



PURCHASE ORDER

Supplier : **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR** P.O. No. **GDS-2022-287**
 Address : Legazpi City Date : November 02, 2022
 TIN : 155-498-142-000 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 IT Equipment for use in the Preparation, Documentation, Preparation, Shoot, and Post-Production of the Video Presentation for DILG Programs Across the Region V

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 | DESKTOP COMPUTER Intel i5- 11400 Processor 16 GB DRR4 Memory 240 gb ssd + 500 GB HDD Motherboard H510 Inno3D GT730 2GB Powerlogic Casing with 700W PSU Vewplus 21.5" Monitor Windows 11 Home 64 Bit USB Keyboard & Mouse, AVR (Assemble PC i5-11400 16 GB MEMORY 240 GB SSD + 500 GB, GT 7302G5, 21.5 VIEWPLUS WINDOW 11 HOME) | 1 | 46,550.00 | 46,550.00 |
| 2 | Pc | Printer 3-in-1 Color Inkjet Multi-Function Centre (Print/Copy/Scan) Printing Speed up to 17/16.5 ipm (ISO) Dimension: 51 x 28 x 49 Weight: 8.7 kg Duplex Printing Wi-Fi Direct and Highspeed USB 2.0 Print Resolution up to 1,200 x 6,000 dpi 20-sheet Auto Document Feeder 1 Line LCD Display Mobile Print: iPrint % Scan, Airprint & (BROTHER DCP- T720W) | 1 | 14,295.00 | 14,295.00 |

*****Sixty Thousand Eight Hundred Forty-Five Pesos Only***** **60,845.00**

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,

Signature over Printed Name of Supplier

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

17 4 NOV 2022
 Date

Fund Cluster : 01
 Funds Available : UNDAF AOA No. 06-120-0898

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

November 02, 2022

The Manager

ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of IT Equipment for use in the Preparation, Documentation, Preparation, Shoot, and Post-Production of the Video Presentation for DILG Programs Across the Region V** with the contract price equivalent to Sixty Thousand Eight Hundred Forty-Five Pesos Only (60,845.00) 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)

Date: 14 NOV 2022

“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

November 02, 2022

The Manager

ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Purchase of IT Equipment for use in the Preparation, Documentation, Preparation, Shoot, and Post-Production of the Video Presentation for DILG Programs Across the Region V** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned 15 Calendar Days 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. ARNALDO E. ESCOBER, JR. CESO V
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 14 NOV 2022
14 NOV 2022

“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 ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF IT EQUIPMENT FOR USE IN THE PREPARATION, DOCUMENTATION, PREPARATION, SHOOT, AND POST-PRODUCTION OF THE VIDEO PRESENTATION FOR DILG PROGRAMS ACROSS THE REGION V
SLCRB-RFQ NO. GDS-2022-287

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF IT EQUIPMENT FOR USE IN THE PREPARATION, DOCUMENTATION, PREPARATION, SHOOT, AND POST-PRODUCTION OF THE VIDEO PRESENTATION FOR DILG PROGRAMS ACROSS THE REGION V** with an Approved Budget for the Contract (ABC): Sixty Thousand Eight Hundred Forty-Five Pesos (60,845.00).

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 13, 2022 to October 18, 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 |
|---|----------------------|------------------|
| ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR | Php 60,845.00 | SLCRB |
| DENVERS COMPUTER SHOPPE, INC. | Php 60,895.00 | DQ: EXCEEDED ABC |
| RAZORCLAW TECHNOLOGIES AND SOLUTIONS OPC. | Php 60,905.00 | DQ: EXCEEDED ABC |

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR** 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 IT EQUIPMENT FOR USE IN THE PREPARATION, DOCUMENTATION, PREPARATION, SHOOT, AND POST-PRODUCTION OF THE VIDEO PRESENTATION FOR DILG PROGRAMS ACROSS THE REGION V** with the amount of Sixty Thousand Eight Hundred Forty-Five Pesos Only (60,845.00).

RESOLVED, at the DILG RO V LGRRRC Library this 26th day of October, 2022.


MARILI M. PECSON
 Provisional Member


MA. GRACE JOY U. TANGO
 Provisional Member


AMALINE R. COLINA
 Regular Member


ANTONIO H. PASANO
 Regular Member


MAE G. CLEMENTE
 Regular Member


MA. RUTHEL P. GIGANTOCA
 BAC Chairperson

Approved

Disapproved


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