



PhilGEPS

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Award Notice Abstract (Ref No.: 3554890)

Status: Updated

Reference Number: 8367447 Control Number: 2022-01-0008 (2nd Posting) Bid Notice Title: PROCUREMENT OF ELECTRICAL FLAT CORD and I.C.T. PERIPHERALS Approved Budget: Php65,447.30 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Information Technology Parts & Accessories & Perip Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 10 Day/s Contact Person: FELICISIMO MAXIMO Created By: FELICISIMO MAXIMO	DEPARTMENT OF TOURISM 351 Sen. Gil Puyat Avenue Makati City Metro Manila, NCR, Philippines Awardee : AVECOM TRADING Address : #10 A. Mabini St. Brgy. Sto. Nino San Pedro Laguna San Pedro Laguna, Region IV-A, Philippines Contact Person : Marivic Arnisto Bautista Designation : owner Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>i.t. parts and peripherals, electrical flat cord and I.C.T. peripherals, 43190000, 1, Lot</td> <td>Php65,447.30</td> </tr> </tbody> </table> Reason for Award : Single Calculated and Responsive Bid	#	Product/Service/Project Name	Budget	1	i.t. parts and peripherals, electrical flat cord and I.C.T. peripherals, 43190000, 1, Lot	Php65,447.30	Award Type: Award Notice Contract Amount: Php64,400.00 Award Date: 22-Feb-2022 Publish Date: 25-Mar-2022 Date Last Updated: 18-Jun-2022 Contract Number: 2022-02-0004 Proceed Date: 28-Jan-2022 Contract Effectivity Date: 17-Mar-2022 Contract End Date: 17-Mar-2022 Created By: FELICISIMO EVANGELISTA MAXIMO Date Created: 25-Mar-2022 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	i.t. parts and peripherals, electrical flat cord and I.C.T. peripherals, 43190000, 1, Lot	Php65,447.30						



**BAC Resolution Declaring Single Calculated Responsive Bid (SCRB)
and Recommending Award for the Procurement
of Electrical Supplies and I.C.T. Peripherals**

Resolution No. 2022 - 015

WHEREAS, the Department of Tourism (DOT), through the Procurement Management Division (PMD), posted the Request for Quotation (RFQ) for the procurement of Electrical Supplies and I.T. Paraphernalia in the PhilGEPS website and DOT website continuously for at least five (5) calendar days, after the published date on 15 January 2022 and the deadline for the submission of quotations was set on 19 January 2022. The Approved Budget for the Contract (ABC) is Sixty Five Thousand Four Hundred Forty Seven Pesos and 30/100 (PhP65,447.30). A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"** and made an integral part hereof;

WHEREAS, eight (8) known bidders were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated-Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A No. 9184);

WHEREAS, in response to said posting and invitation, no interested bidder submitted its quotation until the set deadline on 19 January 2022, thus resulted to failure of procurement;

WHEREAS, a second (2nd) posting of the RFQ was done by the PMD in the PhilGEPS and DOT website continuously for at least five (5) calendar days, starting 22 January 2022, and the deadline for the submission of quotations was set on 26 January 2022. A copy of the PhilGEPS 2nd posting is hereto attached, marked as **Annex "B"**, and made an integral part hereof;

WHEREAS, Nine (9) known bidders were invited to join by sending Request for Quotation (RFQ) via e-mail and to submit their quotation via e-mail using the same method, in compliance with the procedure on Negotiated-Small Value Procurement pursuant to Section 53.9 of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (R.A No. 9184);

WHEREAS, in response to the said posting and invitation, only one (1) prospective bidder submitted its quotation within the set deadline for the submission of quotation on 26 January 2022 to wit:

Name of Bidder	Bid Amount (As Read)	Findings
AVECOM TRADING	PHP64,400.00	ELIGIBLE

WHEREAS, the quotation of hereunder bidder has been found to be complying and within the ABC:

Name of Bidder	Bid Amount (As Calculated)	Rank
AVECOM TRADING	PHP64,400.00	Single Calculated Bid

WHEREAS, upon due evaluation and careful examination of the quotation submitted by **AVECOM TRADING**, being the bidder with the single calculated bid (SCB), its quotation has been found to be complying and responsive to the technical specifications as stated in the Terms of Reference (TOR). A copy of the Abstract of Quotations and the submitted quotation, together with its other supporting documents are hereto attached, marked as **Annexes "C" and "D"**, respectively, and are made integral parts hereof;


NOW, THEREFORE, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:


- a) To declare **AVECOM TRADING** as the **Single Calculated and Responsive Bid (SCRB)** and to award the contract for the procurement of Electrical Supply and I.C.T Paraphernalia, in the total amount of **Sixty Four Thousand Four Hundred Pesos (PhP64,400.00)**, inclusive of all applicable taxes; and
- b) To recommend for approval by the Secretary of Tourism the foregoing findings.

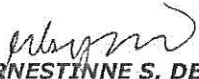
Resolved at the City of Makati this 28th day of January 2022.


Recommending Approval:


ATTY. REYNALDO L. CHING
BAC Chairperson


DIR. MILAGROS Y. SAY
BAC Vice-Chairperson



MR. RAYMOND GLEN A. AGUSTIN
BAC Member


MS. ERNESTINNE S. DEMACILID
BAC Member


ATTY. JENNIFER A. OLBA
BAC Member

APPROVED by Authority of the Secretary:
(Per Department Order No. 2021-077)

☒ **APPROVED** ☐ **DISAPPROVED**


MARIA RICA C. BUENO
Assistant Secretary, Human Capital and Industry
Development Program



NOTICE OF AWARD

MS. MARIVIC A. BAUTISTA

Sales Service Representative

Avecom Trading

B-1, Lot 11, Lakeville Subdivision, Barangay Cuyab

City of San Pedro, Laguna

Dear Ms. Bautista:

We are pleased to inform you that your proposal for the Procurement of Electrical Supplies and I.C.T. Peripherals, in the amount of Sixty Four Thousand Four Hundred Pesos (Php64,400.00) has been determined as the Single Calculated Responsive Bid (SCRB) through Negotiated Procurement – Small Value Procurement (SVP).

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


MARIA RICA C. BUENO

Department of Tourism

By Authority of the Secretary

(per Department Order No. 2021-077)

Conforme:



MARIVIC A. BAUTISTA

(Awarded bidder's name of authorized
Representative and signature)

FEB. 22 '2022

(Date)

PURCHASE ORDER

Department of Tourism

Supplier : AVECOM TRADING	P.O. No. : 2022-02-0004
Address : 10 A Mabini Street., Barangay Sto. Niño	Date : February 22, 2022
City of San Pedro, Laguna	Mode of Procurement : Small Value Procurement
TIN : 193-695-075-000	Tel. No. : 8664-9443 Email: avecomtrading@yahoo.com

Gentlemen:

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

Place of Delivery : 351, Sen. Puyat Ave., DOT Building, Makati City	Delivery Term: FOB destination
Date of Delivery : Ten (10) working days	Payment Term: Government Procedure

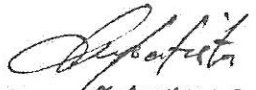
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	roll	Electrical Flat Cord, Gauge # 14, 150 meters/roll, Black	1	₱ 10,200.00	₱ 10,200.00
	roll	CAT5E LAN Cable (UTP/Ethernet Cable), 305 meters/roll, 4 pairs, AWG: 24, Gray/Black, Belden Brand	1	9,024.00	9,024.00
	piece	Electrical Universal Outlet, 2 Gang/Wide Series Duplex, Plastic, White	24	366.00	8,784.00
	piece	Port LAN Wall Socket, 2 Gang, Wide Series (CAT5E/6), Plastic, White	14	700.00	9,800.00
	piece	Modular RJ45 Plug (CAT5E/6), Plastic Piece with 8 Pins on the Port	6	20.00	120.00
	unit	16 Ports Desktop Gigabit Switch, Gigabit Ethernet Auto-sensing Ports, Black, D-Link Brand, Model: DGS-1016D	3	8,760.00	26,280.00
	pack	LAN Cable Clip, PVC Square Cable Wire Clip, 50's/pk, 12mm, White	2	96.00	192.00
<p>For the official use of PMCD</p> <p>Basis: Approved Purchase Request BAC Resolution No. 2022-015 Abstract of Quotations Quotation PPMP and RFWP Notice of Award</p>					

(Total Amount in Words)	Sixty four thousand four hundred pesos only	₱ 64,400.00
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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:

Very truly yours,


MARVIC MANTOSA
 Signature over Printed Name of Supplier
MARCH 17 2022
 Date


CARLOS L. MAGNAYE
 Director, Office of Special Concerns

Fund Cluster :	ORS/BURS No. : CAZ -02- 00110
Funds Available :	Date of the ORS/BURS: 2-28-22
ROMAN G. BERSAMIRA Chief, Accounting Division	Amount : 64,400.00