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

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Appendix 61

PURCHASE ORDER


Supplier : DENVER'S COMPUTER SHOPPE INC. Address : Legazpi City TIN : 005-771-089-000	P.O. No. : GDS-2022-025 Date : February 17, 2022 Mode of Procurement : (SVP Section 53.9)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
Purchase of IT Supplies, Accessories & Consumables for RPMO

Place of Delivery : DILG Regional Office V	Delivery Term : Within 7 CD upon Receipt of PO
Date of Delivery :	Payment Term : As Billed


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Ink Cart (HP 955XL) Black	6	2,430.00	14,580.00
2	pc	Ink Cart (HP 955XL) Cyan	6	1,793.00	10,758.00
3	pc	Ink Cart (HP 955XL) Magenta	6	1,793.00	10,758.00
4	pc	Ink Cart (HP 955XL) Yellow	6	1,793.00	10,758.00
5	pc	Ink Cart, Brother DCP-T710W, Black	5	403.00	2,015.00
6	pc	Ink Cart, Brother DCP-T710W, Cyan	5	403.00	2,015.00
7	pc	Ink Cart, Brother DCP-T710W, Magenta	5	403.00	2,015.00
8	pc	Ink Cart, Brother DCP-T710W, Yellow	5	403.00	2,015.00
9	pc	Flash Drive 16 gb (USB 3.0)	16	310.00	4,960.00
10	pc	1TB External Hard Drive	2	2,750.00	5,500.00
11	unit	Lenovo Tab M7 TB-7305X 2A570081PH - Mediatek MT8765, 2gb, 32gb, 7"HD, 3500MAH, Front & Rear 2.0mp	8	7,092.00	56,736.00
One Hundred Twenty-two Thousand One Hundred Ten Pesos Only					122,110.00

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:

 Signature over Printed Name of Supplier
 2/28/22
 Date

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 01 *SR 2021-02-0146*
 Funds Available : _____

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

February 17, 2022

The Manager
DENVER'S COMPUTER SHOPPE INC.
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **PURCHASE OF 11 SUPPLIES, ACCESSORIES & CONSUMABLES FOR RPMO** with the contract price equivalent to **One Hundred Twenty-two Thousand One Hundred Ten Pesos Only (Php 122,110.00)** 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: 
(Signature over Printed Name)

Date: 2/28/22

"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 DENVER'S COMPUTER SHOPPE INC. AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES, ACCESSORIES & CONSUMABLES FOR RPMO SLCRB-RFQ NO. GDS-2022-025

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF IT SUPPLIES, ACCESSORIES & CONSUMABLES FOR RPMO** with an **Approved Budget for the Contract (ABC): One Hundred Twenty-seven Thousand and Twenty Pesos (Php 127,020.00)**.

WHEREAS, the BAC resorted to **Negotiated Procurement: Small Value Procurement under Section 53.9** as an alternative mode of procurement posted in the **PhilGEPS** for the period from **February 11, 2022 to February 15, 2022**

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
DENVER'S COMPUTER SHOPPE INC.	Php 122,110.00	SLCRB
RAZORCLAW TECHNOLOGIES AND SOLUTIONS OPC.	0.00	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
ALBAY COMPUTER AND ELECTRONICS SUPPLIES AND REPAIR	0.00	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED

WHEREAS, upon opening of Bids the End User preferred the **DENVER'S COMPUTER SHOPPE INC.** as the responsive bidder and qualified to the inclusions required.

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **DENVER'S COMPUTER SHOPPE INC.** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **DENVER'S COMPUTER SHOPPE INC.** 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 lowest calculated and responsive bid for the contract: **PURCHASE OF IT SUPPLIES, ACCESSORIES & CONSUMABLES FOR RPMO** with the amount equivalent to **One Hundred Twenty-two Thousand One Hundred Ten Pesos Only (Php 122,110.00)**.

RESOLVED, at the DILG RO V this **16th day of February 2022**.


LUNINGNING S. BRAZIL
 Provisional Member


ALFREDO L. SALLAN
 Regular Member


MA. RUTHEL P. GIGANTOCA
 BAC Chairperson


GRACE S. MAGO
 Provisional Member


AMALINE R. COLINA
 Regular Member


MAEG. CLEMENTE
 Regular Member

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III
 Regional Director