



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

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Appendix 61

PURCHASE ORDER

Supplier : DENVER'S COMPUTER SHOPPE INC.	P.O. No. : GDS-2021-343
Address : Legazpi City	Date : December 24, 2021
TIN : 005-771-089-000	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 SUPPLIES FOR THE IMPROVEMENT/REPAIR OF ICT EQUIPMENT OF THE LGCDD TO BE UTILIZED FOR THE PROVISION OF CAPACITY DEVELOPMENT TRAININGS AND TECHNICAL ASSISTANCE FOR LGUS ON LDRRMP AND CP FORMULATION AS WELL AS OTHER RELATED TRAININGS

Place of Delivery : DILG Regional Office V	Delivery Term : within 7 calendar days upon receipt of P.O.
Date of Delivery :	Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Processor: Ryzen 3-3100	1	6,405.00	6,405.00
2	pc	256 GB SSD	1	2,129.00	2,129.00
3	pc	8 GB RAM DDR4	1	2,300.00	2,300.00
4	pc	1TB HDD Storage	1	2,750.00	2,750.00
5	pc	256 GB SSD	1	2,129.00	2,129.00
6	pc	Casing With Power Supply	1	1,450.00	1,450.00
7	pc	21.5" LCD Monitor	1	7,990.00	7,990.00
8	pc	Keyboard and Mouse	1	595.00	595.00
9	pc	Uninterruptable Power Supply (1100 W) (APC BV1000)	7	6,190.00	43,330.00
***Sixty-nine Thousand Seventy-eight Pesos Only ***					69,078.00

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:

Chelle J. Mirandilla
 Signature over Printed Name of Supplier
1/17/22
 Date

Very truly yours,

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

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>LOOAP APP NO. 05-018-0828</u>	Date of the ORS/BURS: _____
<u><i>Coree Modessa F. Badong</i></u> COREE MODESSA F. BADONG ACCOUNTANT III	Amount : _____

RECEIVED
 1/17/22
 4:45 pm
 SIGNATURE DATE



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE
NOTICE OF AWARD

December 24, 2021

The Manager
DENVER'S COMPUTER SHOPPE INC.
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of Supplies for the Improvement/repair of ICT Equipment of the LGCDD to be Utilized for the Provision of Capacity Development Trainings and Technical Assistance for LGUs on LDRRMP and CP Formulation** with the contract price equivalent to Sixty-nine Thousand Seventy-Eight Pesos Only (69,078.00) 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

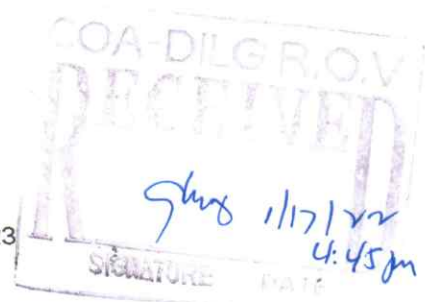
CONFORME:

By: 
(Signature over Printed Name)

Date: 11/17/22

"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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

December 24, 2021

The Manager
DENVER'S COMPUTER SHOPPE INC.
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Purchase of Supplies for the Improvement/repair of ICT Equipment of the LGCDD to be Utilized for the Provision of Capacity Development Trainings and Technical Assistance for LGUs on LDRRMP and CP Formulation** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract 7 Calendar Days effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. 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: 1/17/22

COA-DILG R.O.V
RECEIVED
 1/17/22
4:45 pm
SIGNATURE DATE



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

BAC RESOLUTION DECLARING DENVER'S COMPUTER SHOPPE INC. AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF SUPPLIES FOR THE IMPROVEMENT/REPAIR OF ICT EQUIPMENT OF THE LGCDD TO BE UTILIZED FOR THE PROVISION OF CAPACITY DEVELOPMENT TRAININGS AND TECHNICAL ASSISTANCE FOR LGUS ON LDRRMP AND CP FORMULATION AS WELL AS OTHER RELATED TRAININGS
SLCRB-RFQ NO. GDS-2021-343

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF SUPPLIES FOR THE IMPROVEMENT/REPAIR OF ICT EQUIPMENT OF THE LGCDD TO BE UTILIZED FOR THE PROVISION OF CAPACITY DEVELOPMENT TRAININGS AND TECHNICAL ASSISTANCE FOR LGUS ON LDRRMP AND CP FORMULATION AS WELL AS OTHER RELATED TRAININGS** with an Approved Budget for the Contract (ABC): Sixty-nine Thousand Seventy-eight Pesos and Ninety Centavos (69,078.90).

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 December 1, 2021 to December 6, 2021.

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
DENVER'S COMPUTER SHOPPE INC.	Php 69,078.00	RANK 1
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	DQ: INCOMPLETE BID	DQ: INCOMPLETE BID
ORLINK COMPUTER SALES AND SERVICES	DQ: NO RETURNED RFQ	DQ: NO RETURNED RFQ

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **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 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 as the bidder with the Single lowest calculated and responsive bid for the contract: **PURCHASE OF SUPPLIES FOR THE IMPROVEMENT/REPAIR OF ICT EQUIPMENT OF THE LGCDD TO BE UTILIZED FOR THE PROVISION OF CAPACITY DEVELOPMENT TRAININGS AND TECHNICAL ASSISTANCE FOR LGUS ON LDRRMP AND CP FORMULATION AS WELL AS OTHER RELATED TRAININGS** with the amount equivalent to Sixty-nine Thousand Seventy-eight Pesos Only (69,078.00).

RESOLVED, at the DILG RO V Conference Room this 22nd day of December 2021.

CHERYL A. ARMARIO
 Provisional Member

ANTONIO H. PASANO
 Regular Member

OLIVIO D. RAMIREZ
 BAC Vice- Chairperson

ALFREDO L. SALLAN
 BAC Chairperson

MA. GRACE JOY U. TANGO
 Provisional Member

MA. RUTHEL P. GIGANTOCA
 Regular Member

MAE G. CLEMENTE
 Regular Member

APPROVED BY

ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director