

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

Supplier	STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	2020-12-054
Address	Brgy. Concepcion, Lumban Laguna	Date	12/14/2020
TIN	416-739-050-000	Mode of Proc.	Shopping

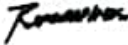
Gentlemen:
 Please furnish this Office the following articles subject to the Terms and Conditions contained herein

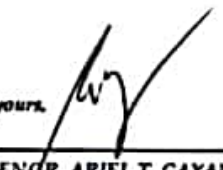
Place of delivery	4th Floor, New DA Bldg. DA Compound Elliptical Rd., Dilliman Quezon City	Delivery Term	Destination Point
Date of delivery	7-10 Working Days upon receipt of approved contract/P.O.	Payment Term	within 30 working days upon completion of delivery and receipt SOA/Invoice/Billing Statement

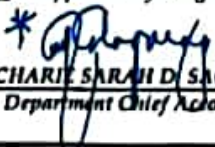
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<i>Supply and Delivery of Office Supplies for PRDP-NPCO</i>					
	pc	Canon 35 Black	40	650.00	26,000.00
	pc	Canon 36 Colored	15	830.00	12,450.00
	pc	HP 678 Colored	5	850.00	4,250.00
	pc	HP 678 Black	10	600.00	6,000.00
	pc	Epson L1800 673 Black	15	650.00	9,750.00
	pc	Epson L1800 673 (LM) Light CYAN	10	670.00	6,700.00
	pc	Epson L1800 673 CYAN	10	650.00	6,500.00
	pc	Epson L1800 673 YELLOW	10	680.00	6,800.00
	pc	Epson L1800 673 MAGENTA	10	650.00	6,500.00
	pc	Epson L1800 673 Light Magenta (LM)	10	650.00	6,500.00
	pc	Laser jet Toner HP 05A	10	5,300.00	53,000.00
	pc	Epson Inkjet 188 black	10	1,000.00	10,000.00
	pc	Epson INkjet 188 Cyan	5	1,250.00	6,250.00
	rms	Paper Multicopy, 80 gsm size 216mmx330mm (A4)	25	250.00	6,250.00
	rms	Paper Multicopy, 80 gsm size 216mmx330mm (Legal)	25	300.00	7,500.00
	pc	NAKAJIMA AX200 Typewriter Ribbon	15	250.00	3,750.00

(Total Amount in words) **ONE HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED PESOS** P 178,200.00

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 items.

Conforms:

RYAN JAY ABAONES
 (Signature over Printed Name of Supplier)
DEC 29, 2020
 Date

Very truly yours,

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

Fund Cluster: 012
 Funds Available: ₱ 197,375.00
 *Based on the approved amount under PRAS/PR No. 2020-140
 Valid Until 12/31/2020 as approved by Budget Division

CHARIE SARAH 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. 061
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER PRAS NO. 2020-140

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-140 with an Estimated Project Cost (EPC) of P197,375.00 under Fund Source: GAA 2020
- Included in the C.Y. 2020 PRDP AF Supplemental Procurement Plan No.1
- Mode of Procurement: Shopping under World Bank Procurement Guidelines

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 28 October 2020 for the *Supply and Delivery of Office Supplies for PRDP-NPCO* with an Estimated Project Cost (EPC) of PhP 197,375.00 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on 09 November 2020 at 1:00 pm and was extended until 11 November 2020 at 5:00 PM through Supplemental Bid Bulletin No.1;

WHEREAS, three (3) 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 16 November 2020 at 9:30 AM 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 "A"** 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 18 November 2020;

The highlights of the TWG evaluation are as follows:

1. Three (3) bids were received before the deadline from different suppliers namely: STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, OFFICE WAREHOUSE, INC., and MASANGKAY COMPUTER CENTER
2. OFFICE WAREHOUSE, INC. is non-compliant due to non-submission of all mandatory requirements.
3. STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING and MASANGKAY COMPUTER CENTER are compliant with all the requirements stipulated in the Request for Quotation.
4. After thorough evaluation and verification, **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** was found to be the **Lowest Calculated Responsive Bidder** for the **Supply and Delivery of Office Supplies for PRDP-NPCO**.

Based on the evaluation, the TWG respectfully recommends to the Committee to award the contract to **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** being the **Lowest Calculated Responsive Bidder** for the **Supply and Delivery of Office Supplies for PRDP-NPCO**.

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 **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** being the **Lowest Calculated Responsive Bidder** in the amount of **ONE HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED PESOS (PHP 178,200.00)** for the **Supply and Delivery of Office Supplies for PRDP-NPCO**.

Done this 25TH day of November 2020 at the Department of Agriculture Office, Elliptical Road, Quezon City, Philippines.

Assistant Secretary **KRISTINE Y. EVANGELISTA**
Chairperson

amls
ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

je
JEAN R. CALDINO, CPA, MPA
Regular Member

Armando
ATTY. ARMANDO R. ROBALDE, JR.
Regular Member

felix
ACQUILYN E. MORILLO
Alternate Member

APPROVED BY:

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

CERTIFIED TRUE COPY
OF ORIGINAL
Signed: *[Signature]*
Date: 11/25/2020



25 November 2020

NOTICE OF AWARD

STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING

C/o Ryan Jay Adadines
 Brgy. Concepcion, Lumban Laguna
 Contact No: 0927-977-0083

Dear SIR / MADAM:

With reference to your proposal, we are pleased to confirm the Award of Contract to **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** for the Supply and Delivery of Office Supplies for PRDP-NPCO with the total amount of **ONE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED PESOS (PHP 178,200.00)** under Procurement Request Action Slip (PRAS) No. 2020-140, inclusive of VAT, detailed as follows:

ITEM/ DESCRIPTION	QTY/UNIT	UNIT PRICE (PhP)	TOTAL PRICE (Php)
Supply and Delivery of Office Supplies for PRDP-NPCO			
Canon 35 Black	40/pc	650.00	26,000.00
Canon 36 Colored	15/pc	830.00	12,450.00
HP 678 Colored	5/pc	850.00	4,250.00
HP 678 Black	10/pc	600.00	6,000.00
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Epson L1800 673 MAGENTA	10/pc	650.00	6,500.00
Epson L1800 673 Light Magenta (LM)	10/pc	650.00	6,500.00
Laser Jet Toner HP 05A	10/pc	5,300.00	53,000.00
Epson Inkjet 188 black	10/pc	1,000.00	10,000.00
Epson Inkjet 188 Cyan	5/pc	1,250.00	6,250.00
Paper Multicopy, 80 gsm size 216mmx330mm (A4)	25/rms	250.00	6,250.00
Paper Multicopy, 80 gsm size 216mmx330mm (Legal)	25/rms	300.00	7,500.00
NAKAJIMA AX200 Typewriter Ribbon	15/pc	250.00	3,750.00
TOTAL			178,200.00

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 PRDP National Project Director

CONFORME:

RYAN JAY A. ADADINES
 STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING
 DEPARTMENT 10, 2020
 Date received