



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. 2025 - 018

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE PROCUREMENT OF ICT OFFICE SUPPLIES

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 Office Supplies on a *lot basis* with an Approved Budget for the Contract (ABC) of Four Hundred Eighty Thousand Pesos (Php 480,000.00);

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on April 26, 2025 until 2:00 PM of May 02, 2025;

WHEREAS, the BAC scheduled the opening of bids on May 02, 2025, 02:01 PM, with three (5) prospective Service Providers, namely: 1) Orbs Ventures Corporation, 2) JonecoTech Marketing Corp., 3) Bhipolito Office Supplies, 4) MSN Consumer Goods Trading, and 5) Perfect Solutions Consumer Goods Trading;

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:

Rank	Service Provider	Bid Amount (as read)	Bid Amount (as calculated)	Remarks
1	Orbs Ventures Corporation	Php 468,767.22	Php 468,753.20	Complete Eligibility Requirements
2	MSN Consumer Goods Trading	Php 472,296.00	Php 472,296.00	Complete Eligibility Requirements
3	Perfect Solutions Consumer Goods Trading	Php 472,400.00	Php 472,400.00	Complete Eligibility Requirements
-	Bhipolito Office Supplies	-		Non-Compliant on Technical Specifications (Bluetooth Headset no active noise cancellation feature, no offered specifications for HDMI)
-	JonecoTech Marketing Corp.	-		Price quotations for 5 items are above the ABC per item

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

- To declare **Orbs Ventures Corporation** as the **Lowest Calculated and Responsive Bid (LCRB)** with a bid amount of Four Hundred **Sixty-Eight Thousand Seven Hundred Fifty-Three Pesos and Twenty Cents (Php 468,753.20) AS CALCULATED**; and
- To recommend to the HoPE the approval of this recommendation and to award the Purchase Order.



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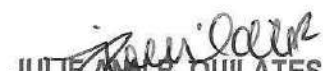
BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2025 - 018

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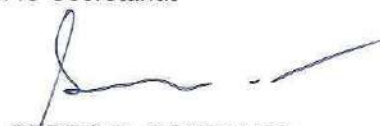
RESOLVED, further that the **REGIONAL INFORMATION COMMUNICATION AND TECHNOLOGY UNIT (RICTU)** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.


ADOPTED: DILG Regional Office 1. May 02, 2025, at the DILG R1 Annex Building.

Certified Correct by:


JULIE ANN B. QUILATES
BAC Secretariat

Attested by:


PEDRO D. GONZALES
BAC Member


ENGR. JOSHUA J. C. GANADEN
Alternate BAC Member

On Official Business
LESLIE CAROL L. ISIP
BAC Member

On Official Business
BENEDICTA M. BARNACHEA
BAC Member


PRAYANDLEO E. CAHIGA
End-User


ATTY. CHESTER S. CAYABAS-DIWAS
BAC Vice-Chairperson/Presiding Officer

On Official Business
RHODORA G. SORIANO
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, San Fernando City, La Union
www.region1.dilg.gov.ph

NOTICE OF AWARD

MAY 5, 2025

JEROWIN MON V. ESTEPA
Authorized Representative
ORBS Ventures Corporation
1909 Sitio Bukid, Calapacuan, Sta Elena
Subic, Zambales



Dear Mr. Estepa:

We are pleased to inform you that your quotation amounting to **Four Hundred Sixty Eight Thousand Seven Hundred Fifty Three Pesos and Twenty Eight Centavos Only (P468,753.28)** for the **Procurement of ICT Office Supplies** has been determined to be the **Lowest Calculated and Responsive Bidder (LCRB)**.

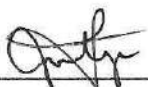
You are hereby required to formally enter into contract with us upon receipt of this Notice.

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

Very truly yours,


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

CONFORME:


JEROWIN MON V. ESTEPA
Authorized Representative
ORBS Ventures Corporation



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NOTICE TO PROCEED

May 9, 2025

JEROWIN MON V. ESTEPA
Authorized Representative
ORBS Ventures Corporation
1909 Sitio Bukid, Calapacuan, Sta Elena
Subic, Zambales


Dear Mr. Estepa:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to deliver the **ICT Office Supplies** to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

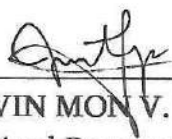
Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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.

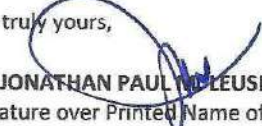
Very truly yours,


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

RECEIVED BY:

 5-14-2025
JEROWIN MON V. ESTEPA
Authorized Representative
ORBS Ventures Corporation

PURCHASE ORDER
DILG REGION 1

SUPPLIER: ORBS VENTURES CORPORATION		Purchase Order No. 2025-05 - 1021			
Address : 1909 Sitio Bukid, Calapacuan Sta. Elena, Subic Zambales		Date : May 7, 2025			
TIN :		Mode of Procurement : svp-np			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DILG REGION 1		Delivery Term : COMPLETE DELIVERY			
Date of Delivery : 30 DAYS AFTER RECEIPT OF APPROVED P.O.		Payment Term : AS BILLED			
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	cartridge	HP W2030A 415A Original Laserjet Toner Cartridge Black Single Pack	12	7,898.56	94,782.72
2	cartridge	HP W2030A 415A Original Laserjet Toner Cartridge Cyan Single Pack	12	7,974.26	95,691.12
3	cartridge	HP W2030A 415A Original Laserjet Toner Cartridge Yellow Single Pack	12	7,974.26	95,691.12
4	cartridge	HP W2030A 415A Original Laserjet Toner Cartridge Magenta Single Pack	12	7,974.26	95,691.12
5	pcs	Ugreen Open Ear S3 IPXS B-tooth Earphone Ear Clip Design Hook Earbuds Open Audio TWS Sport Earphone	25	779.00	19,475.00
6	pcs	A4Tech KRS 8372 Keyboard	15	520.00	7,800.00
7	pcs	A4Tech OP 720	16	260.00	4,160.00
8	pcs	Lenovo TH 10	10	741.00	7,410.00
9	pcs	Sandisk Extreme PRO SDHC 32 GB	12	950.00	11,400.00
10	pcs	TPLink Archer T2U AC600 Wireless Dual Band USB Adapter	20	687.00	13,740.00
11	pcs	Jinhua HMDI Cable 20 meters	12	900.00	10,800.00
12	pcs	Powerhouse Electric HD Extension Wheel 10 meters	12	750.00	9,000.00
13	pcs	Tipsun 4 Slot Smart Fast Charger	6	518.70	3,112.20
		TOTAL			468,753.28
Total Amount in Words: Four Hundred Sixty Eight Thousand Seven hundred Fifty Three Pesos and 28 centavos					
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		Signature over Printed Name of Authorized Official			
5-16-2028		Regional Director			
Date		Designation			
Fund Cluster : 01		ORS/BURS No. :			
Funds Available : P 468,753.28		Date of the ORS/BURS:			
CHRISTINE JOY F. CASUGA, CPA		Amount :			
Signature over Printed Name of Regional Accountant					

See attached brochure

COMMISSION ON AUDIT
Received by: 
Date: **MAY 20 2025**