



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : EPARTNERS SOLUTIONS INC.	P.O. No. : 2022-10-1102
Address : <u>Unit 2506 Prestige Tower Don F. Ortigas JR., Road Brgy., San Antonio Pasig City</u>	Date : October 27, 2022
TIN : 008-521-673-000	Mode of Procurement : Shopping B


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : within 30 CD upon receipt of approved PO	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	EXTERNAL HARD DISK DRIVE Specifications: Interface Option: USB 3.0 backward Compatibility: USB 2.0 Capacity: 1TB Size: 2.5 inch Compatibility: Windows and MAC OS Features: Plug and play connectivity Includes pre-loaded easy-to-use back-up software Warranty: 1-year Hardware warranty ***nothing follows*** Delivery Place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Delivery Date: within 30 CD upon receipt of approved PO TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 68,000.00) RFQ No. 2022-10-1078 Shopping B PURPOSE: for use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices Prepared by: Cathy Victorio	17	3,208.00	54,536.00
				SEAGATE HDD EXTERNAL One Touch 1TB USB 3.0 Compatibility: USB 2.0 Capacity: 1TB Formfactor: 2.5 inch Compatible with Windows and MAC Plug and play connectivity 1 year warranty	
			TOTAL		54,536.00

(Total Amount in Words) **Fifty-Four Thousand Five Hundred Thirty-Six Pesos Only**

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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 1 Funds Available : 54,536.00  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. : <u>02701101-22-11-5621</u> Date of the ORS/BURS: <u>11/03/2022</u> Amount : <u>54,536.00</u>
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NOTICE OF AWARD

October 27, 2022

ANALY ZARATE

Authorized Representative
EPARTNERS SOLUTIONS INC.

Unit 2506 Prestige Tower Don F. Ortigas JR., Road Brgy., San Antonio Pasig City

Dear Ms. Zarate:

We are pleased to inform you that the RFQ No. 2022-10-1078 for the Purchase of the EXTERNAL HARD DISK DRIVE for use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty-Four Thousand Five Hundred Thirty-Six Pesos Only (Php 54,536.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1102 the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity 

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

EPARTNERS SOLUTIONS INC.

Date: _____

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 22-10-0636****BAC RESOLUTION RECOMMENDING, ALTERNATIVE MODE OF PROCUREMENT SHOPPING-B FOR THE PURCHASE OF EXTERNAL HARD DISK DRIVE FOR USE OF CIS PSP-AICS FIELD OFFICE MIMAROPA AND SWAD OFFICES AND RECOMMENDING AWARD**

(PR No. 2022-10-1078)

WHEREAS, on October 5, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Purchase of EXTERNAL HARD DISK DRIVE for use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices to be delivered to their respective delivery places 30 CD upon receipt of approved PO at DSWD MIMAROPA FO;

WHEREAS, the approved Budget for the Contract for the purchase of IT equipment is Sixty-Eight Thousand Pesos Only (Php 68,000.00);

WHEREAS, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached Supplemental Project Procurement Management Plan;

WHEREAS, Section 52.1 (b) of the 2016 revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Shopping as a method of procurement goods whereby the procuring entity simply requests the submission of price quotations for readily available off-the-shelf goods or ordinary/regular equipment to be procured directly from suppliers of known qualification wherein the procurement of ordinary/regular office supplies and equipment not available in the Procurement Service does not exceed the threshold amount of One Million Pesos (Php 1,000,000.00) as prescribed in Annex "H" thereof;

WHEREAS, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for five (5) days, starting on October 8, 2022 to October 13, 2022;

WHEREAS, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

WHEREAS, within the set deadline, six (6) quotations were received by the BAC Secretariat. The quotations received are hereto attached, marked as Annex B and made an integral part hereof;

WHEREAS, six suppliers submitted their quotations with the following results;

Service Provider	Total Quote	Remarks
EPARTNERS SOLUTIONS INC.	Php 54,536.00	Lowest Calculated, most responsive and compliant to end-user requirements
RAMESH TRADING CORPORATION	Php 61,455.00	Within ABC and compliant to end-user requirements
ULY TECH TRADING	Php 67,575.00	Within ABC and compliant to end-user requirements
LEON CULLEN'S TRADING	Php 58,565.00	Within ABC and compliant to end-user requirements

ACCESSORIES AND SUPPLIES DEPOT, INC.	Php 55,250.00	Within ABC and compliant to end-user requirements
LINK NETWORK SOLUTIONS INC.	Php 56,202.00	Within ABC and compliant to end-user requirements

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that Epartners Solutions Inc. bid is responsive to the requirements of the department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

NOW, THEREFORE, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVES** as it hereby **RESOLVED**;

1. To recommend Alternative Mode of Procurement – Shopping-B as Mode of Procurement to the Head of the Procuring Entity (HOPE);

1. To recommend the approval of award to **Epartners Solutions Inc.**, as the Lowest Calculated Bid and compliant to end-user requirements as the supplier of the **EXTERNAL HARD DISK DRIVE for use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices** to be delivered at DSWD MIMAROPA FO in the amount of **Fifty-Four Thousand Five Hundred Thirty-Six Pesos Only (Php 54,536.00)**;

RESOLVED this 26th day of October 2022 at Manila, Philippines

JAMUEL P. BALBABOCO
BAC Member

IMEE C. MILLANUEVA
BAC Member

MARICEL DELA VEGA-URDAS
BAC Member

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL SE
Alternate BAC Member

MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

GENELIZA Q. GABILAN
BAC Chairperson

Approved () Disapproved

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of Procuring Entity

Procurement Form No. 04 - B (Abstract of Canvass)
 REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 ABSTRACT OF CANVASS

RFQ No. 2022-10-1078 Shopping B

Purpose: for use of CIS PSP-AICS Field Office MIMAROPA and SWAD Offices

Item No.	Qty	Unit	Purchaser's Requirements	EPARTNERS SOLUTIONS INC.		RAMESH TRADING CORPORATION		ULY TECH TRADING	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	17	unit	EXTERNAL HARD DISK DRIVE	3,208.00	54,536.00	3,615.00	61,455.00	3,975.00	67,575.00
			SEAGATE HDD EXTERNAL			ehdd SEAGATE ONE TOUCH		ADATA HD330	
			One Touch 1TB			1TB Black STKY 1000400		1TB 2.5"	
			USB 3.0					EXTERNAL HARD DRIVE	
			Interface Option: USB 3.0 backward						
			Compatibility: USB 2.0						
			Capacity: 1TB						
			Size: 2.5 inch						
			Compatibility: Windows and MAC OS						
			Features: Plug and play connectivity						
			Includes pre-loaded easy-to-use back-up software						
			Warranty: 1-year Hardware warranty			1 year warranty			
						*** nothing follows***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:						
			Sixty-Eight Thousand Pesos Only						
			(Php 68,000.00)						
			TOTAL		54,536.00	TOTAL	61,455.00	TOTAL	67,575.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 26 OCT 2022 and recommends to be awarded to EPARTNERS SOLUTIONS INC. at the lowest allocated and responsive bid

JAMUEL P. BALBABOCO Member
PATRICK G. JARMIN Alternate Member
IMEE C. VILLANUEVA Member
KHEEN MICHAEL G. SE Alternate Member
MARICEL F. DELA VEGA-URDAS Member
MIRAMELINDA O. LEUTERIO Alternate Member
EDITHA B. OCAMPO Vice Chairperson
GENELIZA GABILAN Chairperson
 Approved by: **LEONARDO C. REYNOSO, CESO III** Regional Director

Purpose: for use of CIS PSP-AIGS Field Office MIMAROPA and SWAD Offices

Item No.	Qty	Unit	Purchaser's Requirements	LEON CULLEN'S TRADING		ACCESSORIES AND SUPPLIES DEPOT, INC.		LINK NETWORK SOLUTIONS INC.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	17	unit	EXTERNAL HARD DISK DRIVE	3,445.00	58,565.00	3,250.00	55,250.00	3,306.00	56,202.00
			SEAGATE 1TB			SEAGATE STKY 1000400 1TB		SEAGATE ONE TOUCH PW (HDD)	
			Specifications:			One Touch w/ PW USB 3.0		1 TB Black STKY 1000400 1TB	
			Interface Option: USB 3.0 backward					USB 3.0	
			Compatibility: USB 2.0					USB 2.0	
			Capacity: 1TB					1 TB	
			Size: 2.5 inch					0.42 in x 1.97 in x 2.76 in	
			Compatibility: Windows and MAC OS					Windows and MAC OS	
			Features: Plug and play connectivity					Plug and play connectivity	
			Includes pre-loaded easy-to-use back-up software					Includes pre-loaded easy-to-use back-up software	
			Warranty: 1-year Hardware warranty					1-year Hardware warranty	
			nothing follows						
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			TOTAL	55,250.00	TOTAL	56,202.00
			Sixty-Eight Thousand Pesos Only			TOTAL	58,565.00	TOTAL	
			(Php 68,000.00)			TOTAL		TOTAL	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 26 OCT 2022 and recommends to be awarded to EMERSONS OUTRICK INC At the lowest calculated and responsive bid

JAMUEL P. BALBABOCO Member
IMEE C. VILLANUEVA Member
MARICEL F. DELA VEGA-URDAS Member
EDITHA B. OCAMPO Vice Chairperson
GENELIZA D. GABILAN Chairperson

PATRICK G. JARMIN Alternate Member
KHEEN MICHAEL G. SE Alternate Member
MIRAMELINDA O. LEUTERIO Alternate Member

Approved by:

LEONARDO C. REYNOSO, CESO III
 Regional Director