

Republic of the Philippines Department of the Interior and Local Government

Regional Office No. V, Rizal Street, Legazpi City



PURCHASE ORDER

FAMILY AUDIO-VIDEO CENTER Supplier:

P.O. No.:

GDS-2021-081B

Address:

Legazpi City

Date:

May 26, 2021

TIN:

135-023-593-000

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 Consumables for the Operational Use of the DILG Regional Office V for the First Semester of 2021.

Place of Delivery:

DILG Regional Office V

Delivery Term: 30 WORKING DAYS

Date of Delivery :

Payment Term: Srictly 30 Days

Date of Delivery .			Payment Term : Srictly 30 Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	6	3,294.00	19,764.00
2	piece	FLASH DRIVE, 16 GB capacity	12	299.00	3,588.00
3	cart	INK CART, EPSON C13T664100 (T6641), Black	10	324.00	3,240.00
4	cart	INK CART, EPSON C13T664200 (T6642), Cyan	10	324.00	3,240.00
5	cart	INK CART, EPSON C13T664300 (T6643), Magenta	10	324.00	3,240.00
6	cart	INK CART, EPSON C13T664400 (T6644), Yellow	10	324.00	3,240.00
7	cart	INK CART, HP CZ107AA, (HP678), Black	6	559.00	3,354.00
8	cart	Ink Cartridge, HP F6V26AA (HP680) Tri-color	8	529.00	4,232.00
9	cart	Ink Cartridge, HP F6V27AA (HP680) Black	8	529.00	4,232.00
10	cart	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original (HP 955 CYAN STANDARD)	2	1,349.00	2,698.00
11	cart	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Origin (HP 955 MAGENTA STANDARD)	2	1,349.00	2,698.00
12	cart	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Origin (HP 955 YELLOW STANDARD)	2	1,349.00	2,698.00
13	cart	Ink Cartridge, HP L0S72AA (HP955XL) Black Original (HP 955 BLACK STANDARD)	5	1,694.00	8,470.00
14	unit	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind	8	194.00	1,552.00

-15	unit	MOUSE, WIRELESS, USB	8	449.00	3,592.00
16	cart	TONER CART, HP CE285A (HP85A), Black	8	4,289.00	34,312.00
One Hundred Four Thousand One Hundred Fifty Pesos On				nly	104,150.00
	ne:	make the full delivery within the time specified a be imposed on the undelivered item/s. Lth ABINO e over Printed Name of Supplier 6-9-901 Date	Very truly you		DA, CESO III
Fund Cluster Funds Availa		JUN 0 3 2021 COREE MODESSA F. BADONG ACCOUNTANT III	Date of the	lo.: ORS/BURS:	



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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 26, 2021

The Manager FAMILY AUDIO-VIDEO CENTER Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the Purchase of IT Supplies and Consumables for the Operational Use of the DILG Regional Office V for the First Semester of 2021 with the contract price equivalent to One Hundred Four Thousand One Hundred Fifty Pesos Only (104,150.00) 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.

ATTY. ANTHONYC. NUYDA, CESO III
Regional Director

CONFORME:

By:

(Signature over Printed Name)

Date:

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 FAMILY AUDIO-VIDEO CENTER AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES AND CONSUMABLES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021.

LCRB-RFQ-2021-081B

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PURCHASE OF IT SUPPLIES AND CONSUMABLES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021 with an Approved Budget for the Contract (ABC): One Hundred Eleven Thousand and Ninety Pesos (111,090.00):

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement and posted in PhilGEPs and in the project in the bulletin board for the period from May 13, 2021 to May 19, 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 RANK 1	
FAMILY AUDIO-VIDEO CENTER	Php 104,150.00		
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 106,872.00	RANK 2	
RAZOR CLAW TECHNOLOGIES AND SOLUTIONS, OPC.	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 the FAMILY AUDIO-VIDEO CENTER its bid was found to be responsive;

WHEREAS, the BAC declared and recommended FAMILY AUDIO-VIDEO CENTER 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 FAMILY AUDIO-VIDEO CENTER as the bidder with the lowest calculated and responsive bid for the contract: PURCHASE OF IT SUPPLIES AND CONSUMABLES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021 with the amount equivalent to One Hundred Four Thousand One Hundred Fifty Pesos Only (104,150.00).

RESOLVED, at the DILG Regional Office Conference Room, this 25th day of May 2021.

MA. GRACE JOY U. T. Provisional Member

MA. RUTHOL P. GIGANTOCA

Regular Member

OLIVIO D. RAMIREZ
BAC Vice Chairperson

AMALINE R. COLINA

Marlinute MAR G. CLEMENTE

Régular Member

ANTONIO H. PASANO Regular Member

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director

ALFREDO L. SALLAN BAC Chairperson