



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF AGRICULTURE
PHILIPPINE COCONUT AUTHORITY
REGIONS I, II, III & CAR

2/F Guest House Bldg., PCA Compound, Elliptical Road, Diliman, Quezon City 1101
Telefax No.: (02) 8927-5227 Tel. No. (02) 8924-4761
pcaregion1.4b@gmail.com / regionivb@pca.gov.ph

REGIONAL BIDS AND AWARDS COMMITTEE

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SHOPPING UNDER
SECTION 52.1b FOR THE PROCUREMENT OF COMPUTER SET-UP
FOR PCA-ISABELA AND PCA-ILOCOS SUR**

RESOLUTION NO. 2022-09

Whereas, the approved budget to purchase Computer Set-up under Shopping is Fifty-three thousand seven hundred pesos (Php 53,700.00);

Whereas, the Regional Bids and Awards Committee (RBAC), posted the Request for Quotation (RFQ) for the above-mentioned project through posting in the Philippine Government Electronic Procurement System (PhilGEPS) on April 20 – 25, 2022, PCA website on April 20, 2022 and in conspicuous place in the premises of PCA – Regions I, II, III & CAR on April 19 – 25, 2022;

Whereas, on different dates prior to the deadline of submission of price quotation, quotations from three (3) suppliers were obtained by the Procurement Committee, attested by accomplished Request for Price Quotation (RFQ);

Whereas, based on the preliminary evaluation of bids, the proposal of E3K IT SOLUTIONS found to be compliant with the specifications and the details of the duly accomplished RFQ together with the eligibility requirements;

Whereas, after thorough evaluation of the lowest calculated bidder's capabilities on technical and financial requirements and compliance with the technical specifications set by PCA, using the same procedure prescribed in *Section 34 of Rule X of the IRR of RA 9184*, the proposal submitted by E3K IT SOLUTIONS in the amount of Php 49,320.00 for the procurement and delivery of Computer Set-up was found to be within the Approved Budget for the Contract (ABC), and considered by the Procurement Committee as the Lowest Calculated Responsive Bid;

Whereas, section 12.1 of R.A. No. 9184 mandates that the RBAC shall recommend the award of contract to the Head of the Procuring Entity (HoPE) or his duly authorized representative.

Now, therefore, for and in consideration of the foregoing, We, the member of the RBAC, hereby **RECOMMEND** to the HoPE the award of contract via Shopping to **E3K IT SOLUTIONS** for the procurement of Computer Set-up in the amount of **Forty-nine thousand three hundred twenty pesos (Php 49,320.00)**.

Done this 27th day of April, 2022 at PCA Regional Office I, II, III & CAR, Elliptical Road, Diliman, Quezon City.

"A food-secure Philippines with prosperous farmers and fisherfolk"







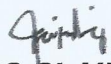
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Regular Member


PRINCESS CLAIRE S. ABING
Regular Member


WARREN A. VELASCO
Provisional Member


KEN GUILLER A. VICENTE
Provisional Member

APPROVED: ☒
DISAPPROVED: ☐


DENNIS D. ANDRES
Regional Manager III
Head of the Procuring Entity

4/27/22

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NOTICE OF AWARD

April 27, 2022

MR. JEROME C. TUMBAGAHON

Account Specialist

E3K IT Solutions

Compound 6, St. Louis St., Quirino Hi-way,
Baesa, 1106 Quezon City

Dear Mr. Tumbagahon,

Please be informed that your bid submitted for the supply and delivery of Computer Set-up with an amount of **Forty-nine thousand three hundred twenty pesos (Php 49,320.00)**, is hereby accepted.

In view thereof, you are hereby required to provide this office within five (5) days after receipt of this notice a conformed Purchase Order as requirement for accounting and auditing purposes. Failure to provide the required document shall constitute sufficient ground for cancellation of the award.

Very truly yours,

DENNIS D. ANDRES
Regional Manager III
PCA Regions I-III & CAR

Conforme:

 04/27/2022
JEROME C. TUMBAGAHON

(Signature over printed name)

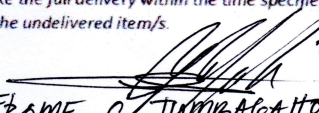
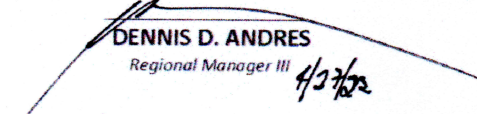
E3K IT SOLUTIONS

Date: _____



PURCHASE ORDER

PHILIPPINE COCONUT AUTHORITY, REGIONS I,II,III and CAR
 Elliptical Road, Diliman, Quezon City Telephone No. (02) 924-4761 / Telefax No. (02) 927-5227

Supplier : E3K IT SOLUTIONS		P.O. No. : 22-04-06(RO)			
Address : Compound 6, St. Louis St., Quirino Hi-way, Baesa, 1106 QC		Date : April 27, 2022			
TIN : 167-780-622-000		Mode of Procurement : Shopping			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Quezon City		Delivery Term : FOB			
Date of Delivery : Fifteen (15) calendar days		Payment Term : CREDIT			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	WI-FI DUPLEX ALL-IN-ONE PRINTER	2	13,100.00	26,200.00
	piece	COMPUTER MONITOR 24"	2	9,390.00	18,780.00
	piece	OPTICAL USB WIRED MOUSE	2	230.00	460.00
	piece	USB WIRED DESKTOP KEYBOARD	2	515.00	1,030.00
	set	SPEAKER PORTABLE USB 3.5 mm MULTIMEDIA	2	1,425.00	2,850.00
(Total Amount in Words)					49,320.00
FORTY NINE THOUSAND THREE HUNDRED TWENTY 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:		 04/27/2022 Very truly yours, Signature over Printed Name of Supplier Date			
		 DENNIS D. ANDRES Regional Manager III 4/27/22			
Fund Cluster:		ORS/BURS No.:			
Funds Available:		Date of the ORS/BURS:			
MARVIN LLOYD L. GARCIA Accountant III		Amount:			