

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

PURCHASE ORDER

Supplier:

ALBAY COMPUTER & ELECTRONICS SUPPLIES &

REPAIR

Legazpi City Address :

TIN:

155-498-142-000

P.O. No. :

GDS-2021-091

Date:

May 03, 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 Computer Supplies & Accesories for PDMU's Operations.

Place of Delivery:

DILG RO V

Delivery Term: 15-45 CD days after receipt of P. O

Payment Term: As Billed Date of Delivery: Stock/ **Unit Cost** Amount Quantity Description Unit Property No. 21.5-inch IPS Full HD Monitor with VGA 16,425.00 3 5,475.00 Pc 1 (BLACK) Headset 3.5mm jack Over the ear Headphones: Soft XL ear cushions: Frequency Response: 20Hz~ 20KHz; 4,770.00 Impedance: 32 Ohms: Sensitivity: 97dB SPL 6 795.00 Pc 2 @ 1KHz; Microphone Frequency response: 16KHz~ 20000 Hz, Sensitivity:-38db (A4 TECH HS-8W) Optical Mouse, Wireless, Invisible Optic USB Type, Quiet Click, 2.4 GHz wireless 2,625.00 525.00 5 PC 3 connection , Wireless range of 10 meters AA Battery, with Scroll Wheel (GENIUS NX7500) 29,000.00 2,900.00 10 1 TB External Hard Drive (TOSHIBA) Pc USB Keyboard, Slim with Numbers Plate 900.00 2 450.00 5 Pc (GENIIUS /A4 TECH) Extension Wire, 5- gang Universal Outlet with 1,996.00 2 998.00 Pc 6 Individual Switch 6ft 4,200.00 2 2,100.00 Pc HDMI Cable, Male to Male 20 meters 7 1,000.00 500.00 2 8 Pc HDMI Cable, Male to Male 5 meters *** Sixty Thousand Nine Hundred Sixteen Pesos Only*** 60,916.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

REGIONAL DIR

Fund Cluster:

Funds Available : SR 20 20

-08-1619

ORS/BURS No.:

Date of the ORS/BURS:

Amount:

COREE MODESSA F. BADONG

ACCOUNTANT III



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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

May 03, 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 Computer Supplies & Accesories for PDMU's Operations with the contract price equivalent to Sixty Thousand Nine Hundred Sixteen Pesos Only (60,916.00) 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.

Regional Director

CONFORME:

By:

(Signature over Printed Name)

Date:

"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 LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF COMPUTER SUPPLIES & ACCESORIES FOR PDMU'S OPERATIONS.

LCRB-RFQ-2021-091

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: : PURCHASE OF COMPUTER SUPPLIES & ACCESORIES FOR PDMU'S OPERATIONS with an Approved Budget for the Contract (ABC): Eighty Thousand Nine Hundred Thirty-Three Pesos and Fifty Centavos (80,933.50)

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 PhilGeps and in the bulletin board for the period from April 22, 2021 to April 27, 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 60,916.00	RANK 1
DENVER COMPUTER SHOPPE, INC.	Php 69,034.00	RANK 2
RAZOR CLAW TECHNOLOGIES & SOLUTIONS OPC	DQ: NO ELIGIBILITY SUBMITTED	DQ: NO ELIGIBILITY SUBMITTED
AEE COMP ONLINE NETWORK INC.	DQ: NO ELIGIBILITY SUBMITTED	DQ: NO ELIGIBILITY SUBMITTED

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 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 lowest calculated and responsive bid for the contract: PURCHASE OF COMPUTER SUPPLIES & ACCESORIES FOR PDMU'S OPERATIONS with the amount equivalent to Sixty Thousand Nine Hundred Sixteen Pesos Only (60,916.00)

RESOLVED, at the DILG Regional Office Conference Room, this 30th day of April 2021.

MA. RUTHEL **GIGANTOCA**

Regular Member

Regular Member

ATTY. ANTHONY (NUYDA, CESO III

ALFREDO L. SALLAN **BAC** Chairperson

Regional Director