



PURCHASE ORDER

Supplier : ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O. No. : 2020 - 100
Address : Legazpi City	Date : November 27, 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 SUPPLIES AND ACCESSORIES FOR USE IN THE LGRR/ EOC FACILITY AT THE DILG REGIONAL OFFICE V

Place of Delivery : DILG Regional Office V	Delivery Term : 45 CD after receipt of P. O.
Date of Delivery :	Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	TP LINK ARCHER - AC 1750 Wireless Dual Band Gigabit Router	1	5,550.00	5,550.00
2	set	LOGITECH 960-001102 WITH MIC CABLE - All-in-one conference cam with an ultra-wide lens	1	71,800.00	71,800.00
3	unit	Expansion mic	1	19,360.00	19,360.00
4	pc	TP LINKSG/016D - 16-port gigabite unmanaged desktop switch	1	3,950.00	3,950.00
(Total Amount in Words)		ONE HUNDRED THOUSAND SIX HUNDRED SIXTY PESOS ONLY			100,660.00

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:

Very truly yours,

Maryllyn Lopez
 MARYLYN LOPEZ

Anthony C. Nuyda
 ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Signature over Printed Name of Supplier

27 JAN 2021

Date

Fund Cluster : <u>101</u>
Funds Available : <u>LCIA fund</u>
<i>[Signature]</i>
COREE MODESSA F. BADONG ACCOUNTANT III

ORS/BURS No. : <u>2020-12-118</u>
Date of the ORS/BURS: <u>Dec. 29, 2020</u>
Amount : <u>P 100,660-</u>



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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

November 27, 2020

The Manager
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Legazpi City

Dear Sir/Madam:


We are pleased to inform you that your quotation for **PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE LGRR/ EOC FACILITY AT THE DILG REGIONAL OFFICE V** with the contract price equivalent to **One Hundred Thousand Six Hundred Sixty Pesos Only (Php 100,660.00)** 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,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: 
MARTIN LOPEZ

(Signature over Printed Name)

Date: 27 JAN 2021



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

BAC RESOLUTION DECLARING ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIRS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE LGRRC/ EOC FACILITY AT THE DILG REGIONAL OFFICE V
 LCRB-RFQ-2020-128

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE LGRRC/ EOC FACILITY AT THE DILG REGIONAL OFFICE V**, with an Approved Budget for the Contract (ABC): **One Hundred Seventeen Thousand Five Hundred Pesos (Php 117,500.00)**

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 Philgeps for the period November 5 - 11, 2020;

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

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

BIDDER	BID AMOUNT	REMARKS
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 100,660.00	SCRB
DENVER'S COMPUTER SHOPPE, INC.	Php 9,298.00	DQ: INCOMPLETE BID
FAMILY AUDIO-VIDEO CENTER	Php 10,343.00	DQ: INCOMPLETE BID

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR, INC.**, its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** 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**

- A. To recommend for the approval and awarding of **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** as the bidder with the lowest calculated and responsive bid for the contract: **PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE LGRRC/ EOC FACILITY AT THE DILG REGIONAL OFFICE V**, with the amount equivalent to **One Hundred Thousand Six Hundred Sixty Pesos Only (Php 100,660.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 27th day of November, 2020.


GRACE S. MAGO
 End User, LGCDD


SUSAN EMCE B. SANTIAGO
 Regular Member

On-leave

CHERYL A. ARMARIO
 Provisional Member


OLIVIO D. RAMIREZ
 BAC Vice-Chairperson


ALFREDO L. SALLAN
 BAC Chairperson

Approved

