



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 18, 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 CY 2024 SUBAYBAYANI AWARDING FOR DILG ANG LGUS OF REGION 1** 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 ~~RD~~
Head of Procuring Entity

RECEIVED BY:


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

PURCHASE ORDER

DILG REGION 1

SUPPLIER: MSN CONSUMER GOODS TRADING Address : <u>City of San Fernando, La Union</u> TIN : 249-925-404-000	Purchase Order No. 2024-11-43 Date : November 15, 2024 Mode of Procurement : NP-SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DILG REGION 1</u>	Delivery Term : COMPLETE DELIVERY
Date of Delivery : <u>5 DAYS AFTER RECEIPT OF APPROVED P.O.</u>	Payment Term : AS BILLED

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Arch File Folder 3" with hardboard cover and 2 ring binders (legal)	150	155.00	23,250.00
2	pcs	Filing Box with cover (Dimension p.5" x 10" x 15")	150	358.00	53,700.00
3	packs	Photo Paper 220 gsm glossy printable A4	21	157.00	3,297.00
4	pcs	Certificate Holder (A4 size)	110	59.00	6,490.00
5	packs	Sticker paper (A4, glossy 90 gsm 10/p)	20	109.00	2,180.00
6	pcs	Plastics expanding envelope w/ handle - blue	100	75.00	7,500.00
7	set	Ink 003 (M, Y, C, B)	25	1,418.00	35,450.00
8	set	Ink 006 (M, Y, C, B)	25	1,795.00	44,875.00
9	bxs	Whiteboard marker (bullet type, Blue 12 pcs/b)	3	742.00	2,226.00
10	bxs	Whiteboard marker (bullet type, Black 12 pcs/b)	3	742.00	2,226.00
11	bxs	Whiteboard marker (bullet type, Red 12 pcs/b)	3	742.00	2,226.00
12	packs	Sticker paper (Legal, glossy 90 gsm 10/p)	20	108.00	2,160.00
13	pcs	Clear acrylic Slant Type Table sign holder (landscape, one-sided display L- style 12" x 4")	125	224.00	28,000.00
14	pcs	Clear acrylic Table sign - holder (T-shape Poretrait, double sided display, size A4)	20	199.00	3,980.00
15	bxs	Permanent Marker (bullet type Blue, 12pcs/B)	4	538.00	2,152.00
16	bxs	Permanent Marker (bullet type Black, 12pcs/B)	3	538.00	1,614.00
		Permanent Marker (bullet type Red, 12pcs/B)	3	538.00	1,614.00
TOTAL					222,940.00

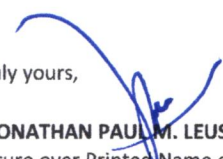
Total Amount in Words: Two Hundred Twenty Two Thousand Nine Hundred Ninety Forty Pesos only

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
11-18-24
 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 : 222,940.00
CHRISTINE JOY F. CASUGA, CPA
 Signature over Printed Name of Regional Accountant

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



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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I

Aguila Rd., Sevilla, San Fernando City, La Union
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NOTICE OF AWARD

November 15, 2024

ROLANDO ROMAN V. CACAPIT II

Proprietor/Authorized Representative
MSN Consumer Goods Trading
City of San Fernando, La Union

Dear Mr. Cacapit:

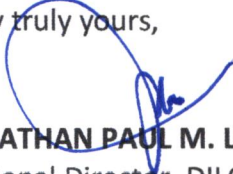
We are pleased to inform you that your quotation amounting to **TWO HUNDRED TWENTY TWO THOUSAND NINE HUNDRED FORTY PESOS (P222,940.00)** only for the **PROCUREMENT OF SUPPLIES FOR THE CY 2024 SUBAYBAYANI AWARDS FOR DILG ANG LGUS IN REGION 1** as been determined to be the Lowest Calculated and Responsive 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. 2024-91

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF SUPPLIES FOR THE CY 2024 SUBAYBAYANI AWARDING FOR DILG AND LGUS OF REGION 1

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 conduct of the **CY 2024 SUBAYBAYANI AWARDING FOR DILG AND LGUS OF REGION 1** on **November 18 – 19, 2024** with an Approved Budget for the Contract (ABC) of **Two Hundred Ninety-Nine Thousand One Hundred Pesos (Php 299,100.00)**;

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on November 12-15, 2024;

WHEREAS, the BAC scheduled the opening of bids on November 15, 02:01 PM, with five (5) prospective Service Providers, namely: 1) GDP Trading, 2) Lambert Trading, 3) Emverly Enterprises, 4) Thunder General Merchandise, and 5) MSN Consumer Goods Trading.

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

Rank	Service Provider	Bid Amount	Remarks
1	MSN Consumer Goods Trading	Php 222,940.00	With Complete Eligibility Requirements
2	GDP Trading	Php 224,539.00	With Complete Eligibility Requirements
3	Lambert Trading	Php 245,735.00	With Complete Eligibility Requirements
4	Thunder General Merchandise	Php 297,530.00	With Complete Eligibility Requirements
5	EMVERLY ENTERPRISES	Php 299,100.00	With Complete Eligibility Requirements

WHEREAS, after a thorough review and evaluation of the BAC, assisted by the Technical Working Group, MSN CONSUMER GOODS TRADING was determined to be responsive to all eligibility requirements.

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

- a) To declare **MSN Consumer Goods Trading** as the **Lowest Calculated and Responsive Bidder (LCRB)** with a bid amount of **Two Hundred Twenty-Two Thousand Nine Hundred Forty Pesos (Php 222,940.00)**;
- b) To recommend to the HOPE the approval of this recommendation and to **award the Contract for Lease of Venue to the LCRB.**

RESOLVED, further that the **Project Development and Management Unit (PDMU)** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.

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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BIDS AND AWARDS COMMITTEE
Regional Office I

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BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2024-91

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF SUPPLIES FOR THE CY 2024 SUBAYBAYANI AWARDING FOR DILG AND LGUS OF REGION 1

ADOPTED: DILG Regional Office 1. November 15, 2024, at the DILG R1 Annex Building and Hybrid Conference.

Certified Correct by:


JULIE ANN B. QUILATES
 Head, BAC Secretariat

Attested by:


RHODORA G. SORIANO
 BAC Member


LESLIE CAROL L. ISIP
 BAC Member


LILY-ANN Z. VICTORIO
 BAC Member


ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member


JAYBEE B. PIIGO
 End-User

On official business
BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson


PEDRO D. GONZALES
 BAC Chairperson

APPROVED/DISAPPROVED:


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





RFQ NO. 2024-11-312
ABC: Php 299,100.00

ABSTRACT OF QUOTATION/S

BOARD OF PROCUREMENT
Negotiated - Small Value Procurement
AOQ No. 2024-11-057
Date : November 15, 2024
Time : 2:01PM

Item	Item/Description	Qty.	Unit	ABC per item	TOTAL ABC	GDP Trading		Lambert Trading		Emverly Enterprises		Thunder General Merchandise		MSN Consumer Goods Trading			
						Php	224,539.00	Php	245,735.00	Php	299,100.00	Php	297,530.00	Php	222,940.00		
						OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER		
1	Archfile folder 3" with hard cover side and 2 ring binders (Size: Legal, any color)	150	pcs	350	52,500.00	158.00	23,700.00	300.00	45,000.00	350	52,500.00	348.00	52,200.00	155.00	23,250.00		
2	Filing Box w/ cover (Dimension: 9.5"x10"x15")	150	pcs	520	78,000.00	360.00	54,000.00	417.00	62,550.00	520	78,000.00	518.00	77,700.00	358.00	53,700.00		
3	Photopaper (220 gsm, glossy, printable, A4 size, 20 pcs/ pack)	21	pack	300	6,300.00	158.00	3,318.00	55.00	1,155.00	300	6,300.00	298.00	6,258.00	157.00	3,297.00		
4	Certificate Holder (A4 size)	110	pcs	85	9,350.00	60.00	6,600.00	50.00	5,500.00	85	9,350.00	83.00	9,130.00	59.00	6,490.00		
5	Sticker Paper (size: A4, 90gsm, glossy, 10pcs)	20	pack	90	1,800.00	110.00	2,200.00	88.50	1,770.00	90	1,800.00	88.00	1,760.00	109.00	2,180.00		
6	Plastic expanding envelope with handle (size: long)	100	pcs	90	9,000.00	78.00	7,800.00	85.00	8,500.00	90	9,000.00	88.00	8,800.00	75.00	7,500.00		
7	Ink 003 (black, cyan, magenta, yellow)	25.00	set	1,900.00	47,500.00	1,420.00	35,500.00	1,285.00	32,125.00	1,500.00	47,500.00	1,898.00	47,450.00	1,418.00	35,450.00		
8	Ink 006 (black, cyan, magenta, yellow)	25.00	set	1,800.00	45,000.00	1,800.00	45,000.00	1,800.00	45,000.00	1,800.00	45,000.00	1,798.00	44,950.00	1,795.00	44,875.00		
9	Whiteboard marker (bullet type, Blue, 12 pcs/box)	3	box	900	2,700.00	744.00	2,232.00	635.00	1,905.00	900	2,700.00	898.00	2,694.00	742.00	2,226.00		
10	Whiteboard marker (bullet type, Black, 12 pcs/box)	3	box	900	2,700.00	744.00	2,232.00	635.00	1,905.00	900	2,700.00	898.00	2,694.00	742.00	2,226.00		
11	Whiteboard marker (bullet type, Red, 12 pcs/box)	3	box	900	2,700.00	744.00	2,232.00	635.00	1,905.00	900	2,700.00	898.00	2,694.00	742.00	2,226.00		
12	Sticker Paper (size: Legal, 90gsm, glossy, 10pcs)	20	pack	110	2,200.00	110.00	2,200.00	78.00	1,560.00	110	2,200.00	108.00	2,160.00	108.00	2,160.00		
13	Clear Acrylic Slant type Table Name Sign Holder (Landscape, one-sided display L-style, size:12" X 4")	125	pcs	230	28,750.00	225.00	28,125.00	230.00	28,750.00	230	28,750.00	228.00	28,500.00	224.00	28,000.00		
14	Clear Acrylic Table Sign Holder (T-shape, Portait, double-sided display, size: A4)	20	pcs	200	4,000.00	200.00	4,000.00	200.00	4,000.00	200	4,000.00	198.00	3,960.00	199.00	3,980.00		
15	Permanent Marker (bullet type, Blue, 12 pcs/box)	4	box	660	2,640.00	540.00	2,160.00	411.00	1,644.00	660	2,640.00	658.00	2,632.00	538.00	2,152.00		
16	Permanent Marker (bullet type, Black, 12 pcs/box)	3	box	660	1,980.00	540.00	1,620.00	411.00	1,233.00	660	1,980.00	658.00	1,974.00	538.00	1,614.00		
17	Permanent Marker (bullet type, Red, 12 pcs/box)	3	box	660	1,980.00	540.00	1,620.00	411.00	1,233.00	660	1,980.00	658.00	1,974.00	538.00	1,614.00		
PR No. 2024-11-499 Date Received: 11-7-2024 PUR: Procurement of Supplies for the CY 2024 Subaybayani Awarding for DILG and LGUs of Region I																	
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						Basco Batanes valid until Dec 31, 2024 (No date issued) Business No.: KC-754			Jan. 5, 2024 valid until Dec. 31, 2024 issued at Mun. Talavera, Nueva Ecija			CSFLU on Jan. 5, 2024 valid until Dec. 31, 2024		Issued on Feb. 3, 2024 valid until Dec. 31, 2024		CSFLU pon Jan. 5, 2024 valid until Dec. 31, 2024	
PhilGeps Reg. Number						Platinum Jan 30, 2024 - Mar 3, 2025			Platinum: issued on Sept. 20, 2024 valid until Oct. 25, 2025			Platinum issued on Aug. 15, 2024 valid until Aug. 19, 2025		Platinum: May 29, 2024 valid until May 29, 2025		Platinum: Oct. 10, 2024 valid until Oct. 13, 2025	

REMARKS:
 Award is hereby recommended to be given to **MSN Consumer Goods Trading** which is the LOWEST calculated and responsive bid.
OTHERS:

RHODORA G. SORIANO
 BAC Member

LILY-ANNE G. VICTORIO
 BAC Member

ATTY. CHESTER S. CABAS-DIMAS
 BAC Member

LESLIE CORONEL, ISIP
 BAC Member

on official travel
BENEDICTA M. BARRACHEA
 BAC Vice-Chairperson

PEDRO D. GONZALES
 BAC Chairperson

Approved by:

JONATHAN PAUL M. JENSEN, JR., CSO III
 Regional Director / HOPE