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Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 29, 2020

The Manager
DENVER'S COMPUTER SHOPPE, INC.
Legazpi City

Dear Sir/Madam:

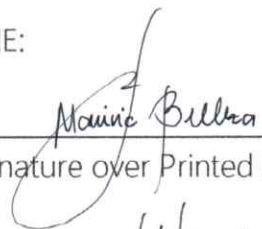
We are pleased to inform you that your quotation for Purchase of It Accessories and Equipment for the Strengthening DRR-CCA Training Related Activities for DILG Personnel and Monitoring System for Natural and Human Induced Disasters with the contract price equivalent to **Eighty-Eight Thousand Two Hundred Seventy Pesos Only (Php 88,270.00)** is hereby accepted.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,

 2/11/2021
ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 2/4/2021

"Matino, Mahusay at Maaasahan"

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 region5dilg@gmail.com



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office V
 Legazpi City

BAC RESOLUTION DECLARING DENVER'S COMPUTER SHOPPE, INC. SUPPLIES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: Purchase of It Accessories and Equipment for the Strengthening DRR-CCA Training Related Activities for DILG Personnel and Monitoring System for Natural and Human Induced Disasters
 LCRB-RFQ-2020-217

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: Purchase of It Accessories and Equipment for the Strengthening DRR-CCA Training Related Activities for DILG Personnel and Monitoring System for Natural and Human Induced Disasters, with an Approved Budget for the Contract (ABC): One Hundred Twenty Nine Thousand Two Hundred Pesos (Php 129,200.00)

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement and posted the project in the bulletin board for the period December 18, 2020 to December 28, 2020;

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per Item basis.

WHEREAS, the BAC Secretariat presented three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
DENVER'S COMPUTER SHOPPE, INC	Php 88,270.00	Item No. 1, 4, 5 and 6 RANK 1 Item No 3 (SCRB) Item No. 2 (DQ: No Bid)
FAMILY AUDIO-VIDEO CENTER	Php 121,811.00	Item No.1 Rank 2, Item No 2. Exceeded ABC, Item No 3 DQ: No Bid, Item No. 4 Rank 3, Item 5 rank 3 and Item No. 6 Rank 6
BITSTOP BICOL SALES CENTER	Php 139,470.00	Item No. 1 Rank 3, Item No. 2 DQ: Exceeded ABC, Item No. 3 DQ: Exceeded ABC, Item No. 4 Rank 2, Item No. 5 Rank 2 and Item No. 6 Rank 3

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the DENVER'S COMPUTER SHOPPE, INC, its bid was found to be responsive;

WHEREAS, the BAC declared and recommended DENVER'S COMPUTER SHOPPE, INC as the Lowest Calculated and Responsive Bidder.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

To recommend for the approval and awarding of DENVER'S COMPUTER SHOPPE, INC as the bidder with the lowest calculated and responsive bid for the contract: Purchase of It Accessories and Equipment for the Strengthening DRR-CCA Training Related Activities for DILG Personnel and Monitoring System for Natural and Human Induced Disasters, with the amount equivalent to Eighty-Eight Thousand Two Hundred Seventy Pesos Only (Php 88,270.00):

RESOLVED, at the DILG Regional Office Conference Room, this 29th day of December, 2020.


 CHERYL A. ARMARIO
 Provisional Member


 ALFREDO L. SALLAN
 BAC-Chairperson


 SUSAN EMCE B. SANTIAGO
 Regular Member


 OLIVIO D. RAMIREZ
 BAC-Vice Chairperson

Approved

 21/1/2021
 ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director



Republic of the Philippines
 Department of the Interior and Local Government
 Regional Office No. V, Rizal Street, Legazpi City



PURCHASE ORDER

Supplier : **DENVER'S COMPUTER SHOPPE, INC.** P.O. No. : **2020 - 217**
 Address : **Legazpi City** Date : **December 29, 2020**
 TIN : **155-498-142-000** Mode of Procurement : **SVP (Section 53.9)**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
Purchase of It Accessories and Equipment for the Strengthening DRR-CCA Training Related Activities for DILG Personnel and Monitoring System for Natural and Human Induced Disasters

Place of Delivery : **DILG Regional Office V** Delivery Term : **15 CD after receipt of P. O.**
 Date of Delivery : Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	ACU TMP215-52G-70UG Laptop (Black) 14-Inch FHD Core i7-10510U/8GB/512GB SSD/2GB MX330/ WINDOWS 10	1	58,300.00	58,300.00
2	Pc	Brother ADS-2400N One Scanner Specs Specifications: Scanning Speed 40 PPM(1.5 Seconds (A4/LTR) Document Size-Multiple Papers-WIDTH 51 mm to 215.9 mm (Document Size-Single aper-Length 51 to 5,000 mm Colour Black/ Yes/Yes Duplex Scan Yes, Color Depth-Input 30 bit Colour Processing Color Depth-Output 24-bit Colour Processing Resolution-Optical Max 600 dpi x dpi Resolution-Interpolated, Max 1,200 dpi x 1,200 dpi, Scanning Width, Max. 1200 dpi x 1200 dpi Scanning Width Max 215 mm Grayscale 256 Levels Product Dimensions (width x Depth X Height) 306 mm x 258 mm	1	25,410.00	25,410.00
3	Pc	Three (3) 3m HDMI Cable	3	495.00	1,485.00
4	Pc	One (1) 5m High Speed HDMI Cable	1	600.00	600.00
5	Pc	HDMI SPLITTER 4 PATS One (1) HDMI 1 in 4 out HDMI Splitter	1	2,475.00	2,475.00
(Total Amount in Word)		EIGHTY-EIGHT THOUSAND TWO HUNDRED SEVENTY PESOS ONLY			88,270.00

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

Conforme:

Maurice Bellera
 Signature over Printed Name of Supplier
 2/4/2021
 Date

Very truly yours,

Anthony C. Nuyda 2/11/2021
 ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 101
 Funds Available : LCA fund
COREE MODESSA F. BADONG
 ACCOUNTANT III

ORS/BURS No. : 2020-12-122
 Date of the ORS/BURS: Dec. 21, 2020
 Amount : ₱ 88,270-