



BAC RESOLUTION AND RECOMMENDING APPROVAL
RESOLUTION NO. 20-098

WHEREAS, the Biodiversity Management Bureau posted a requirement for the **Supply and Delivery of Various I.T. Supplies** the Philippine Government Electronic Procurement System (Phil-GEPS) with an Approved Budget for the Contract (ABC) of **P211,100.00**;

WHEREAS, four (4) interested bidders submitted proposals/quotations as follows:

<u>Name of Bidders</u>	<u>Total Bid</u>
1. BayanPC Technologies, Inc. -----	-P 89,700.00 (Partial Bid)
2. JJKE Trading -----	-P 209,080.00
3. SEJAM General Enterprises -----	P 210,380.00
4. IMAX Technologies, Inc. -----	P 211,100.00


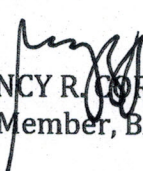
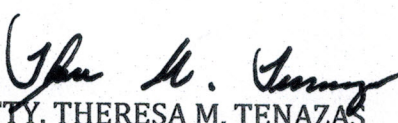

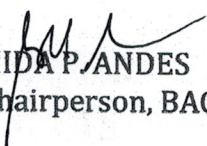
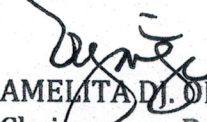
WHEREAS, BayanPC Technologies, Inc. submitted partial quotation for the items requested for procurement and thus, does not comply with the requirements set by the end-user;

WHEREAS, upon careful evaluation of the bids and upon recommendation of the end-user, the proposal of **JJKE TRADING** was found to be the most advantageous and responsive quotation;

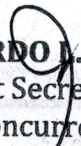
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVED**, as it is hereby **RESOLVED**:

1. To award the contract to **JJKE TRADING** as the Lowest Calculated and Responsive Quotation with a contract amount of P209,080.00;
2. To recommend the foregoing findings for approval by the Director of the Biodiversity Management Bureau.

RESOLVED, this 20th day of November 2020.

 DARWIN R. TEJERERO End-user	 NANCY R. CORPUZ Member, BAC	 ATTY. THERESA M. TENAZAS Member, BAC
 MERIDEN E. MARANAN Member, BAC	 ARMIDA P. ANDES Vice-Chairperson, BAC	 AMELITA D. ORTIZ Chairperson, BAC

Approved/Disapproved:


RICARDO J. CALDERON, CESO III
 OIC Assistant Secretary for Climate Change and
 Concurrent Director, BMB



Repu of the Philippines

Department of Environment and Natural Resources

BIODIVERSITY MANAGEMENT BUREAU

Ninoy Aquino Parks and Wildlife Center

Quezon Avenue, Diliman, Quezon City

Tel. Nos.: (632) 924-6031 to 35 Fax: (632) 924-0109, (632) 920-4417

Website: http://www.bmb.gov.ph E-mail: bmb@bmb.gov.ph

PURCHASE ORDER

Supplier: **JJKE TRADING**

Address: #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo
Dos Las Piñas, Metro Manila

Tel No.: 8856-3892 / 0917-310-4848

P.O. No.: **2020-11-185**

Date: **November 20, 2020**

Mode of Procurement: **Shopping**

Gentlemen:

Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.

Place of Delivery: **BMB, North Avenue, Diliman, Quezon City**

Delivery Term: **15 c.d.**

Date of Delivery: _____

Payment Term: **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
1	17	Pcs.	720p Webcam Brand: A4Tech PK-635P 720P HD Microphone: Built-in, Noise reduction, Mono Focus Type: Fixed Focus Field of view: 60° Maximum Resolution: 720p / 30fps Size: Length: 1.5m	2,350.00	39,950.00
2	2	Pcs.	8 in 1 Multiport connector Adapter USB 3.0 Type C to USB-c 4K HDMI Hub 8 in 1 Multiport connector Adapter USB 3.0 Type C to USB-c 4K HDMI Hub with 4K HDMI video output, 2 x USB 3.0 female ports, 1000Mbps Ethernet adapter, and 2 USB-C port, SD/TF Card Reader. Suitable for your Nintendo Switch, extended resolution 4K UHD or full HD 1080p. Support TV/ display screen resolution of 4K UHD (3840x2160) 30Hz, downward compatible with 1080p, 720p.	1,985.00	3,970.00

(Total Amount in Words) **Forty Three Thousand Nine Hundred Twenty Pesos**

Sub-total

43,920.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

RICARDO L. CALDERON, CESO III
OIC Assistant Secretary for Climate Change
and concurrent Director, BMB

Conforme:

Alexandro E. Caraveo
(Signature over printed name)

Alex E. Caraveo

Nov 20, 2020

Date

Requisitioning Office/Dept.:

Funds Available: _____

NANCY R. CORPUZ
Chief, BPKMD

IZEL D. IBARDOLAZA
Accountant II

Amount: ₱ 209,080.00

ALOBS No.: 02-10-101-2020-11-2020



United Nations Decade on Biodiversity

2000000000 - 502072 10-03
30 2021 10-03



PURCHASE ORDER

Supplier: **JJKE TRADING** P.O. No.: **2020-11-185**
 Address: #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo Dos Las Piñas, Metro Manila Date: **November 20, 2020**
 Tel No.: 8856-3892 / 0917-310-4848 Mode of Procurement: **Shopping**

Gentlemen:
 Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.
 Place of Delivery: **BMB, North Avenue, Diliman, Quezon City** Delivery Term: **15 c.d.**
 Date of Delivery: _____ Payment Term: **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
8	3	Pcs.	Solid State Drive Device Type: Internal Solid State Drive (SSD), Form Factor: 2.5" Capacity: 1TB (931GB Actual usable capacity) Max Sequential Read: Up to 535 Mbps, Max Sequential Write : Up to 450 Mbps Interface: SATA Revision 3.0 (6Gb/s) Operating Temperature: 32°F to 158°F (0°C to 70°C), Shock: Resistant up to 1500G	7,950.00	23,850.00
9	3	Pcs.	10m HDMI to HDMI Cable Male to Male HDMI High Speed, 1080p HD display, Audio video synchronization, Transmission Speed: 5Gbps, Ultra HD 4K x 2K @ 50/60 (2160p) Up to 32 Audio Channel Deep Color and X.V Color 10.2 GHz Bandwidth Audio Return Channel 3D over HDMI	3,970.00	11,910.00

(Total Amount in Words) **Thirty Five Thousand Seven Hundred Sixty Pesos** Sub-total **35,760.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,
RICARDO L. CALDERON, CESO III
 OIC Assistant Secretary for Climate Change and concurrent Director, BMB
 Conforme: *Novarinda E. Lopez*
 (Signature over printed name)
Nov 18, 2020
 Date

Requisitioning Office/Dept.: _____ Funds Available: _____
NANCY R. CORPUZ Chief, BPKMD
IZEL D. IBARDOLAZA Accountant II
 Amount: ₱ 209,080.00
 ALOBS No.: 02-101001-2020-11-2020



200000 km/s - 502032 10-03
30 2021 40 km



PURCHASE ORDER

Supplier: **JJKE TRADING** P.O. No. : **2020-11-185**
 Address : #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo Dos Las Piñas, Metro Manila Date : **November 20, 2020**
 Tel No. : 8856-3892 / 0917-310-4848 Mode of Procurement : **Shopping**

Gentlemen :

Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.

Place of Delivery : **BMB, North Avenue, Diliman, Quezon City** Delivery Term : **15 c.d.**
 Date of Delivery : _____ Payment Term : **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
10	3	Pcs.	20m HDMI to HDMI Cable Male to Male HDMI High Speed, 1080p HD display, Audio video synchronization, compatible with 1920*1080 HD resolution Transmission Speed: 5Gbps, Ultra HD 4K x 2K @ 50/60 (2160p) Up to 32 Audio Channel Deep Color and X.V Color 10.2 GHz Bandwidth Audio Return Channel 3D over HDMI	8,970.00	26,910.00
11	4	Pcs.	12 Gang universal tower extension with switch Brand: Omni Tech Specs: 6 Feet cord, Max 2,500 watts Max Total 12 universal outlets With Safety breaker for protection against overloading Safety shutter protection by insulated plug - in sleeve Resistance to pressure, heat and moisture, Lightning	1,180.00	4,720.00

(Total Amount in Words) **Thirty One Thousand Six Hundred Thirty Pesos** Sub-total **31,630.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

RICARDO L. CALDERON, CESO III
 OIC Assistant Secretary for Climate Change and concurrent Director, BMB

Conforme:

Narciso E. Garcia

(Signature over printed name)

Nov 15, 2020

Date

Requisitioning Office/Dept.:

Funds Available :

NANCY R. COBPUZ
 Chief, BPKMD

IZEL D. IBARDOLAZA
 Accountant II

Amount :

ALOBS No.:

207,050.00

02-10207-2020-11

20209



United Nations Decade on Biodiversity

207000 MW 5M - 5020320-03
3020700 MW



PURCHASE ORDER

Supplier: **JJKE TRADING**
 Address: #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo
 Dos Las Piñas, Metro Manila
 Tel No.: 8856-3892 / 0917-310-4848
 P.O. No.: **2020-11-185**
 Date: **November 20, 2020**
 Mode of Procurement: **Shopping**

Gentlemen:

Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.

Place of Delivery: **BMB, North Avenue, Diliman, Quezon City**
 Date of Delivery: _____
 Delivery Term: **15 c.d.**
 Payment Term: **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
12	10	Pcs.	Dual portable extension cord 3 meters Brand: Omni Tech Specs: Certified Genuine & Original, Maximum Wattage: 1000w Current: 6A , Voltage: 250V , Cord Length: 3 Meters	295.00	2,950.00
13	4	Pcs.	Extension Cord 3 Gang w/ 3x USB Outlet Brand: Omni Tech Specs: Compact design for travelling Master on and off dwitch and light indicator 3 gang universal outlets 3xUSB port that support 2A fast charging suitable for all types of digital devices With surge protection, Maximum Wattage: 2500w, Current: 10A Voltage: 250V , Cord Length: 1.83 Meters	780.00	3,120.00
14	3	Pcs.	HDMI Video Splitter Video Input: 1 x HDMI Type A Female (Black) Impedance 100	12,980.00	38,940.00

(Total Amount in Words) **Forty Five Thousand Ten Pesos**
 Sub-total **45,010.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

RICARDO L. CALDERON, CESO III
 OIC Assistant Secretary for Climate Change
 and concurrent Director, BMB

Conforme:

(Signature)

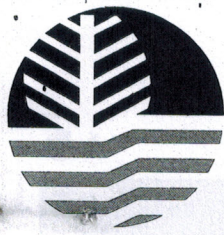
 (Signature over printed name)

 Date

Requisitioning Office/Dept.: _____ Funds Available: _____
NANCY R. CORRUZ Chief, BPKMD
IZEL D. IBARDOLAZA Accountant II
 Amount: *₱ 209,050.00*
 ALOBS No.: *02-00001-2020-11-2020*



*2020-2030
 302020-03
 302020-03*



PURCHASE ORDER

Supplier: **JJKE TRADING**
 Address: #36 Melon St. Ph 3B Gatchalian Subd. Brgy. Manuyo
 Dos Las Piñas, Metro Manila
 Tel No.: 8856-3892 / 0917-310-4848
 P.O. No.: **2020-11-185**
 Date: **November 20, 2020**
 Mode of Procurement: **Shopping**

Gentlemen:
 Please accomplish this Order upon receipt hereof based on the scope of work described hereunder.
 Place of Delivery: **BMB, North Avenue, Diliman, Quezon City**
 Date of Delivery: _____
 Delivery Term: **15 c.d.**
 Payment Term: **30 c.d.**

Item #	Quantity	Unit	Description	Unit Cost	Total Cost
			Max. Distance 1.8 m Video Output: 4x HDMI Type A Female (Black) Video: Max. Data Rate 10.2 Gbps (3.4 Gbps Per Lane). Max Pixel Clock 340MHz HDMI (3D, Deep Color, 4K) HDCP Compatible Max. Resolution Up to 4096 x 2160 / 3840 x 2160 @60Hz (4:2:0) 4096 x 2160 / 3840 x 2160 @30Hz Max. Distance Up to 15m Audio: Input 1 x HDMI Type A Female (Black), Output 4 x HDMI Type A Female (Black) Warranty: 1 year		
				Page 1	43,920.00
				Page 2	48,320.00
				Page 3	4,440.00
				Page 4	35,760.00
				Page 5	31,630.00
				Page 6	45,010.00

(Total Amount in Words) **Two Hundred Nine Thousand Eighty Pesos**
 Grand Total **209,080.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

RICARDO L. CALDERON, CESO III
 OIC Assistant Secretary for Climate Change and concurrent Director, BMB

Conforme:
 (Signature over printed name)
 Ric L. Calderon
 Date _____

Requisitioning Office/Dept.: _____ Funds Available: _____
NANCY R. CORPUZ Chief, BPKMD
IZEL D. IBARDOLAZA Accountant II
 Amount: Ph 209,080.00
 ALOBS No.: 02-0007-2020-11 2849