



15 October 2020

NOTICE OF AWARD

SUPERVALUE INC./SM SUPERMARKET

C/o Chrisally Montalban
SM Centerpoint, Aurora BLvd, Dona Emelda, QC
Contact No: 9335681297

Dear SIR / MADAM:

With reference to your proposal, we are pleased to confirm the Award of Contract to **SUPERVALUE INC./ SM SUPERMARKET** for the **Supply and Delivery of Year End Supplies for 2020** with the total amount of **Five Hundred Sixty-Nine Thousand Two Hundred Twelve and 50/100 Pesos (PHP569,212.50)** under Procurement Request Action Slip (PRAS) No. **2020-114**, inclusive of VAT, detailed as follows:

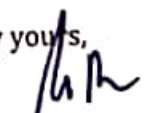
ITEM/ DESCRIPTION	BRAND	QUANTITY /UNIT	UNIT PRICE (PHP)	TOTAL PRICE (Php)
<i>Supply and Delivery of Year End Supplies for 2020</i>				
Hamon de Bola 1kg	Purefoods Jamon De Bola	150 pcs	402.75	60,412.50
Quezo de Bola C ^{500 grams}	Magnolia Cheeseballs 500g	150 pcs	322.50	48,375.00
Corned Beef 210grams	Purefoods Corned Beef 210g	600 cans	94.00	56,400.00
Spaghetti Noodle 900grams	Delmonte Spaghetti 900g	150 pcs	90.00	13,500.00
Spaghetti Sauce 1kg	Delmonte Spaghetti Sauce Italian 1kg	300 pcs	86.00	25,800.00
Elbow Macaroni 500grams	Ideal Macaroni 500g	150 cans	66.50	9,975.00
Fruit Cocktail in heavy syrup 825grams	Delmonte Fruit cocktail 825g	300 cans	108.00	32,400.00
All Purpose Cream Tetra Pack 300ml	Nestle All Purpose cream 300ml	300 pcs	60.00	18,000.00
Luncheon Meat 30% Less Sodium 340g. 120 Oz	Spam Luncheon Meat, less salt	600 pcs	189.75	113,850.00
Condensed Milk 300ml	Alaska Condensed Milk 300ml	300 cans	61.00	18,300.00
Coffee Gold 100grams	Nescafe Gold 100g	150 bottles	318.00	47,700.00
Mayonnaise 470ml	Lady's Choice Mayonnaise 470ml	150 bottles	163.00	24,450.00
Vienna Sausage 4.6 oz grams	Libby's Vienna Sausage	900 cans	45.00	40,500.00
Chocolate Powder 600g	Milo Active 90 600g	150 packs	179.75	26,962.50
Filled Cheese 440g	Eden Filled Cheese 440g	150 packs	132.00	19,800.00
Pineapple Tidbits 822g	Dole Pineapple Tidbits 822g	150 cans	85.25	12,787.50
Fee Ecobag				
TOTAL				569,212.50

Kindly coordinate with the SBAC – Secretariat for the processing/release of the Purchase Order/Work Order.


Please give this matter your preferential attention.

Thank you.

Very truly yours,


ENGR. ARIEL T. CAYANAN
Undersecretary for Operations
and PRDP National Project Director

CONFORME:


EMMIE ANN B. DIACOSTE

SUPERVALUE INC./SM SUPERMARKET

15 OCTOBER 2020
Date received



SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 041
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO SUPERVALUE INC./ SM SUPERMARKET FOR THE SUPPLY AND DELIVERY OF YEAR END SUPPLIES FOR 2020 UNDER PRAS NO. 2020-114.

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-114 with an Estimated Project Cost (EPC) of PHP633,600.00 under Fund Source: GAA 2020
- Included in the C.Y. 2020 PRDP AF Procurement Plan
- Mode of Procurement: Shopping under World Bank Procurement Guidelines

WHEREAS, pursuant to Section VI of the Philippine Rural Development Project Operations Manual, Procurement Guidelines (based on the World Bank Procurement Guidelines), procurement for off-the-shelf goods and small value contracts costing below \$200,000 will be awarded based on shopping procedures, by comparing price quotations obtained from at least three suppliers;

WHEREAS, Request for Quotation (RFQ) dated 22 September 2020 for the *Supply and Delivery of Year End Supplies for 2020* with an Estimated Project Cost (EPC) of Php633,600.00 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on 30 September 2020 at 1:00 pm;

WHEREAS, three (3) suppliers responded to the RFQ and submitted to the DA-PRDP SBAC their respective accomplished RFQ forms within the set deadline;

WHEREAS, these documents were opened on 09 October 2020 at 10:00 AM to reveal the suppliers' respective quotations for the required goods, the details of which are laid out in the attached "Abstract of Bids" marked as **Annex "A"** and is made an integral part hereof;

WHEREAS, the SBAC referred the suppliers' quotations and related documents to its Technical Working Group (TWG) for the conduct of evaluation. The TWG evaluation report was submitted to the SBAC Secretariat on 09 October 2020 at 4:00 PM;

The highlights of the TWG evaluation are as follows:

1. Three (3) bids were received before the deadline from different suppliers namely: SUPERVALUE INC./SM SUPERMARKET, PUREGOLD PRICE CLUB INC. and CITY SUPER INCORPORATED
2. SUPERVALUE INC./SM SUPERMARKET, and PUREGOLD PRICE CLUB INC were compliant to the requirements as stipulated in the Request for Quotation.
3. However, CITY SUPER INCORPORATED was found to be non-compliant to the requirements because the submitted bids is incomplete, as per RQF awarding is total quoted price. They also failed to submit all the mandatory requirements including the Affidavit of Undertaking;

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4. After thorough evaluation and verification, **SUPERVALUE INC./SM SUPERMARKET** was found to be the **Lowest Calculated Responsive Bidder** for the **Supply and Delivery of Year End Supplies for 2020**.
5. Based on the evaluation, the TWG respectfully recommend to the Committee to award the contract to **SUPERVALUE INC./SM SUPERMARKET** being the **Lowest Calculated Responsive Bidder** for the **Supply and Delivery of Year End Supplies for 2020**.

After thorough evaluation and verification, **SUPERVALUE INC./ SM SUPERMARKET** was found to be the **Lowest Calculated Responsive Bidder** for the **Supply and Delivery of Year End Supplies for 2020**.

WHEREAS, based on the TWG evaluation and careful review of the documents, the Committee found the same to be in order and resolved to adopt its findings;

NOW THEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED, to award of Contract to **SUPERVALUE INC./ SM SUPERMARKET** being the **Lowest Calculated Responsive Bidder** in the amount of **Five Hundred Sixty-Nine Thousand Two Hundred Twelve and 50/100 Pesos (PHP569,212.50)** for the **Supply and Delivery of Year End Supplies for 2020**.

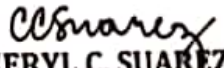
Done this 15TH day of October 2020 at the Department of Agriculture Office, Elliptical Road, Quezon City, Philippines.

Assistant Secretary KRISTINE Y. EVANGELISTA
Chairperson

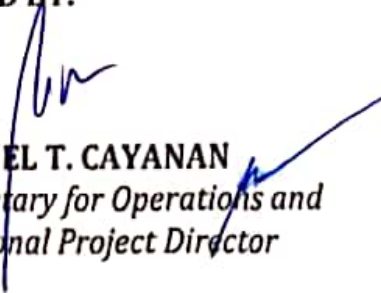

ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson


JEAN R. CALDINO
Regular Member


ATTY. BENITO V. DANGAZO
Regular Member


CHERYL C. SUAREZ
Regular Member

APPROVED BY:


ENGR. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director

WORK ORDER
 Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
 National Project Coordination Office
 TIN: (02) 845-895

Supplier	SUPERVALVE, INC./SM SUPERMARKET	W.O. No.	2020-10-026
Address	SM Centerpoint, Aurora Blvd., Doha Emerald Q.C.	Date	10/26/2020
TIN	000-144-976-002	Mode of Proc.	Shopping

Gentlemen:
 Please furnish this Office the following articles subject to the Terms and Conditions contained herein

Place of delivery	4th Floor, New DA Bldg. DA Compound Elliptical Rd., Diliiman Quezon City	Delivery Term	Destination Point
Date of delivery	7 working days upon receipt of approved P.O.	Payment Term	within 30 working days upon completion of delivery/service and receipt of Billing Statement/SOA/Invoice/DR

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Supply and Delivery of Year End Supplies for 2020</i>					
	pcs	Hamon de Bola 1kg (Purefoods Jamon De Bola)	150	402.75	60,412.50
	pcs	Quezo de Bola Corned Beef 210 grams (Magnolia Cheeseballs 500g)	150	322.50	48,375.00
	cans	Corned Beef 210grams (Purefoods Corned Beef 210g)	600	94.00	56,400.00
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	cans	Elbow Macaroni 500grams (Ideal Macaroni 500g)	150	66.50	9,975.00
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	pcs	All Purpose Cream Tetra Pack 300ml (Nestle All Purpose cream 300ml)	300	60.00	18,000.00
	pcs	Luncheon Meat 30% Less Sodium 340g 120 Oz (Spam Luncheon Meat, less salt)	600	189.75	113,850.00
	cans	Condensed Milk 300ml (Alaska Condensed Milk 300ml)	300	61.00	18,300.00
	btls	Coffee Gold 100grams (Nescafe Gold 100g)	150	318.00	47,700.00
	btls	Mayonnaise 470ml (Lady's Choice Mayonnaise 470ml)	150	163.00	24,450.00
	cans	Vienna Sausage 4.6 oz grams (Libby's Vienna Sausage)	900	45.00	40,500.00
	packs	Chocolate Powder 600g (Milo Active 90 600g)	150	179.75	26,962.50
	packs	Filled Cheese 440g (Eden Filled Cheese 440g)	150	132.00	19,800.00
	cans	Pineapple Tidbits 822g (Dole Pineapple Tidbits 822g)	150	85.25	12,787.50
		Fee Ecobag			

(Total Amount in words) **Five Hundred Sixty Nine Thousand Two Hundred Twelve Pesos and Fifty Centavos** P 569,212.50

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

Conforme: ARIEL R. BENDANA
 (Signature over Printed Name of Supplier)
11-9-2020
 Date

Very truly yours, ENGR. ARIEL T. CAYANAN
 Undersecretary for Operations
 PRDP National Project Director

and Cluster: _____
 Funds Available _____
 based on the earmarked amount _____ under PRAS/PR No. _____
 valid until _____ as approved by Budget Division

CHARIE SARAH D. SAQUING
 Department Chief Accountant

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____

 ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____