



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 - 016

DECLARING THE LOWEST CALCULATED BID (LCB) FOR THE PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR THE 2024 ICT PROJECTS ASSESSMENT AND PLANNING FOR 2025 BIMS IMPLEMENTATION OF THE 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 Equipment and Supplies for the 2024 ICT Projects Assessment and Planning for 2025 BIMS Implementation of the RICTU on a *lot basis* with an Approved Budget for the Contract (ABC) of Eighty Thousand Pesos (Php 80,000.00);

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on April 17, 2025 until 2:00 PM of April 25, 2025;

WHEREAS, the BAC scheduled the opening of bids on April 25, 2025, 02:01 PM, with three (3) prospective Service Providers, namely: 1) MSN Consumer Goods Trading, 2) Orbs Ventures Corporation, and 3) 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	Remarks
1	Orbs Ventures Corporation	Php 78,350.00	Complete Eligibility Requirements
2	Perfect Solutions Consumer Goods Trading	Php 79,830.00	Complete Eligibility Requirements
3	MSN Consumer Goods Trading	-	Non-Compliant on Technical Specifications

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

- To declare **Orbs Ventures Corporation** as the **Lowest Calculated Bid (LCB)** with a bid amount of **Seventy-Eight Thousand Three Hundred Fifty Pesos (Php 78,350.00)**;
- To conduct **Post Qualification** to the LCB; and
- To recommend to the HOPE the approval of this recommendation;

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.



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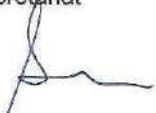
BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2025 - 016

DECLARING THE LOWEST CALCULATED BID (LCB) FOR THE PROCUREMENT OF EQUIPMENT AND SUPPLIES FOR THE 2024 ICT PROJECTS ASSESSMENT AND PLANNING FOR 2025 BIMS IMPLEMENTATION OF THE RICTU

ADOPTED this 25th day of April 2025, at the Annex Building, DILG Regional Office 1, Sevilla, City of San Fernando, La Union

Certified Correct by:


MAICA T. LACASANDILE
Head, BAC Secretariat



PEDRO D. GONZALES
BAC Member

Attested by:



LILY-ANN Z. VICTORIO
BAC Member


LESLIE CAROL L. ISIP
BAC Member


BENEDICTA M. BARNACHEA
BAC Member


PRAYANDLEO E. CAHIGA
End-User


ATTY. CHESTER S. CAYABAS-DIWAS
BAC Vice-Chairperson


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 2, 2025

JEROWIN MON V. ESTEPA

Authorized Representative

ORBS Ventures Corporation

1909 Sitio Bukid, Calapacuan, Sta Elena

Subic, Zambales

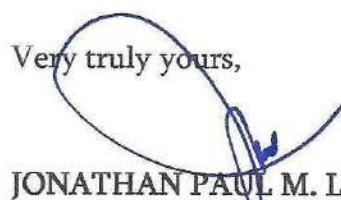
Dear Mr. Estepa:

We are pleased to inform you that your quotation amounting to **Seventy Eight Thousand Five Hundred Thirty Pesos Only (P78,530.00)** for the **Procurement of ICT Equipments** 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.

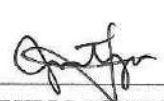
Very truly yours,


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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I
Agulla Rd., Sevilla, San Fernando City, La Union
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NOTICE TO PROCEED

May 7, 2025

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

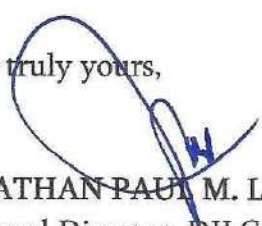

Dear Mr. Estepa:

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

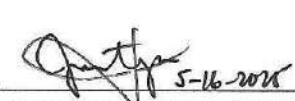
Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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.


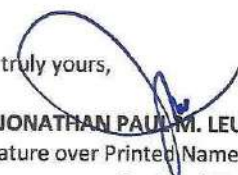

Very truly yours,

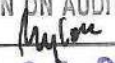

JONATHAN PAUL M. LEUSEN JR., CESO III
Regional Director, DILG R1 and
Head of Procuring Entity 

RECEIVED BY:


JEROWIN MON V. ESTEPA
Authorized Representative
ORBS Ventures Corporation

PURCHASE ORDER
DILG REGION 1

SUPPLIER: ORBS VENTURES CORPORATION		Purchase Order No. 2025-04-103			
Address : 1909 Sitio Bukid, Calapacuan Sta. Elena, Subic Zambales		Date : May 05 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	set	AOC 22830HM2 21.5" 100hz VA FHD VGA/HMDI Monitor	3	4,510.00	13,530.00
2	set	DJI Mic (2 tx t RX t charging) Wireless Lavalier Microphone, 250m (820 ft) range 15 hr battery, noise cancellation, wireless Microphone for PC, iuphone, android record review and vlogs	1	15,910.00	15,910.00
3	set	Nanlite FC120B Bi-Color LED Spotlight	1	14,300.00	14,300.00
4	set	Desview TP170 a7 inch Teleprompter Portable pad Tablets horizontal Vertical prompting	1	17,570.00	17,570.00
5	set	Eneloop Pro high battery AAA Ni-MH Pre - charged Rechargeable Batteries, 4 pcs/pack	12	1,435.00	17,220.00
TOTAL					78,530.00
Total Amount in Words: Seventy Eight Thousand Five Hundred Thirty 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,			
					
JERWIN ESTERA		JONATHAN PAUL M. LEUSEN, JR., CESO III			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
5-16-2026		Regional Director			
Date		Designation			
Fund Cluster : 01		ORS/BURS No. :			
Funds Available : P28,570		Date of the ORS/BURS:			
		Amount :			
CHRISTINE JOY F. CASUGA, CPA					
Signature over Printed Name of Regional Accountant					

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