



ABSTRACT OF PROPOSAL

 PR No.: 2023-11-0235
 Date: 16-Nov-23
 ABC: ₱930,000.00
2023-11-0197
 53.9 Small Value Procurement
11/22/2023

Item No.	Quantity	Unit	DESCRIPTION	Suppliers' name >>>		BALINSASAYAW CONSUMER GOODS TRADING	E&C GENERAL MERCHANDISE	TOTAL EXHIBIT AND INFO SOLUTIONS, INC.; VJ GRAPHICS	
				Location Address		Block 53 Lot 14 Manalo St., Upper Bicutan, Taguig City	1003 Int.. 60 Mendiola Ext St. Otis Paco Manila	7 Sunshine Ln., Baesa Quezon City; Future Point Plaza III, 111 Panay Ave, Diliman, Quezon City	
				Contact no. T.I.N.		balinsasayawcgt@gmail.com	eandc_genmdse@yahoo.com	totalexhibitsolutions@gmail.com; datu.val@vjgraphicarts.com	
				Estimated		410-834-491-000	302-881-257-000		
		Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	1	lot	Procurement of Various Conference Supplies for the Conduct of the 10th ASEAN Competition Conference	₱930,000.00	₱930,000.00	₱591,500.00	₱450,000.00	NO BID SUBMISSION	
Remarks				Compliant with the Technical Specifications		Did not comply with Section II of the Technical Specifications (Submission of Sample Merchandise)		N/A	
Compliance				Compliant		Non Compliant		Non Compliant	
ELIGIBILITY REQUIREMENT FOR 53.9 Small Value Procurement				1. Mayor's/Business Permit / BIR Certificate of Registration in case of individual		✓ Valid until 31 December 2023	✓ Valid until 31 December 2023	✗	
				2. PhilGEPS Registration		✓ PhilGEPS Number: 201508144865508049528 29 June 2024	✓ PhilGEPS Number: 201902572211324513768 09 December 2023	✗	
				3. Latest Income / Business Tax Return		✓ BIR 1702 CY 2022	✓ BIR 1701 CY 2022	✗	
				4. Omnibus Sworn Statement (To be issued prior to issuance of Award)		✓ Notarized 21 Nov 2023	✓ To be issued prior to issuance of award	✗	
				5. Signed Technical Specifications		✓ Signed by: Nicole Renee P. Delator 22 Nov 2023	✓ Signed by: Christian Paul B. Lopez 22 Nov 2023	✗	
				6. Signed Request for Proposal		✓ Signed by: Nicole Renee P. Delator	✓ Signed by: Christian Paul B. Lopez	✗	
EVALUATED BY:						 JOHN HUBERT M. GUAMOS End-User Representative (OED)			
Recommendation to Award:				Sub-Total Amount:				Remarks:	
BALINSASAYAW CONSUMER GOODS TRADING				₱591,500.00				Lowest Calculated Responsive Bid	
TOTAL:				₱591,500.00					
Canvassed by:				Recommending Approval:				Approved:	
 ISABELO MIGUEL V. ABANO PBAC Secretariat Member				ATTY. JOSEPH MELVIN B. BASAS PBAC Chairperson				KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity	

JOB ORDER

1 Supplier/Provider: BALINSASAYAW CGT		2 J. O. Number: 2023-11-0220	
Address: Block 53 Lot 14 Manalo St., Upper Bicutan, Taguig City		Date: 23-Nov-23	
Tel./Fax No. : balinsasayawcgt@gmail.com		P.R. No.: 2023-11-0235	
TIN : 410-834-491-000		Date: 16-Nov-23	
		Mode of Procurement: 53.9 Small Value Procurement	

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		1	Lot	Procurement of Various Conference Supplies for the Conduct of the 10th ASEAN Competition Conference	PHP 591,500.00	PHP 591,500.00

Amount in Words: FIVE HUNDRED NINETY-ONE THOUSAND FIVE HUNDRED PESOS ONLY	Total: PHP 591,500.00 <i>*Subject to Applicable Taxes</i>
	GROSS PHP 591,500.00

4 Place of Delivery: **PCC** Delivery Term: - Pick-up - COD **Please see attached Technical Specifications**

Date of Delivery/Completion: _____ Payment Term: - COD **Please see attached Technical Specifications**

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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.

Very truly yours,

Conforme: _____
Supplier signature over printed name
Date: _____

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity
Date: 23 Nov 2023

6 Funds Available : REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱591,500.00 ALOBS No.: _____ Date : _____ _____
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NOTICE OF AWARD

23 November 2023

Ms. NICOLE RENEE P. DELATOR
Authorized Representative
Balinsasayaw Consumer Goods Trading
Block 53 Lot 14 Manalo St ,
Taguig City

Dear **Ms. Delator**:

The Philippine Competition Commission (PCC) is hereby awarding the contract to **Balinsasayaw Consumer Goods Trading** for the **Procurement of Various Conference Supplies for the Conduct of the 10th ASEAN Competition Conference** in the total amount of **Five Hundred Ninety-One Thousand Five Pesos (PhP591,500.00)** inclusive of all applicable taxes.

In this regard, **Balinsasayaw Consumer Goods Trading** is hereby advised to enter into contract with the PCC immediately upon receipt of this notice. Failure to enter into the contract shall constitute sufficient ground for cancellation of this award.

Thank you.

Very sincerely,

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity




Conforme:

NICOLE RENEE P. DELATOR

Authorized Representative

Date: _____

PURCHASE REQUEST

1		Office : <u>Office of the Executive Director</u>	PR No. : <u>2023-11-0235</u>	Date. : <u>16 November 2023</u>		
		Division: _____	WFP Code: <u>OED-16</u>			
Item No.	Stock No.	Unit	Item Description	Quantity	Estimated Cost	
					Unit	Total
1		Lot	Procurement of Collaterals for 10th ASEAN Competition Conference (ACC) on 29-30 November 2023 in Manila, Philippines <i>(Please see attached Technical Specifications for complete requirements)</i>	1	₱930,000.00	₱930,000.00
			<i>xxxxnothing followsxxxx</i>			
			This procurement shall be subject to the salient provisions of RA 9184 and its Revised IRR on Liquidated Damages (Section 68)			
2		<input checked="" type="checkbox"/> - Lot Purchase <input type="checkbox"/> - Per Item Purchase		Total Estimate:	₱ 930,000.00	
Purpose :		_____				
Source of Fund :		<u>GAA Continuing Fund</u>				
End-User(s) :		<u>OED</u>				
Name of Property (in case of repair) :		_____		Plate No./Serial No.: _____		
Mode of Procurement per APP:		<u>NP-SVP (Sec. 53.9)</u>				
The aforementioned supplies are :		<input checked="" type="checkbox"/> Included in the Annual Procurement Plan <input type="checkbox"/> Available at PS-DBM <input checked="" type="checkbox"/> Not available at PS-DBM				
3						
The amount of PhP930,000.00 has been earmarked under PCC's FY 2022 Continuing Appropriations pursuant to Republic Act No. 11639 with Availability of Allotment No. 2023-11-0615 valid from 21 November to 31 December 2023 .						
The actual obligation for this transaction through issuance of ORS, delivery of goods and services, inspection and payment shall be made not later than 31 December 2023 pursuant to Section 3.3 of National Budget Circular No. 590 dated 03 January 2023.						
						 BERNARD L. TINONAS Chief, Budget Division
Signature Printed Name Designation	4 Requested By:			5 Approved/Certified By:		
	 JOHN HUBERT M. GUAMOS			 KENNETH V. TANATE, Ph.D.		
	Executive Assistant III			Executive Director		
	Date: _____			Date: _____		
Reviewed/Cleared by: _____				Date: _____		

