





## 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

December 19, 2024

#### REMEDIOS MACAY

Authorized Representative Infoworx Incorporated Unit 3B West Burnham Place Condominium Kisad Road, Baguio City

#### Dear Ms. Macay:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **ICT EQUIPMENT FOR OFFICIAL USE OF RICTU** 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:

**REMEDIOS MACAY** 

Authorized Representative Infoworx Incorporated

#### PURCHASE ORDER

#### DILG REGION 1

Address:	SUPPLIER: INFOWORX INCORPORATED				Purchase Order No. <b>2024-12 - 472</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery:  Date of Delivery:  Delivery Term: COMPLETE DELIVERY Payment Term: AS BILLED  Delivery Term: AS BILLED  Delivery Term: COMPLETE DELIVERY Payment Term: AS BILLED  Date Delivery:  Date of Delivery:  Date of Delivery:  Date Delivery:  Date Delivery:  Date Delivery:  Delivery Term: COMPLETE DELIVERY Payment Term: AS BILLED  Delivery Term: COMPLETE DELIVERY Payment Term: AS BILLED  Date Delivery:  Date Delivery	Address : Unbit 3B West Burnham Place Condo, Kisad Rd, Baguio City			Date :		Decem,ber 9, 2024	
Please furnish this Office the following articles subject to the terms and conditions contained herein:  Place of Delivery:	TIN:			Mode of Procurement : NP-SVP			
Place of Delivery:	Gentlemen:						
Stock/ Property No.  Stock/ Property No.  Unit  BRAND NEW LAPTOP  1 Units  BRAND NEW LAPTOP  HP Victus i7-14650HX  16 GB DDR5 2DN 5600  11B Pcle Genh 4 Value  NVIDIA GeForce RTX 4QL 98GB Vram  16.1 FHD Antigle/IPS 300 Nits 144 Flat  Windows 11 Home/ WARR 2-2-2  Ms Office for Home and Student Pres installed 2021  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,  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:  Amount  Quantity Unit Cost  Amount  Do0,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  603,500.00  604,500.00  605,600.00  606,500.00  607,600.0	Ple	ease furnis	h this Office the following articles subject to the terms a	and conditio	ns contained h	erein:	
Stock/ Property No.  Stock/ Property No.  Unit  BRAND NEW LAPTOP  1 Units  BRAND NEW LAPTOP  HP Victus i7-14650HX  16 GB DDR5 2DN 5600  11B Pcle Genh 4 Value  NVIDIA GeForce RTX 4QL 98GB Vram  16.1 FHD Antigle/IPS 300 Nits 144 Flat  Windows 11 Home/ WARR 2-2-2  Ms Office for Home and Student Pres installed 2021  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,  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:  Amount  Quantity Unit Cost  Amount  Do0,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  502,500.00  603,500.00  604,500.00  605,600.00  606,500.00  607,600.0							
Stock/ Property No.  Unit  BRAND NEW LAPTOP HP Victus i7-14650HX  16 GB DDR3 ZDN 5600  1TB Pcle Genh 4 Value NVIDIA Geforce RTX 4QLD 8GB Vram  16.1 FHD Antigle/IPS 300 Nits 144 Flat Windows 11 Home/ WARR 2-2-2  Ms Office for Home and Student Pres installed 2021  TOTAL  Total Amount in Words: Five Hundred Two 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:  Reflection  Christine Joy F. CASUGA, CPA Signature over Printed Name of Regional Accountant  ORS/BURS No.: Date ORS/BURS: Amount:  Date ORS/BURS: Amount:  Date ORS/BURS: Amount:	Place of Delivery : DILG REGION 1			Delivery Term : COMPLETE DELIVERY			
Property No. Unit Description Quantity Unit Cost Amount  1 Units BRAND NEW LAPTOP HP Victus i7-14650HX 16 GB DDRS 2DN 5600 17B Pcle Genh 4 Value NVIDIA Geforce RTX 400 BegB Vram 16.1 FHD Antigle/IPS 300 Nits 144 Flat Windows 11 Home/ WARR 2-2-2 Ms Office for Home and Student Pres installed 2021  Total Amount in Words: Five Hundred Two 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:  Very truly yours,  JONATHAN PART N. LEUSEN, JR., CESO III 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:	Date of Delivery :		30 DAYS AFTER RECEIPT OF APPROVED P.O.	Payment Term : AS BILLED			
1 Units HP Victus i7-14650HX 16 GB DDR5 2DN 5600 1TB Pcle Genh 4 Value NVIDIA GEForce RTX 4QDBGB Vram 16.1 FHD Antigle/IPS 300 Nits 144 Flat Windows 11 Home/ WARR 2-2-2 Ms Office for Home and Student Pres installed 2021  TOTAL Total Amount in Words: Five Hundred Two 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:  Reflection 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:  Date Thousand Five Hundred Pesos only  ORS/BURS No.: Date of the ORS/BURS: Amount:		Unit	Description	Quantity	Unit Cost	Amount	
ITB Pcle Genh 4 Value  NVIDIA GeForce RTX 4008GB Vram  16.1 FHD Antigle/IPS 300 Nits 144 Flat  Windows 11 Home/ WARR 2-2-2  Ms Office for Home and Student Pres installed 2021  Total Amount in Words: Five Hundred Two 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:  Conforme:  Regional Director Designation  ORS/BURS No.: Date of the ORS/BURS: Amount:  CHRISTINE JOY F. CASUGA, CPA Signature over Printed Name of Regional Accountant	1	Units	HP Victus i7-14650HX	5	100,500.00	502,500.00	
NVIDIA GEForce RTX 4010 8GB Vram  16.1 FHD Antigle/IPS 300 Nits 144 Flat  Windows 11 Home/ WARR 2-2-2  Ms Office for Home and Student Pres installed 2021  TOTAL  Total Amount in Words: Five Hundred Two 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:  Reflection  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:  Date of the ORS/BURS: Amount:			16 GB DDR5 2DN 5600				
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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:  Verytruly yours,  JONATHAN PAUL M. LEUSEN, JR., CESO III  Signature over Printed Name of Supplier  Date  Fund Cluster:  CHRISTINE JOY F. CASUGA, CPA  Signature over Printed Name of Regional Accountant  ORS/BURS No.:  Date of the ORS/BURS:  Amount:	ot opposite manufacturing colors to \$1.50 miles					502,500.00	
Conforme:    Conforme	Total Amount in Words: Five Hundred Two Thousand Five Hundred Pesos only						
Funds Available : Date of the ORS/BURS: Amount : Signature over Printed Name of Regional Accountant	Conforme:  Conforme:  Reflection Mocay  Signature over Printed Name of Supplier  13-19-24  Very truly yours,  JONATHAN PAUL M. LEUSEN, JR., CESO III  Signature over Printed Name of Authorized Official  Regional Director						







# 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

December 6, 2024

#### **REMEDIOS MACAY**

Authorized Representative Infoworx Incorporated Unit 3B West Burnham Place Condominium Kisad Road, Baguio City

#### Dear Ms. Macay:

We are pleased to inform you that your quotation amounting to FIVE HUNDRED TWO THOUSAND FIVE HUNDRED PESOSs (P502,500.00) only for the PROCUREMENT OF ICT EQUIPMENT FOR OFFICIAL USE OF RICTU has been determined to be the Lowest Calculated and Responsive Bidder (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 PAULM. LEUSEN JR., CESO III

Regional Director, DILG R1 and

Head of Procuring Entity

CONFORME:

REMEDIOS MACAY

Authorized Representative Infoworx Incorporated







#### 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 - 100

## ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST-QUALIFICATION AND DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE PROCUREMENT OF ICT EQUIPMENT FOR OFFICIAL USE OF RICTU

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 ICT Equipment for Official Use of RICTU with an Approved Budget for the Contract (ABC) of **Five Hundred Thirty Six Thousand Two Hundred Twenty Pesos** (Php 536,220.00);

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on November 26-29, 2024;

WHEREAS, the opening of bids on November 29 2024, 2:01 PM was rescheduled to December 02, 2024, 2:01 PM due to lack of quorum;

WHEREAS, on December 02, 2024 @ 02:01 PM, the scheduled opening and evaluation of bids, there were four (4) prospective bidders who submitted their quotations namely: 1) Perfect Solution Consumer Goods Trading, 2) Puso Ti Ilocandia Power Zone, 3) Markenzel Trading, and 4) Infoworx Inc.;

WHEREAS, the BAC Members assisted by the Technical Working Group (TWG), declared Infoworx Inc. as the Lowest Calculated Bid (LCB);

WHEREAS, the BAC instructed the Technical Working Group (TWG) together with the End-User conducted a post qualification on December 04, 2024.

WHEREAS, the BAC deliberated the report of the TWG's Post-Qualification during the BAC Meeting on December 05, 2024 at DILG R1 Annex Building via hybrid conference.

WHEREAS, per report of the TWG, it was determined that Infoworx Inc. (LCB) is compliant with all the Eligibility Requirements.

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

- a) To declare **Infoworx Inc.** as the **Lowest Calculated and Responsive Bidder (LCRB)** with a bid amount of **Five Hundred Two Thousand Five Hundred Pesos (Php** 502,500.00);
- b) To recommend to the HoPE the approval of this recommendation and to award the Contract.

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.









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 - [∞

ADOPTING AND CONFIRMING THE TECHNICAL WORKING GROUP (TWG) POST-QUALIFICATION AND DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE PROCUREMENT OF ICT EQUIPMENT FOR OFFICIAL USE OF RICTU

ADOPTED: DILG Regional Office 1. December 05, 2024, at the DILG R1 Annex Building via hybrid conference.

Certified Correct by:

MAICAT, LACASANDILE

**BAC Secretariat** 

Attested by:

RHODORA G. SORIANO

BAC Member

LESLIE CAROL L. ISIP

BAC Member/23

LILY-ANN Z. VICTORIO

BAC Member

ATTY. CHESTER S. CAYABAS-DIWAS

BAC Member

PRAYANDLEO E. CAHIGA

End-User

BENEDICTA M. BARNACHEA

BAQ Vice-Chairperson

PEDRO D. GONZALES

BAC Chairperson

APPROVED/DISAPPROVED:

JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director/ HoPE