

Republic of the Philippines

#### Department of the Interior and Local Government

Regional Office No. V, Rizal Street, Legazpi City

FM-QP-DILG-AS-RO-10-15

### **PURCHASE ORDER**

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	/11/5/1 .	

ORLINK COMPUTER SALES AND SERVICES

P.O. No.: GDS-2021-373

Address:

Date:

December 24, 2021

Legazpi City

Mode of Procurement: Small Value

Pricurement (53.9)

TIN:

917-890-957-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

### Purchase of Computer Supplies & Accessories for use of COA Office

Place of Delivery:

DILG Regional Office V

Delivery Term: 15CD Upon Receipt of P.O

Date of Delivery .

Payment Term : As Billed

Date of Delivery:		Payment term : As billed			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	0.1	Mother Board, 10TH Gen, 8GB RAM, 1 TB HDD, 256SSD, POWERSUPPLY with Keyboard and mouse and OS 10.	2	33,700.00	67,400.00
2	Set	Monitor, 21"	2	7,100.00	14,200.00
3		UPS	2	6,250.00	12,500.00
***Thirteen Thousand Six Hundred Pesos Only***			94,100.00		

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:

KEBECCA B. I MATERIAL SALES MANAGER

TEL# 920 9583

Signature over this 2022

Date

Very truly yours

REGIONAL DIRECTOR

Fund Cluster: 01

Funds Available : LPP

DEC 28 2021

COREE MODESSA F. BADONG

ACCOUNTANT III

ORS/BURS No. :

Date of the ORS/BURS: \_\_

Amount : \_\_\_\_\_



### 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
ORLINK COMPUTER SALES AND SERVICES
Legazpi City

#### Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of Computer Supplies & Accessories for use of COA Office** with the contract price equivalent to Ninety-Four Thousand One Hundred Pesos Only (94,100.00) is hereby accepted.

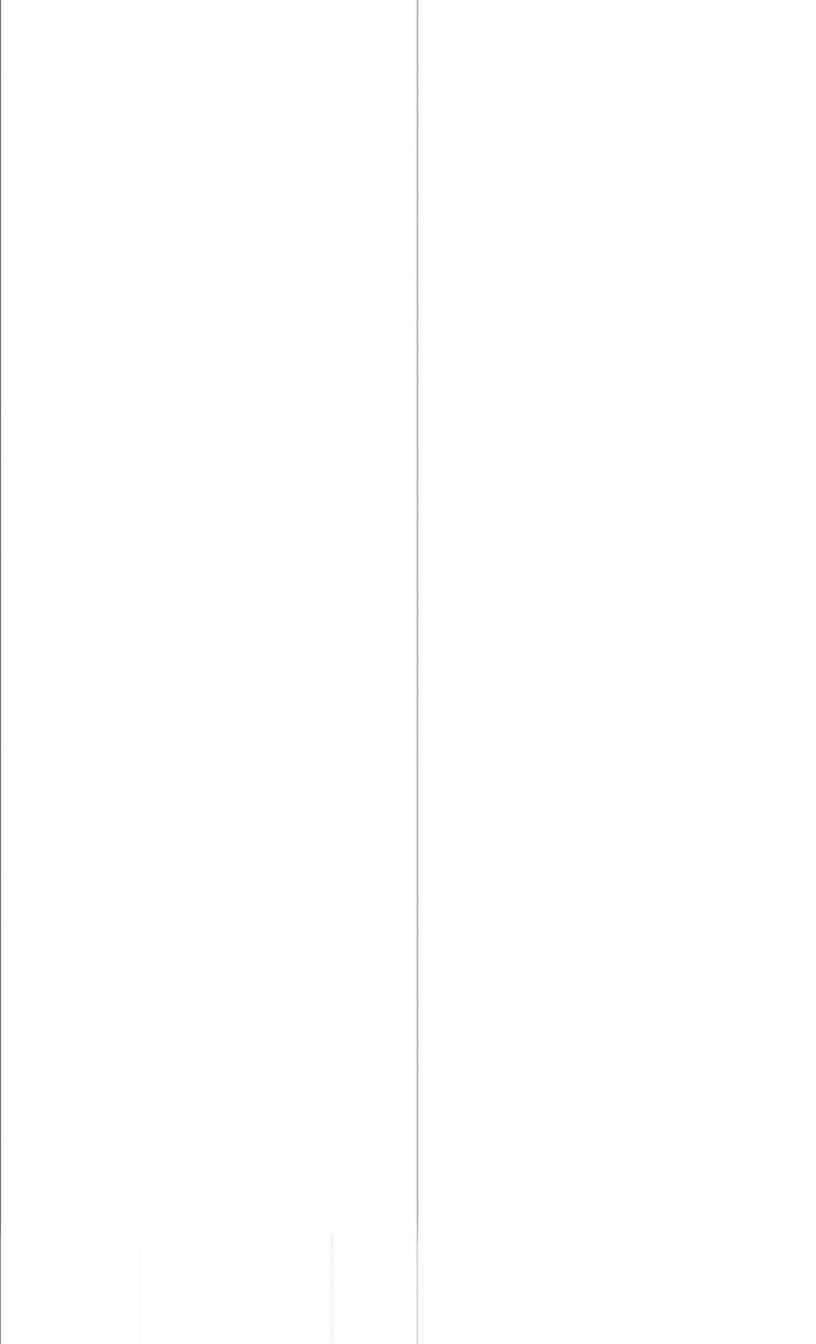
Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,	
ATTY, ANTHONY C. NUYDA, CESO III	
AΠΥ. ANTHONY C. NUYDA, CESO III Regional Director	
CONFORME:  REBECCA B. IMANCISCO  By:  SALES MANAGER  (Signature over Printed Name 19 17 82 19 3 19 4 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

# REGIONAL OFFICE BIDS AND AWARDS COMMITTEE NOTICE TO PROCEED

December 24, 2021

The Manager
ORLINK COMPUTER SALES AND SERVICES
Legazpi City

#### Dear Sir/Madam:

The attached Notice of Award for the **Purchase of Computer Supplies & Accessories for use of COA Office** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract 15 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.

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	NTHONY C. NUYDA, CESO III
Region	al Director 🗘
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Date: _	



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

egional Office Legazpi City

# BAC RESOLUTION DECLARING ORLINK COMPUTER SALES AND SERVICES AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF COMPUTER SUPPLIES & ACCESSORIES FOR USE OF COA OFFICE SLCRB-RFQ NO. GDS-2021-373

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PURCHASE OF COMPUTER SUPPLIES & ACCESSORIES FOR USE OF COA OFFICE with an Approved Budget for the Contract (ABC): Thirteen Thousand Seven Hundred Fifty Pesos (13,750.00)

**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 06, 2021 to December 13, 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 SLCRB	
ORLINK COMPUTER SALES AND SERVICES	Php 94.100.00		
DJA CHIPSET COMPUTER SALES &	DQ: NO ELIGIBILITY DOCUMENTS	DQ: NO ELIGIBILITY DOCUMENTS	
SERVICES, CO.	SUBMITTED	SUBMITTED	
2HOITH IO2 VOC	DQ: NO ELIGIBILITY DOCUMENTS	DQ: NO ELIGIBILITY DOCUMENTS	
3GX SOLUTIONS	SUBMITTED	SUBMITTED	

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by ORLINK COMPUTER SALES AND SERVICES its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **ORLINK COMPUTER SALES AND SERVICES** 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 COMPUTER SUPPLIES & ACCESSORIES FOR USE OF COA OFFICE** with the amount equivalent to Ninety-Four Thousand One Hundred Pesos Only (94,100.00).

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

Provisional Member

ANTONIO H. PASANO Regular Member

OLIVIO D. RAMIREZ

**BAC Vice-Chairperson** 

ALFREDO L. SALLAN

Provisional Member

MAE G. CLEMENTE

Regular Member

Regular Member

MA. RUTHEL P. GIGANTOCA

ALFREDO L. SALLAN BAC Chairperson

APPROVED BY;

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director