



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. 2024-92

ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST-QUALIFICATION, DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE PROCUREMENT OF SUPPLIES FOR REGIONAL ROLL-OUT OF THE BIMS FOR BARANGAY SECRETARIES OF REGION 1

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 supplies for the conduct of the **Regional Roll-out of the BIMS for the Barangay Secretaries of Region 1** on **November 27 – 29, 2024** with an Approved Budget for the Contract (ABC) of **Seventy Four Thousand Eight Hundred Seventy Pesos (Php 74,870.00)**;

WHEREAS, BAC Resolution No. 2024-78 declared GDP Trading, with a bid amounting to Sixty Thousand One Hundred Seventy-Two Pesos (Php 60,172.00) as the Lowest Calculated Bid (LCB) and is subjected to Post-Qualification;

WHEREAS, the Technical Working Group (TWG) together with the End-User conducted a post-qualification on November 13, 2024 via Zoom Conference;

WHEREAS, as a result of the careful deliberation of the TWG Post Qualification Report by the BAC Members on November 15, 2024, 2:00 PM, it was determined that GDP Trading is compliant with all the Eligibility Requirements and is responsive to all the technical specifications prescribed in the Request for Quotation. Attached is the Post Qualification Report for reference.;

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

- a) to declare **GDP Trading** as the **Lowest Calculated and Responsive Bidder (LCRB)** with a bid amount of **Sixty Thousand One Hundred Seventy-Two Pesos (Php 60,172.00)**;
- b) To recommend to the HoPE to award the Purchase Order to the LCRB.

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. November 15, 2024, at the DILG R1 Annex Building via Hybrid Conference.

Certified Correct by:

JULIE ANN B. QUILATES
Head, BAC Secretariat

Attested by:

RHODORA G. SORIANO
BAC Member

LILY-ANN Z. VICTORIO
BAC Member

ATTY. CHESTER S. CAYABAS-DIWAS
BAC Member

LESLIE CAROL L. ISIP
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, City of San Fernando, La Union
www.region1.dilg.gov.ph

NOTICE OF AWARD

November 15, 2024

MS. CARMEL DACLES
Authorized Representative
GDP Trading
Kaychanarianan, Basco, Batanes


Dear Ms. Dacles:

We are pleased to inform you that your quotation amounting to **SIXTY THOUSAND ONE HUNDRED SEVENTY-TWO PESOS ONLY (Php 60,172.00)** for the **PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF BIMS ROLLOUT FOR PILOT BARANGAYS** on November 27-29, 2024 at Ynad's Place and Hotel Resort, Inc., By-Pass Road, Barangay Namtutan, City of San Fernando, La Union, has been determined to be the Lowest Calculated and Responsive Bid (LCRB).

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.

Very truly yours,


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

CONFORME:


MS. CARMEL DACLES
Authorized Representative
GDP Trading

"Matino, Mahusay at Maaasahan"

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106
888 7695 • 607 1245 • 607 1531 • 607 4467 to 70



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1

Regional Office I

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

www.region1.dilg.gov.ph

NOTICE TO PROCEED

November 21, 2024

MS. CARMEL DACLES

Authorized Representative

GDP Trading

Kaychanarianan Basco Batanes

Dear Ms. Dacles:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to deliver **THE TRAINING SUPPLIES FOR THE CONDUCT OF BIMS ROLLOUT FOR PILOT BARANGAYS** of DILG Regional Office 1, Aguila Road, Sevilla, City of San Fernando, La Union

Likewise, you are responsible for performing the required service 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:

MS. CARMEL DACLES

Authorized Representative
GDP Trading

"Matino, Mahusay at Maaasahan"

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106
888 7695 • 607 1245 • 607 1531 • 607 4467 to 70

PURCHASE ORDER
DILG REGION 1

SUPPLIER: GDP TRADING Address: Kaychanarianan, Basco, Batanes TIN: _____	Purchase Order No. 2024-11-128 Date: NOV. 20, 2024 Mode of Procurement: SVP
--	--

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: DILG REGION 1 Date of Delivery: 15 WORKING DAYS AFTER RECEIPT OF APPROVED P.O.	Delivery Term: COMPLETE DELIVERY Payment Term: AS BILLED
--	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Notebook (Spiral, 60 leaves)	360	25.00	9,000.00
2	piece	Ballpen - Black	360	10.00	3,600.00
3	piece	Expanding Long Folder	360	19.00	6,840.00
4	reams	Bond paper (A4)	20	250.00	5,000.00
5	reams	Bond paper (long)	20	268.00	5,360.00
6	pack	Specialty Paper (Pale Cream, A4, GSM 90, 10 sheets/pack)	40	46.00	1,840.00
7	piece	Sign Pen (Black) liquid or gel, 0.5	5	26.00	130.00
8	piece	Whiteboard Marker (Black)	5	28.00	140.00
9	piece	Whiteboard Marker (Red)	5	28.00	140.00
10	piece	Correction Tape	10	26.00	260.00
11	roll	Masking Tape 2" inch	2	86.00	172.00
12	piece	Highlighter (Neon Green)	4	29.00	116.00
13	pack	Notepad Post-it 2"x3"	6	25.00	150.00
14	pack	Notepad Post-it 3"x3"	6	33.00	198.00
15	piece	File Box (Long)	8	330.00	2,640.00
16	bot	Epson Ink 003 Black	10	348.00	3,480.00
17	bot	Epson Ink 003 Cyan	6	348.00	2,088.00
18	bot	Epson Ink 003 Magenta	6	348.00	2,088.00
19	bot	Epson Ink 003 Yellow	6	348.00	2,088.00
20	bot	Epson Ink 664 Black	6	355.00	2,130.00
21	bot	Epson Ink 664 Cyan	6	355.00	2,130.00
22	bot	Epson Ink 664 Magenta	6	355.00	2,130.00
23	bot	Epson Ink 664 Yellow	6	355.00	2,130.00
24	piece	White Board 3x4ft (Wall Mount)	1	2,600.00	2,600.00
25	piece	HDMI (Audio and Video, 20M)	1	1,050.00	1,050.00
26	piece	Stapler (Heavy Duty)	4	430.00	1,720.00
27	piece	Puncher (Heavy Duty)	4	238.00	952.00
Purpose: Regional Roll-out of the Barangay Information Management System (BIMS) for Barangay Secretaries of Region I Charge to SR NO. 2024-09-1658					
TOTAL					60,172.00

(Total Amount in Words) SIXTY THOUSAND ONE HUNDRED SEVENTY TWO PESOS

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:


Carmel Dacles

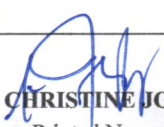
 Signature over Printed Name of Supplier
11/20/2024

 Date

Very truly yours,


JONATHAN PAUL M. LEUSEN JR., CESO III

 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: <u>01</u> Funds Available: <u>₱60,172.00</u> <p align="center">  CHRISTINE JOY F. CASUGA Signature over Printed Name of Chief Accounting Officer </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
---	---