





# 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

# **NOTICE OF AWARD**

September 6, 2024

### ABRAHAM PAOLO C. MENDOZA

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

### Dear Manager Mendoza:

We are pleased to inform you that your quotation amounting to TWO HUNDRED NINETY-NINE THOUSAND FIVE HUNDRED PESOS (P299,500.00) only for the PROCUREMENT OF ADDITIONAL ICT EQUIPMENT FOR THE REGION (LAPTOP) has been determined to be the Single Calculated and Responsive Bid (SCRB).

You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

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 W LEUSEN, JR., CESO III

Regional Director, DILG R1 and

**Head of Procuring Entity** 

**CONFORME:** 

ABRAHAM PAOLO C. MENDOZA

Proprietor/Manager

PerfectSolution Consumer Goods Trading

### **PURCHASE ORDER**

### DILG REGION 1

Date of Delivery :	SUPPLIER:		OLUTION CONSUMER GOODS TRADING	Purchase	Order No.	2024-09 320	
Sentiemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery:	Address :	Sa n Gabr	iel, La Union				
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery:	Name and Address of the Owner, where the Owner, while the			Mode of F	rocurement : N	IP-SVP	
Stock/ Property No.  BRAND NEW LAPTOP - HP Pavillion Laptop 15t-eg300  Total Amount in Words: Two Hundred Ninety-nine Thousand Five Hundred Pesos only  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 on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier Date  ORS/BURS No.:  Date ORS/BURS No.:  Date of the ORS/BURS: Amount:  ORS/BURS No.:  Date of the ORS/BURS: Amount:  Date of the ORS/BURS: Amount:		ease furnis	h this Office the following articles subject to the terms a	nd conditio	ons contained h	erein:	
Date of Delivery:	Place of Delive	ry :	DILG REGION 1	Delivery T	erm : COMPLET	E DELIVERY	
Property No. Unit Description Quantity Unit Cost Amount  BRAND NEW LAPTOP - HP Pavillion Laptop 15t-eg300 5 59,900.00 299,500.00  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 on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier Date  CHRISTINE JOY F. CASUGA, CPA Signature over Printed Name of Regional Accountant  ORS/BURS No.: Date of the ORS/BURS: Amount:  ORS/BURS No.: Date of the ORS/BURS: Amount:				1			
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 on the undelivered item/s.  Conforme:  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  Date of the ORS/BURS:  Date of the ORS/BURS:  Amount:  Date of the ORS/BURS:  Amount:  Date of the ORS/BURS:  Amount:		Unit	Description	Quantity	Unit Cost	Amount	
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 on the undelivered item/s.  Conforme:  Verk truly yours  JONATHAN RAUE M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  Date of the ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:				5	59,900.00	299,500.00	
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:				ļ			
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:							
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:	ļ						
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:				-			
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 on the undelivered item/s.  Conforme:  Very truly yours  JONATHAN RAM. M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  ORS/BURS No.:  Date ORS/BURS No.:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS:  Amount:  Date ORS/BURS:  Amount:			TOTAL			200 500 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 on the undelivered item/s.  Conforme:  Very truly yours,  JONATHAN PASE M. LEUSEN, JR., CESO III  Signature over Printed Name of Authorized Official Regional Director  Date  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  Date of the ORS/BURS:  Amount:		Total Amo		e Hundred	Pesos only	299,300.00	
Funds Available : Date of the ORS/BURS: Amount : Signature over Printed Name of Regional Accountant	day of delay sh	ailure to ma all be impo me:	ake the full delivery within the time specified above, a possed on the undelivered item/s.  Iture over Printed Name of Supplier	very truly	yours, THAN PAOL M. over Printed N. Regiona	LEUSEN, JR., CESO III ame of Authorized Official I Director	
	Fund Cluster : Funds Availabl	e: / 1	CHRISTINE JOY F. CASUGA, CPA	Date of th	e ORS/BURS: _		



# HP Pavillion Laptop 15t-eg300 CPU / Processor 12 total cores 16 threads 18 MB Cache up to 5.0Ghz Max Turbo Frequency 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 • one (1) RJ-45 Ethernet port one (1) audio combination jack Webcam 720p HD camera (built in) Audio With built-in speakers and microphone **Keyboard** US English Layout, Standard Size and Backlit **Security Software** Built-in TPM 2.0 or equivalent **Battery** 3-cell, 41 Watt-hours (Wh) or higher Weight 1.75 kg and not exceeding 2.5kg including Battery but excluding charger Accessories Laptop bag (Manufacturer-issued) • USB or Wireless Optical Mouse with mouse pad (Manufacturer-issued) Power Cord and Adapter (Manufacturer-issued) Warranty three (3) years warranty on parts, labor, and service one (1) year warranty on battery and mouse • one (1) year warranty on battery and mouse 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. • 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)



BRAND/ MODEL	QUANTITY	PICTURE
Laptop	5 units	HP Pavilion Laptop 15t-eg300, 15.6"
<b>HP Pavilion Laptop</b>		Natural silver
15t-eg300	Property and the state of the s	Windows 11 Home
25. 68500	Control to	<ul> <li>Intel® Core® (74360P) up to 5.0 GHz, 18 MB L3 cache, 12 cores, 16 threads) * Intel® intel® intel® intel®</li> </ul>
		• 16 G8 DDR4-3200 SDRAM (2 x 8 GB)
At least three (3)	Section 1	<ul> <li>15.6" diagonal, FHD (1920 x 1080), micro-edge, anti-glare, 250 nits</li> </ul>
years warranty on		512 GB PCIe* NVMe* M.2 SSD
parts, labor, and	Sport resignation	HP Protection with Accidental Damage Subscription Service
service	A Company	Microsoft* Office 2021 Home and Business - Save \$25 instantly
		Security Software Trial
	A CONTRACTOR OF THE CONTRACTOR	3-cell, 41 Wh Lithium-ion prismatic Battery     No DVD or CD Drive
0.1	TO THE CONTROL OF	Full size, natural silver keyboard with numeric keypad
At least one (1) year		HP Wide Vision 720p HD comera with temporal noise reduction an
warranty on battery	The state of the s	integrated dual array digital microphones
and mouse	Control of control	Recitek Wi-Fi 6 (2x2) and Bluetcoth* 5.3 wireless cord
Supplier shall		
	Park time anappe	
respond within 24	No en entre	
hours for any	design of the second	
technical assistance		
/support either by		
telephone call, email		and the same of th
or site visit upon		
verbal/written		
notification by the		
end-user		

PREPARED BY:

ABRAHAM PAOLO C. MENDOZA Owner





# 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

# **NOTICE TO PROCEED**

September 11, 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 **ADDITIONAL ICT EQUIPMENT FOR THE REGION (LAPTOP)** 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 PAULM. LEUSEN, JR., CESO III

Regional Director, DILG R1 and

Head of Procuring Entity

RECEIVED BY:

ABRAHAM PAOLO C. MENDOZA

Proprietor/Manager

PerfectSolution Consumer Goods Trading







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

> BIDS AND AWARDS COMMITTEE (BAC) Resolution No. 2024-64

## DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE PURCHASE ORDER/CONTRACT FOR THE PROCUREMENT OF ADDITIONAL ICT EQUIPMENT FOR THE REGION (LAPTOP)

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 Additional ICT Equipment for the Region (Laptop) with an Approved Budget for the Contract (ABC) of Three Hundred Thousand Pesos (Php 300,000.00);

WHEREAS, the procurement was posted at the PhilGEPS portal, DILG R1 website, and conspicuous place on August 29-September 4, 2024;

WHEREAS, the BAC scheduled the opening of bids on September 4, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Markenzel Trading, 2) Puso ti Ilocandia Solar Power Zone, and 3) Perfect Solution Consumer Goods Trading. The three (3) service providers have submitted their bid proposals.

WHEREAS, the BAC Members assisted by the Technical Working Group, conducted careful deliberation of the quotations received;

WHEREAS, below is the result of the opening and evaluation of bids:

Service Provider	Bid Amount	Remarks		
Markenzel Trading	Php 299,990.00	No eligibility requirements		
Puso ti Ilocandia Solar Power Zone	Php 299,995.00	No eligibility requirements		
Perfect Solution Consumer Goods Trading	Php 299,500.00	Complete eligibility requirements		

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 Two Hundred Ninety-Nine Thousand Five Hundred Pesos (Php 299,500.00);
- b) To recommend to the HOPE the approval of this recommendation and to award the Purchase Order/Contract to the SCRB.

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.

ADOPTED: DILG Regional Office 1. September 5, 2024, via Hybrid.

Certified Correct by:

Water JULIE ANN B. QUILATES Head, BAC Secretariat

RHODØRA G. SORIANO

Attested by:

LESLIE CAROL L. ISIP

**BAC Member** 

Member

ATTY. CHESTER S. CAY

**BAC Member** 

SARRANQUIN JR

End-User

BENEDICTA M. BARNACHEA

BAC Vice-Chairperson

PEDRO D. GONZALES BAC Chairperson

PROVED:

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



#### Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Aguila Rd., Barangay Sevilla, City of San Fernando, La Union

RFQ NO. 2024-08-231 ABC: Php 300,000.00

ABSTRACT OF QUOTATION/S

REGIONAL OFFICE 1

cument	Code	
M-QP-	DILG-AS-R	0-10-06
ev. No.	Eff. Date	Page
00	06.15.21	1 of

Negotiated - Small Value Procurement

A00 No. 2024-037 Date: September 4, 2024

Time: 2:01PM

tem	Item/Description	ABC	Qty.	Unit	Markenzel Trading Puso ti Ilocandia Solar Power Zone		Solar Power Zone	Perfect Solution Consumer Goods Trading	
					total cost	Cost per Unit	Total Cost	Cost per Unit	Total Cost
1	Procurement of Additional ICT Equipment for the Region (Laptop)	300,000.00	5	units	Signed RFQ only 299,990.00	Signed RFQ Only	299,995.00	59,900.00	299,500.00
	PR No Date Received:								
	PUR:								
	*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements.		1						•
	Valid Business/ Mayor's Permit		x x		Mun of San Gabriel, La Union Jan 20, 2024 - Dec 31, 2024				
	Latest Income/Business Tax Return/Tax Clearance Certificate				x	х		FY 2023 RDO 3 Apr 16, 2024	
	PhilGeps Reg. Number				x	x		Platir May 15, 202103-25073	2025
	Other Documents Submitted								Cz
	REMARKS:		REMARKS:						

Award is hereby recommended to be given to Perfect Solution Consumer Goods Trading which is the single calculated and responsive bid.

OTHERS:

RHODORA G. SORIANO

ATTY. CHESTER S. CAYABAS DIWAS

PEDRO D. GONZALES **BAC Chairperson** 

APPROVED BY:

JONATHAN PAOL M. LEUSEN, JR., CESO III Regional Director / HOPE