



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

November 7, 2024

ROLANDO ROMAN V. CACAPIT II
Proprietor/Authorized Representative
MSN Consumer Goods Trading
City of San Fernando, La Union

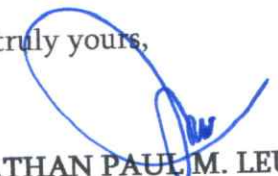
Dear Mr. Cacapit:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **SUPPLIES FOR THE IMPLEMENTATION OF DILG R1 PREPAREDNESS, RESPONSE AND RESILIENCE PROGRAM** 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.

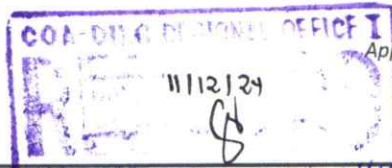
Very truly yours,


JONATHAN PAUL M. LEUSEN, JR., CESO III
Regional Director, DILG R1 and
Head of Procuring Entity

RECEIVED BY:


ROLANDO ROMAN V. CACAPIT II
Proprietor/Authorized Representative
MSN Consumer Goods Trading

PURCHASE ORDER
DILG REGION 1



Appendix 61

SUPPLIER: **MSN CONSUMER GOODS TRADING**
 Address : City of San Fernando, La Union
 TIN : 249-925-404-000

Purchase Order No. : **2024-11-108A**
 Date : **November 6, 2024**
 Mode of Procurement : NP-SVP

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


Place of Delivery : DILG REGION 1
 Date of Delivery : 30 DAYS AFTER RECEIPT OF APPROVED P.O.

Delivery Term : COMPLETE DELIVERY
 Payment Term : AS BILLED

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|
| 1 | pcs | Data Storage Box with Lid - Legal Blue | 35 | 448.00 | 15,680.00 |
| 2 | pcs | Extension with 3 outlets, Wheel Type, with Safety circuit breaker, 15 meters | 2 | 1,495.00 | 2,990.00 |
| 3 | pc | Sofa Bed - Blue or Gray, W-175cm, H-75 cm, D 85 cm Frame Plywood & Gmelia WOOD, Fabric 100% polyester, Fixed seat, Fixed back - Reclining | 1 | 17,990.00 | 17,990.00 |
| 4 | pcs | Stainless Steel High Grade 3D letter signage (RI OPERATION CENTER) Materials : Satinless Steel 304 1.mm; H-14cm L- 11 cm) | 7 | 895.00 | 6,265.00 |
| 5 | pc | TV STICK - Length - 106.8 mm; Width 29.4 mm, Thickness 15.4mm, Weight 42.8g; Color Black, Output Res 4K; CPU - quad core Cortex-A35; GPU Mali-G31 MP2; RAM 2GB; Storage 8GB; Operating System Android TV 11; wireless connectivity; wifi 2.4 ghz; Bluetooth 5.2; Decoder-video recorder; Ports HDMI x 1; Micro USB x 1 | 1 | 3,595.00 | 3,595.00 |
| 6 | packs | Battery Dry Cell , AA Super HD, Alkaline 1.5V | 2 | 155.00 | 310.00 |
| 7 | packs | Battery Dry Cell , AAA Super HD, Alkaline 1.5V | 2 | 175.00 | 350.00 |
| 8 | pcs | Calculator, Compact, electronic 12 digits cap | 1 | 455.00 | 455.00 |
| 9 | pcs | Clearbook - 20 transparent pocket, legal | 5 | 55.00 | 275.00 |
| 10 | can | Air Freshener - 280ml/150g minimum | 10 | 295.00 | 2,950.00 |
| 11 | pcs | Electric Fan, Stand Fan, Industrial ground Type, metal blade | 2 | 2,495.00 | 4,990.00 |
| 12 | bx | Folder - Pressboard, plain legal 100pcs/bx | 1 | 1,645.00 | 1,645.00 |
| 12 | bottle | Alcohol, ethyl/isopropyl 68% - 70%, 500 ml | 10 | 125.00 | 1,250.00 |
| 13 | pcs | Record Book - 300 pages | 5 | 95.00 | 475.00 |
| 14 | pcs | Signpen .07 , black | 10 | 20.00 | 200.00 |
| 15 | pcs | Plastic Waste Basket - Medium | 2 | 220.00 | 440.00 |
| 16 | pcs | Mouse, optical, USB Connection Type | 2 | 545.00 | 1,090.00 |
| 17 | pc | Rice Cooker, 10 cups, 700W keep and cool, w/ steamer, thermal cut off fuse, measuring cup & Rice Scoop | 1 | 1,995.00 | 1,995.00 |
| 18 | packs | Instant coffee (3 & 1 w/cream/sugar, twin pack 58 gx 10 sachets) | 10 | 265.00 | 2,650.00 |
| 19 | packs | Pancit Canton (multipack, 480g, dry instant noodle 80gx6) | 10 | 95.00 | 950.00 |
| 20 | packs | Noodles (multipack, assorted beef/chicken flavor 55gx6) | 10 | 55.00 | 550.00 |
| 21 | can | Corned Beef (210 g, easy open can) | 20 | 145.00 | 2,900.00 |
| TOTAL | | | | | 69,995.00 |

Total Amount in Words: **Sixty Nine Thousand Nine Hundred Ninety Five 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:

 Signature over Printed Name of Supplier
NOV. 12. 2024
 Date

Very truly yours,

JONATHAN PAUL M. LEUSEN, JR., CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster : 01
 Funds Available : 69,995.00
CHRISTINE JOY F. CASUGA, CPA
 Signature over Printed Name of Regional Accountant

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

See Attached Specifications:



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

November 5, 2024

ROLANDO ROMAN V. CACAPIT II
Proprietor/Authorized Representative
MSN Consumer Goods Trading
City of San Fernando, La Union

Dear Mr. Cacapit:

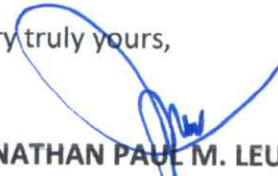
We are pleased to inform you that your quotation amounting to **SIXTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS (P69,995.00)** only for the **PROCUREMENT OF SUPPLIES FOR THE IMPLEMENTATION OF DILG R1 PREPAREDNESS, RESPONSE AND RESILIENCE PROGRAM** has been determined to be the Lowest Calculated and Responsive Bid (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.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


JONATHAN PAUL M. LEUSEN, JR., CESO III
Regional Director, DILG R1 and
Head of Procuring Entity

CONFORME:


ROLANDO ROMAN V. CACAPIT II
Proprietor/Authorized Representative
MSN Consumer Goods Trading



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. 2024-074

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF SUPPLIES FOR THE IMPLEMENTATION OF DILG R1 DISASTER PREPAREDNESS, RESPONSE AND RESILIENCE PROGRAM

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 supplies for the Implementation of DILG R1 Disaster Preparedness, Response and Resilience Program with an Approved Budget for the Contract (ABC) of Seventy Thousand Six Hundred Forty (Php 70,640.00);

WHEREAS, the procurement was posted at the PhilGEPS portal, DILG R1 website, and conspicuous place on October 22-25, 2024;

WHEREAS, the scheduled BAC Meeting on October 25, 2024, 2:01 PM was postponed because of the suspension of work in all the government offices in the Province of La Union due to Tropical Storm Kristine;

WHEREAS, the BAC rescheduled the opening of bids on October 29, 2024, 02:00 PM, with three (3) prospective Service Providers, namely: 1) MSN Goods Trading, 2) Thunder General Merchandise, and 3) Emverly Enterprises, all of which have submitted their bid proposals with complete eligibility requirements;

WHEREAS, the BAC Members assisted by the Technical Working Group, conducted careful deliberation of the quotations received;

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

| Rank | Service Provider | Bid Amount | Remarks |
|------|-----------------------------|---------------|-----------------------------------|
| 1 | MSN Consumer Goods Trading | Php 69,995.00 | Complete eligibility requirements |
| 2 | Emverly Enterprises | Php 70,402.00 | Complete eligibility requirements |
| 3 | Thunder General Merchandise | Php 70,638.00 | Complete eligibility requirements |

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

- a) To declare **MSN Goods Trading** as the **Lowest Calculated and Responsive Bidder (LCRB)** with a bid amount of Sixty-Nine Thousand Nine Hundred Ninety-Five Pesos (Php 69,995.00); and
- b) To recommend to the HOPE the approval of this recommendation and to **award the Purchase to the LCRB**.

RESOLVED, further that the **Local Government Monitoring and Evaluation Division (LGMED)** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.



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. 2024-074

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF SUPPLIES FOR THE IMPLEMENTATION OF DILG R1 DISASTER PREPAREDNESS, RESPONSE AND RESILIENCE PROGRAM

ADOPTED: DILG Regional Office 1. October 29, 2024, at the DILG R1 Annex Building.

Certified Correct by:


JULIE ANN B. QUILATES
 Head, BAC Secretariat

Attested by:

- ON LEAVE -
RHODORA G. SORIANO
 BAC Member


LESLIE CAROL L. ISIP
 BAC Member


LILY-ANN Z. VICTORIO
 BAC Member


ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member


JACQUILYN O. DUCUSIN
 End-User

On Travel
BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson


PEDRO D. GONZALES
 BAC Chairperson

APPROVED/DISAPPROVED:


JONATHAN PAUL M. EUSEN, JR., CESO III
 Regional Director/ HoPE





RFQ NO. 2024-10-286
 ABC: Php 70,640.00

ABSTRACT OF QUOTATION/S

MODE OF PROCUREMENT:
Negotiated - Small Value Procurement

AOQ No. 2024-10-043
 Date : October 29, 2024
 Time: 2:00PM

| Item | Item/Description | Qty. | Unit | ABC per Item | TOTAL ABC | MSN CONSUMER GOODS TRADING | | THUNDER GENERAL MERCHANDISE | | EMVERLY ENTERPRISES | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|--------------|-----------|--------------------------------------------------------|-------------|------------------------------------------------|-------------|--------------------------------------------------|-------------|
| | | | | | | Php 69,995.00 | | Php 70,638.00 | | Php 70,402.00 | |
| | | | | | | OFFER PER ITEM | TOTAL OFFER | OFFER PER ITEM | TOTAL OFFER | OFFER PER ITEM | TOTAL OFFER |
| 1 | Data Storage Box with Lid Legal Blue | 35 | pcs | 450.00 | 15,750.00 | 448.00 | 15,680.00 | 450.00 | 15,750.00 | 449.00 | 15,715.00 |
| 2 | Extension Wheel (Wheel Type) | 2 | pcs | 1500.00 | 3,000.00 | 1495.00 | 2,990.00 | 1500.00 | 3,000.00 | 1498.00 | 2,996.00 |
| 3 | Soltable | 1 | pcs | 18000.00 | 18,000.00 | 17990.00 | 17,990.00 | 18000.00 | 18,000.00 | 17995.00 | 17,995.00 |
| 4 | Stainless Steel High Grade 3D Letters Signage (R1 OpCen spelled out) Material: Stainless steel 304 1.5mm ; Height: 14 cm ; Length: estimated 11cm | 7 | pcs | 900.00 | 6,300.00 | 895.00 | 6,265.00 | 900.00 | 6,300.00 | 896.00 | 6,272.00 |
| 5 | TV Stick | 1 | pcs | 3600.00 | 3,600.00 | 3595.00 | 3,595.00 | 3600.00 | 3,600.00 | 3597.00 | 3,597.00 |
| 6 | BATTERY (Drycell, AA, Superheavy duty, alkaline, 1.5volts,) | 2 | pcs | 160.00 | 320.00 | 155.00 | 310.00 | 160.00 | 320.00 | 158.00 | 316.00 |
| 7 | BATTERY (Drycell, AAA, Superheavy duty, alkaline, 1.5volts,) | 2 | pcs | 180.00 | 360.00 | 175.00 | 350.00 | 180.00 | 360.00 | 178.00 | 356.00 |
| 8 | Calculator (Compact, electronic, 12 digits cap) | 1 | pcs | 460.00 | 460.00 | 455.00 | 455.00 | 460.00 | 460.00 | 458.00 | 458.00 |
| 9 | Clearbook(20 transparent pocket, legal) | 5 | pcs | 60.00 | 300.00 | 55.00 | 275.00 | 60.00 | 300.00 | 58.00 | 290.00 |
| 10 | Air Freshener (280ml/150g minimum) | 10 | pcs | 300.00 | 3,000.00 | 295.00 | 2,950.00 | 300.00 | 3,000.00 | 296.00 | 2,960.00 |
| 11 | Electric Fan(Stand Fan, Industrial, ground Type, Metal blade) | 2 | pcs | 2500.00 | 5,000.00 | 2495.00 | 4,990.00 | 2500.00 | 5,000.00 | 2499.00 | 4,998.00 |
| 12 | Foldnc (Pressboard, plain, legal, 100pcs/box) | 1 | pcs | 1650.00 | 1,650.00 | 1645.00 | 1,645.00 | 1650.00 | 1,650.00 | 1649.00 | 1,649.00 |
| 13 | Alcohol (ethyl/isopropyl), 60%-70%, 500 ml) | 10 | pcs | 130.00 | 1,300.00 | 125.00 | 1,250.00 | 130.00 | 1,300.00 | 129.00 | 1,290.00 |
| 14 | Record book (300 pages) | 5 | pcs | 100.00 | 500.00 | 95.00 | 475.00 | 100.00 | 500.00 | 99.00 | 495.00 |
| 15 | Signpen (Black, 7mm) | 10 | pcs | 25.00 | 250.00 | 20.00 | 200.00 | 25.00 | 250.00 | 22.00 | 220.00 |
| 16 | Waste basket (plastic) | 2 | pcs | 225.00 | 450.00 | 220.00 | 440.00 | 225.00 | 450.00 | 224.00 | 448.00 |
| 17 | Mouse, optical, USB Connection Type) | 2 | pcs | 550.00 | 1,100.00 | 545.00 | 1,090.00 | 550.00 | 1,100.00 | 549.00 | 1,098.00 |
| 18 | Rice Cooker | 1 | unit | 2000.00 | 2,000.00 | 1995.00 | 1,995.00 | 2000.00 | 2,000.00 | 1999.00 | 1,999.00 |
| 19 | Assorted Groceries: | | | | 0.00 | | | | | | |
| 20 | Instant Coffee (3in1, with creamer and sugar, twmpack 58gx10sachets | 10 | packs | 270.00 | 2,700.00 | 265.00 | 2,650.00 | 270.00 | 2,700.00 | 269.00 | 2,690.00 |
| 21 | Pancit Canton (Multipack, 400g, Dry Instant Noodles 80px; Expiry: 2026) | 10 | packs | 100.00 | 1,000.00 | 95.00 | 950.00 | 100.00 | 1,000.00 | 99.00 | 990.00 |
| 22 | Noodles (Multipack; assorted beef / chicken flavor, 55gx6; Expiry: 2026) | 10 | packs | 60.00 | 600.00 | 55.00 | 550.00 | 60.00 | 600.00 | 59.00 | 590.00 |
| 23 | Corned Beef (210g, Easy open Can; Expiry: 2026) | 20 | pcs | 150.00 | 3,000.00 | 145.00 | 2,900.00 | 150.00 | 3,000.00 | 149.00 | 2,980.00 |
| PR No. 2024-10-463 Date Received: Oct. 18, 2024 | | | | | | | | | | | |
| PUR: Supplies for the Implementation of DILG R1 Disaster Preparedness, Response and Resilience Program | | | | | | | | | | | |
| ELIGIBILITY REQUIREMENTS | | | | | | | | | | | |
| *In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements. | | | | | | | | | | | |
| Valid Business/ Mayor's Permit | | | | | | CSFLU Jan. 5, 2024 until Dec. 31, 2024 | | *** | | *** | |
| PhilGeps Reg. Number | | | | | | Platinum - Oct. 10, 2024 valid until Oct. 13, 2025 | | Platinum May 29, 2024 valid until May 29, 2025 | | Platinum Aug. 15, 2024 valid until Aug. 19, 2025 | |
| Other Documents Submitted | | | | | | Tax Clearance Cert Sept. 23, 2024 until Sept. 23, 2025 | | | | | |

REMARKS:

Award is hereby recommended to be given to MSN CONSUMER GOODS TRADING which is the LOWEST calculated and responsive bid.

OTHERS:

ON LEAVE
 RHODORA G. SORIANO
 BAC Member

 BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson

LILY-ANNE VICTORIO
 BAC Member

ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member

LESLIE CAROL I. ISIP
 BAC Member

JACQUELYN O. CUSIN
 BAC Member

JONATHAN PAUL M. REUSEN, JR., CESO III
 Regional Director / HOPE