



Document Code		
EM-OP-DILG-AS-RO-10-15		
Rev. No.	Eff. Date	Page
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Appendix 61		
SIGNATURE		DATE
		12/16/22

## PURCHASE ORDER

Supplier : <b>LINK NETWORK SOLUTIONS INC.</b>	P.O. No. : <b>GDS-2022-270</b>
Address : <b>Legazpi City</b>	Date : <b>Nov. 24, 2022</b>
TIN : <b>007-002-021-000</b>	Mode of Procurement : <b>Public Bidding</b>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

### Procurement of I.T. Supplies for the Documentation and Evaluation of MEALGU Projects

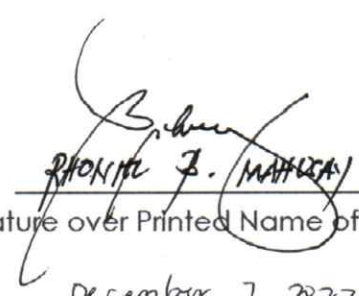

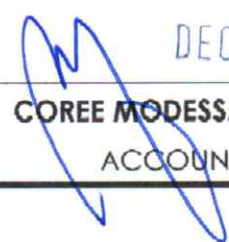
Place of Delivery : <b>DILG Regional Office V - GSS Section</b>	Delivery Term : <b>30 calendar days</b>
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>PRINTER:</b> Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-fi, Wi-fi Direct Seamless setup via Smart Panel Borderless printing up to 4R	6	14,950.00	89,700.00
2	unit	<b>DUPLEX SHEET-FED DOCUMENT SCANNER:</b> Duty cycle up to 3,000 pages per day Scan speed up to 26ppm/52ipm (300dpi) One-pass duplex scanning Document Capture Pro Software Scan 50asm to 209asm	1	27,500.00	27,500.00
3	unit	<b>WIRELESS PORTABLE COLOR DOCUMENT SCANNER</b> Lightweight, portable document scanner Up to 15ppm scan speed One-touch scanning Powered via USB, AC Adapter or built-in battery	8	8,500.00	68,000.00
4	unit	<b>LAPTOP</b> Processor: latest generation No of Cores: 4 Memory: 8GB DDR4, upgradeable to 32GB, 2 memory slots Storage/ Hard Disk: 256ssd + 1 TB HDD Front Cam: 720P Display Screen: 15.6 Network Interface: Gigabit Internet 10/100/1000 Wireless LAN 802.11 AC, IEEE 802.11, Bluetooth 5.0 Standard I/O Ports: 1Type C, 1USB 3.1 Gen 1 Port, 2 USB 3.1 Ports, 1HDMI Port, 1 Headphone/ Speaker/ Jack/Combo Jack, 1 SD Card Reader Pointing Device: Touchpad Battery: Life up to 11 hrs OS: Preloaded with W10 Pro OS w/ built in recovery for OS, Drivers and Utilities Supplied with: Laptop Bag, Power Cord, Power Adapter	30	44,950.00	1,348,500.00
5	unit	1 TB External Hard Drive (USB 3.0)	35	3,500.00	122,500.00

(Total Amount in Words) **ONE MILLION SIX HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED PESOS** **1,656,200.00**



## PURCHASE ORDER

Supplier : <b>LINK NETWORK SOLUTIONS INC.</b>		P.O. No. : <b>GDS-2022-270</b>
Address : <b>Legazpi City</b>		Date : <b>Nov. 24, 2022</b>
TIN : <b>007-002-021-000</b>		Mode of Procurement : <b>Public Bidding</b>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: <b>Procurement of I.T. Supplies for the Documentation and Evaluation of MEALGU Projects</b>		
Place of Delivery : <b>DILG Regional Office V - GSS Section</b>		Delivery Term : <b>30 calendar days</b>
Date of Delivery :		Payment Term : <b>As Billed</b>
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  December 7, 2022 Date		Very truly yours,   <b>ATTY. ARNALDO E. ESCOBAR JR., CESO V</b> REGIONAL DIRECTOR
Fund Cluster : <u>LPP FUND</u> Funds Available : <u>01</u>   <b>COREE MODESSA F. BADONG</b> ACCOUNTANT III		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____





## PROCUREMENT OF I.T. SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS

### CONTRACT AGREEMENT

THIS AGREEMENT made the DEC 07 2022 day of 2022,  
between **DILG REGIONAL OFFICE V, Legazpi City** of the Philippines (hereinafter called  
"the Entity") of the one part and **LINK NETWORK SOLUTIONS INC** of **Legazpi City**  
(hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services,  
particularly **PROCUREMENT OF I.T. SUPPLIES FOR THE DOCUMENTATION AND EVALUATION  
OF MEALGU PROJECTS** and has accepted a Bid by the Supplier for the supply of those  
goods and services in the sum of **One Million Six Hundred Fifty-Six Thousand Two  
Hundred Pesos (Php 1,656,200.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as  
are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing  
Rules and Regulations of Republic Act No. 9184 shall be deemed to form  
and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical  
and Financial Proposals, and all other documents or statements  
submitted;

Bid form, including all the documents/statements contained in the  
Bidder's bidding envelopes, as annexes, and all other documents  
submitted (e.g., Bidder's response to request for clarifications on the  
bid), including corrections to the bid, if any, resulting from the  
Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws  
and/or the Procuring Entity concerned in the PBDs. Winning bidder  
agrees that additional contract documents or information prescribed  
by the GPPB that are subsequently required for submission after the  
contract execution, such as the Notice to Proceed, Variation Orders,  
and Warranty Security, shall likewise form part of the Contract.



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office V

3. In consideration for the sum of **One Million Six Hundred Fifty-Six Thousand Two Hundred Pesos (Php 1,656,200.00)** or such other sums as may be ascertained, **LINK NETWORK SOLUTIONS INC** agrees to the **PROCUREMENT OF I.T. SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS** in accordance with his/her/its Bid.
4. The **DILG REGIONAL OFFICE V** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**ATTY. ARNALDO E. ESCOBER, CESO V**

Regional Director

for:

DILG Regional Office V

  
**RHONIEL N. MAHUSAY**  
President/General Manager

of:

LINK NETWORK SOLUTIONS INC


**ACKNOWLEDGMENT**

Republic of the Philippines )  
Province of Albay )  
City of Legazpi )

Before me this **DEC 07 2022** day of \_\_\_\_\_, 202\_, personally appeared **ATTY. ARNALDO E. ESCOBER, CESO V**, Regional Director of the DILG Region V and **RHONIEL N. MAHUSAY, President/ General Manager** known to be the same persons who executed this **CONTRACT OF AGREEMENT** consisting of two (2) pages, affiants exhibiting to me their Identification Description (I.D.) respectively.

**IN WITNESS THEREOF**, I have set my hand and seal this **DEC 07 2022** day of \_\_\_\_\_, 202\_ in Legazpi City, Philippines.

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Book No. 94  
Series of 3633

  
**ATTY. MELVIN C. MALABANAN**  
Notary Public for Makati City  
Appointment No. M363  
Until December 31, 2022  
(BM 3795) dated 5 July 2022  
4290 Emilio cor. Bautista, Palanan Makati City  
PTR No. 8854280 / Jan. 4, 2022  
IBP No. 228554, / Jun 6, 2022  
MCLE VI 00224556, Apr 24, 2019  
Roll No. 58312





Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office V

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 24, 2022

**The President/ General Manager**  
**LINK NETWORK SOLUTIONS INC**  
Makati City


**Dear Sir/Madam:**

We are pleased to notify you that your bid dated **November 23, 2022** for the **PROCUREMENT OF I.T. SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS** for the Contract Price of equivalent to **One Million Six Hundred Fifty-Six Thousand Two Hundred Pesos (Php 1,656,200.00)** is hereby accepted.

You are required to formally enter into a contract within ten (10) calendar days from receipt of this NOA and to provide the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,

  
**ATTY. ARNALDO E. ESCOBAR, CESO V**  
Regional Director

CONFORME:

By:

  
(Signature over Printed Name)

Date:

07 DEC 2022

**"Matino, Mahusay at Maaasahan"**

Rizal St., Legazpi City

(052) 4801484; 4801486 (052) 4804023

<http://region5.dilg.gov.ph>

[region5dilg@gmail.com](mailto:region5dilg@gmail.com)



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office V

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**  
**NOTICE TO PROCEED**

\_\_\_\_\_  
**The President/General Manager**  
**LINK NETWORK SOLUTIONS INC**  
Legazpi City

**Dear Sir/Madam:**

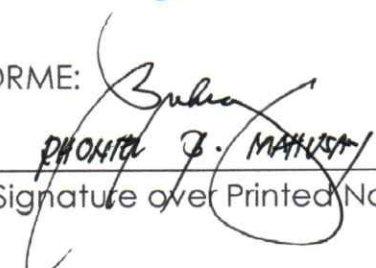
The attached Notice of Award for the project **Procurement of I.T. Supplies for the Documentation and Evaluation of MEALGU Projects** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract **30 Calendar days** effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,

  
**ATTY. ARNALDO E. ESCOBER, CESO V**  
Regional Director



CONFORME:

By:   
(Signature over Printed Name)

Date: December 7, 2022

**“Matino, Mahusay at Maaasahan”**

 Rizal St., Legazpi City

 (052) 4801484; 4801486  (052) 4804023

 <http://region5.dilg.gov.ph>

 [region5dilg@gmail.com](mailto:region5dilg@gmail.com)



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
Regional Office V  
Legazpi City

**BAC RESOLUTION DECLARING LINK NETWORK SOLUTIONS INC AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PROCUREMENT OF I.T SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS**

**WHEREAS**, The DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE V (DILG RO V), through the Bids and Awards Committee (BAC) requested for the project: **PROCUREMENT OF I.T. SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS**, with an Approved Budget for the Contract (ABC): **One Million Six Hundred Fifty-Eight Thousand Pesos (Php 1,658,000.00)**

**WHEREAS**, the BAC resorted to Public Bidding as the mode of procurement and posted the project in the PhilGeps for the period **November 3, 2022 to November 23, 2022**.

**WHEREAS**, in response to the said posting, only one (1) bidder were able to submit their bids before the cut off time with details as follows:

BIDDER	DATE & TIME OF SUBMISSION
LINK NETWORK SOLUTIONS INC	November 23, 2022 @ 10:41 AM

**WHEREAS**, during the bid opening, both bidders qualified in the preliminary evaluation with the following details:

BIDDER	BID AMOUNT	REMARKS
LINK NETWORK SOLUTIONS INC	Php 1,656,200.00	S/LCRB

**WHEREAS**, upon post qualification and careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **LINK NETWORK SOLUTIONS INC**, its bid was found to be responsive.

**WHEREAS**, the BAC declared and recommended **LINK NETWORK SOLUTIONS INC** as the Single Lowest Calculated Responsive Bidder instead.

**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

To declare and recommend **LINK NETWORK SOLUTIONS INC** as the bidder with the lowest calculated and responsive bid for the contract: **PROCUREMENT OF IT SUPPLIES FOR THE DOCUMENTATION AND EVALUATION OF MEALGU PROJECTS**, with the amount equivalent to **One Million Six Hundred Fifty-Six Thousand Two Hundred Pesos (Php 1,656,200.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 23rd day of November, 2022.

  
**MAE G. CLEMENTE**  
BAC Member

  
**ATTY. MAGDALENA A. BORDE-MALLARI**  
BAC Member

  
**AMALINE R. COLINA**  
BAC Member

  
**MA. RUTHEL P. GIGANTOCA**  
BAC Chairperson

Approved  
  
**ATTY. ARNALDO E. ESCOBAR, CESO V**  
Regional Director