

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

P1
 N. 12-2018-058
 R. 12/18/20

Supplier	MASANGKAY COMPUTER CENTER	P.O. No.	2020-12-053
Address	1143G Masangkay St., Sta. Cruz Manila	Date	December 18, 2020
TIN	106-690-242-000	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., Diliman Quezon City	Delivery Term	Destination Point
Date of delivery	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
Supply and Delivery of Various Mobile Phones, Tablets and Accessories					
Lot 3					
	units	Powerabank 2000 mah two-way quick charge USB type-c port Specifications Powerbank 3 Pro 20000mAh Black 45 Watts Two-way Quick Charge USB Type-C Port	30	1,650.00	49,500.00
	unit	Powerbank Specifications: 10000mah capacity Dual USB ports simultaneously charge two USB-powered devices (Including Android and Apple) at up to 5V 2A and 5V 1A	1	750.00	750.00
	units	USB OTG (64GB) - Sandisk Specifications: Capacity: 64GB PC/Mac computer compatibility: Windows Vista®, 7, 8, 10, Mac OS X v10.6 and higher Mobile device compatibility: Automatically-detected when connected to and OTG-enabled smartphone or tablet (Requires Android™ smartphone or tablet with On-The-Go (OTG) compatibility)	31	700.00	21,700.00
Lot 4					
	units	Graphic drawing tablet with screen Specifications: Product type: Creative Pen Display 16 Size: 410 x 265 x 17.5 mm (16.2 x 10.4 x .7in) Weight: 1.5 kg (3.3 lbs) without optional stand Screen Size (Measured Diagonally): 39.6 cm / 15.6 in Technology: IPS UHD high brightness panel Warranty: 1 year	5	35,650.00	178,250.00
(Total Amount in words)					P 250,200.00

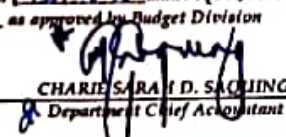
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforms:

 (Signature over Printed Name of Supplier)

 Date

Very truly yours,

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

Fund Cluster: 02
Funds Available: P 250,200.00 under PRAS/PR No. 2020-135
 Based on the earmarked amount P 250,200.00 under PRAS/PR No. 2020-135
 Valid Until: 12/31/20 as approved by Budget Division

 CHARIE SARA I. D. SACLING
 Department Chief Accountant

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

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) 8251-8558

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 Mobile Phones, Tablets and Accessories, Lots 3 & 4** with the total amount of **Two Hundred Fifty Thousand Two Hundred Pesos (PHP250,200.00)** under **Procurement Request Action Slip (PRAS) No. 2020-131 & 135**, inclusive of VAT, detailed as follows:

ITEM/ DESCRIPTION	QTY/ UNIT	UNIT PRICE (PhP)	TOTAL PRICE (Php)
Supply and Delivery of Various Mobile Phones, Tablets and Accessories			
Lot 3			
Powerabank 2000 mah two-way quick charge USB type-c port Specifications Powerbank 3 Pro 20000mAh Black 45 Watts Two-way Quick Charge USB Type-C Port	30 units	1,650.00	49,500.00
Powerbank Specifications: 10000mah capacity Dual USB ports simultaneously charge two USB-powered devices (including Android and Apple) at up to 5V 2A and 5V 1A	1 unit	750.00	750.00
USB OTG (64GB) - Sandisk Specifications: Capacity: 64GB PC/Mac computer compatibility: Windows Vista®, 7, 8, 10, Mac OS X v10.6 and higher Mobile device compatibility: Automatically-detected when connected to and OTG-enabled smartphone or tablet (Requires Android™ smartphone or tablet with On-The-Go (OTG) compatibility)	31 units	700.00	21,700.00
Graphic drawing tablet with screen Specifications:	5 units	35,650.00	178,250.00

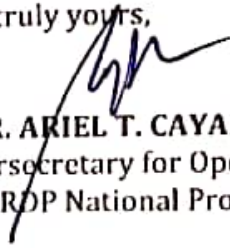
Product type: Creative Pen Display 16 Size: 410 x 265 x 17.5 mm (16.2 x 10.4 x .7in) Weight: 1.5 kg (3.3 lbs) without optional stand Screen Size (Measured Diagonally): 39.6 cm / 15.6 in Technology: IPS UHD high brightness panel Warranty: 1 year			
	Grand Total		PhP250,200.00

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:




MAGSANGKAY COMPUTER CENTER

12/18/2020

 Date received

SPECIAL BIDS AND AWARDS COMMITTEE
Resolution No. 068
SERIES OF 2020

SUBJECT: RECOMMENDING AWARD OF CONTRACT TO STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING FOR LOTS 1 & 2 and MASANGKAY COMPUTER CENTER FOR LOT NO. 3 & 4 FOR THE SUPPLY AND DELIVERY OF VARIOUS MOBILE PHONES, TABLETS AND ACCESSORIES UNDER PRAS NO. 2020-131 & 135.

REFERENCES:

- Procurement Request Action Slip (PRAS) No. 2020-131 & 135 with an Estimated Project Cost (EPC) of PhP2,066,000.00 under Fund Source: AF1 Continuing (No. 2020-131) and PhP355,500.00 under Fund Source: AF GAA 2020 (No. 2020-135)
- 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;

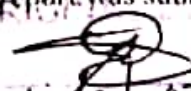
WHEREAS, Request for Quotation (RFQ) dated 05 November 2020 for the *Supply and Delivery of Various Mobile Phones, Tablets and Accessories* with an Estimated Project Cost (EPC) of PhP2,421,500 was issued to prospective suppliers. Deadline of submission of quotation/bids is set on November 13, 2020 at 5:00 pm and 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, eight (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 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 **CERTIFIED TRUE COPY OF ORIGINAL DOCUMENT** 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:

CERTIFIED TRUE COPY OF ORIGINAL DOCUMENT	
Sign: _____	
Date: _____	12/21/2020

- a. Cyntheza Enterprise
- b. Infomax Enterprise
- c. Masangkay Computer Center
- d. KOB'S 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	Non-complying	Did not submit the Notarized Affidavit of Undertaking
InfoMax Enterprise	Non-complying	Did not submit the Notarized Affidavit of Undertaking
Masangkay Computer Center	Complying	
KOB'S Customers First Trading Inc.	Complying	
Storm Hale Office Supplies and Equipment Trading	Complying	
TEKZone Computer Sales and Services Inc.	Non-complying	Did not submit the BIR Certificate of Registration and Notarized Affidavit of Undertaking
Jazz8 Enterprise	Complying	
DEGE Trading	Non-complying	Did not submit the BIR Certificate of Registration and Notarized Affidavit of Undertaking

3. CYNTHEZA ENTERPRISE and INFOMAX ENTERPRISE are non-compliant due to non-submission of Notarized Affidavit of Undertaking.
4. TEKZONE COMPUTER SALES AND SERVICES INC. and DEGE TRADING are non-compliant due to non-submission of BIR Certificate of Registration and Notarized 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			
		Masangkay Computer Center	KOB'S Customers First Trading, Inc.	Storm Hale Office Supplies and Equipment Trading	Jazz8 Enterprise
Lot 1	Mobile Device (Tablet)	Compliant	Compliant	Compliant	Non-Compliant
	Smartphone w/ 4k resolution camera compatible for Drone operation	Non-Compliant	Compliant	Compliant	Non-Compliant
	Smartphone Handheld Gimbal	Non-Compliant	Non-Compliant	Compliant	Compliant
Overall Compliance Remarks		Non-Complying	Non-Complying	Complying	Non-Complying
Bid Amount (Php)		1,406,000.00	2,072,612.72	2,086,310.00	2,073,200.00
Rank				1	
Lot 2	GSM SMS Modem Single Port	Non-Compliant (Did not respond within the set deadline)	N/A (No quotation)	Compliant	Compliant
	8 Port GSM Modem	Compliant	N/A (No quotation)	Compliant	Compliant
Overall Compliance Remarks		Non-Complying	N/A	Complying	Complying
Bid Amount (Php)		34,780.00		35,980.00	36,780.00
Rank				1	2
Lot 3	Powerbank 20000mAh Two-way Quick Charge USB Type-C Port	Compliant	Compliant	Compliant	Compliant
	Powerbank USB OTG (64 GB)	Compliant	Compliant	Compliant	Compliant
	Powerbank	Compliant	Compliant	Compliant	Compliant
Overall Compliance Remarks		Complying	Complying	Complying	Complying
Bid Amount (Php)		71,950.00	112,210.56	112,800.00	105,750.00
Rank		1	3	4	2
Lot 4	Graphic drawing tablet with screen	Compliant	N/A (No quotation)	Compliant	Non-Compliant
Overall Compliance Remarks		Complying	N/A	Complying	Non-Complying
Bid Amount (Php)		178,250.00		184,950.00	184,500.00
Rank		1		2	

6. MASANGKAY COMPUTER CENTER, KOB'S CUSTOMERS FIRST TRADING INC. and JAZZ8 ENTERPRISE are non-compliant to Lot 1 due to non-conformity of the offered units against the required specifications. The TWG found that **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** is the **Lowest Calculated Responsive Bidder for Lot 1.**

7. KOB'S CUSTOMERS FIRST TRADING INC. did not submit its bid for Lot 2 while MASANGKAY COMPUTER CENTER is found non-compliant to Lot 2 due to failure to submit the TWG requested details particularly the brand and model that correspond to the specifications of its bid within the set deadline.

CERTIFIED TRUE COPY
 Date: 12/21/2020

8. KOB'S CUSTOMERS FIRST TRADING INC. and STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING are both compliant to required specifications for Lot 2. The TWG found that **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** is the **Lowest Calculated Responsive Bidder** for Lot 2.
9. MASANGKAY COMPUTER CENTER, KOB'S CUSTOMERS FIRST TRADING INC., STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING and JAZZ8 ENTERPRISE are all compliant to Lot 3. The TWG found that **MASANGKAY COMPUTER CENTER** is the **Lowest Calculated Responsive Bidder** for Lot 3.
10. KOB'S CUSTOMERS FIRST TRADING INC. did not submit its bid for Lot 4 while JAZZ8 ENTERPRISE is found non-compliant to Lot 4 due to non-conformity of the offered units against the required specifications.
11. MASANGKAY COMPUTER CENTER and STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING are both compliant to required specifications for Lot 4. The TWG found that **MASANGKAY COMPUTER CENTER** is the **Lowest Calculated Responsive Bidder** for Lot 4.
12. After thorough evaluation and verification, the TWG found the following as the **Lowest Calculated Responsive Bidders** for the **Supply and Delivery of Various Mobile Phones, Tablets and Accessories**:
 - a. Lot 1 - Storm Hale Office Supplies and Equipment Trading
 - b. Lot 2 - Storm Hale Office Supplies and Equipment Trading
 - c. Lot 3 - Masangkay Computer Center
 - d. Lot 4 - Masangkay Computer Center

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

- a. Lot 1 - Storm Hale Office Supplies and Equipment Trading in the amount of Php 2,086,310.00
- b. Lot 2 - Storm Hale Office Supplies and Equipment Trading in the amount of Php 35,980.00
- c. Lot 3 - Masangkay Computer Center in the amount of Php 71,950.00
- d. Lot 4 - Masangkay Computer Center in the amount of Php 178,250.00

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 **STORM HALE OFFICE SUPPLIES AND EQUIPMENT TRADING** for Lots 1 & 2 and **MASANGKAY COMPUTER CENTER** for Lots No. 3 & 4 being the **Lowest Calculated Responsive Bidder** in the amount of **Two Million One Hundred Twenty Two Thousand Two Hundred Ninety Pesos (PHP2,122,290.00)** for Lot 1 & 2 and **Two Hundred Fifty Thousand Two Hundred Pesos (PHP250,200.00)** for Lot No. 3 & 4 for the **Supply and Delivery of Various Mobile Phones, Tablets and Accessories**.

Name of Winning Bidder/Supplier	Awarded Lot No.	QTY	Items per Lot	Awarded Unit Price	Awarded Amount
Storm Hale Office Supplies and Equipment Trading	1	1	Mobile Device Tablet	46,990.00	2,086,310.00
	2	34	Smart Phone	1,699,660.00	
		34	Smartphone Handheld Gimbal	9,990.00	
		2	GSM SMS Model Single Port	4,990.00	35,980.00
			1	8-port GSM Modem	26,000.00
Grand Total					2,122,290.00
Masangkay	3	30	Powerbank 20000mah	2,190.00	71,950.00

CERTIFIED TRUE COPY
OF OFFICIAL DOCUMENT
 Signed: _____
 Date: 10/27/2020

Computer Center	QTY	Description	Unit Price	Total
	1	Powerbank 10000mah	990.00	
	11	USB OTG	1,490.00	
	5	Graphic drawing tablet	35,650.00	178,250.00
		Grand Total		250,200.00

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

Assistant Secretary **KRISTINE Y. EVANGELISTA**
Chairperson

amliis
ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

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

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

C. Suarez
CHERYL C. SUAREZ
Regular Member

APPROVED BY:

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

Resolution No. 068 S, 202

