

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | MASANGKAY COMPUTER CENTER / | Purchase Order No. | | 2020-06-223 | |
|---|------|--|--|-----------|--------------------------------|-----|
| Address | | 1143G MASANGKAY ST., STA. CRUZ, MANILA / | Date | | 6/23/2020 | |
| Gentlemen: | | Mode of Procurement | | | | SVP |
| Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | |
| Place of Delivery | | | DSWD-CAR, #40 North Drive, Baguio City | | Delivery Term: Complete | |
| Date of Delivery | | | 10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER / | | Payment Term: CHARGE | |
| Property No. | Unit | Description | QTY | Unit Cost | Total Cost | |
| Purchase and Upgrade of Pantawid Pamilya IT Equipment and Purchase of IT Equipment of the Service Standard Tools | | | | | | |
| | unit | Hard Disk Drive, 1TB - SATA INTERNAL | 10 | 2,480.00 | 24,800.00 | |
| | unit | Memory, 8GB DDR3> 1600 Mhz | 11 | 1,500.00 | 16,500.00 | |
| | unit | LED Monitor, Greater than or Equal to 23 inches, Full HD 1920 x 1080 resolution, 75 Hz Refresh | 3 | 7,880.00 | 23,640.00 | |
| | unit | Internal Desktop SSD: Data Transfer: up to 500MB/s READ and 320 MBs Write: 480 GB | 4 | 4,980.00 | 19,920.00 | |
| | unit | Laptop Hard Disk Drive 1 TB | 1 | 2,900.00 | 2,900.00 | |
| | unit | 64 GB OTG Dual Drive M3.0 USB 3.0 for PC and Android Type C OTG Devices | 4 | 1,200.00 | 4,800.00 | |
| | unit | External Hard Drive 1tb Slim; Connection interface: USB 2.0/3.0; Storage Media:2.5" SATA HDD | 2 | 12,000.00 | 24,000.00 | |
| | unit | Printer, 3 in 1 (Print, Scan, Copy) - Ink Tank System - EPSON L3110 | 33 | 7,880.00 | 260,040.00 | |
| | | | COMPLIANCE | | | |
| | | | ✓ | | | |
| | | | TOTAL AS CALCULATED = 376,600.00 | | | |
| | | | TOTAL AS READ | | 376,020.00 | |
| (Amount in words) | | Three Hundred Seventy Six Thousand Twenty Pesos | | | | |

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:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Very Truly Yours,



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Fund Cluster: CMT CURRENT / CMT CONTG
Funds Available: 376,020

ORS/ BURS No. : 2020-10-05891/09-01541
Date of the ORS/ BURS: 9/30 & 10/19

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 376,020-

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 264 S. 2020**



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND UPGRADE OF PANTAWID PAMILYA IT EQUIPMENT AND PURCHASE OF IT EQUIPMENT OF THE SERVICE STANDARD TOOLS

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND UPGRADE OF PANTAWID PAMILYA IT EQUIPMENT AND PURCHASE OF IT EQUIPMENT OF THE SERVICE STANDARD TOOLS** with an Approved Budget for the Contract (ABC) of Five Hundred Ninety-Five Thousand Seven Hundred Pesos Only (₱595,700.00);

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2020;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement –**SMALL VALUE PROCUREMENT**;

WHEREAS, on the 20th day of May 2020, Request for Quotations were transmitted to the end user. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;

WHEREAS, on 26th day of May 2020 at 6pm was the set deadline for the submission of quotations and three (3) price quotations were obtained from **MASANGKAY COMPUTER CENTER, NEMPHEST IT SOLUTIONS, and AGILE TECHNOFRONTIER CORP.**. On the other hand, **TAIPAN MARKETING, HEXACOM ENTERPRISES, and CA BLISS** did not respond to the invitation. In pursuant to the 2016 Revised IRR of RA 9184 under Lease of Venue and Small Value Procurement, the receipt of at least one (1) price quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, upon opening of the Request for Quotations held on the 9th day of June 2020, findings were listed in the summary of quotations below:

| | NAME OF BIDDER | AS READ | AS CALCULATED | REMARKS |
|---|----------------------------|------------|---------------|------------|
| 1 | MASANGKAY COMPUTER CENTER | 376,020.00 | 376,600.00 | WITHIN ABC |
| 2 | NEMPHEST IT SOLUTIONS | 457,479.50 | 457,479.50 | WITHIN ABC |
| 3 | AGILE TECHNOFRONTIER CORP. | 462,100.00 | 462,100.00 | WITHIN ABC |





**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 264 S. 2020**



-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

PURCHASE AND UPGRADE OF PANTAWID PAMILYA IT EQUIPMENT AND PURCHASE OF IT EQUIPMENT OF THE SERVICE STANDARD TOOLS

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **MASANGKAY COMPUTER CENTER** emerged to be the lowest bidder. However, it was observed that the submitted bid price of said bidder was different than that was calculated by the Agency. Therefore, to ensure the compliance of said bidder, the BAC resolved to subject the lowest bidder into a post qualification and price verification inquiry;

WHEREAS, on 23rd day of June 2020, the post qualification report and price verification inquiry was presented to the BAC. Thus, as per said documents, **MASANGKAY COMPUTER CENTER** was found to be compliant by the End-User. Further, **MASANGKAY COMPUTER CENTER** also accepted that the contract price will be based on their submitted bid price which is ₱376,020.00

WHEREAS, based on the foregoing, the BAC decided to recommend the award of contract to **MASANGKAY COMPUTER CENTER** an eligible and responsive bidder;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **MASANGKAY COMPUTER CENTER** which offered an amount of Three Hundred Seventy-Six Thousand Twenty Pesos Only (₱376,020.00) for the **PURCHASE AND UPGRADE OF PANTAWID PAMILYA IT EQUIPMENT AND PURCHASE OF IT EQUIPMENT OF THE SERVICE STANDARD TOOLS**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 23rd day of June 2020.

BIDS AND AWARDS COMMITTEE

AMELYN P. CABRERA
Alternate Chairperson


CONCEPCION E. NAVALES
Alternate Vice Chairperson


ARNOLD D. LARTEC
Alternate Regular Member

Not present
Provisional Member (End-User)


CHUCK STUART SOTTO
Provisional Member (Expert)

APPROVED/DISAPPROVED


LEO L. QUINTILLA
OIC Regional Director


LLQD/kenneth