

**PURCHASE ORDER**

Department of Social Welfare and Development  
Cordillera Administrative Office

<b>Supplier</b>		<b>VRMV TECH SOLUTIONS CORPORATION</b>		<b>Purchase Order No.</b>		<b>2024-12-1048</b>	
<b>Address</b>		<b>#8 Diamond Subd., San Luis Village, Baguio City</b>		<b>Date</b>		<b>12-26-2024</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		<b>AS INDICATED</b>		<b>Delivery Term:</b>		<b>Complete</b>	
<b>Date of Delivery</b>		<b>AS INDICATED</b>		<b>Payment Term:</b>		<b>Charge</b>	
<b>ITEM NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
<b>PURCHASE AND DELIVERY OF SAS DRIVE FOR DELL SERVERS</b>							
1	unit	SAS DRIVE FOR DELL SERVER Tech Specs: PART NUMBER: MG06SCA800EY Capacity: 8TB Speed: 12GB Rotational Speed: 7.2K OFFER: SEAGATE ST800NM018B	2	24,478.00	48,956.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
				<b>CAN COMPLY</b>		<b>CANNOT COMPLY</b>	
Delivery of Goods is within <b>15 calendar days</b> after receipt of Purchase Order. Delivery place at DSWD FO CAR, #40 NORTH Drive, Baguio City. If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.				✓			
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.				✓			
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>							
				<b>TOTAL</b>		<b>48,956.00</b>	
<b>(Amount in words)</b>		<b>Forty-eight Thousand Nine Hundred Fifty-six Pesos Only</b>					


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

  
**Venn Ryan P. Aguirre**  
(Signature over Printed Name)  
**VRMV Tech Solutions Corporation**  
Bank Account Name  
**769-519-989**  
TIN Number \*please tick tax type  
[ ] vat  
[ ] non-vat

**1-3-2025**  
Date  
**0221-4217-44**  
Bank Account Number  
**08-28-2020**  
Date of BIR Registration

  
**MARIA A. CATBAGAN-APLATEN, PhD**  
Signature over Printed Name of Authorized Official  
**Director IV, Regional Director**  
Designation

Fund Cluster: <b>01 CME CURRENT</b>	ORS/ BURS No. : <b>02-10101-2024-12-23109</b>
Funds Available: <b>48,956.00</b>	Date of the ORS/ BURS: <b>12/27/24</b>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <b>48,956.00</b>

Commission on Audit  
**RECEIVED**  
**06 JAN 2025**  
Date: \_\_\_\_\_ Time: \_\_\_\_\_

**NOT YET DUE & DEMANDABLE**  
NO. **36**

**BIDS AND AWARDS COMMITTEE (BAC)**  
**RESOLUTION No. 2024-12-1523**  
**RFQ 2024-12-1279**  
**PR 2024-11-921**

**WHEREAS**, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has appropriations for procurement of the project, **PURCHASE AND DELIVERY OF SAS DRIVE FOR DELL SERVERS**, with an Approved Budget for the Contract (ABC) amounting to **SEVENTY THOUSAND PESOS ONLY (P70,000.00)** and within Annual Procurement Plan (APP) 2024 through Negotiated Procurement under **NP-53.9 - Small Value Procurement**;

**WHEREAS**, on the **5th day of December 2024**, Request for Quotations (RFQ) were transmitted for floating to eligible suppliers/ service providers and was advertised at DSWD-CAR website, Philippine Government Electronic Procurement System (PhilGEPS) and posted at DSWD-CAR Bulletin Board located at the main entrance of the Field Office;


**WHEREAS**, on the **10th day of December 2024 at 12:00 NN**, was the set deadline for the submission of quotations;

**WHEREAS**, upon the opening of the Request for Quotations on the **10th day of December 2024, at 2:00 PM**, the summary of details were listed in Annex A. Following the evaluation by the Bids and Awards Committee (BAC), **VRMV TECH SOLUTIONS CORPORATION**, the lone bidder, is listed in Annex A. To verify compliance with the technical specifications and other project requirements, the BAC has requested the submission of post-qualification documents prior to the issuance of the award;

**WHEREAS**, upon evaluation of the post-qualification documents submitted on the **18th day of December 2024**, the Bids and Awards Committee (BAC) found **VRMV TECH SOLUTIONS CORPORATION** compliant with the legal, technical, and financial requirements of the project. Given that **VRMV TECH SOLUTIONS CORPORATION** is the lone bidder and has met all requirements, the end-user recommended awarding the project to them, a recommendation with which the BAC concurred;


**NOW, THEREFORE**, considering the foregoing premises, we, the Members of the Bids and Awards Committee, hereby **RESOLVED** to declare **VRMV TECH SOLUTIONS CORPORATION** as the **LOWEST CALCULATED RESPONSIVE QUOTATION**. We recommend to the Regional Director the award of the contract amounting to **FORTY-EIGHT THOUSAND NINE HUNDRED FIFTY SIX PESOS ONLY (P48,956.00)**, inclusive of all applicable taxes and fees, for the project: **PURCHASE AND DELIVERY OF SAS DRIVE FOR DELL SERVERS**. This resolution is submitted for the approval of the Head of Procuring Entity.

Issued this **18th day of December 2024** at **DSWD-CAR, #40 North Drive, Baguio City**.

  
**ARNOLD T. TANDAGAN**  
ITO II, ICTS  
Provisional Member (End-User)

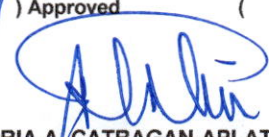
**MARVIN F. GAMBOA**  
ITO II, ICTS  
Provisional Member (Tech. Expert)

**JESSIE F. CHELIM**  
AO IV, PSS  
Alternate Member

  
**ROJHELEA AN MARIE S. CLAUR**  
SWO IV, RHWG  
Alternate Vice Chairperson

  
**RINA CLAIRE L. REYES**  
CAO, OIC-ARD for Administration  
Chairperson

☒ ) Approved ( ) Disapproved

  
**MARIA A. CATBAGAN-APLATEN, PhD**  
Director IV, Regional Director  
(per **Special Order No. 1763, Series of 2024**)  
Authorized Representative/Head of the Procuring Entity

  
MMAWA/Rhoselle