

## PURCHASE ORDER

DILG REGION 1


SUPPLIER: <b>MSN CONSUMER GOODS TRADING</b>		Purchase Order No. <b>2022-09- 259</b>			
Address : <b>SAN FERNANDO CITY, LA UNION</b>		Date : <b>SEPTEMBER 7, 2022</b>			
TIN :		Mode of Procurement : <b>SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DILG REGION 1</b>		Delivery Term : <b>COMPLETE DELIVERY</b>			
Date of Delivery : <b>15 WORKING DAYS AFTER RECEIPT OF APPROVED P.O.</b>		Payment Term : <b>AS BILLED</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Tornado Mop (with bucket, heavyduty)	1	500.00	500.00
	pcs	Brown Envelope (short)	25	8.00	200.00
	unit	Tripod (Heavy Duty, Aluminum, 4 leg sections, max height: 175cm)	1	3,490.00	3,490.00
	unit	Spiral Binding Machine (with crimping pliers, can handle up to 24mm coil, with manual/electric coil inserting roller, heavyduty)	1	10,690.00	10,690.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 8mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	100.00	100.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 10mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	120.00	120.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 12mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	140.00	140.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 14mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	160.00	160.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 16mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	180.00	180.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 18mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	200.00	200.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 20mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	220.00	220.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 22mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	239.00	239.00
	box	Spiral Coil Plastic Spring (for A4 size binding, size: 24mm, 4:1 pitch, material: pvc/ hard plastic, color: clear)(100pcs or 1Kg/box)	1	259.00	259.00
	pcs	Floormat (absorbent, cloth type, large size)	5	50.00	250.00
	ream	A4 Bond Paper (ultra white, substance 20, 80gsm)	50	220.00	11,000.00
	ream	Long Bond Paper (ultra white, substance 20, 80gsm)	50	240.00	12,000.00
	pcs	Powerbank (20,000mAh, durable and long lasting, fast charger, type-C input and micro-input charging port, 2 USB A output ports, digital LED display)	10	1,495.00	14,950.00
	pcs	Standard Electric Fan (stand fan, 18 inches, plastic blade, high performance but low to silent sound)	2	1,995.00	3,990.00
	galloon	Alcohol (galloon)	10	400.00	4,000.00
	bottle	Dishwashing Liquid (1000mL)	10	490.00	4,900.00
	pack	Tissue (2ply, 12rolls per pack)	10	95.00	950.00

	unit	Wall Clock (analog, 13 inches, round, wall mount, heavyduty)	2	990.00	1,980.00
	unit	Printer (Specs: print (up to long bond paper), copy, scan, ecotank, borderless printing up to 4r)(Package unit with ink)	6	9,500.00	57,000.00
	unit	WiFi Modem Router (Specifications: B252s-65A modem router, up to 4G network connectivity, openline to all network, support LTE cat6 cable, plug and play)	2	8,490.00	16,980.00
	pcs	Sim Card (Specs: smart rocket sim, with free 15GB, supports up to 5G network)	3	400.00	1,200.00
	unit	WiFi Antenna (Specs: LPDA antenna, supports up to 5G network, 12dbi signal, tranmits up to 10 kilometers)	1	4,000.00	4,000.00
		<b>TOTAL</b>			<b>149,698.00</b>

**(Total Amount in Words) ONE HUNDRED FORTY NINE THOUSAND SIX HUNDRED NINETY-EIGHT PESOS ONLY**

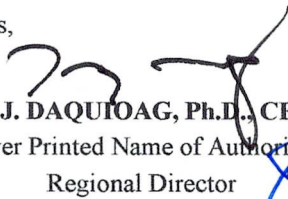
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

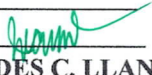
Conforme:

  
**Rolando Roman V. Cacapit II**  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

  
**JULIE J. DAQUITOAG, Ph.D., CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**MERCEDES C. LLANES**  
 Signature over Printed Name of Chief Budget Officer

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





Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**REGION 1**

Aguila Road, Sevilla, City of San Fernando, La Union  
[www.region1.dilg.gov.ph](http://www.region1.dilg.gov.ph)

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 2022-49**

**DECLARING THE SINGLE CALCULATED AND RESPONSIVE BIDDER (SCRB) FOR THE PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF WORKSHOP ON THE ENCODING OF ENROLLED PROJECT UNDER RESULTS-BASED MONITORING AND EVALUATION OF LGU INFRASTRUCTURE PROJECTS (RLIP) FOR BATCHES 1 AND 2**

WHEREAS, as mandated under RA 9184 otherwise known as "Government Procurement Reform Act" and its Revised Implementing Rules and Regulations, the Bids and Awards Committee (BAC) of the DILG Regional Office 1 adheres to the principles of transparency and competitiveness governing this Act;

WHEREAS, the Procuring Entity intends to procure **Supplies for the Conduct of Workshop on the Encoding of Enrolled Project under Results-based Monitoring and Evaluation of LGU Infrastructure Projects (RLIP) for Batches 1 and 2** under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of **One Hundred Forty Nine Thousand Nine Hundred Seventy Pesos (Php149,970.00)**;

WHEREAS, the procurement was posted at PhilGeps portal, DILG R1 website and conspicuous place on **August 31- September 5, 2022**;

WHEREAS, the BAC conducted the opening of bids on September 6, 2022, 2:01 PM;

WHEREAS, the Canvass Committee floated to three (3) prospective suppliers, namely: LU Morning Star Enterprises, Mart One, and MSN Consumer Goods Trading;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only MSN Consumer Goods Trading submitted its quotation and complete eligibility requirements;

WHEREAS, below is the result of the opening and evaluation of bids:

SUPPLIER	Valid Business/ Mayor's Permit	Latest Income/ Business Tax Return/Tax Clearance Certificate	PhilGeps Reg. No.	Bid Amount
LU Morning Star Enterprises	X	X	X	No quotation submitted
Mart One	X	X	X	No quotation submitted
MSN Consumer Goods Trading	/	/	/	Php149,698.00

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

- To declare **MSN Consumer Goods Trading** as the Single Calculated and Responsive Bidder (SCRB) with a quotation of **One Hundred Forty Nine Thousand Six Hundred Ninety Eight (P149,698.00)**;
- To recommend to the HOPE the award of contract to the SCR.B.


RESOLVED, to furnish the **Finance and Administration Division (FAD) and Project Development Management Unit (PDMU)** a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, September 6, 2022 via Hybrid Conference.


Certified Correct

  
**MARIFE M. DOCULAN**  
 Head, BAC Secretariat


Attested by:

  
**ATTY. CHESTER S. CAYABAS-DIWAS**  
 BAC Member

  
**LESLIE CAROL L. ISIP**  
 BAC Member

  
**SHARWYN M. SANGEL**  
 BAC Member/ End User

  
**LILY-ANN Z. VICTORIO**  
 BAC Member

  
**BENEDICTA M. BARNACHEA**  
 BAC Vice-Chairperson

  
**PEDRO D. GONZALES**  
 BAC Chairperson

APPROVED / DISAPPROVED:

  
**JULIE J. DAQUIGAN, Ph.D., 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](http://www.region1.dilg.gov.ph)

## NOTICE OF AWARD

September 6, 2022

**ROLANDO ROMAN VILLALON CACAPIT II**

Authorized Representative  
MSN Consumer Goods Trading  
Dahlia St. Capitol View Subdivision, Poro  
City of San Fernando, La Union


**Dear Mr. Cacapit II:**

We are pleased to inform you that your quotation amounting to **One Hundred Forty Nine Thousand Six Hundred Ninety-Eight Pesos Only (P149,698.00)** for the **Procurement of Supplies for the Workshop on the Encoding of Enrolled Project Under Results-Based Monitoring and Evaluation of LGU Infrastructure Projects (RLIP) for Batch 1 and 2** 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,

  
**JULIE J. DAQUIOAG, PH.D., CESO III**  
Regional Director, DILG R1 and  
Head of Procuring Entity

**CONFORME:**

  
**ROLANDO ROMAN VILLALON CACAPIT II**  
Authorized Representative  
MSN Consumer Goods Trading  
Dahlia St. Capitol View Subdivision, Poro  
City of San Fernando, La Union





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](http://www.region1.dilg.gov.ph)

**NOTICE TO PROCEED**

September 8, 2022

**ROLANDO ROMAN VILLALON CACAPIT II**

Authorized Representative  
MSN Consumer Goods Trading  
Dahlia St. Capitol View Subdivision, Poro  
City of San Fernando, La Union

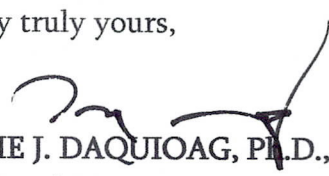
**Dear Mr. Cacapit II:**

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Supplies for the Workshop on the Encoding of Enrolled Project Under Results-Based Monitoring and Evaluation of LGU Infrastructure Projects (RLIP) for Batch 1 and 2** 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,

  
**JULIE J. DAQUIOAG, Ph.D., CESO III**  
Regional Director, DILG 1 and  
Head of Procuring Entity

**RECEIVED BY:**

  
**ROLANDO ROMAN VILLALON CACAPIT II**  
Authorized Representative  
MSN Consumer Goods Trading  
Dahlia St. Capitol View Subdivision, Poro  
City of San Fernando, La Union

**"Matino, Mahusay at Maaasahan"**

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106  
888 7695 • 607 1245 • 607 1531 • 607 4467 to 70