



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

COA-DILG RO V
RECEIVED
 Document Code
 FM-OP-DILG-AS-20-14-1
 Rev. No. 00 Eff. Date 06.15.21 Page 1 of 1
 Appendix 01
 SIGNATURE DATE 12/06/22

PURCHASE ORDER

Supplier : **ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR**

Address : Legazpi City

TIN : 149-498-142-000

P.O. No. **GDS-2022-339**

Date : November 22, 2022

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 Supplies for operational use of Accounting Office/Engas Compliance

Place of Delivery : **DILG Regional Office V**

Delivery Term : 45-60 Days upon receipt of PO.

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	228-11548 SQL Svr Standard Edition 2019 English DVD Clt (228-11548 SQ L SVR STD.)	1	243,250.00	243,250.00
2	Unit	OEM P73-08328 Windows svr std 2022 64 Bit English 1pk DSP OEI DVD 16 Core (OEM P73-08328 WINDOWS SVR)	1	63,500.00	63,500.00
Three Hundred Six Thousand Seven Hundred Fifty Pesos Only					306,750.00

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)
HIEM APODACA

Signature over Printed Name of Supplier

05 DEC 2022

Date

(Signature)

ATTY. ARNALDO E. ESCOBER JR, CESO V

REGIONAL DIRECTOR

Fund Cluster : **01**

Funds Available : SR2022-11-2449

(Signature)
COREE MODESSA F. BADONG
 ACCOUNTANT III

NOV 29 2022

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 22, 2022

The Manager

ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR
Legazpi City

Dear Sir/Madam:

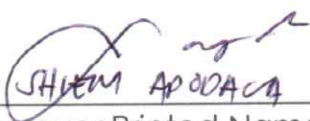
We are pleased to inform you that your quotation for the **Purchase of IT Supplies for operational use of Accounting Office/Engas Compliance** with the contract price equivalent to Three Hundred Six Thousand Seven Hundred Fifty Pesos Only (306,750.00) is hereby accepted.

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: 05 DEC 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 22, 2022

The Manager


ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR
Legazpi City


Dear Sir/Madam:

The attached Notice of Award for the **Purchase of IT Supplies for operational use of Accounting Office/Engas Compliance** 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: ATM APODACA
(Signature over Printed Name)

Date: 05 DEC 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 WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES FOR OPERATIONAL USE OF ACCOUNTING OFFICE/ENGAS COMPLIANCE
LCRB-RFQ NO. GDS-2022-339

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project **PURCHASE OF IT SUPPLIES FOR OPERATIONAL USE OF ACCOUNTING OFFICE/ENGAS COMPLIANCE** with an Approved Budget for the Contract (ABC): Three Hundred Fifty Thousand Pesos (350,000.00).

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 November 12, 2022 to November 15, 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
ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR	Php 306,750.00	RANK 1
ASR COMPUTER TRADING AND SERVICES	Php 320,040.00	RANK 2
ORLINK COMPUTER SALES AND SVS	DQ: NON COMPLIANT TO TECHNICAL SPECS	DQ: NON COMPLIANT TO TECHNICAL SPECS
RAZORCLAW TECHNOLOGIES AND SOLUTIONS, OPC	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED

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 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 FOR OPERATIONAL USE OF ACCOUNTING OFFICE/ENGAS COMPLIANCE** with the amount of Three Hundred Six Thousand Seven Hundred Fifty Pesos Only (306,750.00).

RESOLVED, at the DILG RO V LGRRRC Library this 15th day of November, 2022.

MA. GRACE JOY U. TANGO
 Provisional Member

EUNINGMING Z. BRAZIL
 Provisional Member

GRACE S. MAGO
 Provisional Member

ANTONIO H. PASANO
 Regular Member

ATTY. MAGDALENA A. BORBE-MALLARI
 Regular Member

ALFREDO L. SALLAN
 Regular Member

AMALINE R. COLINA
 Regular Member

MAE G. CLEMENTE
 Regular Member

MA. RUTHEL P. GIGANTOCA
 BAC Chairperson

Approved
 Disapproved

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