



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**BIDS AND AWARDS COMMITTEE**  
**Regional Office I**

Aguila Road, Sevilla, City of San Fernando, La Union  
[www.region1.dilg.gov.ph](http://www.region1.dilg.gov.ph)

**BIDS AND AWARDS COMMITTEE (BAC)**  
**Resolution No. 2024 - 56**

**ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST QUALIFICATION REPORT, DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB), AND RECOMMENDING THE SAME TO THE HOPE THE AWARD OF THE CONTRACT/PURCHASE ORDER FOR THE PROCUREMENT OF BRAND NEW DILG RO1 ICT EQUIPMENT/ RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIIMP)**

WHEREAS, the Bids and Awards Committee (BAC) of the DILG Regional Office 1 adheres to the principles of transparency and competitiveness as mandated under RA 9184 otherwise known as "Government Procurement Reform Act" and its Revised Implementing Rules and Regulations;

WHEREAS, the Procuring Entity intends to procure Brand New DILG RO1 ICT Equipment/ Resources and office productivity software to support day-to-day operations on a *lot basis* with an Approved Budget for the Contract (ABC) of Nine Hundred Twenty-Four Thousand Pesos (Php 924,000.00);

WHEREAS, BAC Resolution No. 54 declared Perfect Solution Consumer Goods Trading as the Single Calculated Bid (SCB) as Read having passed all the eligibility requirements and is subjected to Detailed Bid Evaluation on July 30, 2024, 2:00PM;

WHEREAS, BAC Resolution No. 55 declared Perfect Solution Consumer Goods Trading as the Single Calculated Bid (SCB) as Evaluated and was subjected for Post Qualification on August 2, 2024;

WHEREAS, the Technical Working Group (TWG) together with the End-User conducted a post qualification on August 02, 2024 at the SCB's main office in San Gabriel, La Union.

WHEREAS, the BAC deliberated the report of the TWG's Post-Qualification during the BAC Meeting on August 05, 2024, 2:00PM at the DILG R1 Training Hall.

WHEREAS, per the report of the TWG, it was determined that Perfect Solution Consumer Goods Trading (SCB) is compliant with all the Eligibility Requirements. Attached is the Post Qualification Report for reference;

NOW THEREFORE, WE, the BAC Members, RESOLVE, as it is hereby RESOLVED:

- a) To declare **Perfect Solution Consumer Goods Trading** as the **Single Calculated and Responsive Bidder (SCRB)** with a bid amount of **Nine Hundred Nineteen Thousand Pesos (Php 919,000.00)**;
- b) To recommend to the HoPE the award of the **Contract/Purchase Order** to the **SCRB**; and
- c) To recommend to the HoPE the approval of this recommendation;

RESOLVED, further that the **Regional Information and Communication Technology Unit (RICTU)** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.



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**Resolution No. 2024 - 56**

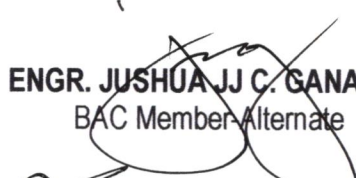
**ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST QUALIFICATION REPORT, DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB), AND RECOMMENDING THE SAME TO THE HOPE THE AWARD OF THE CONTRACT/PURCHASE ORDER FOR THE PROCUREMENT OF BRAND NEW DILG RO1 ICT EQUIPMENT/ RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP)**

ADOPTED: DILG Regional Office 1. August 05, 2024, at the DILG R1 Training Hall via hybrid conference.


Certified Correct by:

  
**JULIE ANN B. QUILATES**  
 Head, BAC Secretariat


Attested by:

  
**ENGR. JUSHUA JJ C. GANADEN**  
 BAC Member-Alternate

  
**LESLIE CAROL L. ISIP**  
 BAC Member

  
**DARYL GIO M. GALVEZ**  
 BAC Member-Alternate

*(On Leave)*  
**ATTY. CHESTER S. CAYABAS-DIWAS**  
 BAC Member

  
**PRAYANDLEO E. CAHIGA**  
 End-User

*(on official business)*  
**BENEDICTA M. BARNACHEA**  
 BAC Vice-Chairperson

  
**PEDRO D. GONZALES**  
 BAC Chairperson

APPROVED/DISAPPROVED:

  
**JONATHAN PAUL M. LEUSEN, JR., CESO III**  
 Regional Director/ HoPE





Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1**  
**Regional Office I**  
Aguila Rd., Sevilla, San Fernando City, La Union  
[www.region1.dilg.gov.ph](http://www.region1.dilg.gov.ph)

## NOTICE OF AWARD

August 6, 2024

**ABRAHAM PAOLO C. MENDOZA**

Proprietor/Manager  
PerfectSolution Consumer Goods Trading  
Poblacion, San Gabriel, La Union

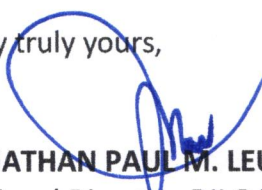
**Dear Manager Mendoza:**

This is to advise you that your bid dated July 26, 2024 for the **PROCUREMENT OF BRAND NEW DILG ROI ICT EQUIPMENT/RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP)** with a Contract Price equivalent to **NINE HUNDRED NINETEEN THOUSAND PESOS ONLY (P919,000.00)** is hereby accepted.

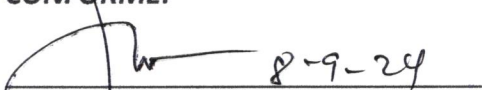
You are hereby required within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us, and to submit the **Performance Security** in any of the forms prescribed in Sec. 39 of the 2016 revised IRR of RA No. 9184.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

  
**JONATHAN PAUL M. LEUSEN, JR., CESO III**  
Regional Director, DILG R1 and  
Head of Procuring Entity

**CONFORME:**

  
**ABRAHAM PAOLO C. MENDOZA**  
Proprietor/Manager  
PerfectSolution Consumer Goods Trading



Republic of the Philippines  
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## NOTICE TO PROCEED

August 21, 2024

**ABRAHAM PAOLO C. MENDOZA**

Proprietor/Manager  
PerfectSolution Consumer Goods Trading  
Poblacion, San Gabriel, La Union

**Dear Manager Mendoza:**

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **DELIVER THE BRAND NEW DILG ROI ICT EQUIPMENT/RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP)** to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,

**JONATHAN PAUL M. LEUSEN, JR., CESO III**  
Regional Director, DILG R1 and  
Head of Procuring Entity ✓

*RECEIVED BY:*

**ABRAHAM PAOLO C. MENDOZA**  
Proprietor/Manager





<b>Lenovo Think System SR665 Rack Server</b>
<b>Form Factor</b>
<ul style="list-style-type: none"> <li>• 2U Rack</li> </ul>
<b>Processor</b>
<ul style="list-style-type: none"> <li>• 8 cores</li> <li>• 16 threads</li> <li>• 64MB L3 cache</li> <li>• 3.1Ghz Base Frequency</li> </ul>
<b>Memory</b>
<ul style="list-style-type: none"> <li>• 32GB DDR4</li> </ul>
<b>Expansion Slots</b>
<ul style="list-style-type: none"> <li>• PCIe 4.0 slots</li> </ul>
<b>Storage</b>
<ul style="list-style-type: none"> <li>• 1 TB, RAID 1 configured, SATA 3 (6Gbps)</li> </ul>
<b>Network</b>
<ul style="list-style-type: none"> <li>• 4 x 1Gb ethernet</li> </ul>
<b>Power Supply Unit (PSU)</b>
<ul style="list-style-type: none"> <li>• 2 PSU</li> </ul>
<b>Inclusions</b>
<ul style="list-style-type: none"> <li>• Rail kit</li> <li>• USB keyboard</li> <li>• Mouse</li> </ul>
<b>Warranty</b>
<p>three (3) years warranty on parts, labor, and services</p> <ul style="list-style-type: none"> <li>• The supplier shall respond within 24 hours for any technical assistance /support either by telephone call, email or site visit upon verbal/written notification by the end-user.</li> <li>• The supplier shall be responsible for coordinating with the concerned Authorized Support Centers to provide said services.</li> </ul>
<b>HP Pavillion Laptop 15t-eg300</b>
<b>CPU / Processor</b>
<ul style="list-style-type: none"> <li>• 12 total cores</li> <li>• 16 threads</li> <li>• 18 MB Cache</li> <li>• up to 5.0Ghz Max Turbo Frequency</li> </ul>
<b>Memory</b>
16GB DDR4 (Double Data Rate 4)
<b>Graphics</b>
<ul style="list-style-type: none"> <li>• Intel Iris Xe Graphics (4gb)</li> </ul>
<b>Storage</b>
512GB Solid State Drive (SSD)
<b>Operating System</b>
<ul style="list-style-type: none"> <li>• pre-loaded Windows 11 Home, 64 bit or higher, or equivalent OS</li> <li>• with built in recovery for OS, drivers, and utilities</li> </ul>
<b>Display</b>
<ul style="list-style-type: none"> <li>• Screen Size: 15.6 inches</li> <li>• Resolution: min. 1920 x 1080 (Full HD)</li> </ul>
<b>Connectivity</b>
<ul style="list-style-type: none"> <li>• Wi-Fi, Ethernet, Bluetooth</li> </ul>
<b>Standard I/O Ports</b>
<ul style="list-style-type: none"> <li>• three (3) USB ports</li> <li>• one (1) HDMI port</li> </ul>

## Lenovo Think System SR665 Rack Server

### Form Factor

- 2U Rack

### Processor

- 8 cores
- 16 threads
- 64MB L3 cache
- 3.1Ghz Base Frequency

### Memory

- 32GB DDR4

### Expansion Slots

- PCIe 4.0 slots

### Storage

- 1 TB, RAID 1 configured, SATA 3 (6Gbps)

### Network

- 4 x 1Gb ethernet

### Power Supply Unit (PSU)

- 2 PSU

### Inclusions

- Rail kit
- USB keyboard
- Mouse

### Warranty

three (3) years warranty on parts, labor, and services

- The supplier shall respond within 24 hours for any technical assistance /support either by telephone call, email or site visit upon verbal/written notification by the end-user.
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## HP Pavillion Laptop 15t-eg300

### CPU / Processor

- 12 total cores
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- 18 MB Cache
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### Memory

16GB DDR4 (Double Data Rate 4)

### Graphics

- Intel Iris Xe Graphics (4gb)

### Storage

512GB Solid State Drive (SSD)

### Operating System

- pre-loaded Windows 11 Home, 64 bit or higher, or equivalent OS
- with built in recovery for OS, drivers, and utilities

### Display

- Screen Size: 15.6 inches
- Resolution: min. 1920 x 1080 (Full HD)

### Connectivity

- Wi-Fi, Ethernet, Bluetooth

### Standard I/O Ports

- three (3) USB ports
- one (1) HDMI port



<ul style="list-style-type: none"> <li>• Hall Sensor</li> <li>• Light Sensor</li> </ul>
<b>Power and Battery</b>
<ul style="list-style-type: none"> <li>• 8000 mAh (milliampere-hour)</li> <li>• Charging via power adapter or USB-C to computer system</li> </ul>
<b>Pre-installed Applications</b>
<ul style="list-style-type: none"> <li>• Web Browser</li> <li>• Productivity Software such Microsoft 365 or Google Workspace with 1- year subscription or equivalent productivity apps</li> </ul>
<b>Connectivity</b>
<ul style="list-style-type: none"> <li>• Wi-Fi</li> <li>• Bluetooth</li> <li>• USB 3.2 Gen 1</li> <li>• GPS</li> </ul>
<b>Inclusions and Accessories</b>
<ul style="list-style-type: none"> <li>• Power adapter/charger</li> <li>• Charge cable</li> <li>• Wireless pen</li> <li>• Book cover keyboard</li> <li>• Pre-installed Screen protector</li> </ul>
<b>Warranty</b>
<ul style="list-style-type: none"> <li>• one (1) year warranty on parts, labor and service</li> <li>• The supplier shall respond within 24 hours for any technical assistance/support either by telephone call, email or site visit upon verbal/written notification by the end-user.</li> <li>• The supplier shall be responsible for coordinating with the concerned Authorized Support Centers to provide said services.</li> </ul>
<b>Supplier Requirement</b>
<ul style="list-style-type: none"> <li>• The Supplier must provide an Authorized Distributor Certificate of the instrument or brand being offered (Certificate must be submitted together with the post qualification requirements)</li> </ul>
<b>MICROSOFT OFFICE HOME &amp; BUSINESS 2021</b>
<ul style="list-style-type: none"> <li>• Perpetual License</li> <li>• One-Time purchase for 1PC</li> <li>• Classic 2021 versions of Word, Excel, Powerpoint, and Outlook Microsoft Support included for first 60 days at no extra cost Compatible with Windows 11, Windows 10 Electronic Software Download Downloadable License Key</li> </ul>



## CONTRACT OF AGREEMENT

THIS AGREEMENT made the 14<sup>th</sup> day of August, 2024 between **DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT** of the Philippines (hereinafter called "the Procuring Entity") of the one part and **PERFECTSOLUTION CONSUMERS GOODS TRADING of San Gabriel, La Union** (hereinafter called "the Supplier");

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly "SUPPLY AND DELIVERY OF BRAND NEW DILG ROI ICT EQUIPMENT/RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **NINE HUNDRED NINETEEN THOUSAND PESOS ONLY (Php919,000.00)** (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:



1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as acquired by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 

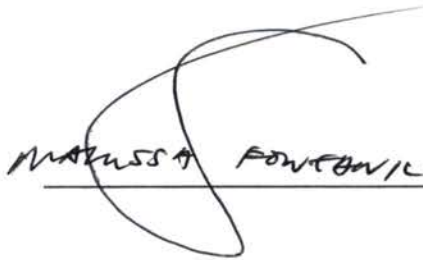
Bid form, including all the documents /statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's **CONFORME** thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **NINE HUNDRED NINETEEN THOUSAND PESOS ONLY (Php919,000.00)** or such other sums as may be ascertained, **PERFECTSOLUTION CONSUMERS GOODS TRADING**, agrees for the "SUPPLY AND DELIVERY OF BRAND NEW DILG ROI ICT EQUIPMENT/RESOURCES AND OFFICE PRODUCTIVITY SOFTWARE TO SUPPORT DAY-TO-DAY OPERATIONS UNDER THE LOCAL GOVERNMENT UNIT INFORMATION MANAGEMENT PROGRAM (LGUIMP) " in accordance with his/her/its Bid.

4. The **DEPARTMENT OF INTERIOR AND LOCAL GOVERNMENT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**ABRAHAM PAOLO C. MENDOZA**  
Proprietor/Manager  
PERFECTSOLUTION CONSUMER  
GOODS TRADING  
The SUPPLIER

  
**JONATHAN PAUL M. LEUSEN, JR., CESO III**  
Regional Director  
DEPARTMENT OF THE INTERIOR AND  
LOCAL GOVERNMENT- REGION 1  
The PROCURING ENTITY 

  
**MARISSA FONGONILLA**

WITNESSES:

  
**PRAYANDLEO C. CAHIGA**  
ITO - 1

**CERTIFIED FUNDS AVAILABLE:**

  
**CHRISTINE JOY F. CASUGA, CPA**  
Accountant III  
DILG RO1



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)  
SAN FERNANDO CITY, LA UNION ) S.S.

BEFORE ME, a-Notary Public for and in SAN FERNANDO CITY, LA UNION, this  
AUG 19 2024, personally appeared

JONATHAN PAUL M. LEUSEN, JR., CESO III TIN: 123-933-075-000  
MR. ABRAHAM PAOLO C. MENDOZA TIN: 928-038-417

Known to me and to me known to be the same persons who executed the foregoing Contract of Agreement, said instrument consisting of three (3) pages, including the page on which this acknowledge is written, signed in each and every page thereof by the parties and their witnesses, and acknowledged to me that the same are their free act and voluntary deed.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above-written.

NOTARY PUBLIC

ATTY. ERNESTO V. RAFON Ph.D.  
NOTARY PUBLIC UNTIL DECEMBER 2024  
SAN FERNANDO CITY, LA UNION  
PTR # 24113657; IBP LIFETIME # 1068479  
2024 TIN # 172170814 / ROLL # 50981  
MCLE COM # V III 0008675

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