



Document Code
 FM-OP-DILG-AS-RO-10-15
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RECEIVED
 Appendix 6
 11/02/22
 DATE

PURCHASE ORDER

Supplier : **K2C GENERAL MERCHANDISE** P.O. No. **GDS-2022-289**
 Address : ZONE 4, LIBON ALBAY Date : October 18, 2022
 TIN : 216-384-873-000 Mode of Procurement : Small Value Procurement (53.9)

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

Purchase of ICT Equipment for the support of SGLG/PCF REGIONAL FOCAL TEAMS

Place of Delivery : **DILG Regional Office V** Delivery Term : 15 Calendar Days upon receipt of PO
 Date of Delivery : Payment Term :

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|--|----------|-----------|-----------|
| 1 | Pc | Intel Core i5 Processor 10th GEN (INTEL) | 3 | 10,500.00 | 31,500.00 |
| 2 | Pc | DDR4 ram Stick 8 GB (KINGSTON) | 3 | 2,150.00 | 6,450.00 |
| 3 | Pc | 512GB SSD (RAMSTA) | 3 | 2,990.00 | 8,970.00 |
| 4 | Pc | Motherboard H510 (ASROCK/MSI) | 3 | 4,750.00 | 14,250.00 |
| 5 | Pc | Desktop CPU Case with 700W PSU | 3 | 1,490.00 | 4,470.00 |
| 6 | Pc | 19" Monitor | 3 | 2,990.00 | 8,970.00 |
| 7 | Pc | Windows 11 OS | 3 | 6,990.00 | 20,970.00 |
| 8 | Pc | 600V A UPS | 3 | 1,600.00 | 4,800.00 |
| 9 | Pc | Keyboard | 3 | 390.00 | 1,170.00 |
| 10 | Pc | Mouse | 3 | 100.00 | 300.00 |
| 11 | Pc | Automatic Voltage Regulator 500W | 3 | 400.00 | 1,200.00 |

*****One hundred Three Thousand and Fifty Pesos Only*****

103,050.00

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:

Very truly yours,

MARIA CRISMA EDITHA D. MAXWELL
 AAO
 09283165224

Signature over Printed Name of Supplier

03 NOV 2022

Date

ATTY. ARNALDO E. ESCOBAR JR, CESO V
 REGIONAL DIRECTOR

Fund Cluster : 01 ORS/BURS No. : _____
 Funds Available : SR2022-04-0731 Date of the ORS/BURS: _____
 Amount : _____

 OCT 21 2022
 COREE MODESSA F. BADONG
 ACCOUNTANT III



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

October 18, 2022

The Manager

K2C GENERAL MERCHANDISE
ZONE 4, LIBON ALBAY

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of ICT Equipment for the support of SGLG/PCF Regional Focal Teams** with the contract price equivalent to One hundred Three Thousand and Fifty Pesos Only (103,050.00) 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. ARNALDO E. ESCOBER, JR. CESO V
Regional Director

CONFORME

By: 

(Signature over Printed Name)

MARIA CRISINA EDITHA D. MAXWELL
AMO
09283105224

Date: 03 NOV 2022

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 region5dilg@gmail.com



**BAC RESOLUTION DECLARING K2C GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF ICT EQUIPMENT FOR THE SUPPORT OF SGLG/PCF REGIONAL FOCAL TEAMS
 SLCRB-RFQ NO. GDS-2022-289**

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF ICT EQUIPMENT FOR THE SUPPORT OF SGLG/PCF REGIONAL FOCAL TEAMS** with an Approved Budget for the Contract (ABC): One Hundred Five Thousand Pesos (105,000.00)

WHEREAS, the BAC resorted to **Small Value Procurement (53.9)** as an alternative mode of procurement posted in PhilGEPs and in the Project Bulletin Board for the period from October 08, 2022 to October 14, 2022.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

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

| BIDDER | BID AMOUNT | REMARKS |
|---|---|---|
| K2C GENERAL MERCHANDISE | Php 103,050.00 | SLCRB |
| ALBAY COMPUTER & ELECTRONIC SUPPLIES & REPAIR | Php 121,695.00 | DQ: EXCEEDED ABC |
| ORLINK COMPUTER SALES & SVS | DQ: INCOMPLETE ELIGIBILITY DOCUMENTS SUBMITTED (NO DTI) | DQ: INCOMPLETE ELIGIBILITY DOCUMENTS SUBMITTED (NO DTI) |
| DENVERS COMPUTER SHJOPPE INC. | DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED | DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED |

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **K2C GENERAL MERCHANDISE** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **K2C GENERAL MERCHANDISE** 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 ICT EQUIPMENT FOR THE SUPPORT OF SGLG/PCF REGIONAL FOCAL TEAMS** with the amount of One hundred Three Thousand and Fifty Pesos Only (103,050.00).

RESOLVED, at the DILG RO Training Hall this 17th day of October, 2022.


MARILI M. PECSON
 Provisional Member


ALFREDO L. SALLAN
 Regular Member


ANTONIO H. PASANO
 Regular Member


MA. RUTHEL P. GIGANTOCA
 BAC Chairperson


AMALINE R. COLINA
 Regular Member


MAE G. CLEMENTE
 Regular Member

Approved

Disapproved


ATTY. ARNALDO E. ESCOBAR, JR. CESO V
 Regional Director