



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. 2022-21

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BIDDER (SCRB) FOR THE PROCUREMENT OF TWO (2) UNITS COMPUTER LAPTOP

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 **Two Units Computer Laptop** under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of **One Hundred Ten Thousand Pesos (Php 110,000.00)**;

WHEREAS, the procurement was posted at PhilGeps portal, DILG R1 website and conspicuous place on **April 8-18, 2022**;

WHEREAS, the BAC scheduled the opening of bids on April 18, 2022;

WHEREAS, the Canvassers floated to Three (3) Suppliers: Mimbo Bytes General Merchandizing, PC4Me and RC2 Technologies;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only Mimbo Bytes 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
Mimbo Bytes General Merchandizing	/	/	/	P50,900.00/ unit or a total of P101,800.00	1 (SCRB)
PC4Me	X	X	X	-	
RC2 Technologies	X	X	X	-	

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

- To declare **Mimbo Bytes General Merchandizing** as the Single Calculated and Responsive Bidder (SCRB) with a quotation of **One Hundred One Thousand Eight Hundred Pesos (Php 101,800.00)**;
- To recommend to the HOPE the award of contract to the SCR.B.

RESOLVED, to furnish the **Finance and Administration Division (FAD)** a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, April 18, 2022 via Hybrid Conference.

Certified Correct:

Marife M. Doculan
MARIFE M. DOCULAN
 Head, BAC

(via zoom)
ATTY/CHESTER S. CAYABAS-DIWAS
 BAC Member
SHARWYN M. SANGEL
 BAC Member

Attested by:

Lily Ann Z. Victorio
LILY-ANN Z. VICTORIO
 BAC Member
Benedicta M. Barnachea
BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson
Pedro D. Gonzales
PEDRO D. GONZALES
 BAC Chairperson

On OB
LESLIE CAROL L. ISIP
 BAC Member
SETY ZORAYDA S. PEREZ
 BAC Member/ End-User

APPROVED / DISAPPROVED:

Julie J. Daquioag
JULIE J. DAQUIOAG, Ph.D., CESO III
 Regional Director/ HOPE

"Matino, Mahusay at Maasahan"

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: Mimbo Bytes Gen. Mdsq Address : ___ City of San Fdo., LU	Purchase Order No 2022-04 - 109 Date : April 20, 2022
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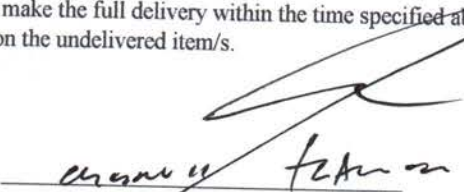
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DILG Regional Office 1 Date of Delivery : 30 days	Delivery Term : Full delivery Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Acer ASPIRE 5 • Intel® Core™ i5-1135G7 processor (8 MB Smart Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz, DDR4 or LPDDR4x, Intel® Iris® X Graphics) • 8 GB of onboard DDR4 system memory, upgradable up to 24 GB of DDR4 system memory 512GB NVMe SSD + 1TB HDD "• 14" display with IPS (In-Plane Switching) technology, Full HD 1920 x 1080, high-brightness Acer • 16:9 aspect ratio, 45% NTSC color gamut • Wide viewing angle up to 170 degrees • Mercury free, environment friendly" • Intel® Iris® X Graphics, supporting OpenGL® 4.5, OpenCL™ 2.2, Microsoft® DirectX® 12 • Intel® Wireless Wi-Fi 6 AX201 • Windows 11 HOME 48 Wh 3-cell Li-ion battery Up to 10 hours () 2 Years Warranty	2	50,900.00	101,800.00
(Total Amount in Words) One Hundred One Thousand Eight Hundred Pesos only					101,800.00


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:

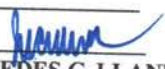

 Signature over Printed Name of Supplier

 Date

Very truly yours,


JULIE J. DAQUIOAG, Ph.D., CESO III
 Signature over Printed Name of Authorized
 Official
 Regional Director
 Designation

Fund Cluster : _____
 Funds Available : _____


MERCEDES C. LLANES
 Signature over Printed Name of Chief Budget Officer

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



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

April 19, 2022

ROMMEL S. TUAZON

Proprietor

MIMBO BYTES GENERAL MERCHANDIZING

Gen. Luna St., Barangay IV

San Fernando City, La Union


Dear Mr. Tuazon:

We are pleased to inform you that your quotation amounting to **One Hundred One Thousand Eight Hundred Pesos Only (Php 101,800.00)** for the **Procurement of Two (2) Units of Computer 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.

Very truly yours,


JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director, DILG R1 and
Head of Procuring Entity

CONFORME:



ROMMEL S. TUAZON

Proprietor

MIMBO BYTES GENERAL MERCHANDIZING

Gen. Luna St., Barangay IV

San Fernando City, La Union

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NOTICE TO PROCEED

April 21, 2022

ROMMEL S. TUAZON

Proprietor

MIMBO BYTES GENERAL MERCHANDIZING

Gen. Luna St., Barangay IV

San Fernando City, La Union

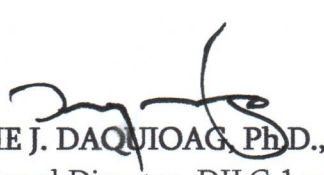
Dear Mr. Tuazon:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Two (2) Units of Computer 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,


JULIE J. DAQUIOAG, PH.D., CESO III
Regional Director, DILG 1 and
Head of Procuring Entity

RECEIVED BY:



ROMMEL S. TUAZON

Proprietor

MIMBO BYTES GENERAL MERCHANDIZING

Gen. Luna St., Barangay IV

San Fernando City, La Union