

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

No. 1012-051

WJB

| | | | |
|----------|--------------------------------------|---------------|-------------|
| Supplier | MEDIACAST DIGITAL GROUP INCORPORATED | P.O. No. | 2020-12-043 |
| Address | #60 Kundiman St., Brgy Paltok Q.C. | Date | 12/18/2020 |
| TIN | 007-311-611-000 | Mode of Proc. | Shopping |

Gentlemen:
 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., Dilliman Quezon City | Delivery Term | | Destination Point | |
| Date of delivery | 7 Working Days upon receipt of approved contract/P.O. | Payment Term | | within 30 working days upon completion of delivery and receipt SOA/Invoice/Billing Statement | |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|-----------|------------|
| | | Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories | | | |
| | Sets | Lot 2 LG SOUN7300 SMART TV w/ HDMI to THUNDERBOLT Adapter/connector w/ HDMI Cable w/ Movable TV Stand for 50" Display w/ 2 years warranty for LG Monitor | 22 | 37,005.00 | 814,110.00 |
| | | | | | - |
| | | | | | - |

(Total Amount in words) EIGHT HUNDRED FOURTEEN THOUSAND ONE HUNDRED TEN PESOS P 814,110.00

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: *MATEO A. PANLOS*
 (Signature over Printed Name of Supplier)
12/29/2020
 Date

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

Fund Cluster: 02

Funds Available: 2,160,000.00 under PRAS/PR No. 2020-109
 Based on the earmarked amount 2,160,000.00 as approved by Budget Division
 Valid Until: 12/31/20

CHARIE SARAI D. SINOING
 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. 067
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO TEKZONE COMPUTER SALES AND SERVICES INC. FOR LOT 1, AND TO MEDIACAST DIGITAL GROUP INCORPORATED FOR LOT 2, FOR THE SUPPLY AND DELIVERY OF SMART TV AND AUDIO VISUAL EQUIPMENT & ACCESSORIES UNDER PRAS NO. 2020-129.

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-129 with an Estimated Project Cost (EPC) of PhP2,060,000.00 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 Smart TV and Audio Visual Equipment & Accessories* with an Estimated Project Cost (EPC) of PhP2,060,000 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on 13 at 5:00PM 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";

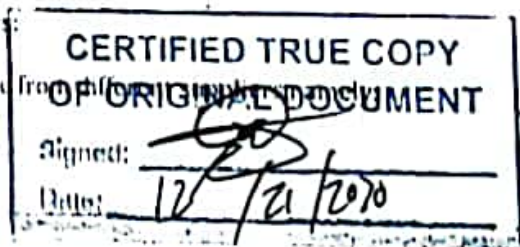
WHEREAS, twelve (12) suppliers responded to the RFQ and submitted to the DA-PRDP SBAC their respective accomplished RFQ forms within the set deadline;

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:

1. Twelve (12) bids were received before the deadline from:
 - a. Cyntheza Enterprise
 - b. Anson Marketing
 - c. C3F Trading
 - d. KOBIS Customers First Trading Inc.
 - e. Masangkay Computer Center
 - f. Infomax Enterprise



- g. Storm Hale Office Supplies and Equipment Trading
- h. TEKZone Computer Sales and Services Inc.
- i. Advance Microsystem Corporation
- j. JazzB Enterprise
- k. Mediacast Digital Group Inc.
- l. DEGE Trading

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 |
| Anson Marketing | Non-Complying | Did not submit the Notarized Affidavit of Undertaking |
| CJF Trading | Non-Complying | Did not submit the PhilGEPS Certificate of Registration and Notarized Affidavit of Undertaking |
| KOBS Customers First Trading Inc. | Complying | |
| Masangkay Computer Corporation | Complying | |
| Infomax Enterprise | Non-Complying | Did not submit the Notarized Affidavit of Undertaking |
| Storm Hale Office Supplies and Equipment Trading | Complying | |
| TEKZone Computer Sales and Services Inc. | Complying | |
| Advance Microsystems Corporation | Complying | |
| JazzB Enterprise | Complying | |
| Mediacast Digital Group Inc. | Complying | |
| DEGE Trading | Non-Complying | Did not submit the BIR Certificate of Registration and Notarized Affidavit of Undertaking |

- 3. CYNTHEZA ENTERPRISE, ANSON MARKETING, and ANSON MARKETING are non-compliant due to non-submission of one of the mandatory requirements particularly the Affidavit of Undertaking.
- 4. C3F TRADING is non-compliant due to non-submission of mandatory requirements specifically the PHILGEPS Registration and Affidavit of Undertaking whereas DEGE TRADING is non-compliant due to non-submission of the BIR Certificate of Registration and Affidavit of Undertaking.
- 5. The result of the evaluation per lot is as follows:

| Lot No. | Items | Bidders' Compliance to Technical Specifications and Bid Amount | | | | | | |
|----------------------------|-------|--|--------------------------------|--|--|----------------------------------|------------------|-------------------------------|
| | | KOBS Customers First Trading Inc. | Masangkay Computer Corporation | Storm Hale Office Supplies and Equipment Trading | TEKZone Computer Sales and Services Inc. | Advance Microsystems Corporation | JazzB Enterprise | Mediacast Digital Group, Inc. |
| Lot 1 | | Compliant | Compliant | Compliant | Compliant | Compliant | Non-Compliant | N/A (No Quotation) |
| Overall Compliance Remarks | | Complying | Complying | Complying | Complying | Complying | Non-Complying | N/A |
| Bid Amount (Php) | | 834,666.24 | 919,000.00 | 878,600.00 | 741,216.00 | 926,000.00 | 958,800.00 | N/A |
| Rank | | 7 | 5 | 1 | 1 | 6 | | |
| Lot 2 | | Non-Compliant | Non-Compliant | Non-Compliant | Non-Compliant | Compliant | Compliant | Compliant |
| Overall Compliance Remarks | | Non-Complying | Non-Complying | Non-Complying | Non-Complying | Complying | Complying | Complying |
| Bid Amount (Php) | | 1,015,715.36 | 875,600.00 | 781,000.00 | 1,072,632.00 | 990,000.00 | 1,099,450.00 | 816,110.00 |
| Rank | | | | | | 2 | 3 | 1 |

- 6. JAZZB ENTERPRISE is non-compliant to Lot 1 due to non-conformity of the offered unit against the required specifications while MEDIACAST DIGITAL GROUP INC. did not submit quotation for Lot 1.
- 7. KOBS CUSTOMERS FIRST TRADING INC., MASANGKAY COMPUTER CORPORATION, STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, TEKZONE COMPUTER SALES AND SERVICES, and ADVANCE MICROSYSTEM CORPORATION are compliant to Lot 1. The TWG found that **TEKZONE COMPUTER SALES AND SERVICES** is the **Lowest Calculated Responsive Bidder for Lot 1** as recomputed based on the Terms & Condition No. 11 of the RFQ.
- 8. KOBS CUSTOMERS FIRST TRADING INC., MASANGKAY COMPUTER CORPORATION, STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, and TEKZONE COMPUTER SALES AND SERVICES are non-compliant to Lot 2 due to non-conformity of the offered unit against the required specifications.



9. ADVANCE MICRO SYSTEM CORPORATION, JAZZ ENTERPRISE and MEDIACAST DIGITAL GROUP INC. are compliant to Lot 2. The IWG found that MEDIACAST DIGITAL GROUP INC. is the **Lowest Calculated Responsive Bidder** for Lot 2.

10. After thorough evaluation and verification, the IWG found the **Lowest Calculated Responsive Bidders** for the **Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories** are as follow:

- a. Lot 1 - Tekzone Computer Sales and Services Inc.; and
- b. Lot 2 - Mediacast Digital Group Incorporated;

Based on the evaluation, the IWG respectfully recommend to the Committee to award the contract to the following being the **Lowest Calculated Responsive Bidders** for the **Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories**:

- a. Lot 1 - Tekzone Computer Sales and Services Inc. in the amount of **Php 741,216.00**; and
- b. Lot 2 - Mediacast Digital Group Inc. in the amount of **Php 814,110.00**

WHEREAS, based on the IWG 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, and to **MEDIACAST DIGITAL GROUP INCORPORATED** for Lot 2, being the **Lowest Calculated Responsive Bidders** in the amount of **Seven Hundred Forty One Thousand Two Hundred Sixteen Pesos (Php741,216.00)** for Lot 1, and **Eight Hundred Fourteen Thousand One Hundred Ten Pesos (Php814,110.00)** for Lot 2, for the **Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories**.

| Name of Winning Bidder/Supplier | Awarded Lot No. | QTY | Items per Lot | Awarded Unit Price | Awarded Amount |
|---------------------------------------|-----------------|-----|---|--------------------|-------------------|
| TEKZONE COMPUTER SALES AND SERVICES | 1 | 48 | Audio Visual Equipment & Accessories Teleconferencing Speaker | 15,442.00 | 741,216.00 |
| MEDIACAST DIGITAL GROUP, INCORPORATED | 2 | 22 | Smart TV 50" | 37,005.00 | 814,110.00 |
| | | | Grand Total | | 741,216.00 |
| | | | Grand Total | | 814,110.00 |

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

Assistant Secretary **KRISTINE Y. EVANGELISTA**
Chairperson

amlija
ENGR. CRISTY CECILIA P. POLIDO
Vice-Chairperson

Armando C. Crobalde Jr.
ATTY. ARMANDO C. CROBALDE JR.
Regular Member

Jean R. Caldino
JEAN R. CALDINO, CPA, MPA
Regular Member

C. Suarez
CHERYL C. SUAREZ
Regular Member

APPROVED BY:

Ariel T. Cayan
ENGR. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director

Resolution No. 067 S 2020

**CERTIFIED TRUE COPY
OF ORIGINAL DOCUMENT**

Signed: *[Signature]*

Date: *12/11/2020*



11 December 2020

NOTICE OF AWARD

MEDIACAST DIGITAL GROUP INCORPORATED

c/o Mateo A. Rances
 60 Kundiman St. Brgy. Paltok
 Quezon City
 Contact No: 0975 473 2278/8332 9847 loc. 5211

Dear Sir:

With reference to your proposal, we are pleased to confirm the Award of Contract to **MEDIACAST DIGITAL GROUP INCORPORATED** for the **Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories, Lot 2**, with the total amount of **Eight Hundred Fourteen Thousand One Hundred Ten Pesos (PhP814,110.00)** under Procurement Request Action Slip (PRAS) No. 2020-129, inclusive of VAT, detailed as follows:

| ITEM/ DESCRIPTION | QTY/ UNIT | UNIT PRICE (PhP) | TOTAL PRICE (Php) |
|--|--------------|------------------------|----------------------|
| Supply and Delivery of Smart TV and Audio Visual Equipment & Accessories | 22 set | 37,005.00 | 814,110.00 |
| Lot 2 LG 50UN7300 SMART TV w/ HDMI to THUNDERBOLT Adapter/connector w/ HDMI Cable w/ Movable TV Stand for 50" Display w/ 2 years warranty for LG Monitor | | | |
| | Grand Total | | 814,110.00 |

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

Please give this matter your preferential attention.

Thank you.

Very truly yours,

ENGR. ARIEL T. CAYANAN
 Undersecretary for Operations
 and PADD National Project Director

CONFORME:

MATEO A. RANCES
MEDIACAST DIGITAL GROUP INCORPORATED

DECEMBER 10, 2020
 Date received