

PURCHASE ORDER

Supplier ME RAINBOW DRY GOODS TRADING	P.O. No. GDS-2024-013B
Address Naga City	Date : February 5, 2024
TIN : 926-294-021-00005	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 Operational Use of the DILG Regional Office V for the First Quarter of 2024

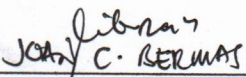
Place of Delivery : DILG Regional Office V	Delivery Term : 15 Calendar days upon Receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	DIGITAL VOICE RECORDER	1	4,500.00	4,500.00
2	unit	EXTERNAL HARD DRIVE	6	3,000.00	18,000.00
3	pc	FLASH DRIVE, 16GB	17	300.00	5,100.00
4	unit	COMPUTER MOUSE, Wireless	13	350.00	4,550.00
5	cart	INK CARTRIDGE, EPSON C13T664100 (T6641), Black	7	285.00	1,995.00
6	cart	INK CARTRIDGE, EPSON C13T664200 (T6642), Cyan	3	285.00	855.00
7	cart	INK CARTRIDGE, EPSON C13T664300 (T6643), Magenta	3	285.00	855.00
8	cart	INK CARTRIDGE, EPSON C13T664400 (T6644), Yellow	13	285.00	3,705.00
9	cart	TONER CARTRIDGE, HP CE285A (HP85A), Black	7	2,800.00	19,600.00
10	unit	UNINTERRUPTIBLE POWER SUPPLY	2	2,500.00	5,000.00
11	unit	KEYBOARD	6	200.00	1,200.00
12	pack	EPSON INK 003 BLACK	68	275.00	18,700.00
13	pack	EPSON INK 003 CYAN	44	290.00	12,760.00
14	pack	EPSON INK 003 MAGENTA	44	290.00	12,760.00
15	pack	EPSON INK 003 YELLOW	44	290.00	12,760.00
16	set	BROTHER DCP-T720DW INK	4	1,600.00	6,400.00
17	bottle	INK, BROTHER BT5000 BLACK	7	450.00	3,150.00
18	bottle	INK, BROTHER BT5000 CYAN	6	450.00	2,700.00
19	bottle	INK, BROTHER BT5000 MAGENTA	6	450.00	2,700.00
20	bottle	INK, BROTHER BT5000 YELLOW	6	450.00	2,700.00
21	cart	BROTHER, BTD60 BLACK	3	450.00	1,350.00
22	set	CANON G2010 INK BOTTLE REFILL GI-790	10	1,650.00	16,500.00
23	pc	CANON INK G1010	4	480.00	1,920.00
24	unit	WIRELESS MICROPHONE	1	2,000.00	2,000.00
25	pc	COMPUTER INK HP1102 (85A)	2	2,800.00	5,600.00
26	bottle	INK, EPSON 664, BLACK	13	275.00	3,575.00
27	bottle	INK, EPSON 664, YELLOW	12	295.00	3,540.00
28	bottle	INK, EPSON 664, MAGENTA	12	295.00	3,540.00

29	bottle	INK, EPSON 664, CYAN	12	295.00	3,540.00
30	bottle	INK, BROTHER DCP-T710W, BLACK	3	400.00	1,200.00
31	bottle	INK, BROTHER DCP-T710W, YELLOW	2	400.00	800.00
32	bottle	INK, BROTHER DCP-T710W, MAGENTA	2	400.00	800.00
33	bottle	INK, BROTHER DCP-T710W, CYAN	2	400.00	800.00
34	Unit	BROTHER TONER (TN 2380)	1	3,500.00	3,500.00
35	Unit	BROTHER DRUM (DR 2355)	1	3,000.00	3,000.00
36	pc	SOUND CARD	2	980.00	1,960.00
37	bottle	PHOTOCOPIER TONER TN 116	1	3,200.00	3,200.00
38	pc	HDMI SPLITTER	2	2,400.00	4,800.00
39	pc	TONER CART, HP 35A, BLACK	4	3,500.00	14,000.00
40	pc	MOUSE PAD	6	70.00	420.00
Two Hundred Sixteen Thousand Thirty Five Pesos Only					216,035.00

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:

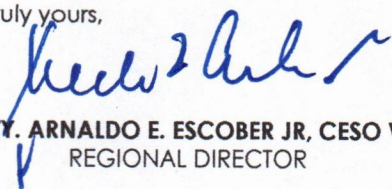


Signature over Printed Name of Supplier


7 FEB 2024

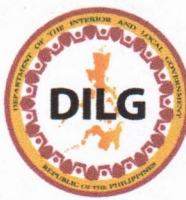
Date

Very truly yours,



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

Fund Cluster : 01 Funds Available : _____ <div>  JUNIECEL M. FAJARDO OIC-REGIONAL ACCOUNTANT </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____ Regular Fund
--	---



BAGONG PILIPINAS

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE V
Rizal St., Legazpi City

BAC RESOLUTION DECLARING ME RAINBOW DRY GOODS TRADING THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST QUARTER OF 2024
LCRB-RFQ NO.GDS-2024-013B

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the **PURCHASE OF IT SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST QUARTER OF 2024** with an Approved Budget for the Contract (ABC): Two Hundred Forty One Thousand Nine Hundred Five Pesos (241,905.00).

WHEREAS, the committee waived the formalities of competitive bidding procedures and resorted to **SMALL VALUE PROCUREMENT (53.9)** as an alternative mode of procurement;

WHEREAS, said procurement was posted in the Project Bulletin Board for the period from January 24, 2024 to January 31, 2024, the evaluation shall be per lot basis;

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

BIDDER	BID AMOUNT	REMARKS
ME RAINBOW DRY GOODS TRADING	Php 216,035.00	RANK 1
LEGAZPI GENERAL MERCHANDISE	Php 240,680.00	RANK 2
DENVER COMPUTER SHOPPE	Php 237,768.00	RANK 3
ORLINK COMPUTER SALES & SERVICES	Php 246,269.00	RANK 4
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 246,604.00	RANK 5

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ME RAINBOW DRY GOODS TRADING** its bid was found to be responsive;

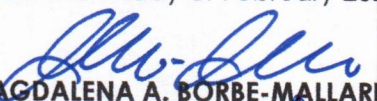
WHEREAS, the BAC declared and recommended **ME RAINBOW DRY GOODS TRADING** as the Lowest Calculated and Responsive Bidder.

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 OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST QUARTER OF 2024** with the amount of Two Hundred Sixteen Thousand Thirty Five Pesos Only (216,035.00).


RESOLVED, at the DILG RO V Conference Room this 1st day of February 2024.



RICO E. GAURINO
Regular Member

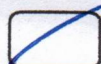

ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member


MAE G. CLEMENTE
Regular Member

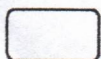

GRACE S. MAGO
Provisional Member


MA. GRACE JOY U. TANGO
Provisional Member


MA. RUTHEL P. GIGANTOCA
BAC Vice-Chairperson

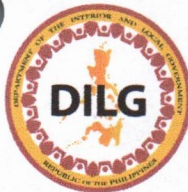


Approved



Disapproved


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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE V
Rizal St., Legazpi City



REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

February 5, 2024


The Manager
ME RAINBOW DRY GOODS TRADING
Naga City

Dear Sir/Madam:

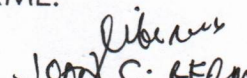
We are pleased to inform you that your quotation for the **Purchase of IT Supplies for the Operational Use of the DILG Regional Office V for the First Quarter of 2024** with the contract price equivalent to Two Hundred Sixteen Thousand Thirty Five Pesos Only (216,035.00) is hereby accepted.

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: 7 FEB 2024

"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
Rizal St., Legazpi City

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

February 5, 2024

The Manager

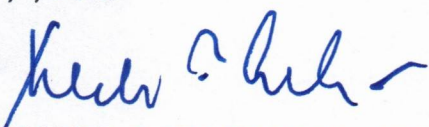
ME RAINBOW DRY GOODS TRADING
Naga City

Dear Sir/Madam:

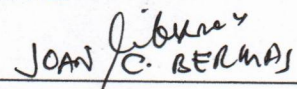
The attached Notice of Award for the **Purchase of IT Supplies for the Operational Use of the DILG Regional Office V for the First Quarter of 2024** has been approved; notice is hereby given to you to proceed on your delivery with the above-mentioned, as stated upon receipt of this Notice.

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: 07 FEB 2024

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City

(052) 4801484; 4801486 (052) 4804023

<http://region5.dilg.gov.ph>

region5dilg@gmail.com