

NOTICE TO PROCEED

Date: NOV 21 2024

JOMARI B. CO

Proprietor
PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING
868 Purok 4 Barriada Brgy. Gogon Legazpi City

Dear Mr./Ms. Co:

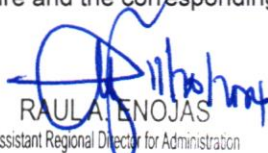
Please be informed that you may now proceed as the Supplier for the contract entitled SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V (LOT 1-4) with ITB No. IB GOP 2024-DSWD-036 and Contract No. 2024-026 amounting to ONE MILLION EIGHT HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS AND NO CENTAVOS (P1,858,884.00), inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 Calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
<input type="checkbox"/>	Cash or Cashier's / Manager's Check	
<input type="checkbox"/>	Bank Draft/Guarantee or irrevocable letter of credit	
<input checked="" type="checkbox"/>	Surety Bond	30% of the Contract Price/Five Hundred Fifty-Seven Thousand Six Hundred Sixty-Five Pesos (P557,665.00); Performance Bond

Kindly affix your signature and the corresponding date in the space provided below:

Very truly yours,



RAULA ENOJAS
Assistant Regional Director for Administration

NORMAN S. LAURIO
Regional Director

CONFORME:

JOMARI B. CO

Authorized Representative

Date: Nov 25, 2024

PC EXPERTS
Computer Parts & Accessories Trading

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office V, Legazpi City

PROJECT: **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V**

CONTRACT NO.: **2024-026**

CONTRACT AGREEMENT

THIS AGREEMENT made this NOV 15 2024 between DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V of the Philippines, hereinafter called "the Entity", of the one part and PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING, of 868 Purok 4 Barriada Brgy. Gogon Legazpi City hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V (LOT 1-4), and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ONE MILLION EIGHT HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS AND NO CENTAVOS (P1,858,884.00) hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz. :
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of ONE MILLION EIGHT HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS AND NO CENTAVOS (P1,858,884.00) or such other sums as may be ascertained, PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING, agrees to provide, SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V (LOT 1-4), in accordance with his/her/its Bid;

4. The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



NORMAN S. LAURIO
Regional Director

VICTORIA C. TAGUM
SWO V / PSD Chief

for

DEPARTMENT OF SOCIAL
WELFARE AND DEVELOPMENT
FIELD OFFICE V



JOMARI B. CO
Authorized Signatory



Supplier/Witness

for

PC EXPERTS COMPUTER
PARTS AND ACCESSORIES
TRADING

CERTIFIED FUNDS AVAILABLE:



WENDY G. RANCES, CPA
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF LEGAZPI CITY s.s.

NOV 15 2024

BEFORE ME, a Notary Public this _____ day of _____ at LEGAZPI CITY personally appeared **NORMAN S. LAURIO** and **JOMARI B. CO** exhibited to me their Competent Evidence of Identity ID No. 05-0002 issued in Quezon City on September 23, 2022 and ID No. _____ issued at _____ issued on _____ respectively. Known to me to be the person who executed the foregoing instrument and acknowledgment to me the same as their free act and that of the principal they represent. This instrument consists of Three (3) pages including the page, on which, the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place written.


ATTY. ROBERTO LEONES MADRID
NOTARY PUBLIC

UNTIL DECEMBER 31, 2025

IBP NO. 122023 - 12 / 14 / 2023

PTR. No. 7209744 - 01 / 09 / 24

AT LEGAZPI CITY, ALBAY

ROLL OF ATTORNEY'S No. 30786

MCLE NO. V-0017061-MARCH 15, 2016

Doc. No. 220

Page No. 45

Book No. 21

Series No. 2024

NOTICE OF AWARD

Date: NOV 05 2024

JOMARI B. CO

Proprietor

PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING

868 Purok 4 Barriada Brgy. Gogon Legazpi City

Dear Ms. Co:

This is to notify you that your bid for the SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V (LOT 1-4) with a Contract Price equivalent to ONE MILLION EIGHT HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY FOUR PESOS AND NO CENTAVOS (P1,858,884.00) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and amount stipulated in **Section 39 of the Revised IRR of RA 9184**. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


NORMAN S. LAURIO
Regional Director

Conforme:

Name of Bidder: JOMARI B. CO

Date Received: Nov 5, 2024

PC EXPERTS
Computer Parts & Accessories Trading

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-10-075**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4 TO PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING AS THE SOLE ELIGIBLE AND RESPONSIVE BIDDER

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V** amounting to **Two Million One Hundred Eighty-Five Thousand Five Hundred Ninety-One Pesos only (₱2,185,591.00)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-036**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024, at 8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024, at 8:00 AM**, only one (1) bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING
	868 Purok 4 Barriada Brgy. Gogon Legazpi City
TECHNICAL COMPONENT ENVELOPE	
PhilGEPS Certificate of Registration and Membership	Passed
Statement of all ongoing government and private contracts	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed
Bid Security	Passed
Conformity with technical specifications	Passed
Omnibus Sworn Statement	Passed
Audited Financial Statement	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed
Joint Venture Agreement, if applicable	N/A
FINANCIAL PROPOSAL	
Financial Bid Form, and the applicable Price Schedules.	Passed
ABC in Philippine Peso:	N/A
LOT 1 ₱270,000.00	₱ 234,500.00
LOT 2 ₱176,600.00	₱ 171,860.00
LOT 3 ₱504,991.00	₱ 500,899.00
LOT 4 ₱989,000.00	₱ 951,625.00
LOT 5 ₱245,000.00	NO BID
REMARKS	Eligible

WHEREAS, no bid was received for Lot 5;

WHEREAS, failure of bidding for Lot 5 was declared through BAC Resolution No. 2024-10-059 dated October 21, 2024;

WHEREAS, during the detailed bid evaluation PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING was declared Eligible;

WHEREAS, a post-qualification evaluation was conducted on October 21, 2024, by the BAC to PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING. As per report submitted by the Post-Qualification Team, the said bidder was found responsive as the technical documents submitted such as PhilGEPS registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for the

completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with with DSWD FO V for the Procurement of ICT Equipment & Peripherals for the Pantawid of DSWD FO V amounting to P1,272,525.00 amounting to P1,974,588.50; Copies of the NOA, Contract, Delivery Receipt, IAR, Sales Invoice, Official Receipt and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

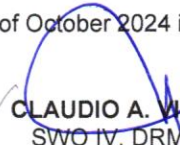
WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING as Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) To declare **PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING** as the **Sole and Responsive Bidder** for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4**;
- b) To recommend the Award of the Contract to **PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING** as the **Sole and Responsive Bidder** for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4** amounting to

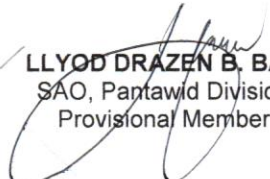
LOT 1	P	234,500.00
LOT 2	P	171,860.00
LOT 3	P	500,899.00
LOT 4	P	951,625.00

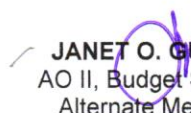
Done this 29th of October 2024 in Legazpi City, Philippines.


CLAUDIO A. WILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

ON LEAVE
MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member


LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member


JANET O. GUBOT
AO II, Budget Section
Alternate Member

MELANIE B. GARRIDO
SWO II, Socotech
Provisional - Alternate Member

() Approved () Disapproved


NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-10-075**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO AWARD THE CONTRACT FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4 TO PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING AS THE SOLE ELIGIBLE AND RESPONSIVE BIDDER

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V** amounting to **Two Million One Hundred Eighty-Five Thousand Five Hundred Ninety-One Pesos only (₱2,185,591.00)**, hence the said procurement opportunity was posted on PhilGEPs per **IB GOP 2024-DSWD-036**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024, at 8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024, at 8:00 AM**, only one (1) bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING
	868 Purok 4 Barriada Brgy. Gogon Legazpi City
TECHNICAL COMPONENT ENVELOPE	
PhilGEPs Certificate of Registration and Membership	Passed
Statement of all ongoing government and private contracts	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed
Bid Security	Passed
Conformity with technical specifications	Passed
Omnibus Sworn Statement	Passed
Audited Financial Statement	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed
Joint Venture Agreement, if applicable	N/A
FINANCIAL PROPOSAL	
Financial Bid Form, and the applicable Price Schedules.	Passed
ABC in Philippine Peso:	N/A
LOT 1 ₱270,000.00	₱ 234,500.00
LOT 2 ₱176,600.00	₱ 171,860.00
LOT 3 ₱504,991.00	₱ 500,899.00
LOT 4 ₱989,000.00	₱ 951,625.00
LOT 5 ₱245,000.00	NO BID
REMARKS	Eligible

WHEREAS, no bid was received for Lot 5;

WHEREAS, failure of bidding for Lot 5 was declared through BAC Resolution No. 2024-10-059 dated October 21, 2024;

WHEREAS, during the detailed bid evaluation PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING was declared Eligible;

WHEREAS, a post-qualification evaluation was conducted on October 21, 2024, by the BAC to PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING. As per report submitted by the Post-Qualification Team, the said bidder was found responsive as the technical documents submitted such as PhilGEPs registration, Bid Security, and Omnibus Sworn Statement are lawful and valid based on the effectivity date of each document. The required amount of transactions for the

completed contract is complied with and surpassed. The Single Largest Completed Contract presented was with with DSWD FO V for the Procurement of ICT Equipment & Peripherals for the Pantawid of DSWD FO V amounting to P1,272,525.00 amounting to P1,974,588.50; Copies of the NOA, Contract, Delivery Receipt, IAR, Sales Invoice, Official Receipt and other related documents were presented upon inspection. The post-qualification team noted that the specifications indicated in the bid document were all complied.

WHEREAS, PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING was assessed as Post-Qualified by the Post-Qualification Team per submitted Post-Qualification Report.

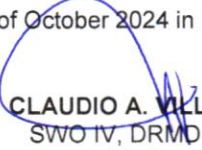
WHEREAS, with the foregoing and after due deliberation, the Bids and Awards Committee resolved to declare the bid of PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING as Responsive Bid;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) To declare **PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING** as the **Sole and Responsive Bidder** for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4**;
- b) To recommend the Award of the Contract to **PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING** as the **Sole and Responsive Bidder** for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 1 TO 4** amounting to

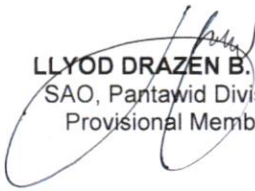
LOT 1	P	234,500.00
LOT 2	P	171,860.00
LOT 3	P	500,899.00
LOT 4	P	951,625.00

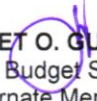
Done this 29th of October 2024 in Legazpi City, Philippines.


CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson

ON LEAVE
MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member


LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member


JANET O. GUBOT
AO II, Budget Section
Alternate Member

MELANIE B. GARRIDO
SWO II, Socotech
Provisional - Alternate Member

() Approved () Disapproved


NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity

**BIDS AND AWARDS COMMITTEE
RESOLUTION No. 2024-10-059**

A RESOLUTION RECOMMENDING TO THE REGIONAL DIRECTOR TO DECLARE A FAILURE OF BIDDING PER SECTION 35.1.A OF THE REVISED IRR OF RA 9184 FOR THE SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V LOT 5

WHEREAS various Programs/Sections requested for the **SUPPLY AND DELIVERY OF ICT SUPPLIES AND EQUIPMENT FOR DSWD FO V** amounting to **Two Million One Hundred Eighty-Five Thousand Five Hundred Ninety-One Pesos only (₱2,185,591.00)**, hence the said procurement opportunity was posted on PhilGEPS per **IB GOP 2024-DSWD-036**; on the department's website and on a conspicuous place within the agency for wider dissemination;

WHEREAS, the request as mentioned above is included in the Annual Procurement Plan (APP) of the Agency for CY 2024;

WHEREAS, several bidders were present during the scheduled Pre-Bid Conference last **September 18, 2024**, at **8:30 AM**, namely PC Experts Computer Parts and Accessories Trading, IT Avenue, Denver's Computer Shoppe, Inc., and Pixel8 Web Solutions & Consultancy Inc.;

WHEREAS, during the deadline for the submission/opening of bids on **October 01, 2024**, at 8:00 AM, only one (1) bid proposal was received by the BAC Secretariat as indicated below. Opening of Bids and examination of the presence or absence of the required eligibility, technical, and financial documents were done using a non-discretionary "pass/fail" criteria having hereunder result:

REQUIREMENTS	PC EXPERTS COMPUTER PARTS AND ACCESSORIES TRADING
	868 Purok 4 Barriada Brgy. Gogon Legazpi City
TECHNICAL COMPONENT ENVELOPE	
PhilGEPS Certificate of Registration and Membership	Passed
Statement of all ongoing government and private contracts	Passed
Statement of the Bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, within two (2) years from the submission of bids	Passed
Bid Security	Passed
Conformity with technical specifications	Passed
Omnibus Sworn Statement	Passed
Audited Financial Statement	Passed
NFCC computation or Committed Line of Credit (CLC)	Passed
Joint Venture Agreement, if applicable	N/A
FINANCIAL PROPOSAL	
Financial Bid Form, and the applicable Price Schedules.	Passed
ABC in Philippine Peso:	N/A
LOT 1 ₱270,000.00	₱ 234,500.00
LOT 2 ₱176,600.00	₱ 171,860.00

LOT 3 ₱504,991.00	₱	500,899.00
LOT 4 ₱989,000.00	₱	951,625.00
LOT 5 ₱245,000.00		NO BID
REMARKS		Eligible

WHEREAS, no bid was received for Lot 5;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVES, as it is hereby RESOLVED, to recommend to the HoPE of DSWD FO V to;

- a) To declare a Failure of Bidding per **Section 35.1.a** of the Revised IRR of RA 9184 for the above-mentioned project;

Done this 21st of October 2024 in Legazpi City, Philippines.

OB
CLAUDIO A. VILLAREAL JR.
SWO IV, DRMD OIC-Chief
Chairperson




MA. CARMEN T. TAYAM
AO V, Budget Section Head
Vice-Chairperson

OB
JOSEPH L. TESTON
PO III, PPD OIC-Chief
Regular Member



LLYOD DRAZEN B. BAS
SAO, Pantawid Division
Provisional Member



JANET O. GUBOT
AO II, Budget Section
Alternate Member

N/A
MELANIE B. GARRIDO
SWO II, Soctech
Provisional - Alternate Member

() Approved () Disapproved



NORMAN S. LAURIO
Regional Director, DSWD FO V
(per Special Order No. 3051, Series of 2022)
Authorized Representative/Head of the Procuring Entity