



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

September 21, 2022

SYLVIA D. DYQUIANGCO

Sole Proprietor

L.U. ZYPER ENTERPRISES

Ili Sur, San Juan, La Union


Dear Ms. Dyquiango:

We are pleased to inform you that your quotation amounting to **One Hundred Twenty Three Thousand Nine Hundred Ninety Pesos Only (P123,990.00)** for the **Procurement of Materials for the conduct of Youth Camp: Harnessing the Active Participation and Partnership of the Youth (HAPPY) Towards a Drug Free Philippines** 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,


AGNES A. DE LEON, CESO V
OIC - Regional Director, DILG R1 and
Head of Procuring Entity

CONFORME:


SYLVIA D. DYQUIANGCO

Sole Proprietor

L.U. ZYPER ENTERPRISES

Ili Sur, San Juan, 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



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NOTICE TO PROCEED

September 23, 2022

SYLVIA D. DYQUIANGCO
Sole Proprietor
L.U. ZYPER ENTERPRISES
Ili Sur, San Juan, La Union

Dear Ms. Dyquiango:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Materials for the conduct of Youth Camp: Harnessing the Active Participation and Partnership of the Youth (HAPPY) Towards a Drug Free Philippines** 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,


AGNES A. DE LEON, CESO V
OIC - Regional Director, DILG R1 and
Head of Procuring Entity

RECEIVED BY:



SYLVIA D. DYQUIANGCO
Sole Proprietor
L.U. ZYPER ENTERPRISES
Ili Sur, San Juan, La Union

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PURCHASE ORDER
DILG REGION 1

SUPPLIER: L.U. ZYPER ENTERPRISES Address : SAN FERNANDO CITY, LA UNION TIN : _____	Purchase Order No. 2022-09-280 Date : SEPTEMBER 22, 2022 Mode of Procurement : _____
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

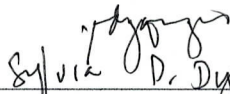
Place of Delivery : _____ DILG REGION 1	Delivery Term : COMPLETE DELIVERY
Date of Delivery : _____ 7 CALENDAR DAYS AFTER RECEIPT OF APPROVED P.O.	Payment Term : AS BILLED

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Water Bottle Tumbler - Vacuum Insulated Stainless Steel	100	750.00	75,000.00
	pcs	Katcha Bag (15"x18")	75	150.00	11,250.00
	pcs	Scotch tape 1 inch	10	80.00	800.00
	pcs	Logbook 500 pages	10	320.00	3,200.00
	pcs	ID Lace and ID Holder	75	75.00	5,625.00
	pcs	Ecotank 3 in 1 colored, inkjet printer (print, copy, scan)	1	14,500.00	14,500.00
	bottles	Epson Ink 003 (Black)	6	320.00	1,920.00
	set	Epson Ink 003 (C,Y,M)	1	1,050.00	1,050.00
	bottles	Epson Ink 064 (Black)	6	320.00	1,920.00
	set	Epson Ink 064 (C,Y,M)	1	1,050.00	1,050.00
	rolls	Colored Cartolina, 10pcs/roll	15	150.00	2,250.00
	boxes	Pentel Pen	4	500.00	2,000.00
	pads	Yellow pad	5	85.00	425.00
	reams	Long Bond paper	10	300.00	3,000.00
TOTAL					123,990.00

(Total Amount in Words)

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:



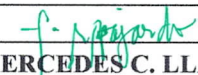
 Signature over Printed Name of Supplier

 Sept. 28, 2022
 Date

Very truly yours,



 AGNES A. DE LEON, CESO V
 Signature over Printed Name of Authorized Official
 OIC - Regional Director
 Designation

Fund Cluster : _____ Funds Available : _____ <p align="center">  MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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. 2022-57

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE PROCUREMENT OF MATERIALS FOR THE CONDUCT OF YOUTH CAMP: HARNESSING THE ACTIVE PARTICIPATION AND PARTNERSHIP OF THE YOUTH (HAPPY) TOWARDS A DRUG FREE PHILIPPINES

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 **materials for the conduct of Youth Camp: Harnessing the Active Participation and Partnership of the Youth (HAPPY) Towards a Drug Free Philippines** under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-Nine Thousand Eight Hundred Pesos (Php 129,800.00)**;

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on **Sept. 12-16, 2022**;

WHEREAS, the BAC scheduled the opening of bids on September 20, 2022, 9:00 AM;

WHEREAS, the canvassers floated RFQ to Three (3) Suppliers, namely, LU Morning Star Enterprises, MSN Consumer Goods Trading, and LU Zyper Enterprises;

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

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	PhilGep s Reg. No.	Bid Amount	Remarks
LU Morning Star Enterprises	X	X	X	No bid submitted	
MSN Consumer Goods Trading	/	/	/	Php 127,455.00	Rank 2
LU Zyper Enterprises	/	/	/	Php 123,990.00	LCRB


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

- To declare **LU Zyper Enterprises** as the Lowest Calculated and Responsive Bidder (LCRB) with a quotation of **One Hundred Twenty-Three Thousand Nine Hundred Ninety Pesos (Php123,990.00)**;
- To recommend to the HOPE the award of contract to the LCRB.

RESOLVED, to furnish the **Local Government Monitoring and Evaluation Division (LGMED) and Finance and Administrative Division (FAD)** a copy of this Resolution for reference and appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, September 20, 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

LILY-ANN Z. VICTORIO
 BAC Member

KAREN C. CASTILLO
 BAC Member/ End-User

BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson/ Presiding Officer
 on Leave

PEDRO D. GONZALES
 BAC Chairperson

APPROVED / DISAPPROVED:

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

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