
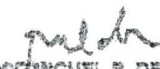


REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

1 Supplier: MICROBASE INCORPORATED Address: 3rd & 8th Flrs., Caesar Bldg., 195 Salcedo St., Legaspi Village, Makati City. Tel/Fax No.: 815-7803, 817-0255 TIN: 006-132-736-000 VAT		2 P.O. Number: 2019-03-003 Date: March 25, 2019 P.R. No.: 2019-02-033 Date: February 15, 2019 Mode of Procurement: Shopping			
3 Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Item No.	Qty	Unit	Item Description	Cost	
1	37	Piece	Headphones Audio Technics ATH-M30x* * professional monitor Headphones, Closed back dynamic One (1) year warranty Details of the requirement are contained in the attached "Annex A" which shall form part of this Purchase Order Nothing Follows	4,000.00	148,000.00
End-User: ICTS					
Amount in Words: One Hundred Forty Eight Thousand Pesos			GROSS: 148,000.00 Amount is subject to withholding taxes.		
4 Place of Delivery: NEDA at Pasig			Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> - Deliver w/in 30 calendar days from receipt of PO		
Date of Delivery/Completion:			Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery		
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
5 Penalty Provision: 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.					
Conformer:  Supplier signature over printed name Date: 4/2/19			Very truly yours,  JOSE MIGUEL R. DE LA ROSA Undersecretary, Central Support Office		
6 Funds Available:			7 Amount:		
BRENDA M. CLAVERIA Chief, Accounting Division			ALOS No.: DON P. CONSTANTINO Chief, Budget Division		

NEDA Sub-base 12 Saint Isidoro Extrenal Drive, Ortigas Center, Pasig City 1605
P.O. Box 419, Ortigas Center - Tel: (63) 6245 1646
www.neda.gov.ph





REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

PURCHASE ORDER

① Supplier : BAYANPC TECHNOLOGIES INC. Address : 5th floor, Unit 521 Elizabeth Hall, Katipunan Ave., Loyola Heights, Quezon City Tel./Fax No. : 433-6207, 358-0835 TIN : 006-033-297-001 VAT				② P.O. Number : 2019-03-004 Date : March 25, 2019 P.R. No. : 2019-02-034 Date : February 15, 2019 Mode of Procurement : Shopping	
③ Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	50	piece	Random Access Memory (RAM) G.SKILL Memory One (1) year warranty. <i>Details of the requirement are contained in the attached "Annex A" which shall form part of this Purchase Order</i> *****Nothing Follows*****	2,720.00	136,000.00
End-User : ICTS					
Amount in Words:			GROSS : 136,000.00 Amount is subject to withholding taxes.		
One Hundred Thirty Six Thousand Pesos					
④ Place of Delivery: NEDA sa Pasig		Delivery Term: <input type="checkbox"/> - Pick-up		<input checked="" type="checkbox"/> - Deliver w/in 30 calendar days from receipt of PO	
Date of Delivery/Completion:		Payment Term: <input type="checkbox"/> - COD		<input type="checkbox"/> - Days after delivery	
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
⑤ Penalty Provision: 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.					
Conforms: Supplier signature over printed name Date: <u>3/29/19</u>			Very truly yours, JOSE MIGUEL R. DE LA ROSA Undersecretary, Central Support Office		
⑥ Funds Available :			⑦ Amount : _____ ALOBS No.: _____		
BRENDA M. CLAVERIA			DON P. CONSTANTINO		

REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

ABSTRACT OF QUOTATIONS

PR No.: **19-02-033 and 19-02-034** CAA Amount : **330,950.00**
Date: **February 15, 2019** Validity period : **May 20, 2019**

Procurement : () by Lot (✓) per item
Mode of procurement : Shopping

RFQ No. : **19-02-026** AOQ No. : **19-03-019**
Date : **MARCH 7, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		AUDIO 4 DESIGN N TECHNOLOGY CORP.		MICROBASE INCORPORATED		BAYANPC TECHNOLOGIES, INC.		JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS		FULL SUPPLIER NAME		REMARKS	
				City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number	City Address	Contact Number				
1	37	piece	Headphones (Please see attached Annex A for specifications)	160,950.00	160,950.00	4,300.00	159,100.00	4,000.00	148,000.00	5,250.00	194,250.00	-	-	-	-	-	During the opening of quotations, award is recommended to the following bidders for submitting the lowest calculated and responsive quotations:
2	50	piece	Random Access Memory (RAM) (Please see attached Annex A for specifications)	170,000.00	170,000.00	No Quote	-	3,150.00	157,500.00	2,720.00	136,000.00	-	-	-	-	-	1. MICROBASE INCORPORATED - for item 1 and
*Qualification and Other Requirements Must submit the following:						Platinum No. 2004-15613 valid until May 31, 2019 Permit No. 27058 valid until Dec. 31, 2019		Platinum No. 2001-2089 valid until Nov. 29, 2019 Permit No. 06874 valid until Dec. 31, 2019		Red membership No. 29741 Permit No. 04-011095 valid until Dec. 31, 2019		Did not submit eligibility documents.				-	2. BAYANPC TECHNOLOGIES, INC. - for item 2.
								RECOMMEND AWARD FOR ITEM 1, FOR SUBMITTING THE LOWEST CALCULATED & RESPONSIVE BID.		RECOMMEND AWARD FOR ITEM 2, FOR SUBMITTING THE LOWEST CALCULATED & RESPONSIVE BID.		Disqualified				-	Other companies invited to bid:
																-	1. Channel Mall
																-	2. Accent Hub
																-	3. The Brain
																-	4. S1 Technologies
																-	5. Tricom Dynamics Inc.
TOTALS:				330,950.00		159,100.00		305,500.00		330,250.00							
This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders																	
<p style="text-align: right;">Date: Thursday, March 07, 2019 Venue: 2nd floor, PMD Meeting Room</p>																	
NBAC-TECHNICAL WORKING GROUP																	
RECOMMENDING APPROVAL		NBAC-TECHNICAL WORKING GROUP															
FLORANTE G. MAGTIBAY Presiding Officer		DINA A. CAYONGCONG Member		DARWIN T. VENUS Member		PETER JOHN B. PANELO End-User										Suppliers : (✓) Registered with Phil GEPS	
																Supplies : (✓) Not available at P5-DBM () Lower than P5-DBM price	
NBAC BIDS AND AWARDS COMMITTEE																	
		JOSE RYAN P. BABON Provisional Member		CYNTHIA A. VILLENA Member/NBAC Representative		VIOLETA S. CORPUS Member		REVERIE FURE G. SAPAEI Vice Chairperson		CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman						APPROVED JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO	

