



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I
Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD


February 7, 2019

MS. MYRNA O. PACLEB


Manager
Thunder General Merchandize
National Highway Madayegdeg
City of San Fernando, La Union

Dear Ms. Pacleb:

We are happy to inform you that **THUNDER GENERAL MERCHANDIZE** is the Lowest calculated and responsive bid with a contract price of **SIXTY NINE THOUSAND NINE HUNDRED NINETY PESOS (P69,990.00)** only for the delivery supplies and materials for Peace and Order Council (POC) of DILG Regional Office 1, City of San Fernando, La Union

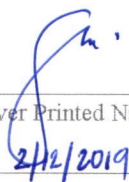
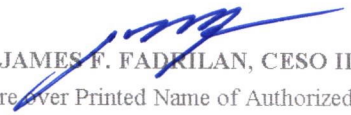

JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:

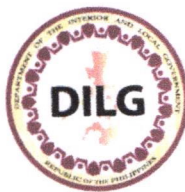

MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Thunder General Merchandize		Purchase Order No. 2019-02 28			
Address : _____ City of San Fernando, La Union		Date : 2/11/2019			
TIN : _____		Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : _____		Delivery Term : 15 days After receipt			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	JP 4 drawers vertical steel cabinet light gray	5	12,500.00	62,500.00
	pcs	64GB - OTG USB	3	2,280.00	6,840.00
	pcs	Manila Paper	100	6.50	650.00
		TOTAL			69,990.00
(Total Amount in Words)					
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		JAMES F. FADRILAN, CESO III Signature over Printed Name of Authorized Official			
2/12/2019 _____ Date		Regional Director Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer			Amount : _____		

poc



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NOTICE TO PROCEED

February 11, 2019

MS. MYRNA O. PACLEB

Manager
Thunder General Merchandize
National Highway Madayegdeg
City of San Fernando, La Union

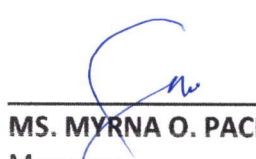
Dear Ms. Pacleb:

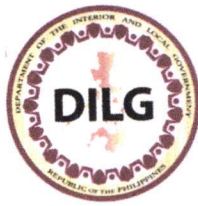
This attached Purchase Order, having approved, Notice is hereby given to **THUNDER GENERAL MERCHANDIZE** to proceed with the delivery of supplies and materials for **Peace and Order Council (POC)** to DILG Regional Office No. 1, City of San Fernando, La Union with a contract price of **Sixty Nine Thousand Nine Hundred Ninety Pesos (P69,990.00)** only. Effective upon receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE OF AWARD

February 8, 2019

MS. HELEN SAMORANOS

Sales and Marketing Officer
Maharajah Hotel
#5 Texas St. Villasol Subd, Angeles City

Dear Ms. Samoranos,

We are pleased to inform you that your quotation amounting to **One Hundred fifty Six Thousand Pesos (P 156,000.00)** for the **Meals and Snacks with Accommodation** for the activity, **Preliminary Assessment of the Comprehensive Development Plan of Independent Component City (Dagupan City)** scheduled on **February 18-19, 2019**, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. HELEN SAMORANOS
Sales and Marketing Officer
Maharajah Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **MAHARAJAH HOTEL**, represented by **MS. HELEN SAMORANOS, Sales and Marketing Officer** with business address at #5 Texas St. Villasol Subd, Angeles City, herein referred to as the **FIRST PARTY**;

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**

Under the following terms and conditions:


- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the activity entitled, **Preliminary Assessment of the Comprehensive Development Plan of Independent Component City (Dagupan City)** scheduled on **February 18-19, 2019**;
- 2.) That both parties agreed that the guaranteed number of participants is **Thirty (30)**;
- 3.) That the **SECOND PARTY** shall pay the contract price **One Hundred Fifty Six Thousand Pesos (P156,000.00)** for the scheduled conduct of the activity:

Day 0	- February 17, 2019-	40 pax -	Dinner, Accommodation
Day 1	- February 18, 2019-	40 pax -	3 Meals and 2 Snacks, Accommodation
Day 2	- February 19, 2019-	40 pax -	2 Meals and 2 Snacks

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 13th day of February 2019 at the City of San Fernando, La Union confirming the validity and acceptance of this Agreement.

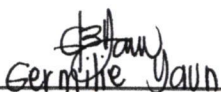

MS. HELEN SAMORANOS
 Sales and Marketing Officer
 MAHARAJAH HOTEL

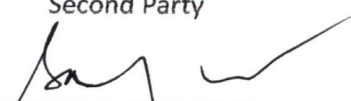

JAMES F. FADRILAN, CESO III
 Regional Director
 DEPARTMENT OF THE INTERIOR AND
 LOCAL GOVERNMENT- REGION 1

First Party

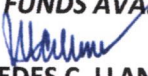
Second Party

WITNESSES:


Germaine Jain
 FRONT OFFICE


PEDRO D. GONZALES
 Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
 AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)

BEFORE ME, a Notary Public for and in City of San Fernando, this 13-February-2019 personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

HELEN SAMORANOS

TIN: _____

known to me as the same persons who executed the foregoing instrument and they further acknowledged to me that the same is their free and voluntary act and deed as well as that of the entities they respectively represent herein.

This agreement consisting of two (2) pages including this page where this acknowledgement is written, signed by said officials and their instrumental witnesses on each and every page thereof, refers to as **CONTRACT** for the purpose herein set forth.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above- written.

Doc. No. 438
Page No. 28
Book No. 04
Series of 19

ATTY. EDUARDO V. DAECOL, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2020
ROLL # 34110051
IBF LIFETIME # 1068
2019 PTF # 34110051
SAN FERNANDO CITY, LA UNION

[Handwritten signatures]



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE TO PROCEED

February 13, 2019

MS. HELEN SAMORANOS
Sales and Marketing Officer
Maharajah Hotel
#5 Texas St. Villasol Subd, Angeles City

Dear Ms. Samoranos,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks with Accommodation** for the activity, **Preliminary Assessment of the Comprehensive Development Plan of Independent Component City (Dagupan City)** scheduled on **February 18-19, 2019**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. HELEN SAMORANOS
Sales and Marketing Officer
Maharajah Hotel

"Matino, Mahusay at Maaasahan"

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