



COADILG RO RECEIVED
 AN 12/6/22
 DATE

PURCHASE ORDER

Supplier : K2C GENERAL MERCHANDISE Address : Libon, Albay TIN : 216-384-873-000	P.O. No. : GDS-2022-363 Date : November 28, 2022 Mode of Procurement : Small Value Procurement - Section 53.9
--	--

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

Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBPD Awards

Place of Delivery : DILG Regional Office V Date of Delivery :	Delivery Term : 10 Calendar Days upon receipt of PO Payment Term : As Billed
---	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	1TB External Hard Drive (USB 3.0)	2	3,550.00	7,100.00
2	pc	Flash Drive 32 gb (USB 3.0)	15	430.00	6,450.00
3	pc	1TB External Solid State Drive	2	9,970.00	19,940.00
4	pc	Heavy Duty High Speed HDMI Cable (15 meters)	1	3480.00	3,480.00
5	pc	Ink Cart, Brother DCP-T710W, Black	10	480.00	4,800.00
6	pc	Ink Cart, Brother DCP-T710W, Cyan	10	480.00	4,800.00
7	pc	Ink Cart, Brother DCP-T710W, Magenta	10	480.00	4,800.00
8	pc	Ink Cart, Brother DCP-T710W, Yellow	10	480.00	4,800.00
9	pc	Ink Cart, EPSON L3110, Black	12	330.00	3,960.00
10	pc	Ink Cart, EPSON L3110, Cyan	12	330.00	3,960.00
11	pc	Ink Cart, EPSON L3110, Magenta	12	330.00	3,960.00
12	pc	Ink Cart, EPSON L3110, Yellow	12	330.00	3,960.00
13	pc	Epson 673, Black Ink Bottles for Epson L800	5	680.00	3,400.00
14	pc	Epson 673, Cyan Ink Bottles	5	680.00	3,400.00
15	pc	Epson 673, Magenta Ink Bottles	5	680.00	3,400.00
16	pc	Epson 673, Yellow Ink Bottles	5	680.00	3,400.00
17	pc	Epson 673, Light Cyan Ink Bottles	5	680.00	3,400.00
18	pc	Extension Wheel Wire (10 Meter Cord Length 2,500W 10A 250V~ (6pks/ctn))	2	1,580.00	3,160.00
19	pc	2 Meters Extension Cord Extension Socket 4 Gangs/ 4 Universal Outlets Heavy Duty	4	1,480.00	5,920.00
20	Pc.	Pocket Wi-Fi 5g	36	3,180.00	114,480.00

(Total Amount in Words)	TWO HUNDRED TWELVE THOUSAND FIVE HUNDRED SEVENTY PESOS ONLY	212,570.00
-------------------------	--	-------------------



PURCHASE ORDER



Supplier : K2C GENERAL MERCHANDISE	P.O. No. : GDS-2022-363
Address : Libon, Albay	Date : November 28, 2022
TIN : 216-384-873-000	Mode of Procurement : Small Value Procurement - Section 53.9

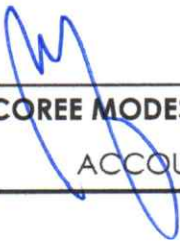
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Barangayan and SBDP Awards

Place of Delivery : DILG Regional Office V	Delivery Term : 10 Calendar Days upon receipt of PO
Date of Delivery :	Payment Term : As Billed

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme:  Signature over Printed Name of Supplier 05 DEC 2022 Date	Very truly yours,  ATTY. ARNALDO E. ESCOBER, CESO V REGIONAL DIRECTOR
--	--

Fund Cluster : <u>LPP FUND</u> Funds Available : <u>01</u>  01 DEC 2022 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 28, 2022

The Manager
K2C GENERAL MERCHANDISE
Libon, Albay

Dear Sir/Madam:

We are pleased to inform you that your quotation for the contract **Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with the contract price equivalent to **Two Hundred Twelve Thousand Five Hundred Seventy Pesos Only (Php 212,570.00)** 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, CESO V
Regional Director

CONFORME:

By:

MARIA CRISINA
ASST
0923310521

(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 K2C GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE/LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PROCUREMENT OF IT SUPPLIES FOR 2022 SUPPORT TO BARANGAY DEVELOPMENT PROGRAM IMPLEMENTATION EVALUATION AND LEVELLING WITH THE REGIONAL TASK FORCE ELCAC CUM BARANGGAYAN AND SBDP AWARDS
 SLCRB-RFQ NO. GDS-2022-363**

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with an Approved Budget for the Contract (ABC): **Two Hundred Sixteen Thousand One Hundred Fifty Pesos Only (Php 216,150.00)**.

WHEREAS, the BAC resorted to **Small Value Procurement (53.9)** as an alternative mode of procurement posted in the Project Bulletin Board for the period from November 17 - 23, 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
K2C GENERAL MERCHANDISE	Php 212,570.00	S/LCRB
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	Php 0.00	DQ: NO ATTACHMENT
LPS OFFICE PLUS	Php 0.00	DQ: NO ATTACHMENT

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 : **Procurement of IT Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with the amount of **Two Hundred Twelve Thousand Five Hundred Seventy Pesos Only (Php 212,570.00)**

RESOLVED, at the DILG RO V LGRRRC Library this 24th day of November 2022.

MA. GRACE JOY U. TANGO
 Provisional Member

AMALINE R. COLINA
 Regular Member

MAE G. CLEMENTE
 Regular Member

MA. RUTHEL P. GIGANTOCA
 BAC Chairperson

MAGDALENA A. BORBE- MALLARI
 Regular Member

Approved
 Disapproved

ATTY. ARNALDO E. ESCOBER, CESO V
 Regional Director