



Appendix 61

PURCHASE ORDER

Supplier : VINMARK ENTERPRISES	P.O. No. : GDS-2021-189
Address : Legazpi City	Date : August 04, 2021
TIN : 114-132-382-000	Mode of Procurement : Emergency Cases (Section 53.2)


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
Purchase of IT Accessories for use of RICTU Server at the DILG Regional Office V

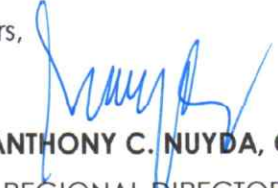
Place of Delivery : DILG Regional Office V	Delivery Term : 7CD Upon receipt of P.O
Date of Delivery :	Payment Term : As Billed

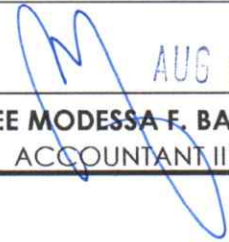
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	UPS 6000Va/5.4k Watts 1 Yr Warranty and Installation	1	115,000.00	115,000.00
***One Hundred Fifteen Thousand Pesos Only ***					115,000.00

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:


MICHAEL BARATE
 Signature over Printed Name of Supplier
Aug. 12 2021
 Date

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

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



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE
NOTICE OF AWARD

August 04, 2021

The Manager

VINMARK ENTERPRISES
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for **Purchase of IT Accessories for use of RICTU Server at the DILG Regional Office V** with the contract price equivalent to One Hundred Fifteen Thousand Pesos Only (115,000.00) 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: 
MICHAEL SARRATE
(Signature over Printed Name)

Date: Aug 12 2021

“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 VINMARK ENTERPRISES AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF IT ACCESSORIES FOR USE OF RICTU SERVER AT THE DILG REGIONAL OFFICE V SLCRB-RFQ-GDS-2021-189

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF IT ACCESSORIES FOR USE OF RICTU SERVER AT THE DILG REGIONAL OFFICE V** with an Approved Budget for the Contract (ABC): One Hundred Twenty Thousand (120,000.00).

WHEREAS, the BAC recommends for Negotiated Procurement under Emergency Cases as defined in Section 53.2 of the 2016 Revised Implementing rules and Regulations of R.A 9184.

WHEREAS, upon review of project requirements the terms and conditions, as specified under Section 54 and annex "H" of the 2016 Revised Implementing Rules and Regulations of R.A 9184, for the recommended alternative mode procurement was duly complied;

WHEREAS, due to fluctuating services of the Local Electric Utility, the UPS was damaged beyond repair in view of this to restore vital public services such as continuous internet connection for zoom meetings and others, emergency procurement is necessary;

WHEREAS, the BAC shall ensure that the most advantageous price for the government shall be obtained wherein a minimum of three (3) suppliers of known qualification shall be requested to submit quotations;

WHEREAS, partial bids shall not be allowed and contract of Award shall be per lot basis.

WHEREAS, the BAC Secretariat presented Three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
VINMARK ENTERPRISES ✓	Php 115,000.00 ✓	SLCRB
ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR	DQ: 2 BIDS SUBMITTED	DQ: 2 BIDS SUBMITTED
RAZORCLAW TECHNOLOGIES AND SOLUTIONS, OPC.	Php 245,000.00	DQ: EXCEEDED ABC

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

WHEREAS, the BAC declared and recommended **VINMARK ENTERPRISES** 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 **VINMARK ENTERPRISES** as the bidder with the Single lowest calculated and responsive bid for the contract: **PURCHASE OF IT ACCESSORIES FOR USE OF RICTU SERVER AT THE DILG REGIONAL OFFICE V** with the amount equivalent to One Hundred Fifteen Thousand Pesos Only (115,000.00).

RESOLVED, at the DILG RO V Training Hall this 3rd day of August 2021.

MA. GRACE JOY U. TANCO
 Provisional Member

MAE G. CLEMENTE
 Regular Member

ALFREDO L. SALLAN
 BAC Chairperson

MA. RUTHEL P. GIGANTOCA
 Regular Member

AMALINER. COLINA
 Regular Member

OLIVIO D. RAMIREZ
 BAC Vice Chairperson

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director