

INVITATION TO BID

The Bids and Awards Committee (BAC) of the Intercountry Adoption Board (ICAB), an attached agency of the Department of Social Welfare and Development (DSWD), through the General Fund (101) intends to apply the amount of Pesos: One Hundred Forty Thousand Only being the Approved Budget for the purchase of IT Equipment Laptop with the following description / specifications:

Processor 3.0 Ghz Multi Core, 3MB Cache, Operating System Latest Proprietary OS for Corporate Application 64-BitMemory 4 GB DDR3 Keyboard Built In, Pointing Devices/Mouse Touch Pad, +With Std Optical Mouse USB, Video Graphics Controller Integrated VGA & HDMI, Monitor 12", 14 WXGA, Hard Drive 500 GB, Sound Controller Integrated, Network Controller Integrated 10/100/1000 Base-T Ethernet + WLAN 802.11 g/n, I/Q Ports 1 USB 3.0 ports, Optical Drives Multidrive + Multiburner, UPS (Battery for Notebook) 4 cell Lithium Ion, Office Productivity Software Latest Proprietary OPS for Corporate Application MS Office 2010 (Word Processor, Spreadsheet, Presentation and email client), Warranty & SLA 3 years Hardware Warranty for computers-Next Business Day Parts Replacement

Bids requirements must be submitted to the ICAB Bids and Awards Committee at No.2 Chicago St., corner Ermin Garcia St., Barangay Pinagkaisahan, Cubao, Quezon City 1111 on or before March 22, 2013.

Openings of the Bids will be on April 19, 2013 at the ICAB office. The ICAB reserves the right to accept or reject any Bid, to annul the bidding and to reject all Bids at any time prior to the contract awards thereby incurring no liability to the affected Bidder or Bidders.

For further inquiries, please call or contact Ms. Gina C. Escalante or Mrs. Janet T. Santos at telephone numbers 721-97-81/82, 726-45-68 local 815 / 816 or e-mail us at adoption@icab.gov.ph. This publication is also posted in our website at www.icab.gov.ph.


GINA C. ESCALANTE
Chairperson
BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 19, 2013

Ms. Fritzie Marie F. Ventenilla

VP – Sales and Marketing
Advance Solutions, Inc.
3F PPL Bldg., United Nations Avenue
Corner San Marcelino Street
Paco, Manila

Dear **Ms. Ventenilla**:


We would like to inform you that the procurement for the 2 units of Acer TravelMate TMP243-MG Notebook is hereby awarded to you for submitting the Competitive Price Quotation at a price equivalent to Pesos: **ONE HUNDRED SEVEN THOUSAND TWO HUNDRED FIFTY ONLY (P107,250.00)**.

You are therefore required within ten (10) days from the receipt of this notice of award to formally enter into contract with us. Failure to enter into the said contract shall constitute sufficient ground for cancellation of the award.

Very truly yours,


GINA C. ESCALANTE
BAC Chairman

Conforme:


CLARISSSE JOY SEKIN
Signature over printed name
Advance Solutions, Inc.

Date: APRIL 25, 2013



PURCHASE ORDER
Inter-Country Adoption Board

RECEIVED: Quarante 4/21/13
Inter-country Adoption Board
Office of the Auditor

Supplier: ADVANCE SOLUTIONS INC. P.O No. 13-04-009
Address: _____ Date: April 19, 2013
TIN # 004-589-684 Mode of Procurement : Canvass

Gentlemen: Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery ICAB Delivery Term _____
Date of Delivery _____ Payment Terms _____

| Stock No. | unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|--|------|-----------|------------|
| | unit | LAPTOP-ACER TRAVELMATE P243-M-5323G50MTKK | 2 | 53,625.00 | 107,250.00 |
| | | Processor - Intel core-i5 3230M, 2.60GHZ 1600MHZ | | | |
| | | FSB (35w) | | | |
| | | 3MB L3 Cache | | | |
| | | Operating System: Windows 8 Professional | | | |
| | | 64bit | | | |
| | | Office Productivity Software: Microsoft Office | | | |
| | | Professional 2013 FPP (Word Excel, Power Point, Outlook) | | | |
| | | OneNote, Access & Publisher) | | | |
| | | (Order basis 2-3 Weeks Office Professional) | | | |
| | | Memory: 4GB DDR3 1333 (2x2GB) | | | |
| | | Keyboard Built In | | | |
| | | Multi-gesture touchpad, supporting teo-finger scroll | | | |
| | | with USB Optical Mouse | | | |
| | | Video Type: Inte HD3000 Graphics with 128MB | | | |
| | | of Dedicated system memory | | | |
| | | HDMI port with HDCP support | | | |
| | | 14:HD 1366x768 pixel resolution, High brightness LED backlit | | | |
| | | LCD 500GB SATA 5400rpm HDD | | | |
| | | Audio: Integrated Hifh Definition audio Spport, | | | |
| | | Two built-in-stereo speaker | | | |
| | | Network Interface: Integrated Gigabit | | | |
| | | Ethernet, 10/100/1000, Wake-on LAN ready | | | |
| | | Acer Invilnk Nplify Wireless 802.11 b/g/Draft-N | | | |
| | | Wi-Fi Certified network | | | |
| | | Two USB 2.0 ports, One USB 3.0 port featuring power-off | | | |
| | | USB charging | | | |
| | | Optical Drive: 8x DVD Super Multi Drive | | | |
| | | Battery Type: 6 cell Li-ion standard battery pack | | | |
| | | Warranty - 3 years parts and Labor | | | |
| | | Weight: 2.2 kg. | | | |

(Amount in Words) One Hundred Seven Thousand Two Hundred Fifty Pesos Only 107,250.00

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

Conforme:
CLARISSA J. JEKITO
(Signature over printed name)

(Date)

Very truly yours:
Bernadette B. Abejo
Executive Director

Funds Available: 4/20/13
Carina F. Sangil
Accountant III (OIC) Acctg. Unit/Authorized Representative

Amount: ₱ 107,250.-
Obligation Request No. CO 2013-04-265