





# 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 TO PROCEED

December 11, 2024

### MARIA MARGARITA D. GACETA

Manager Kresan's Canteen Aguila Rd. Sevilla City of San Fernando, La Union

Dear Ms. Gaceta:

With the attached CONTRACT OF SERVICES having been approved, you are hereby notified to provide Meals and Snacks for the Conduct of Institutionalization of DILG R1 as a Drug-Free Workplace on December 18-19, 2024 at DILG-R1 Training Hall, Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract of Services, 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 PAULM. LEUSEN, JR., CESO II

Regional Director, DILG 1 and

Head of Procuring Entity-

RECEIVED BY:

MARIA MARGARITA D. GACETA

Manager

Kresan's Canteen

Aguila Rd. Sevilla City of San Fernando, La Union

#### CONTRACT OF SERVICES

#### KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT OF SERVICE** is made and entered into this **10th day of December, 2024** in the City of San Fernando, La Union, Philippines, by and between.

The **DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE 1**, represented herein by **JONATHAN PAUL M. LEUSEN, JR., CESO III, Regional Director**, with office and postal address at Aguila Road, Sevilla Norte, City of San Fernando, La Union 2500, herein referred to as the **First Party**.

- and-

That KRESAN'S CANTEEN represented herein by MARIA MARGARITA D. GACETA with office address at Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union, herein referred to as the Second Party.

#### WITNESSETH:

WHEREAS, The FIRST PARTY will conduct a two (2) days activity entitled Conduct of Institutionalization of DILG R1 as a Drug-Free Workplace on December 18-19, 2024 at DILG-R1 Training Hall, Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union.

**WHEREAS**, the **SECOND PARTY** has the capability of providing food for the conduct of the above-mentioned activity at reasonable cost;

**NOW, THEREFORE,** for and inconsideration of the foregoing premises the parties hereto agree the contents of this Contract to wit:

1. THAT, the SECOND PARTY agrees and binds itself to the FIRST PARTY to provide food for the participants who will attend the Conduct of Institutionalization of DILG R1 as a Drug-Free Workplace to be held on December 18-19, 2024 at DILG-R1 Training Hall, Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union, with the contract package of ONE HUNDRED EIGHTY FOUR THOUSAND TWO HUNDRED PESOS ONLY (Php 184,200.00) as indicated in the approved activity design subject to the qualification that only the actual cost/billing of the SECOND PARTY shall be paid by the FIRST PARTY appearing in the Statement of Account;

Proposed Schedule	Activity	No. of Days	No. of Participants	Amount
Dec. 18-19,	Conduct of	2	120pax – AM snack @280.00	Php 33,600.00
2024	Institutionalization of DILG R1 as a Drug-Free		120pax – PM snack @280.00 120 pax – Lunch @ 975.00	33,600.00
	Workplace			117,000.00
	Workplace		TOTAL	Php184,200.00

- 2. **THAT** this Contract of Services shall be guaranteed for a minimum of 75% of the total number of participants. If attendance is above minimum, the **SECOND PARTY** shall provide food at the same rate for the additional participants;
- 3. In case of the unforeseen incidental expenses incurred by the **FIRST PARTY**, the **FIRST PARTY** shall pay the **SECOND PARTY** the amount corresponding to it.
- 4. THAT, if the total number of participants exceed the foregoing guaranteed minimum number of participants, the **FIRST PARTY** shall pay the **SECOND PARTY** additional charges which shall be based on the actual number of participants at the indicated rate per person as indicated in Item #2 of this contract.
- 5. **THAT** the payment of the amount due and payable under this contract and the conduct of this activity is based on the approved and signed program/activity design subject to the usual government accounting and auditing rules and regulations;
- 6. THAT, the SECOND PARTY guarantees to provide safe and clean food for the said activity to be conducted by the FIRST PARTY, and the latter reserves the right to question any action of, or institute any appropriate action in a proper proceeding against the former for any injury the FIRST PARTY may sustain resulting from any harmful or contaminated food served by the SECOND PARTY;
- 7. **THAT,** in case the **SECOND PARTY** failed to effect deliveries of what is stipulated herein, without any fault on the part of the **FIRST PARTY**, or was not due to fortuitous event, the contract will be automatically rescinded without going to court and the **FIRST PARTY** shall be freed from any liability to the **SECOND PARTY**;
- 8. **THAT**, this contract shall be binding and may be cancelled/terminated at the option of either party upon prior written notice at least five (5) days before the commencement of the activity.
- 9. **THAT** this Contract shall take effect upon signing of both parties concerned.

IN WITNESS WHEREOF, the parties hereto and do hereby sign this document at

, Philippines this	, 0	2024.
For the First Party	For the Second	Party
JONATHAN PAUL LEUSEN, JR., CESO III		ARITA D. GACETA
Regional Director  DEPARTMENT OF THE INTERIOR AND	Manager KRESAN'S CA	TEEN
LOCAL GOVERNMENT- REGION 1		
Witness:	Witness:	
		Delle .

CERTIFIED FUNDS AVAILABLE:

CHRISTINE JOY F. CASUGA Acct. III / Regional Accountant

#### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)	
GAN FERNANDU CITY	
BEFORE ME, a Notary Public for a	and in SANFERNANDUCITY, this
JONATHAN PAUL M. LEUSEN, JR., CESO III	TIN: 123-933-075-000
MARIA MARGARITA D. GACETA	TIN: 933-109-275

MARIA MARGARITA D. GACETA

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 three (3) 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. 417 Page No. 84 Book No.\_\_\_ Series of

ATTY, JEMMILYN F. PAUTI PAUT Notary Public for City of San Fernando, La Union ANC No. 113-2523 valid until December 31, 2024 Rolf of Attorney's No. 84224
(BP O.R. No. 378805; 12-15-2023 LA UNION CHAPTER R No. 2408883; 01-02-2024; San Fernando City, La Union MCL I Compliance No. VIII – S0001870 63) 0927-308-9920 padillajemmilyn@gmail.ee







# 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**

December 9, 2024

## MARIA MARGARITA D. GACETA

Manager Kresan's Canteen Aguila Rd. Sevilla City of San Fernando, La Union

#### Dear Ms. Gaceta:

We are pleased to inform you that your quotation amounting to One Hundred Eighty Four Thousand Two Hundred Pesos Only (Php184,200.00) for the Procurement of Meals and Snacks for the Conduct of Institutionalization of DILG R1 as a Drug-Free Workplace to be held on December 18-19, 2024 at DILG-R1 Training Hall, Aguila Rd., Brgy. Sevilla, City of San Fernando, La Union 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,

JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director, DILG 1 and

Head of Procuring Entity

CONFORME:

MARIA MARGARITA D. GACETA

Manager

Kresan's Canteen

Aguila Rd. Sevilla City of San Fernando, La Union







# 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. 2024-101

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF INSTITUTIONALIZATION OF DILG R1 AS A DRUG-FREE WORKPLACE

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 Meals and Snacks for the conduct of the Institutionalization of DILG R1 as a Drugfree Workplace on **December 18 – 19, 2024** with an Approved Budget for the Contract (ABC) of **One Hundred Ninety-Two Thousand Pesos (Php 192,000.00)**;

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on December 4-9, 2024

WHEREAS, the BAC scheduled the opening of bids on December 09, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Kresan's Canteen, 2) Maykan Mangan Catering and 3) San Juan Resort Corp.

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

Rank	Service Provider	Bid Amount	Remarks		
1	Kresan's Canteen	Php 184,200.00	With Complete Eligibility Requirements		
n/a	Maykan Mangan Catering	N/A	The supplier only received the RFQ. No quotation nor other eligibility requirements were submitted.		
n/a	San Juan Resort Corp	N/A	The supplier only acknowledged the RFQ thru email. No quotation nor other eligibility requirements were submitted.		

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

- To declare Kresan's Canteen as the Single Calculated and Responsive Bidder (SCRB) with a bid amount of One Hundred Eighty-Four Thousand Two Hundred Pesos (Php 184,200.00); and
- b) To recommend to the HOPE the approval of this recommendation and to **award the Contract to the SCRB**.

RESOLVED, further that the *Finance and Administrative Division (FAD)* as End-User, be furnished a copy of this Resolution for its reference and appropriate action.

Page **1** of **2** 









### 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

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ADOPTED: DILG Regional Office 1. December 09, 2024, at the DILG R1 New conference hall via hybrid conference.

Certified Correct by:

JULIE ANN B. QUILATES
Head. BAC Secretariat

Attested by:

ON OFFICIAL TRAVEL RHODORA G. SORIANO

**BAC Member** 

ON OFFICIAL TRAVEL

LESLIE CAROL L. ISIP

**BAC Member** 

LILY-ANNZ. VICTORIO

BAC Member

ATTY. LEOVIGILDO BY BUNGURUNG, JR.

Alternate BAC Member

MELANIE H. BALANON

End User

ON OFFICIAL TRAVEL

BENEDICTA M. BARNACHEA

BAC Vice-Chairperson

PEDRO D. GONZALES

**BAC Chairperson** 

APPROVEDIDISAPPROVED:

JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director/ HoPE



RFO NO. 2024-12-332

ABC: Php 192,000.00

ABSTRACT OF QUOTATION/S

## Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE 1

Aguila Rd., Barangay Sevilla, City of San Fernando, La Union

Document Code
FM-QP-DILG-AS-RO-10-06

 Rev. No.
 Eff. Date
 Page

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 06.01.23
 1 of 1

MODE OF PROCUREMENT:

Negotiated - Small Value Procurement

AOQ No. 2024-12-63 Date: December 9, 2024

Time: 2:01PM

Item	Item/Description	Qty.	Unit	ABC per item	TOTAL ABC	KRESAN'S CANTEEN Php 184,200.00		MAYKAN MANGAN CATERING Php 0.00		SAN JUAN RESORT CORP.	
1						Meals and Snacks					
	>> AM Snacks (Php 150.00 x 2 Days)			300.00	36,000.00	280.00	33,600.00		0.00		0.00
	>> PM Snack (Php 150.00 x 2 Days)	120	pax	300.00	36,000.00	280.00	33,600.00		0.00		0.00
	>> Lunch (Php 500.00 x 2 Days)			1,000.00	120,000.00	975.00	117,000.00		0.00		0.00
					192,000.00						
	PR No. 2024-12 Date Received:  PUR: Meals and Snacks for the conduct of Institutionalization of DILG R1 as a Drug Free Workplace on December 18-19, 2024  ELIGIBILITY REQUIREMENTS  *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements.			Acknowledged/Rece Quotations				ne RFQ forwarded thru mail			
	Valid Business/ Mayor's Permit					iSSUED on Jan. 18, 2024 valid until Dec. 2024 x			x		
	PhilGeps Reg. Number					Org ID 24312	27 (Red)	x		2	x
	Menu					/		x		,	x

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Award is hereby recommended to be given to KRESAN'S CANTEEN, which is the SINGLE calculated and responsive bid.

OTHERS:

ON OFFICIAL TRAVEL
RHODORA G, SORIANO
BAC Member

ON OFFICIAL TRAVEL

BENEDICTA M. BARNACHEA

BAC Vice-Chairperson

LILY-ANN Z. VICTORIO
BACMember

APTY, LEOVICILDO B, BUNGUB Alternate BAC Member

PEDRO D. GONZALES
BAC Chairperson

Approved by:

JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director / HOPE ON OFFICIAL TRAVEL LESLIE CAROL I, ISIP BAC Member MELANIE H, BALANON End-user