

PURCHASE ORDER
 Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
 National Project Coordination Office
 TPA (PO) 613-005

10-10-2020
 12/28

Supplier	APERTURE TRADING CORPORATION	P.O. No.	2020-12-047
Address	8118 SCT. Dr. Lantoso Bld. Quezon City	Date	December 18, 2020
TTY	016-967-179-000	Mode of Proc	Shopping

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


Place of delivery	8th Floor, New DA Bldg. DA Compound (Filinvest Bld) (Diliman Quezon City)	Delivery Term	Destination Point
Date of delivery	7-10 Working Days upon receipt of approved invoice/P.O.	Payment Term	within 30 working days upon completion of delivery and receipt (NCA/Invoice/Shipping Statement)

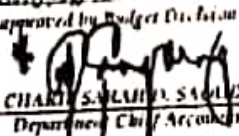
Item/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Cameras and accessories					
	Unit	Item 2 Mini Air Cross Stabilizer Dismountable 3 Axis Rotation Payload: 4lb/1.8kg Compatible with canon 40D	3	17,000.00	51,000.00
	unit	Lowepro Fasttrack BP AW II Nylon 15" Laptop and Tablet Removable dividers	1	5,990.00	5,990.00
	units	Saramonic WM4C Tapel Mic Transmitter and Receiver Set Compatible w/ cameras	2	4,000.00	8,000.00
	units	Boya by Pm 1000 Shugon Microphone Broadcast Quality Condenser Side/Rear Rejection Low Noise/ High pass Filter	20	3,000.00	60,000.00
	set	Jinbel HD-230 Boom 7.5ft/2.3m Reversible 1/4"-20 to 3/8"-16	1	1,500.00	1,500.00
	set	3.5mm Audio Extension Cable 5 meters male to female	1	250.00	250.00
	set	Benro 7800EX Tripod 4.4ft max. 56.5" height min height 20.9" 3 leg sections 3-way pan, mid level spreader	1	1,990.00	1,990.00
	units	Sandisk 64 GB SD CARD 64GB UHS-1 /V30 /V30 (C10) Max. read: 170 mb/s Max. Write: 90 mb/s Min. Write: 30 mb/s Full HD/4K	31	1,350.00	41,850.00
	set	Panasonic Eneloop Bait And charger kit 2000mAh AC 100-240V 1.5 HRS	1	2,000.00	2,000.00
					206,580.00

(Total Amount in words) TWO HUNDRED SIX THOUSAND FIVE HUNDRED EIGHTY 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: APERTURE TRADING CORPORATION
 (Signature over Printed Name of Supplier)
 12/28/2020
 Date
 LEAD TIME: 30 DAYS

Very truly yours,

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

Fund Cluster: 02
 Funds Available: 2,000,000.00 under P/ASPR No. 2020/130
 Based on the unexpended amount as reported by Budget Division
 Valid Until: 12/31/20

 CHARLY S. LUÑO, SAMSON
 Department Chief Accountant

ORSBURS NA _____
 Date of the ORSBURS: _____
 Amount: _____
 ORSBURS No. _____
 Date of the ORSBURS: _____
 Amount: _____



SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 070
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO KOB'S CUSTOMERS FIRST TRADING INC. for LOT 1 AND APERTURE TRADING CORPORATION FOR LOT 2 FOR THE SUPPLY AND DELIVERY OF CAMERAS AND ACCESSORIES UNDER PRAS NO. 2020-130

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-130 with an Estimated Project Cost (EPC) of P11P 2,038,270 under Fund Source: 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;

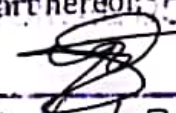
WHEREAS, lead Units namely GGU, M&E, and InfoACE identified the specifications for the equipment to be procured and justified that such specifications are appropriate and necessary to achieve the objective of enhancing the digital platform capacity of PRDP for its communications, training and extension 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 11 November 2020 for the **SUPPLY AND DELIVERY OF CAMERAS AND ACCESSORIES** with an Estimated Project Cost (EPC) of Php 2,038,270.00 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, three (8) 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 attached and attached "Abstract of Bids" marked as **Annex "D"** and is made an integral part hereof;

Signature: 

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 07 December 2020;

The highlights of the TWG evaluation are as follows:

1. Eight (8) bids were received within the set deadline from different suppliers listed below:
 - a. Cyntheza Enterprise
 - b. Avid Sales Corporation
 - c. Aperture Trading Corporation
 - d. KOBIS Customers First Trading Inc.
 - e. Storm Hale Office Supplies and Equipment Trading
 - f. TEKZone Computer Sales and Services Inc.
 - g. Jazz8 Enterprise
 - h. DEGE Trading
2. The TWG evaluated both the submitted mandatory requirements and bids of the bidders, details of which are summarized in Annex 1.

Name of Bidder	Compliance to Mandatory Requirement	Remarks
Cyntheza Enterprise	Complying	
Avid Sales Corporation	Complying	
Aperture Trading Corporation	Complying	
KOBIS Customers First Trading Inc.	Complying	
Storm Hale Office Supplies and Equipment Trading	Complying	Affidavit of Undertaking has blank/unfilled portion
TEKZone Computer Sales and Services Inc.	Complying	
Jazz8 Enterprise	Complying	
DEGE Trading	Non-complying	Did not submit the BIR Certificate of Registration

3. DEGE Trading is non-compliant due to failure to submit one of the mandatory requirements particularly the BIR Certificate of Registration.
4. The result of the evaluation per lot is as follows:

Lot No.	Items	Bidders' Compliance to Technical Specifications and Bid Amount						
		Cyntheza Enterprise	Avid Sales Corporation	Aperture Trading Corporation	KOBIS Customers First Trading Inc.	Storm Hale Office Supplies and Equipment Trading	TEKZone Computer Sales and Services Inc.	Jazz8 Enterprise
Lot 1	DSL Camera	Non-Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
	Original Battery Pack	Non-Compliant	Non-Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	Non-Compliant
Overall Compliance Remarks		Non-Complying	Non-Complying	Complying	Complying	Non-Complying	Non-Complying	Non-Complying
Bid Amount (Php)		1,798,740.00	1,428,558.00	1,800,256.00	1,761,355.36	1,800,470.00	1,800,910.00	1,798,300.00
Rank				2	1			
Lot 2	Gimbal DSLR Stabilizer	Non-Compliant	Non-Compliant	Compliant	N/A (No Quotation)	Non-Compliant	Compliant	Non-Compliant
	2-in-1 Camera and Laptop Bag	Non-Compliant	Compliant	Compliant	N/A (No Quotation)	Compliant	Compliant	Compliant
	Wireless Lapel Mic	Non-Compliant	Compliant	Compliant	N/A (No Quotation)	Compliant	Compliant	Non-Compliant
	Shotgun Microphone	Non-Compliant	Non-Compliant	Compliant	N/A (No Quotation)	Non-Compliant	Compliant	Non-Compliant
	Boom Pole	Non-Compliant	Compliant	Compliant	N/A (No Quotation)	Non-Compliant	Compliant	Compliant
	Microphone Extension Cord	Compliant	Compliant	Compliant	N/A (No Quotation)	Non-Compliant	Compliant	Compliant
	Tripod	Non-Compliant	Compliant	Compliant	N/A (No Quotation)	Non-Compliant	Compliant	Compliant
	SD Card (64GB)	Compliant	Compliant	Compliant	N/A (No Quotation)	Compliant	Compliant	Compliant
	Quick Rechargeable Battery Charger and Battery Kit	Compliant	Compliant	Compliant	N/A (No Quotation)	Compliant	Compliant	Non-Compliant
	Overall Compliance Remarks		Non-Complying	Non-Complying	Complying	N/A	Non-Complying	Complying
Bid Amount (Php)		231,285.00	177,166.00	206,500.00	N/A	235,400.00	236,790.00	230,040.00
Rank				1			3	

5. CYNTHEZA ENTERPRISE, AVID SALES CORPORATION, STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, TEKZONE COMPUTER SALES AND SERVICES INC. and JAZZ8 ENTERPRISE are non-compliant due to non-conformity to the technical specifications required for DSLR camera and battery pack in Lot 1.

CERTIFIED TRUE COPY
STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING, TEKZONE COMPUTER SALES AND SERVICES INC. and JAZZ8 ENTERPRISE
Date: 12/21/2020

6. APERTURE TRADING CORPORATION and KOB'S CUSTOMERS FIRST TRADING INC. are both compliant to the technical specifications for Lot 1. The TWG found that **KOB'S CUSTOMERS FIRST TRADING INC.** is the **Lowest Calculated Responsive Bidder for Lot 1.**
7. KOB'S CUSTOMERS FIRST TRADING INC. did not submit quotation for Lot 2.
8. CYNTHEZA ENTERPRISE, AVID SALES CORPORATION, STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING and JAZZ8 ENTERPRISE are non-compliant due to non-conformity to the technical specifications in at least one of items in Lot 2.
9. APERTURE TRADING CORPORATION and TEKZONE COMPUTER SALES AND SERVICES INC. are compliant to all the technical specifications required in all the items in Lot 2. The TWG found that **APERTURE TRADING CORPORATION** is the **Lowest Calculated Responsive Bidder for Lot 2.**
10. After thorough evaluation and verification, the TWG found the **Lowest Calculated Responsive Bidders for the Supply and Delivery of Cameras and Accessories** are as follows:

- a. Lot 1 - KOB'S CUSTOMERS FIRST TRADING INC.; and
- b. Lot 2 - APERTURE TRADING CORPORATION

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

- a. Lot 1 - KOB'S CUSTOMERS FIRST TRADING INC in the amount of Php 1,761,355.36; &
- b. Lot 2 - APERTURE TRADING CORPORATION in the amount of Php 206,580.00

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 the respective Lowest Calculated Responsive Bidder with the corresponding contract award for the Supply and Delivery of Cameras and Accessories:

1. LOT 1 KOB'S CUSTOMERS FIRST TRADING INC. in the amount of One Million Seven Hundred Sixty One three Hundred Fifty Five pesos and 36/100 (P1,761,355.36)
2. LOT 2 APERTURE TRADING CORPORATION in the amount of One Hundred Forty Six Five Hundred Eighty pesos (P206,580.00)

Name of Winning Bidder/Supplier	Awarded Lot No.	QTY	Items per Lot	Awarded Unit Price	Awarded Amount
K.O.B.S. CUSTOMERS FIRST TRADING, INC.	1	21	DSLR Camera	83,688.88	1,757,466.48
		1	Original Battery Pack	3,888.88	3,888.88
			Grand Total		1,761,355.36
					6
		5	Gimbal DSLR stabilizer	17,000.00	85,000.00
		1	2 in1 Camera & Laptop Bag	5,990.00	5,990.00
		2	Wireless lapel mic	4,000.00	8,000.00
		20	Shotgun microphone	3,000.00	60,000.00
		1	Boom pole	1,500.00	1,500.00

APERTURE TRADING CORPORATION	2	1	Microphone Extension Cord	250.00	250.00
		1	Tripod	1,990.00	1,990.00
		31	SD Card (64gb)	1,350.00	41,850.00
		1	Quick rechargeable battery and battery kit	2,000.00	2,000.00
			Grand Total		206,580.00

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

Assistant Secretary KRISTINE Y. EVANGELISTA
Chairperson

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ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

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

CC Suarez
CHERYL C. SUAREZ
Regular Member

Armando R. Crobalde, Jr
ATTY. ARMANDO R. CROBALDE, JR
Regular Member

APPROVED BY:

htr
ENGR. ARIEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director *10*

NOTICE OF AWARD

APERTURE TRADING CORPORATION
 c/o Yves Van Joshua F. Malaluan
 #118 Sct. Pr.Lazcano St. Quezon City
 Contact No: (02) 8709-9403

Dear Sir:

With reference to your proposal, we are pleased to confirm the Award of Contract to **APERTURE TRADING CORPORATION** for the **SUPPLY AND DELIVERY OF CAMERAS AND ACCESSORIES, Lot 2**, with the total amount of **One Hundred Forty Six Five Hundred Eighty Pesos (P206,580.00)** under **Procurement Request Action Slip (PRAS) No. 2020-130**, inclusive of VAT, detailed as follows:

ITEM/ DESCRIPTION	QTY/ UNIT	UNIT PRICE (PhP)	TOTAL PRICE (Php)
Supply and Delivery of Camera and Accessories			
Lot 2	5 units	17,000.00	85,000.00
Moza Air Cross Stabilizer Dismountable 3-Axis Rotation Payload: 4lb/1.8kg Compatible with canon 40D	1 unit	5,990.00	5,990.00
Lowerpro Fastrack BP AW II Nylon 15" Laptop and Tablet Removable dividers	2 sets	4,000.00	8,000.00
Saramonic WM4C Lapel Mic Transmitter and Receiver Set. Compatible w/ cameras	20 sets	3,000.00	60,000.00
Boya by Pum1000 Shotgun Microphone Broadcast Quality Condenser Side/ Rear Rejection Low Noise/ High pass Filter	1 set	1,500.00	1,500.00
Jinbel HD-230 Boom 7.5 ft./2.3m Reversible 1/4"-20 to 3/8"-16	1 set	250.00	250.00
3.5mm Audio Extension Cable 5 meters male to female	1 set	1,990.00	1,990.00
Benro 7800EX Tripod 4.4lb max. 56.5" height min height: 20.9" 3 leg sections 3-way pan, mid level spreader	31 units	1,350.00	41,850.00
Sandisk 64 GB SD CARD			

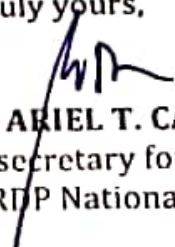
64GB, UHS-1/J30/J3 (C10 Max. read: 170 mb/s Max. Write: 90 mb/s Min. Write: 30 mb/s Full HD/4K Panasonic Eneloop Batt. And charger kit 2000mAh AC 100-240V 1.5 HRS	1 set	2,000.00	2,000.00
Grand Total			P206,580.00

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:


Yves Van Joshua F. Malaluan
APERTURE TRADING CORPORATION

December 18, 2020
 Date received