



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



**PURCHASE ORDER**

Supplier : <b>BUSINESS MACHINE CORPORATION</b>	P.O. No. : <b>2020 - 146</b>
Address : <b>Makati City</b>	Date : <b>December 4, 2020</b>
TIN : <b>000-302-982-000</b>	Mode of Procurement : <b>SVP (Section 53.9)</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**PURCHASE OF PRINTER TO BE USED FOR THE PREPARATION OF MONITORING REPORTS OF LOCALLY-FUNDED PROJECTS IN REGION V**


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	EPSON L3110 PRINTER	50	7,990.00	399,500.00
(Total Amount in Words)		<b>THREE HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED PESOS ONLY</b>			<b>399,500.00</b>

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,

  
 \_\_\_\_\_  
 PONIEQUEL M. SANO  
 Signature over Printed Name of Supplier

  
 \_\_\_\_\_  
 ATTY. ANTHONY C. NUYDA, CESO III  
 REGIONAL DIRECTOR

2/10/21  
 \_\_\_\_\_  
 Date

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>LFP FUND</u>	Date of the ORS/BURS: _____
_____	Amount : _____
<b>COREE MODESSA F. BADONG</b> ACCOUNTANT III	



Document Code		
<b>QP-ROV-38-09</b>		
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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 4, 2020

**The Manager**  
**BUSINESS MACHINE CORPORATION**  
Legazpi City

**Dear Sir/Madam:**


We are pleased to inform you that your quotation for **PURCHASE OF PRINTER TO BE USED FOR THE PREPARATION OF MONITORING REPORTS OF LOCALLY-FUNDED PROJECTS IN REGION** with the contract price equivalent to **Three Hundred Ninety-nine Thousand Five Hundred PESOS Only (Php 399,500.00)** 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:  PONIEL M. MESA  
(Signature over Printed Name)

Date: 2/10/21

**“Matino, Mahusay at Maaasahan”**

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



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

**BAC RESOLUTION DECLARING BUSINESS MACHINE CORPORATION AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF PRINTER TO BE USED FOR THE PREPARATION OF MONITORING REPORTS OF LOCALLY-FUNDED PROJECTS IN REGION V**  
 LCRB-RFQ-2020-146

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF PRINTER TO BE USED FOR THE PREPARATION OF MONITORING REPORTS OF LOCALLY-FUNDED PROJECTS IN REGION V**, with an Approved Budget for the Contract (ABC): **Four Hundred Seventeen Thousand Seven Hundred Fifty Pesos (Php 417,750.00)**

**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 24 – December 1, 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
<b>BUSINESS MACHINE CORPORATION</b>	<b>Php 399,500.00</b>	<b>RANK 1</b>
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 414,750.00	RANK 2
FAMILY AUDIO-VIDEO CENTER	Php 522,450.00	DQ: EXCEEDED ABC
BITSTOP BICOL SALES CENTER	Php 414,550.00	DQ: NON-COMPLIANT

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **BUSINESS MACHINE CORPORATION**, its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **BUSINESS MACHINE CORPORATION** 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 **BUSINESS MACHINE CORPORATION** as the bidder with the lowest calculated and responsive bid for the contract: **PURCHASE OF PRINTER TO BE USED FOR THE PREPARATION OF MONITORING REPORTS OF LOCALLY-FUNDED PROJECTS IN REGION V**, with the amount equivalent to **Three Hundred Ninety-nine Thousand Five Hundred PESOS Only (Php 399,500.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 4th day of December, 2020.

**MA. GRACE JOY U. TANGO**  
 End User, ORD/RICTU

**SUSAN EMCE B. SANTIAGO**  
 Regular Member

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

**CHERYL A. ARMANO**  
 Provisional Member

**ANTONIO H. PASANO**  
 Alternate Member

**ALFREDO L. SALLAN**  
 BAC Chairperson

Approved

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