



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

PURCHASE ORDER

COA-DILG R.O.V
RECEIVED
Document Code
FM-QP-DILG-AS-RO-10-15
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Appendix 6
MAY 04 2023
SIGNATURE DATE

Supplier SUPLIMED ENTERPRISES	P.O. No. GDS-2023-107
Address Tagas, Daraga, Albay	Date : April 12, 2023
TIN : 916-635-979-000	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 Supplies for the support of "Follow-Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023.

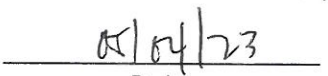
Place of Delivery : DILG Regional Office V			Delivery Term : 15 Calendar Days upon receipt of PO		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	HDMI CABLE (MALE to MALE HDMI Cable, 10 meters, black, PVC Jacket)	1	1,200.00	1,200.00
2	Set	Processor: i5-11400 240GB SSD+500GB HDD Motherboard H510 Powerlogic Casing with 700W PSU Windows 11 Home Keyboard and Mouse *Supplier will install the OS	1	32,525.00	32,525.00
3	Pc	Webcam 1080p	1	1,850.00	1,850.00
4	Set	2 Sets ink for brother DCP- T720DW Printer	2	1,800.00	3,600.00
5	Pc	27- in LED Monitor	1	11,295.00	11,295.00
6	Pc	AWP 650VA UPS	1	2,450.00	2,450.00
Fifty Two Thousand Nine Hundred Twenty Pesos Only					52,920.00

Department of Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **Fifty Two Thousand Nine Hundred Twenty Pesos Only (52,920.00)** to be known as the contract price.

Conforme:

Very truly yours,


Signature over Printed Name of Supplier
ATY. ARNALDO E. ESCOBAR JR, CESO V
REGIONAL DIRECTOR


Date
05/04/23

Fund Cluster : 01	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
_____	Amount : _____
COREE MODESSA F. BADONG ACCOUNTANT III	522022-06-1053



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office V
Legazpi City

BAC RESOLUTION DECLARING SUPPLIED ENTERPRISES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES FOR THE SUPPORT OF "FOLLOW-THROUGH OF THE CAPACITY DEVELOPMENT PROGRAM FOR CSO'S IN LOCAL SPECIAL BODIES IN THE 1ST QUARTER OF 2023.
LCRB-RFQ NO. GDS-2023-107

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the PURCHASE OF IT SUPPLIES FOR THE SUPPORT OF "FOLLOW-THROUGH OF THE CAPACITY DEVELOPMENT PROGRAM FOR CSO'S IN LOCAL SPECIAL BODIES IN THE 1ST QUARTER OF 2023 with an Approved Budget for the Contract (ABC): Fifty Five Thousand Three Hundred Pesos (55,300.00).

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 April 03, 2023 to April 10, 2023.

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

WHEREAS, the BAC Secretariat presented Five (5) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
SUPPLIED ENTERPRISES	Php 52,920.00	RANK 1
ALBAY COMPUTER & ELECTRONICS SUPPLIES AND REPAIR	Php 53,175.00	RANK 2
LEGAZPI GENERAL MERCHANDISE	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED
MELMIR GENERAL MERCHANDISE	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED
DENVERS COMPUTER SHOPPE	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED
RAZORCLAW	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED	DQ: NO ELIGIBILITY REQUIREMENTS SUBMITTED

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

WHEREAS, the BAC declared and recommended **SUPPLIED ENTERPRISES** 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 THE SUPPORT OF "FOLLOW-THROUGH OF THE CAPACITY DEVELOPMENT PROGRAM FOR CSO'S IN LOCAL SPECIAL BODIES IN THE 1ST QUARTER OF 2023** with the amount of Fifty Two Thousand Nine Hundred Twenty Pesos Only (52,920.00).

RESOLVED, at the DILG RO V Conference Room this 11th day of April 2023.

NARCISA M. CLAVERON
Provisional Member

LUNINGNING Z. BRAZIL
Provisional Member

GRACE S. MAGO
Provisional Member

ANTONIO H. PASANO
Regular Member

AMALINE R. COLINA
Regular Member

ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member

DARLYN D. AYENDE
BAC Chairperson

MA. RUTHEL P. GIGANTOCA
BAC Vice- Chairperson



Approved



Disapproved

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



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Department of the Interior and Local Government
Regional Office V

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REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 12, 2023

The Manager
SUPPLIMED ENTERPRISES
Tagas, Daraga, Albay

Dear Sir/Madam:


We are pleased to inform you that your quotation for the **Purchase of IT Supplies for the support of "Follow-Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023"** with the contract price equivalent to Fifty Two Thousand Nine Hundred Twenty Pesos Only (52,920.00) 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. ESCOBAR JR, CESO V
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 05/04/23

"Matino, Mahusay at Maaasahan"

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



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REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

April 12, 2023

The Manager
SUPPLIMED ENTERPRISES
Tagas, Daraga, Albay

Dear Sir/Madam:

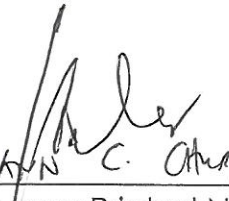
The attached Notice of Award for the **Purchase of IT Supplies for the support of "Follow-Through of the Capacity Development Program for CSO'S in Local Special Bodies in the 1st Quarter of 2023"** has been approved; notice is hereby given to you to proceed on your delivery with the above-mentioned, as stated upon 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. ESCOBAR, JR. CESO V
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 05/04/23

"Matino, Mahusay at Maaasahan"

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