



## PURCHASE ORDER

Supplier : **DENVER'S COMPUTER SHOPPE, INC.**

Address : **Legazpi City**

TIN : **005-771-089-000**

P.O. No. : **GDS-2021-248A**

Date : **September 28, 2021**

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 & Accessories for the Conduct of Climate & Disaster Risk Assessment (CDRA)  
Training of Trainers (TOT) of the First Provincial CDRA Team**

Place of Delivery : **DILG Regional Office V**

Date of Delivery :

Delivery Term : 3-15 days upon receipt of P.O

Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	Headset/ 30fps, Single Digital mic, Full HD Glass Len, Fixed Focus MJPEG USB 2. High Sped <b>(A4 TECH HU 300)</b>	4	640.00	2,560.00
2	Pc	Webcam/ 108p PK 940ha Full HD <b>(A4 TECH PK940HA)</b>	5	1,850.00	9,250.00
3	Pc	Earphones <b>(Promate Truesound)</b>	1	395.00	395.00
<b>*** Twelve Thousand Two Hundred Five Pesos Only***</b>					<b>12,205.00</b>

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

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

**ATTY. ANTHONY C. NUYDA, CESO III**  
REGIONAL DIRECTOR

Fund Cluster : 01

Funds Available : SR2021 - OR 1639

**COREE MODESSA F. BADONG**  
ACCOUNTANT III

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



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

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

September 28, 2021

**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 Supplies & Accessories for the Conduct of Climate & Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the First Provincial CDRA Team** with the contract price equivalent to Twelve Thousand Two Hundred Five Pesos Only (12,205.00) 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: 10/6/21

**"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 UPSON INTERNATIONAL CORP., ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS, AND DENVER'S COMPUTER SHOPPE, INC. AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES & ACCESSORIES FOR THE CONDUCT OF CLIMATE & DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE FIRST PROVINCIAL CDRA TEAM**  
**LCRB-RFQ-GDS-2021-248**

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF IT SUPPLIES & ACCESSORIES FOR THE CONDUCT OF CLIMATE & DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE FIRST PROVINCIAL CDRA TEAM** with an Approved Budget for the Contract (ABC): Seventy-Seven Thousand Pesos (77,000.00)

**WHEREAS**, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement posted in PhilGEPs and in the project bulletin board for the period from September 16, 2021 to September 20, 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 AND REPAIRS	Php 23,790.00	RANK 1- Item No. 3 RANK 2-Item No. 1, 4, and 5 RANK 3- Item No. 2 DQ Not Available- Item No. 6
DENVER'S COMPUTER SHOPPE INC.	Php 78,670.00	RANK 1- Item No. 1,2, and 4 RANK 2-Item No. 3 RANK 3- Item No. 5 DQ Exceeded ABC- Item No. 6
UPSON INTERNATIONAL CORP.	Php 65,913.00	RANK 1- Item No. 5 and 6 RANK 2-Item No. 2 RANK 3- Item No. 3 and 4 DQ No Bid- Item No. 1
LCPC SOLUTION COMPUTER PARTS & GEN. MDSE	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ:NO ELIGIBILITY DOCUMENT SUBMITTED

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **UPSON INTERNATIONAL CORP., ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS, AND DENVER'S COMPUTER SHOPPE, INC.** its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **UPSON INTERNATIONAL CORP., ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS, AND 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 **UPSON INTERNATIONAL CORP., ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS, AND DENVER'S COMPUTER SHOPPE, INC.** as the bidder with the lowest calculated and responsive bid for the contract: : **PURCHASE OF IT SUPPLIES & ACCESSORIES FOR THE CONDUCT OF CLIMATE & DISASTER RISK ASSESSMENT (CDRA) TRAINING OF TRAINERS (TOT) OF THE FIRST PROVINCIAL CDRA TEAM** with the amount equivalent to;



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

BIDDER	BID AMOUNT
ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIRS	Php 1,390.00
DENVER'S COMPUTER SHOPPE INC.	Php 12,205.00
UPSON INTERNATIONAL CORP.	Php 54,445.00

RESOLVED, at the DILG RO V Conference Room this 20<sup>th</sup> day of September 2021 .

  
**MA. GRACE JOY U. TANGO**  
Provisional Member

  
**GRACE S. MAGO**  
Provisional Member

  
**MA. RUTHEL P. GIGANTOCA**  
Regular Member

**MAE G. CLEMENTE**  
Regular Member

**ALFREDO L. SALLAN**  
BAC Chairperson

  
**OLIVIO D. RAMIREZ**  
BAC Vice-Chairperson

APPROVED BY:  
  
**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director





## PURCHASE ORDER

RECEIVED  
10/27/21  
10/27/21

Supplier : <b>ALBAY COMPUTER AND ELECTRONICS SUPPLIES AND REPAIR</b>	P.O. No. : <b>GDS-2021-2485</b>
Address : <b>Legazpi City</b>	Date : <b>September 28, 2021</b>
TIN : <b>155-498-142-000</b>	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 & Accessories for the Conduct of Climate & Disaster Risk Assessment (CDRA) Training of Trainers (TOT) of the First Provincial CDRA Team**

Place of Delivery : <b>DILG Regional Office V</b>	Delivery Term : 7 CD upon receipt of P.O
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	Compact PC Stereo Speakers, 3.5mm Audio Input, USB Powered Integrated Controls, Cable Management Solution , Computer/ Smartphone/ Tablet/ Music Player ( <b>EDIFIER M1250</b> )	2	695.00	1,390.00
***One Thousand Three Hundred Ninety- Pesos Only***					1,390.00

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

Conforme:

Very truly yours

*DNINE GRACE R. ZUNIGA*  
Signature over Printed Name of Supplier  
10.6.21  
Date

*ATTY. ANTHONY C. NUYDA*  
ATTY. ANTHONY C. NUYDA, CESO III  
REGIONAL DIRECTOR

Fund Cluster : <u>01</u>
Funds Available : <u>SR 2021 - 08 - 1639</u>
<b>OCT 01 2021</b>
<b>COREE MODESSA F. BADONG</b> ACCOUNTANT III

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



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

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

September 28, 2021

**The Manager**

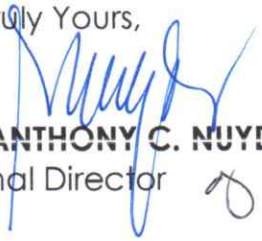
ALBAY COMPUTER AND ELECTRONICS SUPPLIES AND REPAIR  
Legazpi City

**Dear Sir/Madam:**

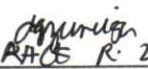
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**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director

CONFORME:

By:   
DIVINE GRACE R. ZULUETA  
(Signature over Printed Name)

Date: 10-6-21

**"Matino, Mahusay at Maaasahan"**

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**MAE G. CLEMENTE**  
Regular Member

**ALFREDO L. SALLAN**  
BAC Chairperson

  
**OLIVIO D. RAMIREZ**  
BAC Vice-Chairperson

APPROVED BY:  
  
**ATTY. ANTHONY C. NUYDA, CESO III**  
Regional Director