



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LUVITUS CONSUMER GOODS TRADING	P.O. No. : 2022-12-1206
Address : Kamuning, Quezon City	Date : December 13, 2022
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD MIMAROPA, 1680 F.T Benitez St., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : (15) Fifteen days after receipt of approved PO	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Purchase of Semi-Expendable Office Equipment Projector (High Resolution / High Definition) Brand: EPSON-X06/X51 LCD Size: 0.55: (C2 Fine) Native Resolution: XGA 1024 x 768 Type: 210w uhe Eco/Normal: 6,000 / 12,000 hrs Optical Zoom (Manual) / Focus (Manual) Brightness: 3600 Lumens Contrast Ratio: 16,000:1 Connectivity: Analog Input DVI-D HDMI 1 USB Type A1: For Wireless LAN, Firmware Update OSD Settings Remote Control Network Wired Wireless Optional with bag Projector Screen (Generic) Warranty: 12 months *****NOTHING FOLLOWS***** PR No.: 2022-07-0702 Approved Budget for the Contract: Php100,000.00 Purpose: for pantawid implementation used Prepared by: Adriahn M. Bernulla	2	45,500.00	91,000.00

**COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 19 DEC 2022**

(Total Amount in Words)	NINETY ONE THOUSAND PESOS ONLY	PHP 91,000.00
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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

Very truly yours, *[Signature]*
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation *[Signature]*

Date _____

Fund Cluster : 1	ORS/BURS No. : 2022-12-6718
Funds Available : PHP 91,000.00	Date of the ORS/BURS: 12/14
<i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	Amount : PHP 91,000.00

NOTICE OF AWARD

December 13, 2022

LADYLOU ESTABILLO
Authorized Representative
LUVITUS CONSUMER GOODS TRADING
Kamuning, Quezon City

Dear **Ms. Estabillo**:


We are pleased to inform you that the RFQ No. 2022-07-0702 for "**Purchase of Semi-Expendable Office Equipment**" is hereby awarded to you as the Most Responsive Bid at a Contract Price equivalent to **Ninety-One Thousand Pesos Only (Ph91,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1206 from 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)

LUVITUS CONSUMER GOODS TRADING

Date : _____

BIDS AND AWARDS COMMITTEE (BAC)**Resolution No. 2022-12-0820****BAC RESOLUTION RECOMMENDING AN ALTERNATIVE MODE OF
PROCUREMENT SMALL VALUE PROCUREMENT FOR THE PURCHASE OF
SEMI-EXPENDABLE OFFICE EQUIPMENT AND RECOMMENDING AWARD**

(PR No. 2022-07-0702)

WHEREAS, on November 17, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for Purchase of Semi-Expendable Office Equipment;

WHEREAS, the procurement of Semi-Expendable Office Equipment with an Approved Budget for the Contract (ABC) in the amount of *One Hundred Thousand Pesos Only (Php100,000.00)*, is included in the Supplemental Project Procurement Management Plan (SPPMP) for CY-2022;

WHEREAS, Section 53.9 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 Small Value Procurement as an alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (Php1,000,000.00) 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 November 19, 2022 to November 23, 2022;

WHEREAS, the Procurement Section conducted canvass by sending request for quotation (RFQ) to prospective suppliers. The RFQ is attached hereto and made an integral part hereof;

WHEREAS, within the set deadline, three (3) quotations were received by the Bids and Awards Committee (BAC) Secretariat. The quotation received is attached hereto, marked as Annex A and made an integral part hereof;

WHEREAS, the evaluation has the following results;

SERVICE PROVIDER	TOTAL QUOTE	REMARKS
LUVITUS CONSUMER GOODS TRADING	Php91,000.00	3 RD Lowest Calculated but most responsive Bid
BAYANPC TECHNOLOGIES, INC.	Php70,000.00	Lowest Calculated Bid but non-compliant to the end-user's specification (<i>No Optical Zoom / Focus Manual</i>)

WORSWELL ENTERPRISES INC.	Php86,268.00	2 nd Lowest Calculated Bid but non-compliant to the end-user's specification (<i>without Bag</i>)
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WHEREAS, the Bids and Awards and Committee has carefully checked and assessed the compliance of **LUVITUS CONSUMER GOODS TRADING** based on end-user requirements;

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

1. To recommend Alternative Mode of Procurement Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **LUVITUS CONSUMER GOODS TRADING** as the 3rd Lowest Calculated but most Responsive Bid for the Purchase of Semi-Expendable Office Equipment amounting to **Ninety-One Thousand Pesos Only (Php91,000.00)**.

RESOLVED, this 09th day of December 2022 at Manila, Philippines


JAMUEL P. BALBABOCO
BAC Member


IMEE C. VILLANUEVA
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 the Procuring Entity

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

AOQ No.: 2022-09-0905

Item No.	Qty	Unit	Purchase of Semi-Expendable Office Equipment	BAYANPC TECHNOLOGIES INC.		LUVITUS CONSUMER GOODS TRADING		WORKSWELL ENTERPRISES INC.				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1			Purchase of Semi-Expendable Office Equipment									
2	unit		Projector (High Resolution / High Definition) LCD size: 0.59 wide panel (C2 Fine) Projection Lens: Optical Zoom / Focus Manual Lightsource: Lamp 210W UHE Lightsource Life: 6000/12,000hrs (Normal/Eco/Smart Eco) Brightness: (ANSI Lumens): 3600 Contrast Ratio (FOFO): 16000:1 Display color: 30 bits (1.07 billion colors) Screen size: Zoom Wide: 30" - 300" (.67 to 6.86m) Standard size: 60" screen 1.35 to 1.64m Internal Speaker(s): Sound Output 2W Mono x 1	Brand: EPSON-EB10 Projector LCD Size: 0.55" (C2 Fine) Projection Lens: No Optical Zoom / Focus Manual Lightsource: 210W UHE Normal/Eco: 6,000/12,000hrs Brightness: 3600 Lumens Screen Size 0.87 to 10.34m Internal Speakers: 2W x 1 HDMI 1 with carry case and with remote control with 2 AA Battery Warranty: 12 months limited warranty Main Unit	35,000.00	70,000.00	Brand: EPSON-X06X51 LCD Size: 0.55" (C2 Fine) Native Resolution: XGA 1024 x 768 Type: 210w uhe Eco/Normal: 6,000 / 12,000 hrs Optical Zoom (Manual) / Focus (Manual) Brightness: 3600 Lumens Contrast Ratio: 16,000:1 Connectivity: Analog Input DVI-D HDMI 1	45,600.00	91,000.00	Brand: EPSON-X51 LCD Size: 0.55" (C2 Fine) Native Resolution: XGA 1024 x 768 Type: 210w uhe Eco/Normal: 6,000 / 12,000 hrs Optical Zoom (Manual) / Focus (Manual) Brightness: 3600 Lumens Contrast Ratio: 16,000:1 Connectivity: Analog Input DVI-D HDMI 1	43,134.00	86,268.00
			Connectivity: HDMI/VGA USB Interface: 1 for wireless LAN, Firmware Update Copy OSD Settings Network: Wired Other Specifications: with adjustment functions with image enhancement air filter: Normal: 6,000H / Eco: 12,000H with bag and remote Warranty: 12 months *****NOTHING FOLLOWS***** Approved Budget for the Contract: P100,000.00	USB Type A1: For Wireless LAN, Firmware Update OSD Settings Remote Control Network: Wired Wireless Optional with bag Projector Screen (Generic)			USB Type A1: For Wireless LAN, Firmware Update OSD Settings Remote Control Network: Wired Wireless Optional Without Bag			USB Type A1: For Wireless LAN, Firmware Update OSD Settings Remote Control Network: Wired Wireless Optional Without Bag		
			TOTAL AMOUNT		70,000.00		91,000.00		91,000.00		86,268.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on **09 DEC 2022**
 recommends to be awarded to **LUVITUS CONSUMER GOODS TRADING** as the most responsive bid.

JANUEL P. BALABOOCO
BAC Member
INEE C. TANANDEVA
BAC Member
PATRICK G. JARAMIN
Alternate BAC Member

MARCEL F. DELA VEGA
BAC Member
MIRAMELINDA O. LEUTERIO
Alternate BAC Member

EDITHA B. OCAMPO
BAC Vice Chairperson

GENIELENE G. SABILAN
BAC Chairperson

Approved by:
LEONARDO C. REVINOSO, CESO III
Regional Director