



Republic of the Philippines
Department of Agriculture
BUREAU OF SOILS AND WATER MANAGEMENT
SRDC Bldg., Elliptical Road corner Visayas Avenue,
Diliman, Quezon City

NOTICE OF AWARD

Ms. JERVIN F. PUSO

Account Manager

Quartz Business Products Corporation

15th Floor Capital House 9th Ave. cor 34th St.

Bonifacio Global City, Taguig City

Dear **Ms. Puso**:

We are pleased to inform you that your bid dated March 31, 2022 for the execution of the contract for **SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, SOFTWARE, SUPPLIES AND PERIPHERALS FOR CY 2022-IB NO.: BSWM 2022-03-016** under General Appropriations Act for CY 2022, with a Contract Price equivalent (Lot 1- Supply and Delivery of various ICT Software and Peripherals- Php 2,496,498.00 and Lot 2- Supply and Delivery of various ICT Equipment - Php 2,369,304.00) **Four Million Eight Hundred Sixty-Five Thousand Eight Hundred Two Pesos (Php 4,865,802.00)** undertaken through Public Bidding has been determined as the **Lowest Calculated and Responsive Bid (LCRB)**, therefore being **accepted**.

Below are the items awarded to your good office, to be delivered to BSWM Central Office, Diliman, Quezon City.

Lot 1- Supply and Delivery of various ICT Software and Peripherals- Php 2,496,498.00:

Item No.	Description	Qty	Unit Cost	Total
13	Camera (Webcam FHD w/ Mic)	23	5,824.00	₱ 133,952.00
20	Communication Device (6.4 Octa- core 128GB 6GB)	15	14,803.00	₱ 222,045.00
22	Communication Device (6.67 Octa- core 128GB 8GB)	2	20,108.00	₱ 40,216.00
25	Database Software (MS SQL 2019)	1	193,683.00	₱ 193,683.00
28	Flash Drive (128GB)	22	857.00	₱ 18,854.00
29	Flash Drive (32GB)	1000	271.00	₱ 271,000.00
32	Flash Drive (OTG Type-C 32GB)	3	713.00	₱ 2,139.00
36	Hard Disk Hub (8TB)	5	10,339.00	₱ 51,695.00
37	HDD (Internal 1TB)	6	2,565.00	₱ 15,390.00
38	HDD (Internal 4TB)	10	5,986.00	₱ 59,860.00
42	Headset (Wired w/ Mic)	30	482.00	₱ 14,460.00
44	Keyboard and Mouse Combo (Wireless)	20	1,281.00	₱ 25,620.00
57	Office Suite (365 Business Standard)	50	6,942.00	₱ 347,100.00
58	Office Suite (MS Home 2019)	18	10,412.00	₱ 187,416.00



59	Office Suite (MS Pro 2019)	4	23,142.00	₱ 92,568.00
60	OS (Windows Pro 64 bit)	30	8,236.00	₱ 247,080.00
74	RAM Desktop (DDR3 1600 16GB 2x8)	2	4,208.00	₱ 8,416.00
76	RAM Desktop (DDR4 2666 16GB)	2	3,964.00	₱ 7,928.00
77	RAM Desktop (DDR4 3400 16GB 2x8)	11	5,257.00	₱ 57,827.00
78	RAM Desktop (DDR4 3600 32GB 2x16)	11	4,086.00	₱ 44,946.00
79	RAM Laptop (DDR3 1600 8GB)	3	1,998.00	₱ 5,994.00
80	RAM Laptop (DDR4 3200 16GB 2x8)	8	8,171.00	₱ 65,368.00
83	Server OS (Windows 2019 Standard)	2	49,412.00	₱ 98,824.00
92	Speaker (Wireless)	12	3,132.00	₱ 37,584.00
94	SSD (External USB3.2 500GB)	10	5,073.00	₱ 50,730.00
95	SSD (External USB3.2 Type-C 500GB)	21	5,073.00	₱ 106,533.00
96	SSD (Internal 250GB)	4	2,495.00	₱ 9,980.00
97	SSD (Internal 500GB)	11	3,883.00	₱ 42,713.00
98	SSD (Internal M.2 1TB)	5	5,953.00	₱ 29,765.00
99	SSD (Internal M.2 NVMe 500GB)	2	3,406.00	₱ 6,812.00
	Total:			₱ 2,496,498.00

Lot 2- Supply and Delivery of various ICT Equipment - Php 2,369,304.00:


Item No.	Description	Qty	Unit Cost	Total
1	Desktop Computer (i5)	10	69,519.00	₱ 695,190.00
3	Laptop (13 i7)	2	67,699.00	₱ 135,398.00
6	Laptop (15.6 i7)	4	69,530.00	₱ 278,120.00
8	Monitor (FHD 24)	11	8,824.00	₱ 97,064.00
9	Monitor (FHD 27 Energy Saving)	7	10,824.00	₱ 75,768.00
10	Monitor (FHD 27)	12	10,824.00	₱ 129,888.00
14	Printer All-in-One Color (Wireless ADF A4)	5	13,880.00	₱ 69,400.00
15	Printer All-in-One Color (Wireless Duplex A4)	5	13,880.00	₱ 69,400.00
16	Printer Color (A3 Ethernet)	11	29,853.00	₱ 328,383.00
17	Printer Color (A3)	2	24,032.00	₱ 48,064.00
22	TV (Smart 43)	6	27,315.00	₱ 163,890.00
23	Video Conference Tablet (10.1 64GB 3GB)	3	13,177.00	₱ 39,531.00
24	Video Conference Tablet (10.5 8-core)	4	25,684.00	₱ 102,736.00
25	Video Conference Tablet (8.3 64GB)	4	34,118.00	₱ 136,472.00
	Total:			₱ 2,369,304.00

You are hereby required to **provide within ten (10) calendar days** from the receipt of this notice, a **Performance Security** in the form and amount stipulated below and the **signed Contract Agreement**. The Performance Security shall be denominated in Philippine Pesos and posted in favor of the Procuring Entity in an amount not less than the required percentage of the total contract price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. <u>Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or the insurance company is specifically authorized to issue surety bond.</u>	Thirty percent (30%)

Failure to provide and comply the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.

Very truly yours,


ENGR. PABLO M. MONTALLA
 Director **APR 21 2022**

I acknowledge receipt of this Notice on:
 Name of the Representative of the Bidder: _____
 Authorized Signature: _____

