

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS		Purchase Order No.		2020-12-628			
Address		14 PUROK 1, MANUEL ROXAS, BAGUIO CITY		Date		12/10/2020			
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.						Annex G-5	
Place of Delivery		DSWD-CAR, #40 North Drive, Baguio City						2020-12-628	
Date of Delivery		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER						12/10/2020	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost	Delivery Term: Payment Term:	Complete Charge		
	set	UPGRADING AND INSTALLATION OF OCP SERVER UNINTERRUPTIBLE POWER SUPPLY (UPS) Upgrading of the OCP Server Uninterruptible Power Supply (UPS) with the ff. specifications: 10KVA UPS 160 - 280 Vac * (1P/1P), 45-65Hz Single Phase Input with 0.99 at 100% Linear Load Power Factor 200-240Vac Selectable output AC mode overload protection: <105% continuously, >106% - 150% 10 seconds and >150% immediately 10000VA/9000W Capacity, Sealed Lead Acid battery and 90% 4hours recharge time Line Failure, Battery Low, Transfer to bypass and System fault Inclusive of Installation of rail kit and 2 circuit breaker 40A 1P-Bolt-on into the server rack - Ablerex MSII-10KVA	1	198,350.00	198,350.00				
		OTHER REQUIREMENTS The delivery of the goods is within 10 calendar days upon receipt of Purchase Order.				COMPLIANCE			
			✓						
						TOTAL	198,350.00		
						(Amount in words)	One Hundred Ninety Eight Thousand Three Hundred Fifty Pesos Only		

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)

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

Bank Account Name _____ Bank Account Number _____

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

Fund Cluster: <u>01 CWF CUKENST</u>	ORS/ BURS No. : <u>2020-12-03797</u>
Funds Available: _____	Date of the ORS/ BURS: <u>12/10/2020</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>198,350.00</u>



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 797 S. 2020**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

UPGRADING AND INSTALLATION OF OCP SERVER UNINTERRUPTIBLE POWER SUPPLY (UPS)

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **UPGRADING AND INSTALLATION OF OCP SERVER UNINTERRUPTIBLE POWER SUPPLY (UPS)** with an Approved Budget for the Contract (ABC) of Two Hundred Thousand Pesos Only (₱200,000.00);

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 three (3) price quotations were obtained from **RS SQUARE VARIABLES INC., AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.,** and **NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS**. On the other hand, **VENN MARK CORPORATION, ANTS TECHNOLOGIES, INC.,** and **HEXACOM ENTERPRISES** 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	RS SQUARE VARIABLES INC.	97,600.00 ✓	97,600.00 ✓	WITHIN ABC ✓
2	AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	103,120.00 ✓	103,120.00 ✓	WITHIN ABC ✓
3	NEMPHEST INFORMATION TECHNOLOGY SOLUTIONS	198,350.00 ✓	198,350.00 ✓	WITHIN ABC ✓

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), **RS SQUARE VARIABLES INC.** emerged to be the lowest bidder. However, to ensure the compliance of the received quotations, the BAC resolved to require a post qualification inquiry;

WHEREAS, on 26th day of November 2020, the post qualification report was presented to the BAC. As per said report, it was verified that the offer of the lowest bidder **RS SQUARE VARIABLES INC.** cannot meet the required overload capacity in the technical specifications. Therefore, said bidder was found to be non-compliant with the technical specifications;

**BIDS AND AWARDS COMMITTEE
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UPGRADING AND INSTALLATION OF OCP SERVER UNINTERRUPTIBLE POWER SUPPLY (UPS)

WHEREAS, based from the same post qualification report, the second lowest bidder **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.** was also found to be non-compliant. This was because after series of inquiries, it was verified that their quotation was actually miscalculated. Thus, said bidder informed the Technical Working Group (TWG) that the former cannot push through their quotation anymore. Therefore, the second lowest bidder was also deemed to be non-compliant;

WHEREAS, NEMPHEST INFORMA TIONTECHNOLOGY SOLUTIONS emerged to be the third lowest bidder. Based from the same post qualification 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 the Lowest Calculated and Responsive Bidder (LCRB);

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 One Hundred Ninety-Eight Thousand Three Hundred Fifty Pesos Only (P198,350.00) inclusive of all the applicable taxes and fees for the **UPGRADING AND INSTALLATION OF OCP SERVER UNINTERRUPTIBLE POWER SUPPLY (UPS)**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **26th day of November 2020**.

BIDS AND AWARDS COMMITTEE


ENRIQUE H. GASCON JR.
Chairperson

Not present
Vice Chairperson

Not present
Provisional Member (End-User)


ARNOLD D. LARTEC
Regular Member


HAMLET G. MAYONA
Provisional Member (Expert)


APPROVED/DISAPPROVED

LEO L. QUINTILLA
OIC Regional Director


VJB/kenneth