

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1

Aguila Road, Sevilla, City of San Fernando, La Union www.region1.dilg.gov.ph

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2022-60

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE PROCUREMENT OF MATERIALS FOR THE DOCUMENTATION OF LG GOVERNANCE MODELS FOR SERVICE DELIVERY

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

WHEREAS, the Procuring Entity intends to procure Materials for the Documentation of LG Governance Models for Service Delivery under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of Three Hundred Thousand One Hundred Pesos (P300,100.00);

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on September 24-29, 2022;

WHEREAS, the BAC scheduled the opening of bids on September 29, 2022, 2:30 PM;

WHEREAS, the BAC received bids from Four (4) Suppliers, namely, PBT Technology Solutions Inc., Mimbo Bytes General Merchandizing, Best Choice Enterprises, and MSN Consumer Goods Trading;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only Mimbo Bytes General Merchandizing, and MSN Consumer Goods Trading submitted complete eligibility requirements;

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

| SUPPLIER | Valid Business/ Mayor's Permit | Latest Income/ Business Tax Return/Tax Clearance Certificate | PhilGeps Reg. No. | Bid Amount | Remarks |
|-----------------------------------|-----------------------------------|--|----------------------|--------------|-------------------------------------|
| PBT Technology Solutions Inc. | 1 | Х | 1 | - | Incomplete eligibility requirements |
| Mimbo Bytes General Merchandizing | 1 | 1 | 1 | P 294,049.00 | Rank 1 (LCRB) |
| Best Choice Enterprises | 1 | X | 1 | - | Incomplete eligibility requirements |
| MSN Consumer Goods Trading | 1 | 1 | 1 | P 296,961.20 | Rank 2 |

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

- To declare Mimbo Bytes General Merchandizing as the Lowest Calculated and Responsive Bidder (LCRB) with a quotation of Two Hundred Ninety Four Thousand Forty Nine Pesos (Php249,049.00);
- To recommend to the HOPE the award of contract to the LCRB.

RESOLVED, to furnish the Local Government Monitoring and Evaluation Division (LGMED) and Finance and Administrative Division (FAD) a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, September 29, 2022 via Hybrid Conference.

Certified Correct: (ULU 4 MARIFE M. DOCULAN

MARIFE M. DOCULAN Head, BAC Secretariat

On OB

ATTY CHESTER S. CAYABAS-DIWAS
BAC Member

SHARWYN N. SANGEL BAC Member Attested by:

Mui

LILY-ANN/Z) VICTORIO
BAC Member

On OB
LESLIE CAROL L. ISIP
BAC Member

RHODORA G. SORIANO BAC Member/ End-User

On OB

BENEDICTA M. BARNACHEA BAC, Vice-Chairperson

1

PEDRO D. GONZALES BAC Chairperson

APPROVED / DISAPPROVED:

men

AGNES A DE LEON, CESO V OIC -Regional Director/ HOPE





Republic of the Philippines

DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

REGIONAL OFFICE 1

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

SHARWYN M. SANGEL

BAC Member

OTHERS:

REMARKS:

BAC Vice-Chairperson on OB

LILY-MAY, VICTORIO

Award is hereby recommended to be given to Mimbo Bytes General Merchandizing which has the lowest calculated and responsive bid.

on OB LESLIE CAROL L. ISIP BAC Member

on OB
ATTY. CHESTER S. CAYABAS-DIWAS

BAC Member

PEDRO D. GONZALES
BAC Chairperson

APPROVED BY:

3

OIC -Regional Director / HOPE AGNES A. DE LEON, CESO V

Document Code

| of 2 | 06.15.21 | 00 |
|------------------------|-----------|----------|
| Page | Eff. Date | Rev. No. |
| FM-QP-DILG-AS-RO-10-06 | ILG-AS-F | FM-QP-L |

RHODORA'S. SORIANO BAC Member/End-User



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

October 3, 2022

ROMMEL S. TUAZON

Authorized Representative MIMBO BYTES GENERAL MERCHANDIZING Tabora Bldg. 1, Brgy. IV, San Fernando City, La Union

Dear Mr. Tuazon:

We are pleased to inform you that your quotation amounting to Two Hundred Ninety Four Thousand Forty-Nine Pesos Only (Php 294,049.00) for the Procurement of Materials for the Documentation of LG Governance Models for Service Delivery 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,

AGNES A. DE LEON, CESO V

OIC - Regional Director, DILG R1 and

Head of Procuring Entity

CONFORME:

ROMMEL S. TUAZON

Authorized Representative

MIMBO BYTES GENERAL MERCHANDIZING

Tabora Bldg. 1, Brgy. IV,

San Fernando City, La Union



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

October 5, 2022

ROMMEL S. TUAZON

Authorized Representative MIMBO BYTES GENERAL MERCHANDIZING Tabora Bldg. 1, Brgy. IV, San Fernando City, La Union

Dear Mr. Tuazon:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Materials for the Documentation of LG Governance Models for Service Delivery** 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,

AGNES A. DE LEON, CESO V

OIC - Regional Director, DILG 1 and

Head of Procuring Entity

RECEIVED BY:

ROMMEL S. TUAZON

Authorized Representative MIMBO BYTES GENERAL MERCHANDIZING Tabora Bldg. 1, Brgy. IV,

San Fernando City, La Union

PURCHASE ORDER

DILG REGION 1

| | | Bytes Gen. Merchandizing | | Order No. | 2019-10- 292 | |
|----------------|----------|--|-------------------------------|-----------------|------------------------|--|
| | | | Date : Octber 4, 2022 | | | |
| TIN : | | | Mode of Procurement : | | | |
| Gentlemen: | | | | | | |
| Ple | ase furn | ish this Office the following articles subject to the terms and condition | ons contained | d herein: | | |
| Place of Deliv | OPY : | | Delivery Te | rm · | | |
| Date of Delive | (2) | | Delivery Term :Payment Term : | | | |
| | Ty . | 20 days | | | | |
| Stock/ | Unit | Description | Quantity | Unit Cost | Amount | |
| Property No. | | | | | | |
| 1 | ncc | External hard Drive - 1TB | 6 | 3,159.00 | 18,954.00 | |
| 2 | pcs | Flash Drive 32GB | 6 | 450.00 | 2,700.00 | |
| 3 | cart | Toner Cartridge HP CF 410A (HP410A) Black | 8 | 5,259.00 | 42,072.00 | |
| | cart | Toner Cartridge HP CF 413A (HP410A) Magenta | 8 | 6,300.00 | 50,400.00 | |
| 4 | cart | Toner Cartridge HP CF 411A (HP410A) Cyan | 8 | 6,300.00 | 50,400.00 | |
| 5 | cart | Toner Cartridge HP CF 412A (HP410A) Yellow | 8 | 6,300.00 | 50,400.00 | |
| 6 | cart | Ink Cartridge. HP 704 Black | 4 | 545.00 | 2,180.00 | |
| 7 | cart | Ink Cartridge. HP 704 Tri-color ink | 4 | 545.00 | 2,180.00 | |
| 8 | rms | Bond Paper A4 (80 GSM Subs 24) | 40 | 320.00 | 12,800.00 | |
| | rms | Bond Paper Legal (80 GSM Subs 24) | 40 | 385.00 | 15,400.00 | |
| 10 | rms | Bond Paper A4 (70 GSM Subs 20) | 40 | 280.00 | 11,200.00 | |
| 11 | rms | Bond Paper Legal (70 GSM Subs 20) | 40 | 340.00 | 13,600.00 | |
| 13 | pcs | Archfile 2" 7cm Legal Blue | 40 | 145.00 | 5,800.00 | |
| 14 | pcs | Envelope Expanding Kraft Legal | 200 | 20.00 | 4,000.00 | |
| 14 | pes | Clear Sheet Protector Refill for Archfile Folder Legal Size 11 | 200 | 20.00 | 4,000.00 | |
| 15 | packs | hole pocket 10 sheet per pack | 100 | 68.00 | 6,800.00 | |
| 16 | 1 | Fine Ball Point Pen (Black) | 36 | 9.00 | 324.00 | |
| 17 | pcs | Black Sign Pen | 5 | 78.00 | 390.00 | |
| 18 | pcs | Permanent Marker Black | 10 | 35.00 | 350.00 | |
| 19 | pcs | Sticker Paper A4 10 sheet per pack | 4 | 60.00 | 240.00 | |
| 20 | rolls | Double Sided Tape 1" | 5 | 70.00 | 350.00 | |
| 21 | pcs | Heavy Duty Stapler No. 240 w/wire | 1 | 1,100.00 | 1,100.00 | |
| 22 | pcs | Accordion Envelope with handle Legal | 5 | 250.00 | 1,250.00 | |
| 23 | pcs | Metal Heavy duty 2 hole puncher | 1 | 1,159.00 | 1,159.00 | |
| | Pus | | | | | |
| | | TOTAL (Two Hundred Ninety Four Thousand Forty Nine Peso | 5) | | 294,049.00 | |
| (Total Amo | unt in V | Vords) | | | | |
| | | to make the full delivery within the time specified above, a penalty of on the undelivered item/s. | one-tenth (| 1/10) of one pe | rcent for every day of | |
| Confo | rme: | many from | Very truly y | ours, | h | |
| 44.1 | | Many Als | AC | ENES A. DE L | EON, CESO V | |
| | | Signature over Printed Name of Supplier | | | Name of Authorized | |
| , | | Signature over 1 miles 1 miles of Supplies | | Offic | | |
| | | | | OIC-Region | al Director | |
| | | Date | | Design | ation | |
| | | | ODC/PUP | C' Nia - | | |
| 1 | | AL., L | | | | |
| Funds Availa | ble: | | 2 | | S: | |
| | | MERCEDES C. LLANES | Amount: | | | |
| | | Signature over Printed Name of Chief Budget Officer | | | | |
| | | | | | | |



Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT **REGION 1**

Aguila Road, Sevilla, City of San Fernando, La Union

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2022-60

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE PROCUREMENT OF MATERIALS FOR THE DOCUMENTATION OF LG GOVERNANCE MODELS FOR SERVICE DELIVERY

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

WHEREAS, the Procuring Entity intends to procure Materials for the Documentation of LG Governance Models for Service Delivery under Negotiated Procurement - Small Value Procurement with an Approved Budget for the Contract (ABC) of Three Hundred Thousand One Hundred Pesos (P300,100.00);

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on September 24-29, 2022;

WHEREAS, the BAC scheduled the opening of bids on September 29, 2022, 2:30 PM;

WHEREAS, the BAC received bids from Four (4) Suppliers, namely, PBT Technology Solutions Inc., Mimbo Bytes General Merchandizing, Best Choice Enterprises, and MSN Consumer Goods Trading;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only Mimbo Bytes General Merchandizing, and MSN Consumer Goods Trading submitted complete eligibility requirements;

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

| SUPPLIER | Valid Business/ Mayor's Permit | Latest Income/ Business Tax Return/Tax Clearance Certificate | PhilGeps Reg. No. | Bid Amount | Remarks |
|-----------------------------------|-----------------------------------|--|----------------------|--------------|-------------------------------------|
| PBT Technology Solutions Inc. | 1 | Х | 1 | | Incomplete eligibility requirements |
| Mimbo Bytes General Merchandizing | 1 | 1 | 1 | P 294,049.00 | Rank 1 (LCRB |
| Best Choice Enterprises | 1 | Х | 1 | - | Incomplete eligibility requirements |
| MSN Consumer Goods Trading | 1 | 1 | 1 | P 296,961,20 | Rank 2 |

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

- To declare Mimbo Bytes General Merchandizing as the Lowest Calculated and Responsive Bidder (LCRB) with a quotation of Two Hundred Ninety Four Thousand Forty Nine Pesos (Php249,049.00);
- To recommend to the HOPE the award of contract to the LCRB

RESOLVED, to furnish the Local Government Monitoring and Evaluation Division (LGMED) and Finance and Administrative Division (FAD) a copy of this Resolution for its reference and appropriate action

ADOPTED: DILG Regional Office 1 Conference Room, September 29, 2022 via Hybrid Conference.

Certified Correct: MARIFE M. DOCULAN Head, BAC Secretariat

On OB

ATTY. CHESTER S. CAYABAS-DIWAS

BAC Member

SHARWYN IP SANGEL BAC Member

Attested by:

LILY-ANN/Z) VICTORIO BAC Member

On OB LESLIE CAROL L. ISIP BAC Member

RHODORA G. SORIANO BAC Member/ End-User

On OB

BENEDICTA M. BARNACHEA

BAC, Vice-Chairperson

PEDRO D. GONZALES **BAC Chairperson**

APPROVED / DISAPPROVED:

Men

AGNES A DE LEON, CESO V OIC -Regional Director/ HOPE