



PURCHASE ORDER

Supplier : ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	P.O. No. : GDS-2021-147
Address : Legazpi City	Date : June 15, 2021
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 Regional Monitoring Office (C4PEACE)

Place of Delivery : DILG Regional Office V	Delivery Term : 15-45 CD days upon receipt of P.O
Date of Delivery :	Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Wireless keyboard and mouse (LOGITECH)	2	1,450.00	2,900.00
2	pc	HDMI Cord 10M Heavy duty	1	1,050.00	1,050.00
3	pc	Clicker (LOGITECH R-4W)	1	1,750.00	1,750.00
4	pc	Bluetooth Earphone with volume adjustment and with noise cancellation microphone (EDIFIER Y3)	3	4,700.00	14,100.00
5	set	USB 3.0 OTG 64gb (SANDISK)	2	570.00	1,140.00
6	pc	Portable Bluetooth 4.1 Speaker 1,000mah (EDIFIER G 2000 16 WATTS)	1	4,000.00	4,000.00
7	pc	SSD Storage Drive 500gb (SP 512GB)	2	4,400.00	8,800.00
8	pc	Extension Cord 3 port with USB Port, with light Indicator 6ft (HUNTKE 3M)	2	880.00	1,760.00
9	pc	Wireless USB 3.0 Bluetooth dongle Adapter	3	650.00	1,950.00
10	pc	Full HD Video Conference Camera 1080P Auto Focus 10x Optical Zoom w/ 2.0 USB Web Cable Remote Control (LOGITECH 960-000939 BCC950)	1	14,200.00	14,200.00

11	pc	4G LTE Router 300 Mbps Wi-Fi 4 LAN/WAN Ports Micro SIM Card Slot (TP LINK M 7350)	2	3,325.00	6,650.00
12	pc	Uninterrupted Power Supply (UPS) Output Voltage (V) 220-230V Worktime (h) : 24 Hours Battery : Lithium battery 120000mah output:4 ports, Usb Output: 4 Input Voltage: 220 V-240VDC (APC BX 1,200 M1-MS)	2	11,500.00	23,000.00
13	pc	Powerbank (30,000mah)	3	1,475.00	4,425.00
14	pc	External Hardrive 2TB (TOSHIBA)	1	4,200.00	4,200.00

***** Eighty-Nine Thousand Nine Hundred Twenty-Five Pesos Only***** **89,925.00**

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,

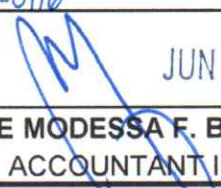


 Signature over Printed Name of Supplier
01 JUL 2021

 Date


ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 01
 Funds Available : SR 2021 - 02 - 0116


JUN 23 2021

COREE MODESSA F. BADONG
 ACCOUNTANT III

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



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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

June 18, 2021

The Manager

ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
Legazpi City

Dear Sir/Madam:

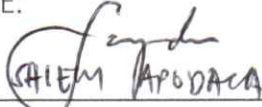
We are pleased to inform you that your quotation for the Purchase of IT Supplies and Accessories for use in the Regional Monitoring Office (C4PEACE) with the contract price equivalent to Eighty-Nine Thousand Nine Hundred Twenty-Five Pesos Only (89,925.00) is hereby accepted.

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: 
(Signature over Printed Name)

Date: 01 JUL 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 ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE REGIONAL MONITORING OFFICE (C4PEACE).
 SLCRB-RFQ-2021-147

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 REGIONAL MONITORING OFFICE (C4PEACE) with an Approved Budget for the Contract (ABC): One Hundred Thousand Seven Hundred Pesos (Php 100,700.00)

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement posted the project in PhilGEPs and in the bulletin board for the period from June 08, 2021 to June 11, 2021.

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

WHEREAS, the BAC Secretariat presented Four (4) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 89,925.00	SLCRB
RAZOR CLAW TECHNOLOGIES AND SOLUTIONS. OPC	DQ: INC BID	DQ: INC BID
UPSON INTERNATIONAL CORP. (OCTAGON)	DQ: INC BID	DQ: INC BID
DENVERS COMPUTER SHOPPE, INC	DQ: INC BID	DQ: INC BID

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

WHEREAS, the BAC declared and recommended ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR as the Single 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 ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR as the bidder with the Single lowest calculated and responsive bid for the contract: PURCHASE OF IT SUPPLIES AND ACCESSORIES FOR USE IN THE REGIONAL MONITORING OFFICE (C4PEACE) with the amount equivalent to Eighty-Nine Thousand Nine Hundred Twenty-Five Pesos Only (89,925.00).

RESOLVED, at the DILG Regional Office Conference Room, this 15th day of June, 2021


MA. RUTHEL P. GIGANTOCA
 Regular Member


AMALINE R. COLINA
 Regular Member


ALFREDO L. SALLAN
 BAC Chairperson


ANTONIO H. PASANO
 Regular Member

APPROVED BY:


ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director