



**BAC RESOLUTION DECLARING ORLINK COMPUTER SALES AND SERVICES WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF IT SUPPLIES FOR THE REGIONAL PROJECT MONITORING OFFICE
SLCRB-RFQ NO. GDS-2022-400**

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project **PURCHASE OF IT SUPPLIES FOR THE REGIONAL PROJECT MONITORING OFFICE** with an Approved Budget for the Contract (ABC): One Hundred Eleven Thousand Six Hundred Pesos (111,600.00).

WHEREAS, the BAC resorted to **SMALL VALUE PROCUREMENT (53.9)** as an alternative mode of procurement posted in PhilGEPs and in the Project Bulletin Board for the period from November 28, 2022 to December 02, 2022.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

WHEREAS, the BAC Secretariat presented Three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ORLINK COMPUTER SALES AND SERVICES	Php 67,525.00	SLCRB
RAZORCLAW TECHNOLOGIES AND SOLUTIONS, OPC.	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
3GX SOLUTIONS	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **ORLINK COMPUTER SALES AND SERVICES** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **ORLINK COMPUTER SALES AND SERVICES** as the Single Lowest Calculated and Responsive Bidder.

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

To recommend for the approval and awarding of as the bidder with the Single lowest calculated and responsive bid for the contract **PURCHASE OF IT SUPPLIES FOR THE REGIONAL PROJECT MONITORING OFFICE** with the amount of Sixty-Seven Thousand and Five Hundred Twenty-Five Pesos Only (67,525.00).

SOLVED, at the DILG RO V Training Hall this 2nd day of December, 2022.

MA. GRACE JOY U. TANGO
Provisional Member

MARILI M. PECSON
Provisional Member

LUNINGNING Z. BRAZIL
Provisional Member

ALFREDO L. SALLAN
Regular Member

DARLYN D. AYENDE
BAC Vice- Chairperson

MAE G. CLEMENTE
Regular Member

MA. RUTHEL P. GIGANTOCA
BAC Chairperson

☒ **Approved**

☐ **Disapproved**

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



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 09, 2022

The Manager

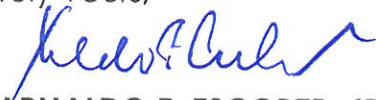
ORLINK COMPUTER SALES AND SERVICES
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of IT Supplies for the Regional Project Monitoring Office** with the contract price equivalent to Sixty-Seven Thousand and Five Hundred Twenty-Five Pesos Only (67,525.00) is hereby accepted.

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. ESCOBER, JR. CESO V
Regional Director

CONFORME:

By: 
REBECCA F. FRANCIS
GENERAL MANAGER
0917-K21-9319
(Signature over Printed Name)

Date: 12/27/2022

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 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

December 09, 2022

The Manager

ORLINK COMPUTER SALES AND SERVICES
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the **Purchase of IT Supplies for the Regional Project Monitoring Office** has been approved notice is hereby given to you to proceed on your delivery with the above-mentioned 15 Calendar Days 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. ESCOBAR, JR. CESO V
Regional Director

CONFORME:



By:


REBECCA J. FRANCISCO
GENERAL MANAGER
0917-921-9319
(Signature over Printed Name)

Date:

12/27/2022

"Matino, Mahusay at Maaasahan"

 Rizal St., Legazpi City
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 region5dilg@gmail.com



PURCHASE ORDER

Supplier : ORLINK COMPUTER SALES AND SERVICES

Address : Legazpi City

TIN : 917-890-957-00000

P.O. No. GDS-2022-400

Date : December 02, 2022

Mode of Procurement : Small Value
Procurement (53.9)

Gentlemen:

Purchase of IT Supplies for the Regional Project Monitoring Office

Place of Delivery : DILG Regional Office V

Delivery Term : 15 Calendar Days upon receipt of PO.

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	HDMI Cable (Male to Male, 30 meters, black, PVC Jacket)	1	4,200.00	4,200.00
2	PC	HDMI Cable (Male to Male, 10 meters, black, PVC Jacket)	1	500.00	500.00
3	PC	HDMI (female) to VGA (male) adapter	1	600.00	600.00
4	PC	HDMI (female) to VGA (female) adapter	1	600.00	600.00
5	PC	USB Hub (4 USB 3.0 Type A port, 1 Type C)	2	2,000.00	4,000.00
6	PC	2in1 Card Reader USB 3.0 to SD Micro SD TF Adapter	2	500.00	1,000.00
7	PC	Wireless ergonomic silent mouse	2	1,500.00	3,000.00
8	PC	Power bank (10000mah) (slim/small size/handy)	8	2,000.00	16,000.00
9	PC	1 TB External Hard Drive (WD)	7	3,000.00	21,000.00
10	PC	Camera Lens(EF 50mm F1.8 STM Lens)	1	9,200.00	9,200.00
11	PC	Flash Drive 32 gb (USB 3.0)	15	495.00	7,425.00
Sixty-Seven Thousand and Five Hundred Twenty-Five Pesos Only					67,525.00

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Signature of Supplier

0917-821-9319
Orlink2022@gmail.com

Date

12/24/2022

ATTY. ARNALDO E. ESCOBAR JR, CESO V
REGIONAL DIRECTOR

Fund Cluster : 01

Funds Available :

SR2021-02-0116

COREE MODESSA F. BADONG
ACCOUNTANT III

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