

REPUBLIC OF THE PHILIPPINES)

) S.S.
SAN FDO. CITY L.U.

CONTRACT OF SERVICES

KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT OF SERVICE** is made and entered into this 5th day of October, 2022 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 **AGNES A. DE LEON, CESO V, OIC - 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 **LA JENN'S HOTEL AND RESTO GRILL** represented herein by **JENNIFER P. PATI** with office address at **National Highway, Buquig, Bantay, Ilocos Sur** herein referred to as the **Second Party**.

WITNESSETH:

WHEREAS, The **FIRST PARTY** will conduct a **two (2) day** activity entitled "**Deployment of Third-Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF – SBDP) 2021**" on **October 7 and 28, 2022** at **National Highway, Buquig, Bantay, Ilocos Sur**.

WHEREAS, the **SECOND PARTY** has the capability of providing food and accommodation 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 and accommodation for the participants who will attend the "**Deployment of Third-Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF – SBDP) 2021**" to be held on **October 7 and 28, 2022** at **National Highway, Buquig, Bantay, Ilocos Sur**, with the contract package of **FIFTY SIX THOUSAND SIX HUNDRED PESOS ONLY (Php 56,600.00)** 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;
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;

Proposed Schedule	Activity	No. of Day	No. of Participants	Amount
October 7, 2022	Deployment of Third-Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF – SBDP) 2021	2	Day 0 - 2pax (Accom)	Php 2,500.00
			Day 1 - 38 pax (Am snack Lunch)	22,800.00
October 28, 2022	Deployment of Third-Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF – SBDP) 2021	2	Day 0 - 2pax (Accom)	2,500.00
			Day 2 - 48 pax (AM Snack, Lunch)	28,800.00
			TOTAL	Php 56,600.00

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 _____ day of _____ 2022.

For the First Party

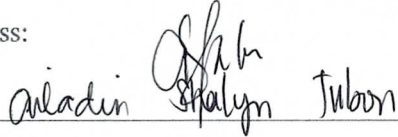

AGNES A. DE LEON, CESO V
 OIC - Regional Director 
 DEPARTMENT OF THE INTERIOR AND
 LOCAL GOVERNMENT- REGION 1

Witness:

For the Second Party


JENNIFER P. PATI
 Sole Proprietress
 LA JENN'S HOTEL & RESTO GRILL

Witness:



CERTIFIED FUNDS AVAILABLE:

MERCEDES C. LLANES
 AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
SAN FERNANDO CITY L.A.U.
S.S.

BEFORE ME, a Notary Public for and in SAN FERNANDO CITY L.A.U., this
personally appeared

AGNES A. DE LEON, CEOS V

TIN: _____

JENNIFER P. PATI

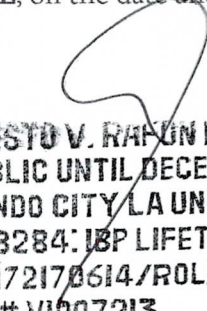
TIN: 986-482-872

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. 390
Page No. 78
Book No. 108
Series of 2022


ATTY. ERNESTO V. RAPON PH.D.
NOTARY PUBLIC UNTIL DECEMBER, 2022
SAN FERNANDO CITY LA UNION
PIR # 6848284; IBP LIFETIME # 10684 /
2022 TIN # 172170614 / ROLL # 50981
MCLC COM. # V1007213



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

October 4, 2022

JENNIFER P. PATI

Sole Proprietress

La Jenn's Hotel & Resto Grill

National Highway, Buquing, Bantay, Ilocos Sur



Dear Ms. Pati:

We are pleased to inform you that your quotation amounting to **Fifty Six Thousand Six Hundred Pesos Only (Php 56,600.00)** for the **Procurement of Meals and Accommodation for the Deployment of Third -Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF-SBDP) 2021** to be held on **October 7 and 28, 2022** at **La Jenn's Hotel and Resto Grill at National Highway, Buquing, Bantay, Ilocos Sur** has been determined to be the **Lowest 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,


AGNES A. DE LEON, CESO V
OIC - Regional Director, DILG 1 and
Head of Procuring Entity 

CONFORME:



JENNIFER P. PATI
Sole Proprietress
La Jenn's Hotel & Resto Grill
National Highway, Buquing, Bantay, Ilocos Sur



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1

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Aguila Rd., Sevilla, San Fernando City, La Union
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NOTICE TO PROCEED

October 6, 2022

JENNIFER P. PATI

Sole Proprietress

La Jenn's Hotel & Resto Grill

National Highway, Buquing, Bantay, Ilocos Sur



Dear Ms. Pati:

With the attached **CONTRACT OF SERVICES** having been approved, you are hereby notified to provide **Meals and Accommodation for the Deployment of Third -Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support to Barangay Development Program (LGSF-SBDP) 2021** on **October 7 and 28, 2022** at **La Jenn's Hotel and Resto Grill at National Highway, Buquing, Bantay, Ilocos Sur.**

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,


AGNES A. DE LEON, CESO V
OIC - Regional Director, DILG 1 and
Head of Procuring Entity 

CONFORME:



JENNIFER P. PATI

Sole Proprietress

La Jenn's Hotel & Resto Grill

National Highway, Buquing, Bantay, Ilocos Sur



Award Notice Abstract (Ref No.: 3856053)

Status: Updated

<p>Reference Number: 9071623</p> <p>Control Number: 2022-09-254</p> <p>Bid Notice Title: Deployment of TPM Service Providers</p> <p>Approved Budget: Php61,100.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Hotel and Lodging and Meeting Facilities</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p>	<p>DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT - REGION I</p> <p>Aguila Road, Barangay Sevilla San Fernando City La Union, Region I, Philippines</p> <p>Hotel Accommodation, Meals and Snacks</p> <p>Awardee : LA JENNS HOTEL AND RESTO GRILL Address : Nat'l Highway, Buquig Bantay Ilocos Sur, Region I, Philippines</p> <p>Contact Person : Bernard Palapala Pati Designation : owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php56,600.00</p> <p>Award Date: 05-Oct-2022</p> <p>Publish Date: 20-Oct-2022</p> <p>Date Last Updated: 20-Oct-2022</p> <p>Contract Number: 2022</p> <p>Proceed Date: 06-Oct-2022</p> <p>Contract Effectivity Date: 07-Oct-2022</p> <p>Contract End Date: 28-Oct-2022</p> <p>Created By: Alexander A Aberin</p> <p>Date Created: 20-Oct-2022</p> <p>Approver: Alexander A Aberin</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hotel Accommodation, Meals and Snacks, Hotel Accommodation, Breakfast and AM Snacks, 90110000, 1, Lot</td> <td>Php61,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Hotel Accommodation, Meals and Snacks, Hotel Accommodation, Breakfast and AM Snacks, 90110000, 1, Lot	Php61,000.00
#	Product/Service/Project Name	Budget						
1	Hotel Accommodation, Meals and Snacks, Hotel Accommodation, Breakfast and AM Snacks, 90110000, 1, Lot	Php61,000.00						
<p>Reason for Award : SCRB</p>								



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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2022-61

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE MEALS AND ACCOMMODATION FOR THE DEPLOYMENT OF THIRD-PARTY MONITORING (TPM) SERVICE PROVIDERS FOR LOCAL GOVERNMENT SUPPORT FUND – SUPPORT TO BARANGAY DEVELOPMENT PROGRAM (LGSF-SBDP) 2021

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 **Meals and Accommodation for the Deployment of Third-Party Monitoring (TPM) Service Providers for Local Government Support Fund – Support To Barangay Development Program (LGSF-SBDP) 2021** under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of **Sixty One Thousand One Hundred Pesos (P61,100.00)**;

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on **September 30 – October 4, 2022**;

WHEREAS, the BAC scheduled the opening of bids on October 4, 2022, 2:01 PM;

WHEREAS, the BAC floated Request for Quotation to Three (3) prospective suppliers namely, La Jenn’s Hotel and Resto Grill, Mel Sol’s Inn, and Overmar Hotel;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only La Jenn’s Hotel and Resto Grill submitted 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	Remarks
La Jenn’s Hotel and Resto Grill	/	/	/	P56,600.00	SCRB
Mel Son’s Inn	X	X	X	-	Not available on schedule
Overmar Hotel	X	X	X	-	No available on schedule

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

- To declare **La Jenn’s Hotel and Resto Grill** as the Single Calculated and Responsive Bidder (SCRB) with a quotation of **Fifty Six Thousand Six Hundred Pesos (P56,600.00)**;
- To recommend to the HOPE the award of contract to the SCRB.

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

ADOPTED: DILG Regional Office 1 Conference Room, October 4, 2022 via Hybrid Conference.

Certified Correct:

MM
MARIFE M. DOCULAN
 Head, BAC Secretariat

CS
ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member

MS
SHARWYN M. SANGEL
 BAC Member

Attested by:

LAV
LILY-ANN Z. VICTORIO
 BAC Member

LC
LESLIE CAROL L. ISIP
 BAC Member

JL
JEREMY LACUATA
 BAC Member/ End-User

OB
BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson

PDG
PEDRO D. GONZALES
 BAC Chairperson

APPROVED / DISAPPROVED:

ADL
AGNES A. DE LEON, CESO V
 OIC -Regional Director/ HOPE

“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