

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

FUND 102
PRDP-NPCO
 102-20-12-000

Supplier	TEKZONE COMPUTER SALES AND SERVICES INC.	P.O. No.	2020-12-000
Address	32 Pilar St. cor. Araullo St., Addition Hills San Juan City	Date	December 18, 2020
TIN	246-003-123-000	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	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
		Supply and Delivery of Various Laptops, Desktop computers and accessories			
		Lot 1			
	set	Asus ROG Strix SCAR G532LW Series License Win 10 Pro 15" FHD IPS240HZ Upgraded to 16GB RAM 512 G + 512 G (Raid 0) NVIDIA GeForce RTX 2060 SUPER Wireless Ergonomic Mouse 2 USB 3.0/3.1 Gen1, 1 Thunderbolt, 1 HDMI, 1 DisplayPort Warranty: 2 years parts and labor, no on site	44	156,260.00	6,875,440.00
	set	Acer AN515-55-76EA (Comply) Core i7-10750H (12 MB Smart Cache, 2.6GHz) 15.6" Ultrasharp 1920 x 1080 Display 16GB DDR4 RAM 512GB M.2 PCIe NVMe SSD NVIDIA GeForce GTX 1650 Ti with 4 GB GDDR6 License Windows 10 Pro Warranty: 2 years parts and labor, no on site DTS X-Ultra Audio, featuring optimized Bass, Loudness, Speaker Protection with up to 6 custom content modes by smart amplifier	10	73,000.00	730,000.00
	set	WS C422 SAGE/10G or Supermicro MOBO (Intel C422 ATX DDR4) Intel Xeon W-2255 3.7GHz 10 core, 19.25MB 16W CPU VIDIA GeForce RTX 2060 SUPER RGB Blower Fan SHORTAGE Onboard Realtek ALC S1220A High Definition Audio 1TB SATA3 2.5inch SSD USB 3.0PCI-E CARD w/ Internal Header EVGA SuperNOVA P2 1600W (80 PLUS Platinum) Noctua NH-U12DX i4 Socket Cooler (Intel 2011) Artic Cooling MX 2 Thermal Compound License Windows 10 Pro 64-bit Operating System Monitor: 24" widescreen LED Backlit IPS Monitor In-Plane Switching (IPS) Technology HDMI/Mini DisplayPort/DisplayPort Inputs 1920 x 1200 Resolution 1,000:1 Contrast Ratio Warranty: 1 Year	1	320,000.00	320,000.00

(Total Amount in words) Seven Million Nine Hundred Twenty Five Thousand Four Hundred Forty Pesos **P** 7,925,440.00

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: CHRISTOPHER S. CASTOR
 (Signature over Printed Name of Supplier)
 12-29-1990
 Date

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

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Fund Cluster: 02
Funds Available: 9,162,000.00 under PRAS/PR No. 2020-194
 *Based on the earmarked amount as approved by Budget Division
Valid Until: 12/31/20 as approved by Budget Division

CHARIE ARABID. SAQUING
 Department Chief Accountant

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

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



Department of Agriculture
PHILIPPINE RURAL DEVELOPMENT PROJECT
National Project Coordination Office
4th Floor, DA Building, Elliptical Road, Diliman,
Quezon City 1100, Philippines

11 December 2020

NOTICE OF AWARD

TEKZONE COMPUTER SALES AND SERVICES INC.
c/o Christopher L. Castor
32 Pilar St. cor. Araullo St., Addition Hills
San Juan City
Contact No: 0906 215 5299/8637 2978 loc. 123

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Dear Sir:

With reference to your proposal, we are pleased to confirm the Award of Contract to **TEKZONE COMPUTER SALES AND SERVICES INC.** for the **Supply and Delivery of Various Laptop, Desktop and Accessories, Lot 1**, with the total amount of **Seven Million Nine Hundred Twenty Five Thousand Four Hundred Forty Pesos (PhP7,925,440.00)** 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 1			
Asus ROG Strix SCAR G532LW Series License Win 10 Pro 15" FHD IPS240Hz Upgraded to 16GB RAM 512 G + 512 G (Raid 0) NVIDIA GeForce RTX 2060 SUPER Wireless Ergonomic Mouse 2 USB 3.0/3.1 Gen1, 1 Thunderbolt, 1 HDMI, 1 DisplayPort Warranty: 2 years parts and labor, no on site	44 set	156,260.00	6,875,440.00
Acer AN515-55-76EA (Comply) Core i7-10750H (12 MB Smart Cache, 2.6GHz) 15.6 Ultrasharp 1920 x 1080 Display 16GB DDR4 RAM 512GB M.2 PCIe NVMe SSD NVIDIA GeForce GTX 1650 TI with 4 GB GDDR6 License Windows 10 Pro Warranty: 2 years parts and labor, no on site DTS X-Ultra Audio, featuring optimized Bass, Loudness, Speaker Protection with up to 6 custom content modes by smart amplifier	10 set	73,000.00	730,000.00
WS C422 SAGE/10G or Supermicro MOBO (Intel C422 ATX DDR4)	1 set	320,000.00	320,000.00

Intel Xeon W-2255 3.7GHz 10 core, 19.25MB 16W
 CPU VIDIA GeForce RTX 2060 SUPER 8GB Blower Fan
 SHORTAGE
 Onboard Realtek ALC S1220A High Definition Audio
 1TB SATA3 2.5inch SSD
 USB 3.0 PCI-E CARD w/ Internal Header
 EVGA SuperNOVA P2 1600W (80 PLUS Platinum)
 Noctua NH-U12DX i4 Socket Cooler (Intel 2011)
 Arctic Cooling MX 2 Thermal Compound
 License Windows 10 Pro 64-bit Operating System

Monitor:

24" widescreen LED Backlit IPS Monitor In-Plane
 Switching (IPS) Technology
 HDMI/Mini DisplayPort/DisplayPort Inputs
 1920 x 1200 Resolution
 1,000:1 Contrast Ratio
 Warranty: 1 Year

Grand Total

PhP7,925,440.00

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

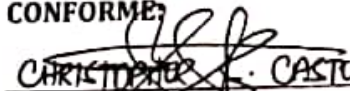
Please give this matter your preferential attention.

Thank you.

Very truly yours,

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

CONFORME


CHRISTOPHER F. CASTOR
 TEKZONE COMPUTER SALES AND SERVICES INC.

DECEMBER 12, 2020
 Date received

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Resolution No. 069 S. 2020



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.B.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 the 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. Eleven (11) bids were received before the deadline from different suppliers namely:

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 Signed: _____
 Date: 12/21/2020

- a. Cyntheza Enterprise
- b. Advance Microsystems Corporation
- c. Stormhale Office Supplies and Equipment Trading
- d. K.O.B.S. Customers First Trading, Inc
- e. Dege Trading
- f. Xitrix Computer Corporation
- g. Tekzone Computer Sales and Services, Inc.
- h. Jazz8 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	
KOBS 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	
Jazz8 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 JAZZ8 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	KOBS Customers First Trading Inc.	Xitrix Computer Corporation	TEKZone Computer Sales and Services Inc.	Masangkay Computer Corporation
Lot 1	Laptop with exceptional speed power and performance	Compliant	Compliant	Compliant	Compliant	Non Compliant
	Mid-end 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)		0,522,600.00	0,471,600.00	7,376,155.00	7,925,440.00	7,739,800.00
Rank		4	2	1	3	5
Lot 2	LiveStream Mixer	Compliant	Compliant	N/A (No quotation)	Compliant	Compliant
	Computer Headset (with noise cancelling mic)	Compliant	Compliant	N/A (No quotation)	Compliant	Compliant
	Webcam w/ 4K Ultra HD Video & NightLight 3 with HDR	Compliant	Compliant	N/A (No quotation)	Compliant	Compliant
	Studio Recording Kit	Compliant	Compliant	N/A (No quotation)	Compliant	Compliant
	Foldable Microphone Acoustic Isolation Shield	Compliant	Compliant	N/A (No quotation)	Compliant	Non Compliant
Overall Compliance Remarks		Complying	Complying	N/A	Complying	Non Compliant
Bid Amount (Php)		864,000.00	845,371.00	N/A	1,100,000.00	1,100,000.00
Rank		2	1	3	4	5
Lot 3	External Hard Drive	Compliant	Compliant	N/A (No quotation)	Compliant	Compliant
Overall Compliance Remarks		Complying	Complying	Complying	Complying	Complying
Bid Amount (Php)		244,000.00	244,043.84	N/A	272,000.00	236,240.00
Rank		3	2	4	1	5

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 Date: 12/26/2021

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.

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

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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 **MASANGKAY 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	73,000.00	730,000.00

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 Signed: _____
 Date: 12/21/2020

TEKZONE
COMPUTER SALES
AND SERVICES, INC.

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

MASANGKAY
COMPUTER CENTER

1	High End processing power desktop computer	320,000.00	320,000.00
		Grand Total	7,925,440.00
1	Livecam Mixer	19,088.00	79,555.52
12	Computer Headset	2,908.00	34,666.56
30	Webcam	23,808.00	716,666.40
25	Studio Recording kit	399.00	9,997.00
1	Portable microphone in acoustical isolation shield	2,488.00	2,488.00
		Grand Total	843,374.36
60	External Hard Drive	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

amliis
ENGR. CRISTY CECILIA P. POLIDO
Vice Chairperson

Armando N. Grobalde Jr.
ATTY. ARMANDO N. GROBALDE JR.
Regular Member

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

Cheryl C. Suarez
CHERYL C. SUAREZ
Regular Member

APPROVED BY:

Arnel T. Cayanan
ENGR. ARNEL T. CAYANAN
Undersecretary for Operations and
PRDP National Project Director

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OF ORIGINAL DOCUMENT

Signed: *[Signature]*

Date: *12/11/2020*

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Resolution No. 069/S 2020