



Document Code			
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SIGNATURE			DATE
[Signature]			02-14-22

## PURCHASE ORDER

Supplier : <b>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</b>	P.O. No. : <b>GDS-2022-007</b>
Address : <b>Legazpi City</b>	Date : <b>February 7, 2022</b>
TIN : <b>155-498-142-000</b>	Mode of Procurement : <b>Small Value Procurement - Section 53.9</b>

Gentlemen:

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

**PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES**

Place of Delivery : <b>DILG Regional Office V - GSS Section</b>	Delivery Term : <b>7 calendar days</b> <small>upon receipt of PO</small>
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Windows 11	6	7,450.00	44,700.00
2	pc	MS Office Home & Student 2021	6	6,495.00	38,970.00
		*** Nothing Follows***			-
					-
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(Total Amount in Words) **EIGHTY-THREE THOUSAND SIX HUNDRED SEVENTY PESOS ONLY** **83,670.00**

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:

Very truly yours,

*DIVINE GRACE R. UNITEGA*  
 DIVINE GRACE R. UNITEGA  
 Signature over Printed Name of Supplier

*[Signature]*  
 ATTY. ANTHONY C. NUYDA, CESO III  
 REGIONAL DIRECTOR

14 FEB 2022  
 Date

Fund Cluster : <u>SR 2021-05-0846</u>	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<i>[Signature]</i> <b>COREE MODESSA F. BADONG</b> 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**

February 7, 2022

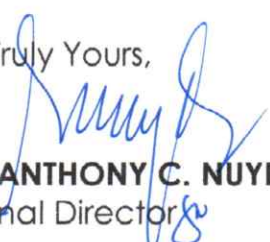
**The Manager**  
**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**  
Legazpi City

**Dear Sir/Madam:**

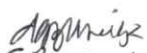
We are pleased to inform you that your quotation for the contract **PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES** with the contract price equivalent to **Eighty-three Thousand Six Hundred Seventy Pesos Only (83,670.00)** is hereby accepted.

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:   
DNINE GRACE R. LUNIEGA  
(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

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**  
**NOTICE TO PROCEED**

February 7, 2022

**The Manager**  
**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**  
Legazpi City

**Dear Sir/Madam:**


The attached Notice of Award for the **PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract within 7 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.

Very Truly Yours,

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

CONFORME:

By:   
DNINE GRACE R. UNIEGA  
(Signature over Printed Name)

Date: \_\_\_\_\_



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 SINGLE/LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES S/LCRB-GDS-2022-009**

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES**, with an Approved Budget for the Contract (ABC): **Eighty-four Thousand Pesos (Php 84,000.00)**

**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 Bulletin Board for the period January 21-24, 2022;

**WHEREAS**, the BAC Secretariat presented four (4) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
<b>ALBAY COMPUTER &amp; ELECTRONICS SUPPLIES &amp; REPAIR</b>	<b>Php 83,670.00</b>	<b>S/LCRB</b>
DENVER'S COMPUTER SHOPPE, INC.	Php 0.00	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
LCPC SOLUTION COMPUTER PARTS & GEN. MDSE.	Php 0.00	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
RAZORCLAW TECHNOLOGIES & SOLUTIONS, OPC	Php 0.00	DQ: NO ELIGIBILITY DOCUMENT 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 S/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 **ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR** as the bidder with the S/lowest calculated and responsive bid for the contract: **PURCHASE OF SOFTWARE FOR THE INSTALLATION OF 6 UNITS DESKTOP TO BE DISTRIBUTED TO THE PROVINCIAL OFFICES**, with the amount equivalent to **Eighty-three Thousand Six Hundred Seventy Pesos Only (83,670.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 3rd day of February, 2022.

  
**MA. RUTH P. GIGANTOCA**  
 BAC Chairperson

  
**ANTONIO A. PASANO**  
 BAC Chairperson

  
**MA. GRACE JOY U. TANGO**  
 Provisional Member

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

  
**MAE G. CLEMENTE**  
 Regular Member

  
**GRACE S. MAGO**  
 Provisional Member

  
**ALFREDO L. SALLAN**  
 Regular Member

  
**MARILI M. PECSON**  
 Provisional Member

  
**LUNINGNING Z. BRAZIL**  
 Provisional Member

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