Oil 155g	Comply 38.-	76.00
4	1pc. Milk for Adult 350g	Comply 142.00	142.00
5	1 pack Crackers	Comply 60.-	60.-
			TOTAL P 423.00
PACKAGE 2			
NO.	ITEM	SUPPLIERS SPECIFICATION	AMOUNT
1	1 pc Instant Oatmeal 200g	Comply 15.-	15.00
2	4 cans Sardines (green) 155g	Comply 22.50	90.00
3	1 can Tuna Flakes in Oil 155g	Comply 38.-	38.-
4	1 cans Pork and Beans 175g	Comply 32.-	32.-
5	1pc. Milk for Adult 350g	Comply 142.-	142.-
6	1 pack Crackers	Comply 60.-	60.-
			TOTAL P 417.00
PACKAGE 3			
NO.	ITEM	SUPPLIERS SPECIFICATION	AMOUNT
1	2 pcs. Instant Oatmeal 200g	Comply 15.-	110.-
2	10PCS. 3 and 1 Coffee 25g	Comply 7.50	75.-
3	4 cans Sardines (green) 155g	Comply 22.50	90.-
4	2 cans Pork and Beans 175g	Comply 32.-	64.00
			TOTAL P 339.00

PURCHASE REQUEST (PR) TRACKING SLIP

KEEP THIS FORM ON TOP OF PR DOCUMENTS

EMERGENCY PROCUREMENT

DRN:

63540

PR No.

2020-05-00169

Date Created:

Deadline:

OBSU:

DATE/TIME**ACTION TAKEN / NOTES / INSTRUCTION**

BY

01 JUN 2020

PMR

2

01 JUN 2020

Included in the PPMR

Glenn Patnow

01 June 2020

Assigned to proc. officer

7



Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office

Mike

PURCHASE REQUEST

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

PR 01-20001-PR-2020-05-00169

Date: May 28, 2020

Month May

No.	Unit	Responsibility Center		Item Description	Quantity	Unit Cost	Total Cost
		Code	Description				
1	Pack	211	DSWD - Program Management Bureau	Package 1 for Senior Citizen (3,500 pack) Composition: 2 pieces Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 3 cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date) Package 2 for Lactating/Pregnant (2,000 pack) Composition: 3 pieces Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 1 can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 2 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for Adult, 350g (Shelf life 1 year and beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date) Package 3 - Regular Family Food Pack (4,500 pack) Composition: 2 pieces Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 6 pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per	3,500.00	492.00	1,722,000.00
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				can (Self life 2-5 years from manufacture date) 3 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) Date Needed: June 10, 2020 Delivery Site: National Response and Logistics Management Bureau (NRLMB) Address: Chapel Rd., Pasay City Contact Person: Mr. Artemio E. Bautista Contact Number: 8951-7437/ 8931-8101 loc. 508,509 and 510			

Total 4,196,000.00

Amount In Words

****FOUR MILLION ONE HUNDRED NINETY SIX THOUSAND PESOS AND 00/100****

Description 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

Requested By:

Approved By:

Signature :

Printed Name :

WILMA D. NAVIAMOS

Designation :

Director
Program Management Bureau

ATTY. AMEE S. TORREFRANCA-NERI
Undersecretary

DSWD-Central Office
PROCUREMENT SERVICE
Received by: Wendee
Date: 01 JUN 2020 Time: 11:30 AM

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

Division Chief PS PPMD

04,196,000.00

01 JUN 2020



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
PURCHASE REQUEST

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Total 4,196,000.00


Amount In Words **FOUR MILLION ONE HUNDRED NINETY SIX THOUSAND PESOS AND 00/100**

Description 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

<p>Requested By:</p> <p>Signature : </p> <p>Printed Name : <u>WILMA D. NAVIAMOS</u></p> <p>Designation : <u>Director</u> <u>Program Management Bureau</u></p>	<p>Approved By:</p> <p></p> <p>ATTY. AIMEE S. TORREFRANCA-N Undersecretary</p>
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DSWD-Central Office

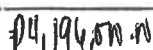
PROCUREMENT SERVICE

Received by: 

Date: 01 JUN 2020 Time: 11:30 PM

Certified that the above request is/are included in the Annual Procurement Plan (APP) & with complete supporting documents.

Division Chief PS PPMD



01 JUN 2020

PROGRAM MANAGEMENT BUREAU
Crisis Intervention Division (CID)

PROJECT PROPOSAL

I. Project Title	: Purchase of 10,000 Family Food Packs for Nutrition in Emergencies
II. Proponent	: Crisis Intervention Unit – Central Office CID, Program Management Bureau
III. Duration	: May-June 2020
IV. Fund Requirements	: Five Million Five Hundred Thousand (PhP5,500,000.00) chargeable against PROTECTIVE SERVICES PROGRAM (PSP) FUND 2020
V. Rationale	<p>This project proposal is anchored in Republic Act (R.A.) No. 11465 or the General Appropriations Act (GAA) for Fiscal Year 2020, specially under Special Provisions, section 3 reads:</p> <p><i>3. Protective Services Program. The amount xxxx appropriated herein for protective services for individuals, families and communities in difficult circumstances shall be used to implement and to provide financial assistance to individuals, families and communities in difficult situations. This includes food assistance, food packs xxxx and all other types of assistance to vulnerable individuals/sectors, cash, food for work, transportation, medical, burial assistance, assistance to students and all other types of assistance to vulnerable individual and sectors xxxx</i></p> <p>It is supported by Memorandum Circular (MC) No. 11 series of 2019 entitled Revised Guidelines on the Implementation of Assistance to Individuals in Crisis Situation (AICS) particularly in the provision of Food Assistance.</p> <p>Food Assistance is the provision of assistance to client(s) in need would be provided up to a maximum of ten (10) days for an amount of at least P80.00 per meal per individual. It includes hot meals, food/meal allowance, or cash equivalent to the cost of the required hot meals and/or food packs (MC No. 11 s 2019 section VI, Program Description and Coverage No. 1. letter e).</p> <p>Eligible client(s) shall include those caring for sick relatives or relative/s in the hospital, grantee(s) of transportation assistance on his/her/their</p>

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	<p>return to their home province or attendance to court hearings, People Who Use Drugs (PWUD) and their families, rescued trafficked individuals, former rebels, distressed OFs, <i>stranded individuals due to emergency situations (such as, but not limited to, human-induced and natural calamities)</i> and alike.</p> <p>This project proposal supports the initiative of the Government to minimize the consequences brought about by the declaration of the "Enhance Community Quarantine". The Enhanced community quarantine, is more akin to a total lockdown with hard borders. In this scenario, strict home quarantine for all households will be implemented, transportation will be suspended, provision for food and "essential health services" will be regulated, and there will be a heightened presence of uniformed personnel to enforce quarantine measures.</p> <p>Given the above scenario, the Crisis Intervention Unit (CIU) would like to distribute food packs to the extremely affected individuals and families.</p>
VI. Back Ground	<p>President Rodrigo Roa Duterte approved the recommendation of the Inter-Agency Task Force for the Management of Emerging Infectious Diseases (IATF-EID) to declare a community quarantine in the National Capital Region (NCR) on 15 March 2020 and beginning 17 March 2020 the declaration on an enhanced community quarantine was expanded in the entire Island of Luzon.</p> <p>The declaration of community quarantine and the corresponding imposition of Stringent Social Distancing Measures affected the mobility among people, causing the implementation of alternative working arrangements in the government and private offices, suspension of operations or closure of small business establishments and suspension or stoppage of public mass transportation. Even local government units (LGUs) outside of Luzon, have issued executive orders declaring community quarantine within their areas of jurisdiction and the restrictions stated above have been imposed as well.</p>
VII. Objective	<p>The project aims to deliver necessary support for the immediate provision of basic necessities such as food packs for nutrition in emergencies for the recovery of the target beneficiaries who are deemed to suffer the greatest impact of the implementation of the community quarantine.</p>
VIII. Project Description	<p>Provision of food packs to sectors not limited to senior citizens, pregnant and lactating women, solo parents, persons with disability, indigenous peoples, underprivileged and homeless families, informal</p>

	<p>economy workers such as construction workers and victims of fire incidents among others.</p> <p>The food packs shall be computed based on the prevailing amount of DSWD food packs issued by the National Response and Logistics Management Bureau (NRLMB).</p>
IX. Budgetary Requirements	<p>The total budget of Five Million Five Hundred Thousand (PhP5,500,000.00) chargeable against PROTECTIVE SERVICES PROGRAM (PSP) FUND 2020 is allocated for the purchase of food packs intended for the target beneficiaries.</p> <p>10,000 food packs x P550.00/food pack = P5,500,000.00</p>
X. Recommendation	<p>We recommend for the allocation and approval of Pesos: Five Million Five Hundred Thousand (P5,500,000.00) for the purchase of Ten Thousand (10,000) food packs to be distributed to the target beneficiaries.</p>

Prepared by:


ARTEMIO E. BAUTISTA
 OIC Head, Crisis Intervention Unit



Noted by:


IRENE R. MALONG
 OIC Chief, Crisis Intervention Division

Recommending for Approval:


WILMA D. NAVIAMOS, CESO III
 Director, Program Management Bureau

Certified as to Availability of Funds:

 
WAYNE C. BELIZAL **MERVEL D. CASTILLO**
 Director, Finance and Management Services Division Chief,
 Office of the Budget Reg. Prog.

Approved/ Disapproved
 as to Purpose


ATTY. AIMMEE S. TORREFRANCA -NERI
 Undersecretary for Operations

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IRENE R. MALONG

OIC Chief, Crisis Intervention Division

Protective Services Bureau

FY 2020 Supplemental Project Procurement Management Plan (NonCSE) No. 1
as of May 27, 2020

Line Item No.	Fund Code	Procurement Program/Project	Mode of Procurement	Schedule of Requirements												Source of Funds	Estimated Budget (Php)		
				JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC		Total	MOOE	CO
1	Protective Services Program Fund 2020	Food Pack (10,000 Food pack x P550.00/food pack)	Emergency Procurement/Shopping Competitive Bidding/Negotiated					1	1							Protective Services Program Fund 2020	5,500,000.00		
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
GRAND TOTAL																	5,500,000.00		

Prepared by:

[Signature]
EMERSON D. FABIAN and MARIAN ALFARO
Administrative Officer I and Senior Administrative Assistant II
Designated Procurement Officer

Certified Funds Available/Certified
Appropriate Funds Available:

[Signature]
MERIE D. CASTILLO
Financial Management Service, Budget Division

Approved By:

[Signature]
WILMA D. NAVIAMOS
Director IV, PMB
Head of OBSU

CERTIFIED TRUE COPY

[Signature]
Emmanuel F. [Signature]
Protective Services Bureau

MAY 29 2020

[Signature]
RMF
8:15

MEMORANDUM

FOR : ATTY. KARINA ANTONETTE A. AGUDO
OIC-Director,
Procurement Management Service

FROM : THE UNDERSECRETARY FOR OPERATIONS

RE : CHANGE OF DATE FOR THE DELIVERY OF AICS FAMILY FOOD PACKS

DATE : 26 JUNE 2020

This refers to the request for the family food pack for AICS beneficiaries to be delivered this month of June 2020.

However, because of the unexpected circumstances and the procurement process the service provider may not be able deliver on the said date.

Relative thereto, the undersigned would like to request for the **change of date of the delivery from June to July 6 2020.**

Thank you.



ATTY. AIMEE S. TORREFRANCA-NERI

LETTER OF JUSTIFICATION

This is in reference to the provision of Assistance to Individuals in Crisis Situation (AICS) in the form of food packs. The Undersecretary for Operations would like to request for the emergency procurement of food packs for the AICS beneficiaries. This is to provide relief to our constituents and members of the vulnerable group who are highly affected by the COVID-19 pandemic.

Further, the emergency procurement of the said food packs is pursuant to R.A. No. 11469 also known as Bayanihan to Heal as One Act.

It has been vetted and agreed upon that the Senior Citizens shall be allocated 3,500 pieces of food pack, 2,000 pieces for Lactating/Pregnant Women, and 4,500 pieces of food pack for regular families. Rest assured that there are no implications perceived for the procurement of these food packs.

Lastly, the requested food packs shall be distributed to the AICS beneficiaries by the first week of July 2020. The undersecretary hopes that this request merits your kind approval.



ATTY. AIMEE S. TORREFRANCA-NERI
Undersecretary for Operations

DRN: LS-A-COMM-20-05-56114-C**MEMORANDUM**

FOR : **Undersecretary AIMEE S. TORREFRANCA-NERI**
Office of the Undersecretary for Operations

FROM : **OFFICER-IN-CHARGE**
Legal Service

SUBJECT : **Procurement of Food Packs Using AICS Fund**

DATE : **11 May 2020**

Further to the MEMORANDUM, dated 08 May 2020, requesting for our legal opinion on the intended utilization of the allotment for Assistance to Individuals in Crisis Situation (AICS) from outright cash grant to food packs, consider our comments below.

In REPUBLIC ACT (R.A.) NO. 11465 or the General Appropriations Act (GAA) for Fiscal Year 2020, specifically under Special Provisions, Section 3 reads:

3. *Protective Services Program. The amount xxxx appropriated herein for protective services for individuals, families and communities in difficult circumstances shall be used to implement and to provide financial assistance to individuals, families and communities in difficult situations. This includes food assistance. food packs xxxx and all other types of assistance to vulnerable individuals/sectors, cash/food for work, transportation, medical, burial assistance, assistance to students, and all other types of assistance to vulnerable individuals/sectors, cash/food for work, repairs/upgrading/construction of day care centers and senior citizens centers for communities in need of such facilities: Provided, that those are not funded by other programs of DSWD xxxx.*" (Underscoring supplied).

The provision of food packs as a form of Assistance to Individuals in Crisis Situations (AICS) is further supported in II. Scope and Coverage, MEMORANDUM CIRCULAR (MC) NO. 2014-002, as amended, defines *Food and Non-Food Assistance* as pertaining to "xxxx the immediate provision of hot meals to walk-in clients, or the provision of family food packs."¹

We further believe that any future utilization of the fund, under the Protective Services Program (PSP), exclusively for the procurement of food packs will not entail any realignment of programmed appropriations, as cash and non-cash assistance provided under said program are all covered in one and the same allotment class of Maintenance and Other Operating Expenses (MOOE). Thus, no restrictions on realignment or reprioritization of items of appropriation will be violated under the General Provisions of the GAA for Fiscal Year 2020.

In addition to this, we do not see any overlapping with the provision of family food packs by the Disaster Response Management Bureau (DReMB) using DSWD's Quick Response Fund (QRF) and this intended distribution of family food packs to

¹ Item 2.3.4, Memorandum Circular No. 2014-002.



walk-in clients of the various Crisis Intervention Units (CIUs) in the Central Office (CO) and the Field Offices (FOs), which would violate the proviso in item 3. This is because these programs have been conventionally and simultaneously carried out by the DSWD as separate programs, having distinct factual bases, which are: [i] family food packs acquired using QRF are distributed by the DReMB with the help of the FOs to individuals or families affected by natural disasters and [ii] family food packs given to individuals, facing “different and stressful situations”², which are acquired by the National Logistics and Resource Management Board (NLRMB) with the assistance of the CIUs and the Program Management Bureau (PMB).

In III. Implementing Procedures/Guidelines of MC NO. 2014-002, though, it is not clear how the determination and implementation of family food pack distribution shall be done in the CO and the FOs. This is unlike the procedure outlined for the provision of financial assistance. Nonetheless, we believe that the CIUs in the CO and FOs have construed item 3.2, MC NO. 2014-002, which states “[t]he type, kind, and amount of financial assistance to be provided to beneficiaries shall be based on the assessment and recommendation of the DSWD social workers and/or authorized personnel...”, as applicable to all types of assistance to be given, including family food packs. Thus, all processes and requirements in the other types of assistance, such as [i] filling-out of intake sheet, [ii] interview / assessment, [iii] presentation of certificate of residency / indigency or valid government identification card and [iv] referral letter and other requirements, which may be deemed applicable for the provision and/or distribution of family food packs, must be imposed and/or observed to all requesting individuals, not strictly to facilitate validation, but to ensure documentation, transparency and avoid repeat requests for assistance, without sufficient justification.

Lastly, pursuant to the Customer Feedback and Continual Improvement System of the General Administration and Support Services Group (GASSG), please fill out the attached Customer Feedback Form and return the same to the Legal Service.

For your consideration.

Sittie Raifan M. Pamaloy-Hassan
Officer-in-Charge

Maria Cassandra M. Urbiztondo
Attorney V

Atty. Paul Anthony A. Tacorda
Executive Assistant V

Republic of the Philippines
Congress of the Philippines
Metro Manila

Eighteenth Congress

First Special Session

Begun and held in Metro Manila, on Monday, the twenty-third day of March, two thousand twenty.

[REPUBLIC ACT No. **11469**]

AN ACT DECLARING THE EXISTENCE OF A NATIONAL EMERGENCY ARISING FROM THE CORONAVIRUS DISEASE 2019 (COVID-19) SITUATION AND A NATIONAL POLICY IN CONNECTION THEREWITH, AND AUTHORIZING THE PRESIDENT OF THE REPUBLIC OF THE PHILIPPINES FOR A LIMITED PERIOD AND SUBJECT TO RESTRICTIONS, TO EXERCISE POWERS NECESSARY AND PROPER TO CARRY OUT THE DECLARED NATIONAL POLICY AND FOR OTHER PURPOSES

Be it enacted by the Senate and House of Representatives of the Philippines in Congress assembled:

SECTION 1. *Short Title.* - This Act shall be known and cited as "Bayanihan to Heal As One Act".

SEC. 2. *State of National Emergency.* - Presidential Proclamation No. 922, s. 2020, was issued declaring a State of Public Health Emergency throughout the Philippines due

to the Coronavirus Disease 2019 (COVID-19) and the Code Alert System for COVID-19 was raised to Code Red Sublevel Two (2) in accordance with the recommendation of the Department of Health (DOH) and the Inter-Agency Task Force for the Management of Emerging Infectious Diseases. Further, Presidential Proclamation No. 929, s. 2020, was issued declaring a State of Calamity throughout the Philippines and imposed an Enhanced Community Quarantine throughout Luzon.

In view of the continuing rise of confirmed cases of COVID-19, the serious threat to the health, safety, security, and lives of our countrymen, the long-term adverse effects on their means of livelihood, and the severe disruption of economic activities, a state of national emergency is hereby declared over the entire country.

SEC. 3. *Declaration of Policy.* – The COVID-19 pandemic has greatly affected nations worldwide, including the Philippines, and has caused and is continuing to cause loss of lives and disruption to the economy. Thus, there is an urgent need to: (a) mitigate, if not contain, the transmission of COVID-19; (b) immediately mobilize assistance in the provision of basic necessities to families and individuals affected by the imposition of Community Quarantine, especially indigents and their families; (c) undertake measures that will prevent the overburdening of the healthcare system; (d) immediately and amply provide healthcare, including medical tests and treatments, to COVID-19 patients, persons under investigation (PUIs), or persons under monitoring (PUMs); (e) undertake a program for recovery and rehabilitation, including a social amelioration program and provision of safety nets to all affected sectors; (f) ensure that there is sufficient, adequate and readily available funding to undertake the foregoing; (g) partner with the private sector and other stakeholders to deliver these measures and programs quickly and efficiently; and (h) promote and protect the collective interests of all Filipinos in these challenging times. By reason thereof, and in order to optimize the efforts of the President to carry out the tasks needed to implement the aforementioned policy, it is imperative to grant him authority subject to such limitations as hereinafter provided.

SEC. 4. *Authorized Powers.* - Pursuant to Article VI, Section 23 (2) of the Constitution, the President is hereby authorized to exercise powers that are necessary and proper to carry out the declared national policy. The President shall have the power to adopt the following temporary emergency measures to respond to crisis brought by the pandemic:

(a) Following World Health Organization guidelines and best practices, adopt and implement measures to prevent or suppress further transmission and spread of COVID-19 through effective education, detection, protection, and treatment;

(b) Expedite and streamline the accreditation of testing kits and facilitate prompt testing by public and designated private institutions of PUIs and PUMs, and the compulsory and immediate isolation and treatment of patients: *Provided*, That the cost of treatment for COVID-19 patients shall be covered under the National Health Insurance Program of the Philippine Health Insurance Corporation;

(c) Provide an emergency subsidy to around eighteen (18) million low income households: *Provided*, That the subsidy shall amount to a minimum of Five thousand pesos (P5,000.00) to a maximum of Eight thousand pesos (P8,000.00) a month for two (2) months: *Provided, further*, That the subsidy shall be computed based on the prevailing regional minimum wage rates: *Provided, finally*, That the subsidy received from the current conditional cash transfer program and rice subsidy shall be taken into consideration in the computation of the emergency subsidy as provided for in this Act;

(d) Ensure that all public health workers are protected by providing them with a "COVID-19 special risk allowance", in addition to the hazard pay granted under the Magna Carta of Public Health Workers or Republic Act No. 7305;

(e) Direct the Philippine Health Insurance Corporation (PhilHealth) to shoulder all medical expenses of public and private health workers in case of exposure to COVID-19 or any work-related injury or disease during the duration of the emergency;

(f) Provide compensation of One hundred thousand pesos (P100,000.00) to public and private health workers who may contract severe COVID-19 infection while in the line of duty: *Provided, further,* That a compensation of One million pesos (P1,000,000.00) shall be given to public and private health workers, who may die while fighting the COVID-19 pandemic: *Provided, finally,* That this shall have retroactive application from February 1, 2020;

(g) Ensure that all Local Government Units (LGUs) are acting within the letter and spirit of all the rules, regulations and directives issued by the National Government pursuant to this Act; are implementing standards of Community Quarantine consistent with what the National Government has laid down for the subject area, while allowing LGUs to continue exercising their autonomy in matters undefined by the National Government or are within the parameters it has set; and are fully cooperating towards a unified, cohesive and orderly implementation of the national policy to address COVID-19: *Provided,* That all LGUs shall be authorized to utilize more than five percent (5%) of the amount allocated for their calamity fund subject to additional funding and support from the National Government;

(h) Consistent with Section 17, Article XII of the Constitution, when the public interest so requires, direct the operation of any privately-owned hospitals and medical and health facilities including passenger vessels and, other establishments, to house health workers, serve as quarantine areas, quarantine centers, medical relief and aid distribution locations, or other temporary medical facilities; and public transportation to ferry health, emergency, and frontline personnel and other persons: *Provided, however,* That the management and operation of the foregoing enterprises shall be retained by the owners of the enterprise, who shall render a full accounting to the President or his duly authorized representative of the operations of the utility or business as basis for appropriate compensation: *Provided, further,* That reasonable compensation for any additional damage or costs incurred by the owner or the possessor of the subject property solely on account of complying with the directive shall be given

to the person entitled to the possession of such private properties or businesses after the situation has stabilized or at the soonest time practicable: *Provided, finally*, That if the foregoing enterprises unjustifiably refuse or signify that they are no longer capable of operating their enterprises for the purpose stated herein, the President may take over their operations subject to the limits and safeguards enshrined in the Constitution;

(i) Continue to enforce measures to protect the people from hoarding, profiteering, injurious speculations, manipulation of prices, product deceptions, and cartels, monopolies or other combinations in restraint of trade, or other pernicious practices affecting the supply, distribution and movement of food, clothing, hygiene and sanitation products, medicine and medical supplies, fuel, fertilizers, chemicals, building materials, implements, machinery equipment and spare parts required in agriculture, industry and other essential services, and other articles of prime necessity, whether imported or locally produced or manufactured;

(j) Ensure that donation, acceptance and distribution of health products intended to address the COVID-19 public health emergency are not unnecessarily delayed and that health products for donation duly certified by the regulatory agency or their accredited third party from countries with established regulation shall automatically be cleared: *Provided*, That this shall not apply to health products which do not require a certification or clearance from Food and Drug Administration (FDA);

(k) Undertake the procurement of the following as the need arises, in the most expeditious manner, as exemptions from the provisions of Republic Act No. 9184 or the "Government Procurement Reform Act" and other relevant laws:

(l) Goods, which may include personal protective equipment such as gloves, gowns, masks, goggles, face shields; surgical equipment and supplies; laboratory equipment and its reagents; medical equipment and devices; support and

maintenance for laboratory and medical equipment, surgical equipment and supplies; medical supplies, tools, and consumables such as alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium hydrochloride, cleaning materials, povidone iodine, common medicines (e.g., paracetamol tablet and suspension, mefenamic acid, vitamins tablet and suspension, hyoscine tablet and suspension, oral rehydration solution, and cetirizine tablet and suspension); testing kits, and such other supplies or equipment as may be determined by the DOH and other relevant government agencies: *Provided*, That the DOH shall prioritize the allocation and distribution of the aforesaid goods, supplies and other resources to the following:

- i. Public health facilities in the regions, provinces, or cities, that are designated as COVID-19 referral hospitals, such as, but not limited to, Philippine General Hospital, Lung Center of the Philippines, and Dr. Jose N. Rodriguez Memorial Hospital;

- ii. Private hospitals which have existing capacities to provide support care and treatment to COVID-19 patients; and

- iii. Public and private laboratories that have existing capacities to test suspected COVID-19 patients.

(2) Goods and services for social amelioration measures in favor of affected communities;

(3) Lease of real property or venue for use to house health workers or serve as quarantine centers, medical relief and aid distribution locations, or temporary medical facilities;

(4) Establishment, construction, and operation of temporary medical facilities;

(5) Utilities, telecommunications, and other critical services in relation to operation of quarantine centers, medical relief and aid distribution centers and temporary medical facilities; and

(6) Ancillary services related to the foregoing.

(l) Partner with the Philippine Red Cross, as the primary humanitarian agency that is auxiliary to the government in giving aid to the people, subject to reimbursement, in the distribution of goods and services incidental in the fight against COVID-19;

(m) Engage temporary Human Resources for Health (HRH) such as medical and allied medical staff to complement or supplement the current health workforce or to man the temporary medical facilities to be established in accordance with Section 4 k(4) of this Act: *Provided*, That HRH to be hired on temporary basis shall receive the appropriate compensation and allowances: *Provided, further*, That all HRH serving in the front line during the state of calamity due to COVID-19, shall receive an actual hazard duty pay from the government;

(n) Ensure the availability of credit to the productive sectors of the economy especially in the countryside through measures such as, but not limited to, lowering the effective lending rates of interest and reserve requirements of lending institutions;

(o) Liberalize the grant of incentives for the manufacture or importation of critical or needed equipment or supplies for the carrying-out of the policy declared herein, including healthcare equipment and supplies: *Provided*, That importation of these equipment and supplies shall be exempt from import duties, taxes and other fees;

(p) Ensure the availability of essential goods, in particular food and medicine, by adopting measures as may reasonably be necessary to facilitate and/or minimize disruption to the supply chain, especially for basic commodities and services to the maximum extent possible;

(q) Require businesses to prioritize and accept contracts, subject to fair and reasonable terms, for materials and services necessary to promote the herein declared national policy;

(r) Regulate and limit the operation of all sectors of transportation through land, sea or air, whether private or public;

(s) Regulate traffic on all roads, streets, and bridges, and access thereto; prohibit putting up of encroachments or obstacles; authorize the removal of encroachments and illegal constructions in public places; and perform all other related acts;

(t) Continue to authorize alternative working arrangements for employees and workers in the Executive Branch, and whenever it becomes necessary, in other independent branches of government and constitutional bodies, and the private sector;

(u) Conserve and regulate the distribution and use of power, fuel, energy and water, and ensure adequate supply of the same;

(v) Notwithstanding any law to the contrary, direct the discontinuance of appropriated programs, projects or activities (P/A/P) of any agency of the Executive Department, including government-owned or -controlled corporations (GOCCs), in the FYs 2019 and 2020 General Appropriations Act (GAA), whether released or unreleased, the allotments for which remain unobligated, and utilize the savings generated therefrom to augment the allocation for any item directly related to support operations and response measures, which are necessary or beneficial in order to address the COVID-19 emergency, consistent with the herein declared national policy: *Provided, however*, That the following items in the budget shall be prioritized for augmentation:

(1) Under the Department of Health - operational budgets of government hospitals, primarily those identified for treatment of COVID-19; prevention and control of other infectious diseases; emergency preparedness and response; quick response fund;

(2) Under the University of the Philippines - the operational budget of the Philippine General Hospital;

(3) The National Disaster Risk Reduction Fund or calamity fund;

(4) Programs of the Department of Labor and Employment, such as but not limited to Tulong Panghanapbuhay sa Ating Disadvantaged/Displaced Workers and COVID-19 Adjustment Measures Program (CAMP);

(5) Under the Department of Trade and Industry - Livelihood Seeding Program and Negosyo Serbisyo sa Barangay;

(6) Under the Department of Agriculture - Rice Farmers Financial Assistance Program;

(7) Under the Department of Education - School-Based Feeding Program;

(8) Under various Department of Social Welfare and Development programs, such as but not limited to Assistance to Individuals in Crisis Situations (AICS), distribution of food and non-food items, livelihood assistance grants, and supplemental feeding program for daycare children;

(9) Under allocations to local government units;

(10) Quick Response Funds lodged in the various relevant departments, such as, but not limited to the DOH and DSWD.

Notwithstanding the provisions of this Act, the discontinued program, activity or project may be revived at any time after the national emergency has ceased, and notwithstanding Section 67 of Republic Act No. 11465 or the "General Appropriations Act of 2020", may be revived and proposed for funding within the next two (2) fiscal years;

(w) Any unutilized or unreleased balance in a special purpose fund, as of the date of declaration of a State of Emergency, shall be considered to have their purpose abandoned for the duration of the State of Emergency. All such unspent, unutilized or unreleased money or funds sourced

from collections or receipts, including future collections and receipts, shall be utilized and are hereby appropriated for such measures to address the COVID-19 situation and accomplish the declared national policy herein;

(x) Notwithstanding any law to the contrary, reprogram, reallocate, and realign from savings on other items of appropriations in the FY 2020 GAA in the Executive Department, as may be necessary and beneficial to fund measures that address and respond to the COVID-19 emergency, including social amelioration for affected communities, and the recovery of areas, sectors and industries severely affected. All amounts so reprogrammed, reallocated or realigned shall be deemed automatically appropriated for such measures to address the COVID-19 situation within the period specified under Section 9 hereof;

(y) Notwithstanding any law to the contrary, the President is hereby authorized to allocate cash, funds, investments, including unutilized or unreleased subsidies and transfers, held by any GOCC or any national government agency in order to address the COVID-19 emergency, as declared in Section 3 hereof;

(z) Move statutory deadlines and timelines for the filing and submission of any document, the payment of taxes, fees, and other charges required by law, and the grant of any benefit, in order to ease the burden on individuals under Community Quarantine;

(aa) Direct all banks, quasi-banks, financing companies, lending companies, and other financial institutions, public and private, including the Government Service Insurance System, Social Security System and Pag-ibig Fund, to implement a minimum of a thirty (30)-day grace period for the payment of all loans, including but not limited to salary, personal, housing, and motor vehicle loans, as well as credit card payments, falling due within the period of the enhanced Community Quarantine without incurring interests, penalties, fees, or other charges. persons with multiple loans shall likewise be given the minimum thirty (30)-day grace period for every loan;

(bb) Provide for a minimum of thirty (30)-day grace period on residential rents falling due within the period of the enhanced community quarantine, without incurring interests, penalties, fees, and other charges;

(cc) Implement an expanded and enhanced Pantawid Pamilya Pilipino Program, responsive to the need posed by the crisis, and provision of an assistance program, whether in cash or non-cash, whichever is more practicable, where the Secretary of Social Welfare and Development, or the Secretary of Labor and Employment, when relevant, shall transfer cash, cash voucher, or goods through the LGUs or directly to households who have no incomes or savings to draw from, including households working in the informal economy and those who are not currently recipients of the current Pantawid Pamilya Pilipino Program, of an amount adequate to restore capacity to purchase basic food and other essential items during the duration of the quarantine. To carry out this subsection, the Secretary of the Department of Social Welfare and Development and the Secretary of the Department of Labor and Employment may approve the temporary emergency standards of eligibility and level of benefits.

(dd) Lift the thirty percent (30%) cap on the amount appropriated for the quick response fund, as provided for in Republic Act No. 10121 or the "Philippine Disaster Risk Reduction and Management Act of 2010", during the existence of the state of national emergency due to COVID-19;

(ee) Undertake such other measures as may be reasonable and necessary to enable the President to carry out the declared national policy subject to the Bill of Rights and other constitutional guarantees.

SEC. 5. *Reports to Congress and Creation of an Oversight Committee.* – The President, during Monday of every week, shall submit a weekly report to Congress of all acts performed pursuant to this Act during the immediately preceding week. The report shall likewise include the amount and corresponding utilization of the funds used, augmented, reprogrammed, reallocated and realigned pursuant to this Act.

For this purpose, the Congress shall establish a Joint Congressional Oversight Committee composed of four (4) members of each house to be appointed by the Senate President and the House Speaker, respectively. This Committee shall determine whether such acts, orders, rules and regulations are within the restrictions provided herein.

SEC. 6. *Penalties.* - In addition to acts or omissions already penalized by existing laws, the following offenses shall be punishable with imprisonment of two (2) months or a fine of not less than Ten thousand pesos (P10,000.00) but not more than One million pesos (P1,000,000.00), or both, such imprisonment and fine, at the discretion of the court:

(a) LGU officials disobeying national government policies or directives in imposing quarantines;

(b) Owners and possessors of privately-owned hospitals, medical and health facilities, including passenger vessels, and other establishments who unjustifiably refuse to operate pursuant to the directive of the President;

(c) Engaging in hoarding, profiteering, injurious speculations, manipulation of prices, product deceptions, and cartels, monopolies or other combinations in restraint of trade, or other pernicious practices affecting the supply, distribution and movement of food, clothing, hygiene and sanitation products, medicine and medical supplies, fuel, fertilizers, chemicals, building materials, implements, machinery equipment and spare parts required in agriculture, industry and other essential services, and other articles of prime necessity, whether imported or locally produced or manufactured;

(d) Refusal to prioritize and accept contracts for materials and services necessary to promote the herein declared national policy;

(e) Refusal to provide thirty (30)-day grace periods provided under Section 4;

(f) Individuals or groups creating, perpetrating, or spreading false information regarding the COVID-19 crisis on social media and other platforms, such information having no valid or beneficial effect on the population, and are clearly geared to promote chaos, panic, anarchy, fear, or confusion; and those participating in cyber incidents that make use or take advantage of the current crisis situation to prey on the public through scams, phishing, fraudulent emails, or other similar acts;

(g) Failure to comply with reasonable limitations on the operation of certain transportation sectors or sectors, whether land, sea or air, be it private or public; and

(h) Impeding access to roads, streets and bridges; putting-up prohibited encroachments or obstacles; and maintenance of illegal constructions in public places that have been ordered to be removed;

Provided, however, That if the offender is a corporation, association, partnership or any other juridical person, the penalty shall be imposed upon the president, directors, managers, managing partners, as the case may be, who participated in the commission of the offense or who shall have knowingly permitted or failed to prevent the commission of the same. If the offender is an alien, he shall, in addition to the penalties herein prescribed, be deported without further proceedings: *Provided, further,* That if the offender is a public official or employee, he shall, in addition to the penalties prescribed herein, suffer perpetual or temporary absolute disqualification from office, as the case may be.

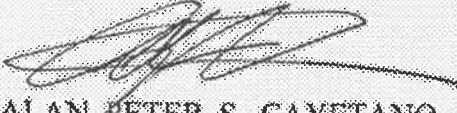
SEC. 7. *Construction or Interpretation.* – Nothing herein shall be construed as an impairment, restriction or modification of the provisions of the constitution, in case the exercise of the powers herein granted conflicts with other statutes, orders, rules or regulations, the provisions of this Act shall prevail.


SEC. 8. *Separability.* – If any provision of this Act or the application of such provision to any person or circumstance is declared invalid, the remainder of this Act or the application

of such provision to any other person or circumstance shall not be affected by such declaration.


SEC. 9. *Effectivity.* - This Act shall take effect immediately upon its publication in a newspaper of general circulation or in the *Official Gazette* and shall be in full force and effect only for three (3) months, unless extended by Congress: *Provided*, That the powers granted under this Act may be withdrawn sooner by means of a concurrent resolution of Congress or ended by Presidential Proclamation.


Approved,


ALAN PETER S. CAYETANO
*Speaker of the House
of Representatives*

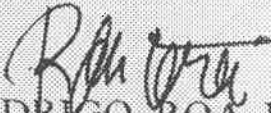

VICENTE C. SOTTO III
President of the Senate

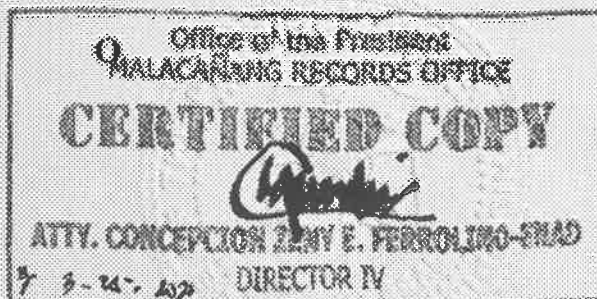
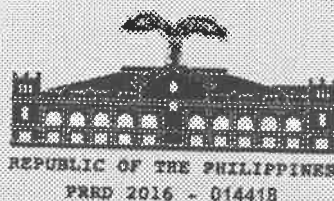
This Act was passed by the Senate of the Philippines as Senate Bill No. 1418 on March 23, 2020 and adopted by the House of Representatives as an amendment to House Bill No. 6616 on March 23, 2020.


JOSE LUIS G. MONTALES
*Secretary General
House of Representatives*


MYRA MARIE D. VILLARICA
Secretary of the Senate

Approved: MAR 24 2020


RODRIGO ROA DUTERTE
President of the Philippines





RESOLUTION NO. 06-2020

**APPROVING THE RECOMMENDATION TO INCREASE THE ALLOWABLE AMOUNT OF
ADVANCE PAYMENT AND ISSUANCE OF A CIRCULAR ON THE GUIDELINES FOR
EMERGENCY PROCUREMENT UNDER REPUBLIC ACT NO. 11469 OR THE
BAYANIHAN TO HEAL AS ONE ACT**

WHEREAS, Republic Act (RA) No. 9184, otherwise known as the "Government Procurement Reform Act," took effect on 26 January 2003, while its 2016 revised Implementing Rules and Regulations (IRR) took effect on 28 October 2016;

WHEREAS, Section 63 of RA No. 9184 and its 2016 revised IRR authorizes the Government Procurement Policy Board (GPPB) to formulate public procurement policies, rules and regulations, and amend its IRR, whenever necessary;

WHEREAS, on 8 March 2020, the President signed Proclamation No. 922 declaring a State of Public Health Emergency throughout the Philippines upon the recommendation of the Department of Health (DOH) following the confirmed local transmission of the Coronavirus Disease 2019 (COVID-19);

WHEREAS, under the State of Public Health Emergency, the relevant government entities shall be capacitated to facilitate the sufficient and immediate access to funding, particularly for all concerned government agencies and local government units, intensify government response and measures such as easing procurement process, mandatory reporting, and enforcing quarantine and disease control prevention measures;

WHEREAS, on 9 March 2020, the GPPB issued Resolution No. 03-2020 on the Adoption of Efficient, Effective, and Expedient Procurement Procedures during a State of Public Health Emergency, simplifying the rules in Negotiated Procurement under Emergency Cases modality embodied in Section 53(b) of RA No. 9184 and Section 53.2 of its 2016 revised IRR;

WHEREAS, on 16 March 2020, due to the rapid increase of cases of infection in the country, the President signed Proclamation No. 929 declaring a State of Calamity throughout the Philippines for a period of six (6) months, unless lifted or extended as circumstances may warrant, and further providing for the imposition of "Enhanced Community Quarantine (ECQ)" over the entire Luzon;

WHEREAS, on 20 March 2020, the GPPB issued Resolution No. 05-2020 approving the amendment of Item F of the General Guidelines of the Consolidated Guidelines for the Alternative Methods of Procurement or Annex H of the 2016 IRR of RA No. 9184 to allow acceptance of an expired Mayor's Permit with official receipt for the renewal application and unnotarized Omnibus Sworn Statement as basis for award under the Negotiated Procurement (Emergency Cases) modality;

WHEREAS, the GPPB, through its Technical Support Office (TSO), likewise issued Non-Policy Matter Opinion No. 03-2020¹ for the guidance of all Procuring Entities (PEs) in the conduct of their Procurement Projects under a State of Calamity due to the COVID-19 pandemic, including Frequently Asked Questions and Emergency Rules in Four Steps;

¹ Dated 23 March 2020.

WHEREAS, on 24 March 2020, the President signed RA No. 11469 or the *Bayanihan* to Heal as One Act, which granted the President temporary emergency powers to address the national emergency brought about by the COVID-19 pandemic;

WHEREAS, on 26 March 2020, the GPPB and the Commission on Audit (COA) issued Joint Memorandum Circular No. 1², which confirmed the authority given to PEs to use Negotiated Procurement (Emergency Cases) under Section 53(b) of RA No. 9184, Section 53.2 of its 2016 IRR and associated issuances, in order for them to properly and timely respond to this Public Health Emergency;

WHEREAS, pursuant to RA No. 11469, the Office of the Executive Secretary issued Memorandum dated 28 March 2020, authorizing, among others, the Honorable Secretary of the Department of Budget and Management (DBM), who is likewise the Chairperson of the GPPB, to craft guidelines for procurement activities that are entirely exempt from RA No. 9184, with clear and simple rules on liquidation, a liberal procedure in determining the price most advantageous to the government considering the urgency of the present situation, and measures to reasonably prevent abuses and corruption but not too restrictive as to delay the process, in consultation with the COA;

WHEREAS, pursuant to the same Memorandum of the Executive Secretary, the Honorable DBM Secretary has likewise been directed to seek advice from the DOH, the Department of Interior and Local Government, the Department of Public Works and Highways, the Department of Social Welfare and Development, the Office of Civil Defense, and the National Telecommunications Commission in crafting the aforementioned guidelines;

WHEREAS, upon consultation with various PEs, advance payment is one of the most pressing concerns in the procurement of medical supplies and personal protective equipment (PPE) during the ECQ as suppliers tend to prioritize buyers who are willing to make partial or full payment upon placing their orders;

WHEREAS, Section 88 of Presidential Decree No. 1445, otherwise known as the "Government Auditing Code of the Philippines," generally prohibits advance payment for services not yet rendered or for supplies and materials not yet delivered under any government contract unless prior approval of the President is obtained;

WHEREAS, according to the DBM-Procurement Service, based on its recent market scanning, the suppliers demand advance payment of at least thirty percent (30%) of the contract amount for the supply of the required medical supplies and PPEs;

WHEREAS, the GPPB acknowledges that the COVID-19 situation has been causing widespread supply chain disruption and PEs must be able to respond to supplier or contractor claims of "force majeure" or payment delays. Likewise, the enhanced community quarantine or lockdowns imposed in various countries that limited business activities and movement of goods and supplies cause suppliers and manufacturers of medical equipment and PPEs to request for a higher amount of advance payment as mobilization fund;

NOW, THEREFORE, for and in consideration of the foregoing, **WE**, the Members of the **GOVERNMENT PROCUREMENT POLICY BOARD**, by virtue of the powers vested on **US**, by law and other executive issuances, hereby **RESOLVE**, to confirm, adopt, and approve, as **WE** hereby confirm, adopt, and approve the following:

² Issued on 26 March 2020 and published on 28 March 2020 in the Philippine Daily Inquirer.

1. **ENDORSE** for approval of the President the following recommendations relative to the rules on advance payment:
 - A. Increase the allowable amount of advance payment from fifteen percent (15%) to thirty percent (30%) of the contract amount for procurement projects for the following:
 - a. Goods, which may include personal protective equipment such as gloves, gowns, masks, goggles, face shields; surgical equipment and supplies; laboratory equipment and its reagents; medical equipment and devices; support and maintenance of laboratory and medical equipment, surgical equipment and supplies; medical supplies, tools, and consumables such as alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium hydrochloride, cleaning materials, povidone iodine, common medicines; testing kits, and such other supplies or equipment as may be determined by the DOH and other relevant government agencies;
 - b. Goods and services for social amelioration measures in favor of affected communities;
 - c. Lease of real property or venue for use to house health workers or serve as quarantine centers, medical relief and aid distribution locations, or temporary medical facilities;
 - d. Establishment, construction, and operation of temporary medical facilities;
 - e. Utilities, telecommunications, and other critical services in relation to operation of quarantine centers, medical relief and aid distribution centers and temporary medical facilities; and
 - f. Ancillary services related to the foregoing.
 - B. Maintain the maximum amount of fifty percent (50%) for advance payment of the contract amount for contracts entered into by PEs for the services where requirement of down payment is a standard industry practice such as the lease of real property or venue for use to house health workers or serve as quarantine centers, medical relief and aid distribution locations or temporary medical facilities; and
 - C. Direct the PEs to promptly release the advance payment within three (3) working days from the award of contract to support the supplier or contractor during the delivery of the necessary items or services.
2. **ISSUE** a Circular providing the Guidelines for the Emergency Procurement under RA No. 11469 or the *Bayanihan* to Heal as One Act, a copy of which is attached as Annex "A".

This Resolution shall take effect immediately.

APPROVED this 6th of April 2020 at Manila City, Philippines.

(SGD)

WENDEL E. AVISADO
GPPB, Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

(SGD)

LAURA B. PASCUA
Alternate to the Chairperson
**DEPARTMENT OF BUDGET AND
MANAGEMENT**

**NATIONAL ECONOMIC AND
DEVELOPMENT AUTHORITY**

DEPARTMENT OF EDUCATION

(SGD)

DEPARTMENT OF ENERGY

DEPARTMENT OF FINANCE

(SGD)

DEPARTMENT OF HEALTH

(SGD)

**DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT**

(SGD)

**DEPARTMENT OF NATIONAL
DEFENSE**

(SGD)

**DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS**

(SGD)

**DEPARTMENT OF SCIENCE AND
TECHNOLOGY**

(SGD)

DEPARTMENT OF TRADE AND INDUSTRY

(SGD)

DEPARTMENT OF TRANSPORTATION

**DEPARTMENT OF INFORMATION AND
COMMUNICATIONS TECHNOLOGY**

(SGD)

PRIVATE SECTOR REPRESENTATIVE



Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center,
Pasig City, Philippines 1605

CIRCULAR 01-2020
6 April 2020

TO : All Procuring Entities

SUBJECT : Guidelines for Emergency Procurement under Republic Act No. 11469 or the *Bayanihan* to Heal as One Act

1. OBJECTIVE

This Circular is formulated to expedite the procurement of highly needed supplies, materials, equipment, utilities, telecommunications, and other critical services authorized under Republic Act (RA) No. 11469 or the *Bayanihan* to Heal as One Act (*Bayanihan* Act) at the most advantageous price to the government with the necessary safeguards for the prevention of abuses and corruption in the procurement process.

2. SCOPE AND APPLICATION

This Circular shall apply:

- 2.1 to all Procuring Entities (PEs) or to any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Units procuring Goods,³ Infrastructure Projects⁴ and Consulting Services;⁵ and
- 2.2 for the procurement of the following, in order to mitigate, if not contain, the transmission of Coronavirus Disease 2019 (COVID-19), immediately mobilize assistance in the provision of basic necessities to families and individuals affected by the imposition of Community Quarantine, especially indigents and their families, undertake measures that will prevent the overburdening of the healthcare system, immediately and amply provide healthcare, including medical tests and treatments

³ Refer to all items, supplies, materials and general support services, except consulting services and infrastructure projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the procuring entity for such services as defined in Section 5(h) of RA No. 9184.

⁴ Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings and other related construction projects of the government as defined in Section 5(k) of RA No. 9184.

⁵ Refer to services for Infrastructure Projects and other types of projects or activities of the Government requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the government to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies as defined in Section 5(f) of RA No. 9184.

to COVID-19 patients, persons under investigation, or persons under monitoring and undertake a program for recovery and rehabilitation, including a social amelioration program and provision of safety nets to all affected sectors:

- a. Goods, which may include personal protective equipment such as gloves, gowns, masks, goggles, face shields; surgical equipment and supplies; laboratory equipment and its reagents; medical equipment and devices; support and maintenance for laboratory and medical equipment, surgical equipment and supplies; medical supplies, tools, and consumables such as alcohol, sanitizers, tissue, thermometers, hand soap, detergent, sodium hydrochloride, cleaning materials, povidone iodine, common medicines (e.g., paracetamol tablet and suspension, mefenamic acid, vitamins tablet and suspension, hyoscine tablet and suspension); testing kits; and such other supplies or equipment as may be determined by the Department of Health and other relevant government agencies;
- b. Goods and services for social amelioration measures in favor of affected communities;
- c. Lease of real property or venue for use to house health workers or serve as quarantine centers, medical relief and aid distribution locations or temporary medical facilities;
- d. Establishment, construction, and operation of temporary medical facilities;
- e. Utilities, telecommunications, and other critical services in relation to operation of quarantine centers, medical relief and aid distribution centers and temporary medical facilities; and
- f. Ancillary services related to the foregoing.

3. PROCEDURE

PEs are guided by the following in the conduct of Emergency Procurement under the *Bayanihan Act*:

3.1. PEs shall prepare the project requirements, with the following details:

- a. Project Name;
- b. Approved Budget for the Contract (ABC);
- c. Technical Specifications, Scope of Work, or Terms of Reference;
- d. Date of Delivery or Implementation;
- e. Required quantity; and
- f. Other relevant information that the PE may require.

There is no required form to be used in the preparation of the project requirements. PEs shall formulate their project requirements and contract packaging based on their needs and the capability of suppliers as determined through initial market scanning or scoping. Procuring from several sources, if no one supplier is able to provide the required quantity, shall not be considered as splitting of contracts. Suppliers as used in this Circular may likewise refer to a distributor, manufacturer, contractor, or consultant.

3.2. Once the budget for the Procurement Project⁶ has been validated by the budget officer or equivalent position, the Procurement Project shall be included in the Annual

⁶ As defined under GPPB Circular No. 06-2019 dated 17 July 2019, a Procurement Project shall refer to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the

Procurement Plan (APP) approved by the head of the procuring entity (HoPE) or his or her delegate. The HoPE is encouraged to delegate his/her authority and responsibility to efficiently and expeditiously deal with the emergency sought to be addressed under the RA No. 11469.

The procurement modality to be reflected in the APP for procurements to be undertaken under this Circular shall be Emergency Procurement under the *Bayanihan Act*.

However, in view of the urgent necessity of the procurement covered under the *Bayanihan Act*, the PE may commence with the procurement even without an approved APP, provided there is a document or certification from the budget officer or equivalent position showing that there is a budget for the purpose. The APP shall be approved thereafter and posted on the PE's website and submitted to the Government Procurement Policy Board (GPPB) or posted on the GPPB online portal for Emergency Procurement under the *Bayanihan Act*, once operational, on or before 30 September 2020.

- 3.3. PEs shall then directly negotiate or procure from a legally, technically, and financially capable supplier, distributor, manufacturer, contractor, or consultant.

The HoPE is encouraged to delegate the authority to directly negotiate or conduct the procurement activities to the End-user unit or any other appropriate bureau, committee, support or procuring unit. If no delegation is made, the Bid and Awards Committee (BAC) shall be the one to undertake the negotiation or procurement.

During negotiations, a formal written offer or bid may be submitted but is not required. Verbal agreement on the price and compliance or commitment to comply with the legal, technical and financial requirements of the Procurement Project shall be sufficient basis to recommend award of contract to the supplier, distributor, manufacturer, contractor, or consultant.

A legally, technically, and financially capable supplier, distributor, manufacturer, contractor, or consultant is one that meets the requirements provided in Item 3.4 of this Circular.

- 3.4. The BAC or End-user unit or any other appropriate bureau, committee, support or procuring unit duly authorized by the HoPE, shall immediately recommend award of contract to one that has the legal, technical, and financial capability to undertake the procurement at hand, to wit:
- a. submitted the mandatory documentary requirements under Item 4.1 of this Circular or if said documents were to be submitted after award of contract, has committed to comply with the same in the Omnibus Sworn Statement (OSS), with the stipulations provided in Appendix 1 for the OSS form for Emergency Procurement under the *Bayanihan Act*;
 - b. complied with the technical specifications, scope of work or terms of reference set by the PEs, and other documents supporting the same, including appropriate licenses and permits required by law or rules, or if said documents were required to be submitted after award of contract, has committed to comply with the same in the OSS; and
 - c. submitted any financial requirements of the project such as the Net Financial Contracting Capacity (NFCC), in case of Infrastructure Projects, or if said

documents were required to be submitted after award of contract, has committed to comply with the same in the OSS.

For foreign suppliers, the equivalent document in their jurisdiction would suffice consistent with Section 23.2 of the 2016 revised Implementing Rules and Regulations of RA No. 9184.

- 3.5. The HoPE, upon recommendation of the BAC or duly authorized End-user unit or any other appropriate bureau, committee, support or procuring unit, shall immediately award the contract to a legally, technically, and financially capable supplier, distributor, manufacturer, contractor, or consultant.

However, the HoPE reserves the right not to award the contract if the same will not redound to the benefit of the government such as:

- a. if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE;
- b. if the project is no longer necessary as determined by the HoPE; or
- c. if the source of funds for the project has been withheld or reduced through no fault of the PE.

The HoPE is encouraged to delegate the authority to award the contract to any official of the PE, except to those where there exists conflict of interest such as the BAC Chairperson and members or the person authorized to negotiate the bidding.

Upon award, the supplier shall enter into contract with the PE. The HoPE or his duly authorized representative shall immediately sign the contract or purchase order, provided that all the documents required to be submitted prior to award of contract are complied with and that the OSS has been submitted.

The contract shall include a warranty clause where the supplier, distributor, manufacturer, or contractor warrants that, for the period stipulated covering the procurement at hand, the Goods or Infrastructure Projects to be delivered or implemented shall be free from defects and conform to quality standards and technical specifications of the said contract. The contract awardee shall fulfill all the obligations and undertakings under the contract and the OSS.

- 3.6. The BAC, through its Secretariat, shall post for information purposes the Notice of Award (NOA), contract, or purchase order in (i) the website of the PE or if none, any conspicuous place in the premises of the PE; and (ii) the GPPB online portal for Emergency Procurement under the *Bayanihan* Act, once it becomes operational.
- 3.7 PEs shall be accountable for: (i) monitoring performance and compliance by the supplier, distributor, manufacturer, contractor, or consultant with all the obligations and undertakings in the contract, and (ii) imposing sanctions for non-performance by the supplier, distributor, manufacturer, contractor, or consultant which may include adherence to an improvement plan or any other remedial measures.

4. DOCUMENTARY REQUIREMENTS

- 4.1. PEs already maintaining a bidder's updated file of any of the following requirements, whether through the Philippine Government Electronic Procurement

System Certificate of Registration and Membership or its own records, shall not require its re-submission.

Otherwise, PEs shall require copies of:

- a. Mayor's or Business Permit;

For projects with an ABC above PhP500,000.00:

- b. Income Tax Returns (Annual Income Tax Return of the preceding tax year) OR Business Tax Returns (Value Added Tax or Percentage Tax Return covering the previous six months);
- c. OSS, which shall be an original copy;

Additional requirements for Infrastructure Projects:

- d. Philippine Contractors Accreditation Board License; and
- e. NFCC for Infrastructure Projects with an ABC above PhP500,000.00.

- 4.2. Bidders may submit their documentary requirements in printed copies or by electronic mail or facsimile. Any and all documentary requirements, except the OSS, shall be submitted at any time before award of contract or after award but before payment.
- 4.3. The OSS shall be submitted at any time before award of contract. An unnotarized OSS may be accepted by the PE subject to compliance therewith after award of contract but before payment.
- 4.4. The PE is allowed to accept a copy of the recently expired Mayor's or Business Permit and the Official Receipt as proof of application and payment for the renewal of the permit will suffice, subject to submission of the Mayor's Permit after award of contract.
- 4.5. The use of digital signature or similar means may be used in all procurement-related documents.

5. PRICE NEGOTIATION

PEs shall negotiate for the most advantageous price to the government based on:

- a. existing price data of the agency, the Department of Trade and Industry or other relevant agencies; or
- b. preliminary market scanning done by the agency showing prevailing market prices and practice.

6. DIRECT PURCHASE FROM LOCAL FARMERS

- 6.1. To ensure the availability of food for all affected sectors, PEs are encouraged to directly purchase agricultural products from local farmers or farmers' associations or cooperatives. Procurement from farmers' associations or cooperatives shall follow the procedure and requirements above-stated.

6.2. For direct negotiation with local farmers, the submission of any of the following at any time before award or after award but before payment shall be sufficient:

- a. a certification that the farmer is in the Registry System for Basic Sectors in Agriculture (RSBSA);
- b. RSBSA identification card; or
- c. Barangay Certification that the supplier is a bonafide farmer.

6.3. PEs shall be guided by the following in the negotiation of prices for agricultural products:

- a. the average prevailing farmgate price for the province, if purchased directly from the farmers;
- b. the market price, if purchased from farmers' association or cooperative; or
- c. the recommended retail price by the local price coordinating council for commodities sold by capable farmers, and farmers' associations or cooperatives in their respective provinces, municipalities and cities.

6.4. The farmer shall sign the disbursement voucher prepared by the PE to show actual delivery and receipt of payment. This shall likewise serve as the delivery invoice showing the quantity, description of the articles, unit and total value of the items delivered.

7. ADVANCE PAYMENT

7.1. To facilitate contract implementation of Procurement Projects under this Circular, advance payment for mobilization cost not exceeding fifteen percent (15%) of the contract amount shall be allowed pursuant to Memorandum Order (MO) No. 172, s. 2005, subject to any increase that may be approved by the President pursuant to Section 88 of Presidential Decree No. 1445 or the "Government Auditing Code of the Philippines".

7.2. A single advance payment not to exceed fifty percent (50%) of the contract amount shall be allowed for contracts entered into by a PE for services where requirement of down payment is a standard industry practice such as in the lease of real property or venue for use to house health workers or serve as quarantine centers, medical relief and aid distribution locations or temporary medical facilities pursuant to MO Order No. 172, s. 2005.

8. SPECIAL REPEAT ORDER

8.1. Considering the urgent necessity of the items to be procured under this Circular as well as the difficulty in estimating the required quantity needed for such, and the available funding at that time of the original purchase, a Special Repeat Order may be availed by the PE provided all of the following conditions are present:

- a. limited to Goods to be procured under this Circular;
- b. the Goods were procured under a contract previously awarded through any mode of procurement, provided that the NOA was issued within the last six (6) months;
- c. unit prices must be the same as or lower than those in the original contract. In the case of same unit price, the PE must ensure that there is no lower price available in the market;

- d. there has been a partial delivery, inspection and acceptance of the goods under a contract previously awarded; and
 - e. the total amount shall not exceed one hundred percent (100%) of the original contract.
- 8.2 Upon determination of the need to re-order the goods earlier procured, the BAC or End-user unit or any other appropriate bureau, committee, support or procuring unit duly authorized by the HoPE shall directly negotiate for the procurement of additional goods, after a careful study and confirmation of the prevailing market price of the Goods to be reordered and comparing this with the price of the Goods in the original contract.
- 8.3 When all the conditions are present, the HoPE, upon recommendation of the BAC or duly authorized End-user unit or any other appropriate bureau, committee, support or procuring unit, shall issue the NOA which shall include a statement that the award is a Special Repeat Order. Thereafter, the supplier, distributor or manufacturer shall enter into contract with the PE.
- 8.4 No advance payment shall be allowed for a Special Repeat Order.

9. GPPB ONLINE PORTAL FOR EMERGENCY PROCUREMENT UNDER THE BAYANIHAN ACT

An online GPPB portal shall be established to promote accountability and transparency in the conduct of Emergency Procurement under the *Bayanihan Act*.

The PEs shall post in the GPPB online portal for information purposes the updated APP, NOA, and other information relative to the Procurement Projects undertaken pursuant to this Circular. This online portal shall be the source of data or information which shall be used by the GPPB and its Technical Support Office to comply with the reportorial requirements under the *Bayanihan Act*.

10. ADMINISTRATIVE AND CRIMINAL PENALTIES

PEs are authorized to impose the following penalties for the corresponding violations:

- 10.1. Failure of the supplier, distributor, manufacturer, contractor, or consultant to faithfully perform or deliver its obligations and undertakings under its contract, including compliance with the warranty clause and duly executed OSS shall be meted with the following sanctions:
- a. Blacklisting for a period of two (2) years in all government procurement activities following the provisions under the Uniform Guidelines for Blacklisting of Manufacturers, Suppliers, Distributors, Contractors, and Consultants;⁷
 - b. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (*Estafa*) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to

⁷ Issued through GPPB Resolution No. 40-2017 dated 21 December 2017.

the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code;

- 10.2 Delay in the completion or delivery of the Procurement Project through fault of the supplier, distributor, manufacturer, contractor, or consultant shall result in the imposition of liquidated damages, which is equivalent to at least one-tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the PE may cancel the contract. Should the PE decide not to cancel the contract, the same is without prejudice to the continued imposition of liquidated damages; and
- 10.3 Refusal to prioritize and accept contracts for materials and services necessary to promote the declared national policy under the *Bayanihan* Act shall be punishable with imprisonment of two (2) months or a fine of not less than Ten Thousand Pesos (PhP10,000.00) but not more than One Million Pesos (PhP1,000,000.00), or both, such imprisonment and fine, at the discretion of the court.

Notwithstanding the above penalties, the PE may impose other fines or penalties under other relevant laws, rules and regulations, or as agreed by the parties in the contract.

11. EFFECTIVITY

PEs which issued a NOA during the effectivity of this Circular may proceed with their contract implementation even after said effectivity. After the lapse of the effectivity of this Circular, no NOA shall be issued.

This Circular shall take effect immediately and shall be in full force and effect only for three (3) months from 25 March 2020 or the effectivity of the *Bayanihan* Act.

(SGD)
WENDEL E. AVISADO
Chairperson
Government Procurement Policy Board

**Omnibus Sworn Statement
For Emergency Procurement under Republic Act No. 11469
otherwise known as the "Bayanihan to Heal as One Act"**

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

A F F I D A V I T

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor of [Name of Bidder] with office address at [address of Bidder];

If a partnership, corporation, cooperative, joint venture or authorized representative of sole proprietor: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If owner of sole proprietorship: As the owner and sole proprietor of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for [Name of the Project] of the [Name of the Procuring Entity];

If a partnership, corporation, cooperative, joint venture or authorized representative of sole proprietor: I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the [Name of Bidder] in the bidding as shown in the attached [state title of attached document showing proof of authorization (e.g., notarized Special Power of Attorney, notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. [Name of Bidder] commits to submit all the mandatory documentary requirements in Item 4.1 of the Guidelines for the Procurement Activities under RA No. 11469 or the Bayanihan to Heal as One Act at anytime before award of contract or after award but prior to payment of contract but before payment;

5. [Name of Bidder] confirms that the posting of a performance security has been dispensed with due to the urgent need for the procurement covered by Republic Act (RA) No. 11469 or the Bayanihan to Heal as One Act. In lieu thereof, [Name of Bidder] hereby commits to perform and deliver all of the obligations and undertakings, including the warranty provisions under the contract covering the procurement at hand. [Name of Bidder] further agrees and accepts that failure to perform or deliver any of such obligations and undertakings shall result in Blacklisting of [Name of Bidder] for two (2) years in all government procurement activities following the procedure under the Guidelines for the Procurement Activities under RA No. 11469 or the Bayanihan to Heal as One Act. Moreover, in case advance payment was made or given, failure to perform or deliver any of said obligations and undertakings shall be sufficient grounds to constitute criminal liability for Swindling (*Estafa*) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code;

6. *[Name of Bidder]* warrants for a period stipulated in the contract covering the procurement at hand that the Goods or Infrastructure projects to be delivered shall be free from defects and conform with quality standards and technical specifications of the said contract;
7. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
8. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
9. **Select one, delete the rest:**

If a sole proprietorship: I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

10. *[Name of Bidder]* complies with existing labor laws and standards;
11. *[Name of Bidder]* is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Procurement/Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*; and
12. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

IN WITNESS WHEREOF, I have hereunto set my hand this ____day of _____, 2020 at _____, Philippines.

[Bidder's Representative/Authorized Signatory]

[JURAT]

REQUEST FOR QUOTATION

RFQ No. **20-0553 NP- Emergency Cases**
Date: **June 11, 2020**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Philgeps Reg. No.: _____
Company TIN: _____

Sir/Madam:

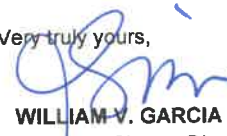
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your **Mayor's/Business Permit and Income Tax or Business Tax Return within 24 hours from receipt of notice**. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a **duly notarized Omnibus Sworn Statement**, in accordance with the attached format (Annex B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thru/fax/email

Please accomplish and submit this form together with **Annex A** and all the required documents to **DSWD -BAC Secretariat** at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers **951-7116** or email to **quotations@dswd.gov.ph** not later than **4:00 PM of JUNE 15, 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,


WILLIAM V. GARCIA JR.
Officer-In-Charge Director

Procurement Planning and Management Division

Terms and Conditions:

- Award shall be made on per: ☐ Item Basis ☒ Total Quoted Price ☐ Lot Basis
- Quotation validity shall be Sixty (60) Calendar days.
- Good/s shall be delivered within Please see Annex A.
- Place of Delivery: Please see Annex A.
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : _____ Account Number : _____
Bank Name : _____ Branch : _____
***Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE:** "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."


MICHAEL C. MONTORO
Procurement Officer

Tel. Nos. 981-6139/ 931-8101 to 07 local 122/124

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name :

Company Address :

Contact Person :

Contact No. :

Philgeps Reg. No. :

TIN No. :

RFQ No.: 20-0553 NP- Emergency CasesDate: 11 JUNE 2020

Total Cost	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	
				(Please indicate the detailed specification in the space provided or write "COMPLY" if your bid is compliant to the details)	(Please indicate the detailed specification in the space provided or write "COMPLY" if your bid is compliant to the details)
			SUPPLY AND DELIVERY OF FOOD PACK ASSISTANCE FOR NUTRITION EMERGENCIES THROUGH ASSISTANCE IN CRISIS SITUATION (AICS)		
1,466,570.00	3,500	Pack	PACKAGE 1 FOR SENIOR CITIZEN		
			Composition:		
			1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date)		
			4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)		
			2 Cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date)		
			1 Piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date)		
			1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)		
824,600.00	2,000	Pack	PACKAGE 2 FOR LACTATING/PREGNANT		
			Composition:		
			1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date)		
			4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)		
			1 Can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date)		
			1 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)		
			1 Piece Milk for adult, 350g (Shelf life 1 year and beyond from manufacture date)		
			1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)		
			x-x-x page 1 of 2 x-x-x		

PURPOSE : Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)**PR No:** 01-200001-PR-2020-05-00169**IMPORTANT:** The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future biddings.


MICHAEL C. MONTORO

Procurement Officer

Tel no. 931-7116 / Fax No. 931-6139

(Signature over printed name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name :

Company Address :

Contact Person :

Contact No. :

Philgeps Reg. No.:

TIN No.:

RFQ No.: 20-0553 NP- Emergency Cases

Date: 11 JUNE 2020

Purchaser's Specifications		Bidder's Specifications (Please indicate the detailed specification in the space provided or write "COMPLY" if your bid is compliant to the details)			
Total Cost	Qty.	Unit			
1,867,140.00	4,500	Pack	PACKAGE 3 REGULAR FAMILY FOOD		
			Composition:		
			2 Pieces Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date)		
			10 Pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date)		
			4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)		
			2 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)		
			APPROVED BUDGET FOR THE CONTRACT (ABC): 4,158,310.00		
			DATE NEEDED		
			JUNE 20, 2020		
			DELIVERY SITE		
			NATIONAL RESPONSE AND LOGISTICS MANAGEMENT BUREAU (NRLMB)		
			CHAPEL ROAD, PASAY CITY		
			x-x-x page 2 of 2 x-x-x		

PURPOSE :	Supply and Delivery of 10 000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)
-----------	----------------------------------------------------------------------------------------------------------------------------

PR No: 01-20001-PR-2020-05-00169

IMPORTANT: The winning bidder **MUST** pick-up duplicate copy and **SIGN** the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru **fax**. **FAILURE** to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future biddings.

MICHAEL C. MONTORO


Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

**(Signature over printed name)
Supplier**

For the Committee's appropriate action.

Prepared by:



MICHAEL C. MONTORO
Administrative Officer III
Procurement Officer

Noted by:



WILLIAM V. GARCIA, JR
OIC-Chief, PMS-PPMD

ANNEX " I "

Michael C Montoro <mcmontoro@dswd.gov.ph>

SUPPLY AND DELIVERY OF FOOD PACKS ASSISTANCE FOR NUTRITION EMERGENCIES

Michael C Montoro <mcmontoro@dswd.gov.ph>

Mon, Jun 15, 2020 at 7:50 AM

Bcc: Honest Management Inc <cosue.edison@yahoo.com>, Christine-Arcy Furniture Designs Inc <arcyinterior@yahoo.com>, Sunola Trading <sunolatrading@gmail.com>, shaftsouvenir.shops@yahoo.com, rpallones@gmail.com, metroasiacompany@gmail.com, kolonwel@yahoo.com, gochengpeter@gmail.com, MCSA Marketing <mcsa522@yahoo.com>, MCSA Marketing <mcsamarketing@yahoo.com>, ANTONIO CASUCOG <c_casucog@yahoo.com>, Alexander Kenneth Borja <borjaalexanderkenneth@gmail.com>, emmaiah_marketing@yahoo.com.ph, scione.trade@gmail.com

Ma'am / Sir

Good morning po,
[Quoted text hidden]

 20 0553 Emergency Cases.pdf
1307K



Michael C Montoro <mcmontoro@dswd.gov.ph>

SUPPLY AND DELIVERY OF FOOD PACKS ASSISTANCE FOR NUTRITION EMERGENCIES

Michael C Montoro <mcmontoro@dswd.gov.ph>

Thu, Jun 11, 2020 at 5:19 PM

Bcc: CTDC Enterprises <ctdc.enterprises@gmail.com>, Honest Management Inc <cosue.edison@yahoo.com>, Christine-Arcy Furniture Designs Inc <arcyinterior@yahoo.com>, Sunola Trading <sunolatrading@gmail.com>, shaftsouvenir.shops@yahoo.com, rpallones@gmail.com, metroasiacompany@gmail.com, kolonwel@yahoo.com, gochengpeter@gmail.com, MCSA Marketing <mcsa522@yahoo.com>, MCSA Marketing <mcsamarketing@yahoo.com>, ANTONIO CASUCOG <a_casucog@yahoo.com>, Alexander Kenneth Borja <borjaalexanderkenneth@gmail.com>, emmaiah_marketing@yahoo.com.ph

Ma'am / Sir

Good afternoon po,

May we request your price quotation on the attached requirements of DSWD for the Supply and Delivery of Food Packs Assistance for Nutrition Emergencies.

Please submit your proposal directly to quotation@dswd.gov.ph on or before June 15, 2020; 4:00 PM

Thank you.

Mike

 **20 0553 Emergency Cases.pdf**
1307K

DRN: _____

MEMORANDUMANNEX " J ^{6/16/20} "

TO : **USEC. FELICISIMO C. BUDIONGAN**
Chairperson, Bids and Awards Committee

THRU : **BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT**

FROM : **THE OFFICER-IN-CHARGE**
Procurement Planning and Management Division (PPMD)

SUBJECT : **REQUEST FOR DELIBERATION/ EVALUATION**

RFQ NO. : **20-0553 NP-Emergency Cases**

PR NO. : **01-20001-PR-2020-05-00169**

DATE : **JUNE 15, 2020**

The Procurement Planning and Management Division (PPMD) has received a Purchase Request (PR) from Program Management Bureau for the **Supply and Delivery of Food Pack Assistance for Nutrition Emergencies Through Assistance in Crisis Situation (AICS)** under Request for Quotation (RFQ) No. 20-0553 NP-Emergency Case with an Approved Budget for Contract (ABC) amounting to **Four Million One Hundred Fifty Eight Thousand Three Hundred ten Pesos (PhP 4,158,310.00)**.

We wish to inform the Committee that we have invited the following technically, legally and financially capable suppliers to submit their price quotations for the above subject procurement, to wit:

1. CTDC Enterprises
2. Honest Management Inc
3. Christine Arcy Furniture Designs Inc.
4. Sunola Traiding
5. Shaft Souvenir
6. Super Saver
7. Metro Asia Company
8. Kolonwel Trading
9. MCSA Marketing
10. 8 Dimensions Trading and Supplies Inc.
11. Scione Trade

**Re: SUPPLY AND DELIVERY OF FOOD PACKS ASSISTANCE FOR NUTRITION EMERGENCIES**

1 message

0553

CTDC Enterprises <ctdc.enterprises@gmail.com>
To: Michael C Montoro <mcmontoro@dswd.gov.ph>
Cc: Procurement Quotations <quotations@dswd.gov.ph>

Fri, Jun 12, 2020 at 11:47 AM

Good day please acknowledge receipt of price quotation
Thank you

On Thu, Jun 11, 2020, 5:19 PM Michael C Montoro <mcmontoro@dswd.gov.ph> wrote:
Ma'am / Sir

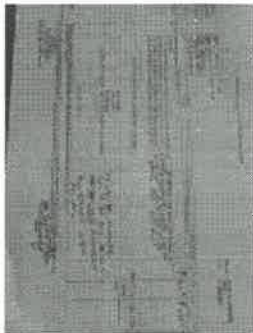
Good afternoon po,

May we request your price quotation on the attached requirements of DSWD for the Supply and Delivery of Food Packs Assistance for Nutrition Emergencies.

Please submit your proposal directly to quotation@dswd.gov.ph on or before June 15, 2020; 4:00 PM

Thank you.

Mike

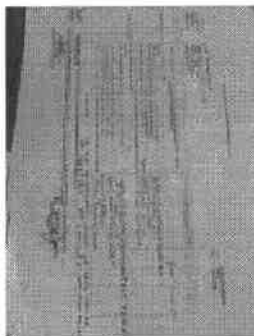
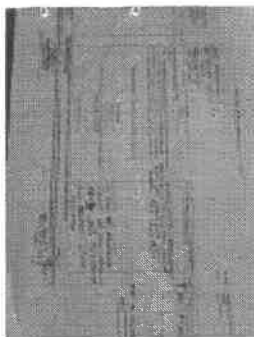
6 attachments

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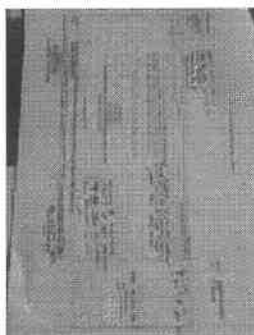
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4058K



IMG20200612114334.jpg
3992K



IMG20200612114313.jpg
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-0553 NP- Emergency Cases
Date: June 11, 2020

Company Name: CROC ENTERPRISES
 Company Address: 2nd Floor, 1st St. & 2nd St.
 Contact Person: DR. CONTE
 Contact No.: 09157889123
 Philgeps Reg. No.: 2017085
 Company TIN: 302-033-0413

Sir/Madam:

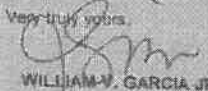
Please quote your government prices including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your Mayor's/Business Permit and Income Tax or Business Tax Return within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and Philgeps Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thru/fax/email.


Please accomplish and submit this form together with Annex A and all the required documents to DSWD-BAC Secretariat at Ground floor, DSWD-CC Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to quotations@dswd.gov.ph not later than 4:00 PM of JUNE 15, 2020. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,


 WILLIAM V. GARCIA JR.
 Officer-in-Charge Director
 Procurement Planning and Management Division

Terms and Conditions:

- Award shall be made on per ☐ Item Basis ☒ Total Quoted Price ☐ Lot Basis
- Quotation validity shall be Sixty (60) Calendar days.
- Good/s shall be delivered within Please see Annex A.
- Place of Delivery: Please see Annex A.
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
 Payment through LODAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debt Account).
 Account Name: _____ Account Number: _____
 Bank Name: _____ Branch: _____
 *Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (Philgeps). You may visit the Philgeps website at www.philgeps.gov.ph and register for free."


 MICHAEL C. MONTORO
 Procurement Officer

Tel. Nos. 901-6139/ 931-8101 to 07 local 122/124


 MA. LOPEZ CONTRA
 (Signature over Printed Name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

20-0592 NP - Emergency

CASE#

11 JUNE 2020

RFQ No.:

Date:

CROC ENTRENCHMENT
204 BARRET RD T.S.Q.
DE COCOTE
DULGITE 3923
202 059 443

Company Name
Company Address
Contact Person
Contact No
Project ID No
TIN No

Product's Specification	Quantity	Unit Cost	Total Cost
<p>PACKAGE 3 REGULAR FAMILY FOOD</p> <p>Composition:</p> <p>2 Pizzas (Instant Corned), 200g per pc (Shelf life 1 year and beyond from manufacture date)</p> <p>3 Cans (Instant Corned), 25g per pc (Shelf life 1 year and beyond from manufacture date)</p> <p>4 Cans (Instant Corned), 150g (Green), per can (Shelf life 2.5 years from manufacture date)</p> <p>2 Cans Pork and Beans, 175g per can (Shelf life 2.5 years from manufacture date)</p>	412	81,554.00	
<p>APPROVED BUDGET FOR THE CONTRACT (ABC): 4,156,310.00</p>	412	81,554.00	
<p>DATE NEEDED JUNE 20, 2020</p> <p>DELIVERY SITE NATIONAL RESPONSE AND LOGISTICS MANAGEMENT BUREAU (NRLMB) CHAPEL ROAD, PASAY CITY</p>			
<p>PURPOSE Supply and Delivery of 10,000 Food Parcels Assistance for Humanitarian Emergencies through Assistance in Crisis Situation (AICS)</p>			

IN LIEU OF PANDEMIC
CRISIS WE ARE SEEKING
50% OFF P.O. ORDER
FULL PAYMENT UPON
DELIVERY

Signature over printed name
Supplier

Procurement Officer
Tel no: 851-7115, Fax No: 831-4139



RFQ-20-0553

1 message

Edison Cosue <cosue.edison@yahoo.com>

Sun, Jun 14, 2020 at 11:41 AM

Reply-To: "cosue.edison@yahoo.com" <cosue.edison@yahoo.com>

To: BAC Secretariat Quotations <quotations@dswd.gov.ph>

June 14, 2020

Please see attached files...

Thank you,

Edison

**CamScanner 06-14-2020 11.27.10.pdf**

965K

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-0553 NP- Emergency Cases
Date: June 11, 2020

Company Name : 888 MARVEL GENERAL MERCHANDISE
Company Address : 45 Poblacion, Marikina City, A.C.
Contact Person : EDISON S. COSUE II
Contact No. : 0923 458 9965
Philgeps Reg. No.: 247891
Company TIN: 456-088 926 000

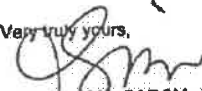
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your Mayor's/Business Permit and Income Tax or Business Tax Return within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O was served thru/fax/email

Please accomplish and submit this form together with Annex A and all the required documents to **DSWD -BAC Secretariat** at Ground floor, DSWD-CC Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers **951-7116** or email to **quotations@dswd.gov.ph** not later than **4:00 PM of JUNE 15, 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,


WILLIAM V. GARCIA JR.
Officer-In-Charge Director

Procurement Planning and Management Division

Terms and Conditions:

- Award shall be made on per: ☐ Item Basis ☒ Total Quoted Price ☐ Lot Basis
- Quotation validity shall be Sixty (60) Calendar days.
- Goods shall be delivered within Please see Annex A.
- Place of Delivery: Please see Annex A.
- Terms of Payment: within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name : 888 MARVEL GENERAL Account Number : 1222 000 5859
Bank Name : BDO Branch : MINAPALAO AVENUE, A.C.
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."


MICHAEL C. MONTORO
Procurement Officer

Tel. Nos. 931-6139/ 931-8101 to 07 local 122/124


EDISON S. COSUE II
(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name:
Company Address:
Contact Person:
Contact No:
Philippine Reg. No:
TIN No:

CSX MARVEL GENERAL MERCHANDISE
7000 J. R. R. 1
7000 J. R. R. 1
7000 J. R. R. 1
7000 J. R. R. 1

RPO No.: 70-00000-00, Emergency
Case:
Date: 11 JUNE 2020

Item No.	Qty	Unit	Description	Remarks	Unit Price	Amount	Remarks
SUPPLY AND DELIVERY OF FOOD PACK ASSISTANCE FOR NUTRITION EMERGENCIES THROUGH ASSISTANCE IN CRISIS SITUATION (AICS)							
1,485,570.00	3,500	Pack	PACKAGE 1 FOR SENIOR CITIZEN				
Composition:							
1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date)							
4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)							
2 Cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date)							
1 Piece M&M for adult, 350g (Shelf life 1 year beyond from manufacture date)							
1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)							
824,800.00	2,000	Pack	PACKAGE 2 FOR LACTATING/PREGNANT				
Composition:							
1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date)							
4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)							
1 Can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date)							
1 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)							
1 Piece M&M for adult, 350g (Shelf life 1 year and beyond from manufacture date)							
1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)							

$$416.20 \times 3,500 = \text{P}1,456,700$$

$$\begin{matrix} 49.60 \\ 97.60 \\ 31.60 \\ 132.80 \\ 64.60 \end{matrix} \left. \vphantom{\begin{matrix} 49.60 \\ 97.60 \\ 31.60 \\ 132.80 \\ 64.60 \end{matrix}} \right\} \text{P}416.20$$

$$410.00 \times 2,000 = \text{P}820,000$$

$$\begin{matrix} 49.60 \\ 97.60 \\ 31.60 \\ 132.80 \\ 64.60 \end{matrix} \left. \vphantom{\begin{matrix} 49.60 \\ 97.60 \\ 31.60 \\ 132.80 \\ 64.60 \end{matrix}} \right\} \text{P}410.00$$

PURPOSE: Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

PR No: 01-20001-20-000-00-00100

IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date of award. FAILURE to pick-up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/bidding in DSWD's future procurement.

EDILSON S. CASO
Procurement Officer
Tel. no. 881-7110 / Fax No. 831-6138

EDILSON S. CASO
(Signature over printed name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name: 688 MARVEL GENERAL MERCHANDISE
 Company Address: 41 RIVER 14 PROJECT 8, A.C.
 Contact Person: EDISON S. CASARE
 Contact No.: 09173584468
 Philippine Reg. No.: 2937051
 TIN No.: 411-65842600

RFQ No.: 20-0533 NP- Emergency
 Cases
 Date: 11 JUNE 2020

Purchaser's Requirements			Bidder's Response/Quotation		
Total Cost	Qty.	Unit	Description	Quantity	Unit Cost
1,887,140.00	4,500	Pack	PACKAGE 3 REGULAR FAMILY FOOD		
			Composition:		
			2 Pieces Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date)		59.20
			10 Pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date)		157.00
			4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date)		97.60
			2 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)		59.20
					413.00
			APPROVED BUDGET FOR THE CONTRACT (ABC): 4,158,310.00		
			DATE NEEDED		
			JUNE 20, 2020		
			DELIVERY SITE		
			NATIONAL RESPONSE AND LOGISTICS MANAGEMENT BUREAU (NRLMB)		
			CHAPEL ROAD, PASAY CITY		
			x-x-x page 2 of 2 x-x-x		

PURPOSE: Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)
 PR No.: 01-20001-PR-2020-09-00162
 IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for disqualification in DSWD's future biddings.

MICHAEL S. MENTOR
 Procurement Officer
 Tel no. 951-7116 / Fax No. 931-6133

EDISON S. CASARE
 (Signature over printed name)
 Supplier



Procurement Quotations <quotations@dswd.gov.ph>

RE: 20-0553-NP Emergency Cases

1 message

EMMAIAH MARKETING <emmaiah_marketing@yahoo.com.ph>

Mon, Jun 15, 2020 at 3:24 PM

Reply-To: EMMAIAH MARKETING <emmaiah_marketing@yahoo.com.ph>

To: Procurement Quotations <quotations@dswd.gov.ph>

Good day Ma'am/Sir,

Kindly see attached quotations from our company.

Thank you very much.

**Best Regards,
Connie
Staff****54 Manta Street, Village East Exec Homes, Cainta, Rizal, 1900
Tel/Fax No. +63 (2) 358-8767****3 attachments****CO3.jpeg**
431K**CO2.jpeg**
403K**CO1.jpeg**
482K

6/16/2020

Department of Social Welfare and Development Mail - RE: 20-0553-NP Emergency Cases



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFO No. **20-0553 NP- Emergency Cases**
Date: **June 11, 2020**

Company Name: **Emmaiah Marketing & Services Inc.**
Company Address: **40 Mustang St. Village East, Calanta, Pinala**
Contact Person: **CRISTINA C. AGPALASIN**
Contact No.: **0917 587 4347**
Philgeps Reg. No.: **2016-162060**
Company TIN: **009-060-008-000**

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

As a condition for payment, you will be required to submit your Mayor's/Business Permit and Income Tax or Business Tax Return within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a duly notarized Omnibus Sworn Statement, in accordance with the attached format (Annex B) together with the signed copy of the Purchase Order (PO) within three (3) days from the date of the P.O. was served thru fax/email.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CC Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to **quotations@dswd.gov.ph** not later than **4:00 PM of JUNE 15, 2020**. Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Very truly yours,

WILLIAM V. GARCIA JR.
Officer-in-Charge Director

Procurement Planning and Management Division

Terms and Conditions:

- Award shall be made on per ☐ Item Basis ☒ Total Quoted Price ☐ Lot Basis
- Quotation validity shall be Sixty (60) Calendar days.
- Goods shall be delivered within Please see Annex A.
- Place of Delivery Please see Annex A.
- Terms of Payment within 15-30 days upon complete submission of supporting documents
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name: EMMAIAH MARKETING & SERVICES INC. Account Number: 1402-1036-35
Bank Name: IBP Branch: CALANTA
Note: Non Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: _____
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- NOTE:** Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free.

MICHAEL C. MONTORO
Procurement Officer

Tel. Nos. 831-8138; 831-8191 to 07 local 221134

CRISTINA C. AGPALASIN
(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Emmash Marketing Co. Services, Inc.
 10 Mustang St. Village East, Chinita, Rizal
 02016-018-000

WFO No.: 20-0553 NP-1 PROCUREMENT
 Cases
 Date: 11 JUNE 2020

Company Name
 Company Address
 Contact Person
 Contact No.
 Phone No.
 Fax No.

Item No.	Qty.	Unit	Price	Description	Remarks	Quantity	Unit Price	Total
1	1867	14.00	4.500	PACKAGE 3 REGULAR FAMILY FOOD	Comp. 60%	4,500	411.50	1,851,750.00
2 Pieces Instant Cornmeal (100g net wt) (Shelf life 1 year and beyond from manufacture date) 10 Pieces Coffee 75g net wt (Shelf life 1 year and beyond from manufacture date) 4 Cans Sardines 155g (100g) per can (Shelf life 2.5 years from manufacture date) 2 Cans Pork and Beans 149g per can (Shelf life 2.5 years from manufacture date)								
APPROVED BUDGET FOR THE CONTRACT (ABC): 4 156 310 00								
DATE NEEDED JUNE 20, 2020 DELIVERY SITE NATIONAL RESPONSE AND LOGISTICS MANAGEMENT BUREAU (NRLMB) CHAPL ROAD, PASAY CITY								
GRAND TOTAL: 4,120,850.00								

PURPOSE: Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergency through Assistance in Crisis Situation (AICS)

PR No: 01-2001 PR-2020-05-00189

FOR THE WINNING BIDDER: MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSW - Central Office, Procurement, and Supply Division within three (3) days from the date of issuance of the P.O. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will not be a qualified bidder for subsequent bidding.

CAITAN C. ROYALAN
 (Signature)
 - KRISTOPHER ROYALAN

MICHAEL C. MONTORO
 Procurement Officer

Tel No: 951-7151 / Fax No: 951-5133

PR 01-20001 PR 2020-05-00169

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No: 20-0553 NP
 Date: 31 JUNE 2020

Enrich Marketing & Services, Inc.
 48 Muthing St Village East, Camia, KIZAL
 KRISTINA C. PROPARASIN
 0917 583 9307
 2010-10-20-0000
 001-0000-0000

Company Name
 Company Address
 Contact Person
 Contact No
 Payers Reg No
 TIN No

Quantity	Unit	Description	Unit Price	Total Price
1,459,570.00	2.500	Package 1 FOR SENIOR CITIZEN	3.500	417.1
2,000	400.80	Package 2 FOR LACTATING/PREGNANT	2,000	819,600.0
1,459,570.00	2.500	Package 1 FOR SENIOR CITIZEN	3.500	417.1
2,000	400.80	Package 2 FOR LACTATING/PREGNANT	2,000	819,600.0

PURPOSE: Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies Through Assistance in Crisis Situation (AICS)

PR No. 01-20001 PR 2020-05-00169

IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (PO) at USWDO Control Office, Procurement and Supply Division, within 10 days from the date of award. Failure to show up and sign the original PO means that the bidder is not interested and will be a ground for suspension/ban from USWDO's bidding process.

MICHAEL PROPARASIN

Signature of Supplier
 Date: 01 JUNE 2020

Signature of Supplier
 Date: 01 JUNE 2020

6/16/2020

Department of Social Welfare and Development Mail - ATTENTION BAC



0553

ANNEX "K-4"

Procurement Quotations <quotations@dswd.gov.ph>

ATTENTION BAC

1 message

sunola trading <sunolatrading@gmail.com>

Mon, Jun 15, 2020 at 3:29 PM

To: Procurement Quotations <quotations@dswd.gov.ph>

Good day! We would like to submit our quotation for RFQ #20-0553. Please see attached file. Thank you.



DSWD MAIN PACKAGE 2020.pdf

473K

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Company Name : **Sunola Trading**
 Company Address : **2108 R.Fernandez 1**
 Contact Person : **Tondo, Manila**
 Contact No. : **8-253-5318**
 Philippine Reg. No :
 TIN No. :

RFQ No.: **20-0563 NP- Emergency Cases**
 Date: **11 JUNE 2020**

Total Cost	Qty	Unit	Particulars Description	Quantity	Unit Cost	Total Cost
SUPPLY AND DELIVERY OF FOOD PACK ASSISTANCE FOR NUTRITION EMERGENCIES THROUGH ASSISTANCE IN CRISIS SITUATION (ACS)						
1,488,570.00	3,500	Pack	PACKAGE 1 FOR SENIOR CITIZEN Composition: 1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date) 4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date) 2 Cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 Piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date) 1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)			
824,800.00	2,000	Pack	PACKAGE 2 FOR LACTATING/PREGNANT Composition: 1 Piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date) 1 Can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) 1 Piece Milk for adult, 350g (Shelf life 1 year and beyond from manufacture date) 1 Pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)		402.00	804,000.00
						1,428,000.00

x-x-x page 1 of 2 x-x-x

PURPOSE : Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (ACS)

PR No: 01-20001-PR-2020-05-00169

IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/defecting in DSWD's future biddings.

Madeline Montinola
 (Signature over printed name)
 Supplier

MICHAEL S. MONTORO
 Procurement Officer

Tel no. 951-7116 / Fax No. 931-6139

5/25/20-4:31 pm

Businesses per cent, 17% to 20% and

RFQ No.: 20-0563 NP- Emergency
Date: Case# 11 JUNE 2020

Company Name : Sunola Trading
Company Address : 2018 R Hernandez T
Contact Person : London Manila
Contact No : 8-253-5318
Philgips Reg. No :
TIN No :

IN NO.		Purchaser's Specifications		Bidder's Specifications		(Please indicate the detailed specifications in the space provided on write "COMPLY" if your bid is compliant to the details)		Quantity	Unit Cost	Total Cost
Total Cost	Qty.	Unit								
1,867,140.00	4,500	Pack	PACKAGE 3 REGULAR FAMILY FOOD Composition 2 Pieces Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 10 Pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date) 4 Cans Sardines, 155g (Green) per can (Shelf life 2-5 years from manufacture date) 2 Cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)						405.00	1,822,500.00
APPROVED BUDGET FOR THE CONTRACT (ABC): 4,168,310.00										
DATE NEEDED JUNE 20, 2020 307 AM										
DELIVERY SITE NATIONAL RESPONSE AND LOGISTICS MANAGEMENT BUREAU (NRLMB) * CHAPEL ROAD, PASAY CITY										
x-x-x page 2 of 2 x-x-x										
4054,500.00										

PURPOSE: Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)

PR No: 01-20001-PR-2020-05-00169

PR No: 01-200001-FR-2020-US-00109

IMPORTANT: The winning bidder MUST pick-up duplicate copy and SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served to thru the FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension/blacklisting in DSWD's future bidding.

Attest: Maria Montano

Madeline Montinola
(Signature over printed name)

Supplier

MICHAEL C. MONTORO
Procurement Officer

Tel no. 951-7116 / Fax No. 931-8139



Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office

Purchase Order

Supplier: Sunola Trading **PO No.:** 01-20001-PO-2020-06-00121

Address: 2108-A R. Fernandez Ext. Brgy. 149 Zone 13, Tondo, Manila, 0 **PO Date:** June 30, 2020

TIN: 280892188000 **Bank Name:**

Tel.No.: 0 **Bank/Branch:**

Fax No.: **Bank A/C No.:**

Mode of Procurement: Emergency Cases **Account Type:**

Month: June **PR No.:** 01-20001-PR-2020-05-00169

Fund Cluster: 01 - Regular Agency Fund

Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/Madam:

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

Delivery Terms: see details below

Payment Terms: within 15-30 days upon complete submission of supporting documents

No	Unit	Description	Quantity	Unit Cost	Amount
1	Pack	Package 1 for Senior Citizen (3,500 pack) Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 2 cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date) Package 2 for Lactating/Pregnant (2,000 pack)	3,500.00	408.00	1,428,000.00
2	Pack	Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 1 can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for Adult, 350g (Shelf life 1 year and beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)	2,000.00	402.00	804,000.00

No	Unit	Description	Quantity	Unit Cost	Amount
3	Pack	Package 3 – Regular Family Food Pack (4,500 pack) Composition: 2 pieces Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 10 pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Self life 2-5 years from manufacture date) 2 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) Date Needed: July 6, 2020 Delivery Site: National Response and Logistics Management Bureau (NRLMB) Address: Chapel Rd., Pasay City Contact Person: Artemio E. Bautista Contact Number: 8951-7437/ 8931-8101 loc. 509,508 and 510	4,500.00	405.00	1,822,500.00

Total 4,054,500.00

(Total Amount in Words)

****FOUR MILLION FIFTY FOUR THOUSAND FIVE HUNDRED PESOS AND 00/100****

In case of failure to make the full delivery within the time specified below, 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,

ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Undersecretary for Operations
(Per Special Order No. 3242, Series of 2019)
(Head of Procuring Entity/Authorized Representative)

 Designation

Delivery Schedule					
No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	<p>Package 1 for Senior Citizen (3,500 pack)</p> <p>Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 2 cans Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for adult, 350g (Shelf life 1 year beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)</p> <p>Package 2 for Lactating/Pregnant (2,000 pack)</p> <p>Composition: 1 piece Instant Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Shelf life 2-5 years from manufacture date) 1 can Tuna Flakes in Oil, 155g per can (Shelf life 2-5 years from manufacture date) 1 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date) 1 piece Milk for Adult, 350g (Shelf life 1 year and beyond from manufacture date) 1 pack Crackers, (10 pcs per pack at 25g each single pack) (Shelf life 1 year and beyond from manufacture date)</p> <p>Package 3 – Regular Family Food Pack (4,500 pack)</p> <p>Composition: 2 pieces Oatmeal, 200g per pc (Shelf life 1 year and beyond from manufacture date) 10 pieces Coffee, 25g per pc (Shelf life 1 year and beyond from manufacture date) 4 cans Sardines, 155g (green) per can (Self life 2-5 years from manufacture date) 2 cans Pork and Beans, 175g per can (Shelf life 2-5 years from manufacture date)</p> <p>Date Needed: July 6, 2020 Delivery Site: National Response and Logistics Management Bureau (NRLMB) Address: Chapel Rd., Pasay City Contact Person: Artemio E. Bautista Contact Number: 8951-7437/ 8931-8101 loc. 509,508 and 510</p>				<p>3,500.00</p> <p>2,000.00</p> <p>4,500.00</p>



Republic of the Philippines
Department of Social Welfare and Development
Office of the Secretary, Central Office
Purchase Order

Supplier:	Sunola Trading	PO No.:	01-20001-PO-2020-06-00121
Address:	2108-A R. Fernandez Ext. Brgy. 149 Zone 13, Tondo, Manila, 0	PO Date:	June 30, 2020
TIN:	280892188000	Bank Name:	
Tel.No.:	0	Bank/Branch:	
Fax No.:		Bank A/C No.:	
Mode of Procurement:	Emergency Cases	Account Type:	
Month:	June	PR No.:	01-20001-PR-2020-05-00169
Fund Cluster:	01 - Regular Agency Fund		
Funding Source:	01101101 - Specific Budgets of National Government Agencies		

Sir/Madam:

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

Delivery Terms: see details below

Payment Terms: within 15-30 days upon complete submission of supporting documents

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Total 4,054,500.00

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Very truly yours,

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Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Undersecretary for Operations
(Per Special Order No. 3242, Series of 2019)
(Head of Procuring Entity/Authorized Representative)

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2					2,000.00
3					4,500.00

NOTICE OF AWARD
NOA No. 20-06-138

26 June 2020

MS. MADELAINE MONTINOLA

Manager

SUNOLA TRADING

2108 R. Fernandez 1 Tondo Manila

Tel No. 8-253-5318

Dear Ms. Montinola:

We are pleased to inform you that the contract for the **"Supply and Delivery of 10,000 Food Pack Assistance for Nutrition Emergencies through Assistance in Crisis Situation (AICS)"** is hereby awarded to you, pursuant to Section 3.3 of the GPPB Circular 01-2020, "Guidelines for Emergency Procurement under Republic Act No. 11469 or the Bayanihan to Heal as One Act," and in accordance with the GPPB Resolution No. 06-2020, "Approving the Recommendation to Increase the Allowable Amount of Advance Payment and Issuance of a Circular on the Guidelines for the Emergency Procurement under RA 11469." The contract amount is **Four Million Fifty-Four Thousand Five Hundred Pesos (Php4,054,500.00)**, inclusive of all applicable taxes.

Thank you.

Very Truly Yours,


ATTY. AIMEE S. TORREFRANCA-NERI

Undersecretary for Operations

(Head of the Procuring Entity/Authorized Representative)
(Per Special Order No. 3242, Series of 2019)

**NOTICE OF AWARD
NOA No. 20-06-138**

26 June 2020

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Manager

SUNOLA TRADING

2108 R. Fernandez 1 Tondo Manila

Tel No. 8-253-5318

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Undersecretary for Operations

(Head of the Procuring Entity/Authorized Representative)

(Per Special Order No. 3242, Series of 2019)

**NOTICE OF AWARD
NOA No. 20-06-138**

26 June 2020

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Manager

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Undersecretary for Operations

(Head of the Procuring Entity/Authorized Representative)

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