

FINAL COPY
PRDP-NPCC
 02-20-2020

PURCHASE ORDER
 Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
 National Project Coordination Office
 TIN: 000 845 895

Supplier	MASANGKAY COMPUTER CENTER	P.O. No.	2020-12-090
Address	1143G Masangkay St., Sta. Cruz Manila	Date	December 18, 2020
TEN	106-690-242-000	Mode of Proc.	Shopping

Please furnish this Office the following articles subject to the Terms and Conditions contained herein

Place of delivery	4th Floor, New DA Bldg. DA Compound Elliptical Rd., Diliman Quezon City	Delivery Term		Destination Point	
Date of delivery	7-10 Working Days upon receipt of approved contract/P.O.	Payment Term		within 30 working days upon completion of delivery and receipt of SCA/Invoice/Billing Statement	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Various Laptops, Desktop computers and accessories			
		Lot 3			
	set	Seagate 1TB Ext. HDD	68	3,180.00	216,240.00
					216,240.00

(Total Amount in words) **TWO HUNDRED SIXTEEN THOUSAND TWO HUNDRED FORTY 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 items.

Conforms: *Edwin K. Masangkay*
 (Signature over Printed Name of Supplier)
12/20/2020
 Date

Very truly yours, *AW*
ENGR. ARIEL T. CAYANAN
 Undersecretary for Operations
 PRDP National Project Director

Fund Cluster: DR
 Funds Available: ₱ 216,240.00 under PRAS/PR No. 2020-134
 Based on the earmarked amount as approved by Budget Division
 Valid Until: 12/31/20
CHARLES RAH D. SAQUING
 Department Chief Accountant

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____
 ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount: _____



SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 069
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO TEKZONE COMPUTER SALES AND SERVICES INC. FOR LOT 1, K.O.H.S. CUSTOMERS FIRST TRADING, INC. FOR LOT NO. 2 AND TO MASANGKAY COMPUTER CENTER FOR LOT 3, FOR THE SUPPLY AND DELIVERY OF VARIOUS LAPTOP, DESKTOP COMPUTERS AND ACCESSORIES UNDER PRAS NO. 2020-134.

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-134 with an Estimated Project Cost (EPC) of PhP9,682,500.00 under Fund Source: AF GAA 2020
- Included in the C.Y. 2020 PRDP AF Procurement Plan
- Mode of Procurement: Shopping under World Bank Procurement Guidelines

WHEREAS the World Bank during its 10th Implementation Support Mission to the Philippine Rural Development Project (PRDP) last June 15-30, 2020 recommended that PRDP institutionalize the online/digital platform through the acquisition of necessary equipment supported by good internet connection, in particular for Governance and Geomapping Unit (GGU), Monitoring and Evaluation Unit, and InfoACE Unit as stated in their Aide Memoire.

WHEREAS, the World Bank provided its "no objection" to the submitted revised procurement plan on October 14, 2020, for the procurement of these equipment herein as marked as **Annex A**. Further, they also clarified through email, their no objection that procurement of these items be undertaken by the National Project Coordination Office (NPCO) for the Program Support Office (PSOs) and Regional Project Coordination Offices (RPCOs) with Distribution List;

WHEREAS, lead Units namely GGU, M&E, and InfoACE identified the specifications for the equipment to be procured and justified that such specifications are appropriate and necessary to achieve the objective of enhancing the digital platform capacity of PRDP for its communications, training and extension and knowledge management and herein marked as **Annex B-1 & B-2**;

WHEREAS, pursuant to Section VI of the Philippine Rural Development Project Operations Manual, Procurement Guidelines (based on the World Bank Procurement Guidelines), procurement for off-the-shelf goods and small value contracts costing below \$200,000 will be awarded based on shopping procedures, by comparing price quotations obtained from at least three suppliers;

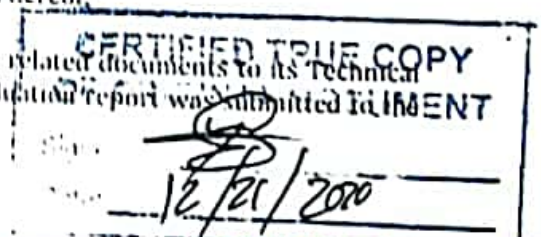
WHEREAS, Request for Quotation (RFQ) dated 05 November 2020 for the *Supply and Delivery of Various Laptops, Desktop Computers and Accessories* with an Estimated Project Cost (EPC) of PhP9,682,500.000 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on November 13, 2020 at 5:00 pm and was extended until 20 November 2020 at 1:00 pm through supplemental bid bulletin Nos 1 & 2. Copy of the said bulletins is hereto attached and marked as Annexes "C-1 & C-2";

WHEREAS, eleven (11) suppliers responded to the RFQ and submitted to the DA-PRDP SBAC their respective accomplished RFQ forms within the set deadline;

WHEREAS, these documents were opened on 25 November 2020 at 2:00 PM to reveal the suppliers' respective quotations for the required goods, the details of which are laid out in the attached "Abstract of Bids" marked as **Annex "D"** and is made an integral part hereof;

WHEREAS, the SBAC referred the suppliers' quotations and related documents to its Technical Working Group (TWG) for the conduct of evaluation. The TWG evaluation report was submitted to the SBAC Secretariat on 10 December 2020;

The highlights of the TWG evaluation are as follows:



- a. Cyntheza Enterprise
- b. Advance Microsystems Corporation
- c. Stormhale Office Supplies and Equipment Trading
- d. KOBIS Customers First Trading, Inc
- e. Dege Trading
- f. Xitrix Computer Corporation
- g. Tekzone Computer Sales and Services, Inc
- h. JazzII Enterprises
- i. Masangkay Computer Center
- j. Any Network Systems, Inc
- k. Infomax Enterprise

2. The TWG evaluated both the submitted mandatory requirements and bids of the bidders, details of which are in summarized in Annex 1

Name of Bidder	Compliance to Mandatory Requirement	Remarks
Cyntheza Enterprise	Non Complying	Did not submit the Notarized Affidavit of Undertaking
Advance Microsystems Corporation	Non Complying	Did not use the prescribed PRDP Form
Storm Hale Office Supplies and Equipment Trading	Complying	
KOBIS Customers First Trading Inc	Complying	
DEGE Trading	Non Complying	Did not submit the BIR Certificate of Registration and Notarized Affidavit of Undertaking
XITRIX Computer Corporation	Complying	
TEKZone Computer Sales and Services Inc	Complying	
JazzII Enterprise	Non Complying	Did not use the prescribed PRDP Form
Masangkay Computer Corporation	Complying	
Any Network Systems, Inc	Non Complying	Did not submit the Notarized Affidavit of Undertaking
Infomax Enterprise	Non Complying	Did not submit the Notarized Affidavit of Undertaking

- 3. CYNTHEZA ENTERPRISE, ANY NETWORK SYSTEMS, INC., and INFOMAX ENTERPRISE are non-compliant due to non-submission of one of the mandatory requirements particularly the Notarized Affidavit of Undertaking
- 4. ADVANCE MICROSYSTEMS CORPORATION and JAZZII ENTERPRISE are non-compliant for not using the prescribed PRDP Affidavit of Undertaking Form.
- 5. DEGE TRADING is non-compliant due to non-submission of the mandatory requirements particularly the BIR Certificate of Registration and Notarized Affidavit of Undertaking
- 6. The result of the evaluation per lot is as follows:

Lot No	Items	Bidders Compliance to Technical Specifications and Bid Amount				
		Storm Hale Office Supplies and Equipment Trading	KOBIS Customers First Trading Inc	Xitrix Computer Corporation	TEKZone Computer Sales and Services Inc.	Masangkay Computer Corporation
Lot 1	Laptop with exception of speed (power and performance)	Compliant	Compliant	Compliant	Compliant	Non Compliant
	Mid and Processing Power Laptop Computer	Compliant	Compliant	Compliant	Compliant	Non Compliant
	High end Processing Power Desktop Computer	Compliant	Compliant	Non Compliant	Compliant	Compliant
	Overall Compliance Remarks	Complying	Complying	Non Complying	Complying	Non Complying
Bid Amount (Php)		0 572 000.00	0 433 000.00	7 176 355.00	7 925 000.00	7 719 800.00
Rank		1	2		1	
Lot 2	External Hard Drive	Compliant	Compliant	N/A	Compliant	Compliant
	Computer Heatsink (with or without fan)	Compliant	Compliant	(Not specified)	Compliant	Compliant
	Webcam w/ 1k-3M+ pixels & Night/Vid. I with IRIS	Compliant	Compliant	(Not specified)	Compliant	Compliant
	Standalone Recording Kit	Compliant	Compliant	(Not specified)	Compliant	Compliant
	Foldable Microphone Accessory (with or without)	Compliant	Compliant	(Not specified)	Compliant	Non Compliant
	Overall Compliance Remarks	Complying	Complying	N/A	Complying	Compliant
Bid Amount (Php)		864 000.00	111 000.00	N/A	876 000.00	109 000.00
Rank		2	1		1	
Lot 3	External Hard Drive	Compliant	Compliant	N/A	Compliant	Compliant
Overall Compliance Remarks		Complying	Complying	Complying	Complying	Complying
Bid Amount (Php)		200 000.00	200 000.00	N/A	277 000.00	265 000.00
Rank		1	2		1	

CERTIFIED TRUE COPY
OF THE BIDDING DOCUMENT

Signature: _____
Date: 12/21/2010

7. MASANGKAY COMPUTER CENTER and XITRIX COMPUTER CORPORATION are non-compliant to Lot 1 due to non-conformity of the offered units against the required specifications.

8. STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, K.O.B.S CUSTOMERS FIRST TRADING, INC. and TEKZONE COMPUTER SALES AND SERVICES, INC. are compliant with all the technical specifications required for Lot 1. The TWG found that **TEKZONE COMPUTER SALES AND SERVICES, INC.** is the **Lowest Calculated Responsive Bidder** for Lot 1.
9. XITIRIX COMPUTER CORPORATION did not submit bids for Lot 2 and Lot 3.
10. MASANGKAY COMPUTER CENTER is non-compliant to Lot 2 due to non-conformity of the offered foldable microphone acoustic isolation shield against the required specifications.
11. STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, K.O.B.S CUSTOMERS FIRST TRADING, INC. and TEKZONE COMPUTER SALES AND SERVICES, INC. are compliant with all the technical specifications required for Lot 2. The TWG found that **K.O.B.S CUSTOMERS FIRST TRADING, INC.** is the **Lowest Calculated Responsive Bidder** for Lot 2.
12. STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, K.O.B.S CUSTOMERS FIRST TRADING, INC., TEKZONE COMPUTER SALES AND SERVICES, INC. and MASANGKAY COMPUTER CENTER are compliant with all the technical specifications required for Lot 3. The TWG found that **MASANGKAY COMPUTER CENTER** is the **Lowest Calculated Responsive Bidder** for Lot 3.
13. After thorough evaluation and verification, the TWG found the **Lowest Calculated Responsive Bidders** for the Supply and Delivery of Various Laptop, Desktop and Accessories are as follow:
 - a. Lot 1 - Tekzone Computer Sales and Services Inc;
 - b. Lot 2 - K.O.B.S Customers First Trading, Inc.; and
 - c. Lot 3 - Masangkay Computer Center

Based on the evaluation, the TWG respectfully recommend to the Committee to award the contract to the following being the **Lowest Calculated Responsive Bidders** for the **Supply and Delivery of Various Laptop, Desktop and Accessories**:

- a. Lot 1 - Tekzone Computer Sales and Services Inc. in the amount of Php 7,925,440.00;
- b. Lot 2 - K.O.B.S Customers First Trading, Inc. in the amount of Php 843,374.36; and
- c. Lot 3 - Masangkay Computer Center in the amount of Php 216,240.00

WHEREAS, based on the TWG evaluation and careful review of the documents, the Committee found the same to be in order and resolved to adopt its findings;

NOW THEREFORE, THE COMMITTEE RESOLVES AS IT IS HEREBY RESOLVED, to award of Contract to **TEKZONE COMPUTER SALES AND SERVICES INC.** for Lot 1, **K.O.B.S. CUSTOMERS FIRST TRADING, INC.** for Lot No. 2 and to **MASANGAKAY COMPUTER CENTER** for Lot 3, being the Lowest Calculated Responsive Bidders in the amount of Seven Million Nine Hundred Twenty Five Thousand Four Hundred Forty Pesos (Php7,925,440.00) for Lot 1, Eight Hundred Forty Three Thousand Three Hundred Seventy Four Pesos and Thirty Six Centavos (Php843,374.36) for Lot 2 and Two Hundred Sixteen Thousand Two Hundred Forty Pesos (Php 216,240.00) for Lot No. 3 for the **Supply and Delivery of Various Laptop, Desktop and Accessories**;

Name of Winning Bidder/Supplier	Awarded Lot No.	QTY	Items per Lot	Awarded Unit Price	Awarded Amount
		44	Laptop w/ exceptional speed	156,260.00	6,875,440.00
	1	10	Mid-end processing power laptop computer		

CERTIFIED TRUE COPY OF ORIGINAL DOCUMENT

TEKZONE
COMPUTER SAELS
AND SERVICES, INC.

K.O.B.S. CUSTOMERS
FIRST TRADING,
INC.

MASANGKAY
COMPUTER CENTER

2

3

- 1 High End processing power desktop computer
- 4 Livestream Mixer
- 12 Computer Headset
- 30 Webcam
- 25 Studio Recording Kit
- 1 Foldable microphone acoustic isolation shield
- 68 External Hard Drive

320,000.00	320,000.00
Grand Total	7,925,440.00
19,800.00	79,555.52
2,000.00	34,666.56
23,800.00	716,666.40
399.00	9,997.00
2,400.00	2,488.88
Grand Total	843,374.36
3,100.00	216,240.00
Grand Total	216,240.00

Done this 11th day of December 2020 at the Department of Agriculture Office, Elliptical Road, Quezon City, Philippines.

Assistant Secretary KRISTINE Y. EVANGELISTA
Chairperson

omlesh
ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

[Signature]
ATTY. ARMANDO H. GROBALDE JR.
Regular Member

[Signature]
JEAN R. CALDINO, MPA, CPA
Regular Member

[Signature]
CHERYL C. SUAREZ
Regular Member

APPROVED BY:

[Signature]
ENGR. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director

CERTIFIED TRUE COPY
OF ORIGINAL DOCUMENT
Signed: *[Signature]*
Date: 10/21/2020



11 December 2020

NOTICE OF AWARD

MAGSANGKAY COMPUTER CENTER

c/o Joy Bagaporo
 1143G Magsangkay St. Sta Cruz, Manila
 Contact No: Tel # (02) 8251-8688 / (02) 8251-8518
 Email: magsangkay_computer@yahoo.com

Dear Sir:

With reference to your proposal, we are pleased to confirm the Award of Contract to **MASANGKAY COMPUTER CENTER** for the Supply and Delivery of Various Laptop, Desktop and Accessories, Lot 3, with the total amount of Two Hundred Sixteen Thousand Two Hundred Forty Pesos (PhP 216,240.00) under Procurement Request Action Slip (PRAS) No. 2020-134, inclusive of VAT, detailed as follows:

ITEM/ DESCRIPTION	QTY/ UNIT	UNIT PRICE (PhP)	TOTAL PRICE (PhP)
Supply and Delivery of Various Laptops, Desktop computers and accessories			
Lot 3 Seaga @ 1TB Ext. HDD	58 sets	3180.00	216,240.00
	Grand Total		PhP216,240.00

Kindly coordinate with the SBAAL - Secretariat for the processing/release of the Purchase Order/Work Order.

Please give this matter your preferential attention.

Thank you

Very truly yours,

ENGR. ABIEL V. CAYANAN
 Undersecretary for Operations
 and PRDP National Project Director

CONFIRMED:

[Signature]
MAGSANGKAY COMPUTER CENTER

12/10/2020
 Date received