

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS		Purchase Order No.	2020-12-590
Address	14 PUROK 1, MANUEL ROXAS, BAGUIO CITY		Date	12/2/2020
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			
Date of Delivery	10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER			
Stock/Property	Unit	Description	QTY	Delivery Term: Complete Payment Term: Charge
				Unit Cost Total Cost
1	unit	PURCHASE AND DELIVERY OF VIDEO TELECONFERENCING EQUIPMENT External USB Audio Card Adapter UGreen CM129 - USB 2.0 - Support two headsets using at the same time - Universal compatibility - Unique mute-switch design, independent earphone/mic, mute button AUDIO MIXER Behringer Xenyx QX1002USB Channels:10 Computer Connectivity: USB (2 x 2) Faders:1 x 60mm Throw Inputs - Mic Preamps:2 x XLR Phantom Power:2 Inputs - Line:10 x TRS Inputs - Other:2 x RCA Outputs - Main:4 x TRS Outputs - Other:2 x RCA Aux Sends:1 x Post Send/Return I/O:1 x TRS (Send), 1 x TRS (Return) Busses/Groups:2 x Bus Headphones:1 x 1/4" USB:1 x Type B EQ Bands:3-band Height:2" Width:7.7" Depth:9.8" Weight:2.4 lbs.	3	700.00 2,100.00
2	set	3M USB2.0 Extension Cable - 3M USB 2.0 extension cable DR 5M USB2.0 Extension Cable - 5M USB 2.0 extension cable DR 4-Ports USB Hub - 4 ports USB hub DR XLR 3-pin female to TRS jack 6.3mm (3Meters) - XLR 3-pin female to TRS Jack 6.3mm 3meters XLR 3-pin male to TRS jack 6.3mm (3Meters) - XLR 3-pin male to TRS jack 6.3mm 3meters TRS Jack to Dual RCA Cable (3 Meters) - TRS jack to dual RCA cable TRS Cable (3 Meters) - TRS cable 5pin DIN Male to Female Audio MIDI Extension Cable (3M and 5M) - 5Pin DIN Male to Female Audio MIDI extn 3meters and 5m Headset Edifier K800 Frequency Response: 20Hz-20KHz • Impedance: 32Ohm • Rated input power: 50mW • Output sound pressure:91+/-3dB • Microphone sensitivity:-42dB+/-3dB • Connector: USB Plug • Cable Length: 2m HD Webcam Hikvision DS-U12 - 2 MP CMOS - USB 2.0 - Built-in mic USB 2.0 Male A to Mini-B 5-Pin Tether Cable, ≥4.5m, with clip-on support, with Tether Tools Organization Case - Tether Tools Tether Pro USB 2.0 w/ Jerk stopper and case Lightweight Camera Tripod for Photography Video Shooting Support DSLR SLR Camcorder with Carry Bag Phone Clamp Max. Load 3kg Extensive Compatibility: Pack of 2 standard 1/4" screw quick release plates help to install most digital device quickly, such as Digital camera, DV, Camcorders, DSLR, GoPro camera, etc. The Max Load Capacity is ≥7 lb Lightweight and Portable: ≤1100 grams 360-Degree visible scale mark and 360-Degrees Ball Head supports panoramic shoot Max working Height: 57.5 inch Foldable height: 19 inch - Andoer TTT-663N	2	10,000.00 20,000.00
3	Unit	3M USB2.0 Extension Cable - 3M USB 2.0 extension cable DR	4	250.00 1,000.00
4	unit	5M USB2.0 Extension Cable - 5M USB 2.0 extension cable DR	4	300.00 1,200.00
5	unit	4-Ports USB Hub - 4 ports USB hub DR	2	550.00 1,100.00
6	unit	XLR 3-pin female to TRS jack 6.3mm (3Meters) - XLR 3-pin female to TRS Jack 6.3mm 3meters	4	1,300.00 5,200.00
7	unit	XLR 3-pin male to TRS jack 6.3mm (3Meters) - XLR 3-pin male to TRS jack 6.3mm 3meters	4	1,300.00 5,200.00
8	unit	TRS Jack to Dual RCA Cable (3 Meters) - TRS jack to dual RCA cable	4	1,600.00 6,400.00
9	unit	TRS Cable (3 Meters) - TRS cable	8	1,300.00 10,400.00
10	unit	5pin DIN Male to Female Audio MIDI Extension Cable (3M and 5M) - 5Pin DIN Male to Female Audio MIDI extn 3meters and 5m	4	4,000.00 16,000.00
11	unit	Headset Edifier K800 Frequency Response: 20Hz-20KHz • Impedance: 32Ohm • Rated input power: 50mW • Output sound pressure:91+/-3dB • Microphone sensitivity:-42dB+/-3dB • Connector: USB Plug • Cable Length: 2m	65	1,100.00 71,500.00
12	unit	HD Webcam Hikvision DS-U12 - 2 MP CMOS - USB 2.0 - Built-in mic	65	1,650.00 107,250.00
13	unit	USB 2.0 Male A to Mini-B 5-Pin Tether Cable, ≥4.5m, with clip-on support, with Tether Tools Organization Case - Tether Tools Tether Pro USB 2.0 w/ Jerk stopper and case	3	11,000.00 33,000.00
14	unit	Lightweight Camera Tripod for Photography Video Shooting Support DSLR SLR Camcorder with Carry Bag Phone Clamp Max. Load 3kg Extensive Compatibility: Pack of 2 standard 1/4" screw quick release plates help to install most digital device quickly, such as Digital camera, DV, Camcorders, DSLR, GoPro camera, etc. The Max Load Capacity is ≥7 lb Lightweight and Portable: ≤1100 grams 360-Degree visible scale mark and 360-Degrees Ball Head supports panoramic shoot Max working Height: 57.5 inch Foldable height: 19 inch - Andoer TTT-663N	3	2,450.00 7,350.00

OTHER REQUIREMENTS		COMPLIANCE
The delivery of the goods is within 10 working days upon receipt of Purchase Order.		✓
Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓
(Amount in words) Two Hundred Eighty Seven Thousand Seven Hundred Pesos Only		TOTAL
		287,700.00

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 _____
 Signature over Printed Name of Authorized Official
LEO L. QUINTILLA
OIC Regional Director
 Designation

Bank Account Name _____ Bank Account Number _____

TIN Number _____ Date of BIR Registration _____
 *please tick tax type
 vat
 non-vat

Fund Cluster: MD5 / CMF Current
 Funds Available: _____
 ORS/ BURS No. : 107969
 Date of the ORS/ BURS: DEC 03 2020
 Amount: 287,700.00
WILBOREN B. BACOLONG
 ACCOUNTANT III




**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 748 S. 2020**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-
PURCHASE AND DELIVERY OF VIDEO TELECONFERENCING EQUIPMENT**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE AND DELIVERY OF VIDEO TELECONFERENCING EQUIPMENT** with an Approved Budget for the Contract (ABC) of Three Hundred Fifty Two Thousand Two Hundred Pesos Only (₱352,200.00);

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 3rd day of November 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 9th day of November 2020 at 6PM was the set deadline for the submission of quotations wherein one (1) price quotation was obtained from **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS**. On the other hand, **VENN MARK CORPORATION, HEXACOM ENTERPRISES, and ANTS TECHNOLOGIES** 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 **11th day of November 2020**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS	287,700.00	287,700.00	WITHIN ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of both **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS** emerged to be the lowest bidder. However, to ensure the compliance of the said bidder, the BAC resolved to require a post qualification inquiry;

WHEREAS, on 20th day of November 2020, the post qualification report was presented to the BAC. As per said report, **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS** was found to be compliant with all the prescribed requirements;

WHEREAS, based on the foregoing, the BAC resolved to declare **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS** as Single Calculated and Responsive Bidder (SCRB);




**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 748 S. 2020**

**-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-
PURCHASE AND DELIVERY OF VIDEO TELECONFERENCING EQUIPMENT**

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 **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS** which offered an amount of Two Hundred Eighty-Seven Thousand Seven Hundred Pesos Only (P287,700.00) inclusive of all the applicable taxes and fees for the **PURCHASE AND DELIVERY OF VIDEO TELECONFERENCING EQUIPMENT**.

RESOLVED at the **DSWD-CAR, 40 North Drive, Baguio City** this **20th day of November 2020**.

BIDS AND AWARDS COMMITTEE


CONCEPCION E. NAVALES
Alternate Vice Chairperson


HAMLET C. MAYONA
Provisional Member (End-User)


VJB/kenneth


ENRIQUE M. GASCON JR.
Chairperson

Not present
Regular Member

BERNARD L. ANGAYON
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director