

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE OF AWARD

March 28, 2019

MR. ROBERT L. RANCHEZ

Owner

Ranchez Express Travel and Tour

Brgy. Carlatan, City of San Fernando, La Union

Dear Mr. Ranchez,

We are pleased to inform you that your quotation amounting to **Four Hundred Seventy Three Thousand Nine Hundred Sixty Five Pesos (Php 473,965.00)** for the **Vehicle Rental for the Use/Support to Locally-Funded Projects (LFPs)**, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. ROBERT L. RANCHEZ

Owner

Ranchez Express Travel and Tour

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between:

RANCHEZ EXPRESS TRAVEL AND TOURS represented by **MR. ROBERT L. RANCHEZ, Owner/ Manager** with business address at Brgy. Carlatan, City of San Fernando, La Union, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** shall provide 1 Unit Van per travel (Grandia / Super Grandia) not exceeding Fifteen (15) continuous days travel on April 2019 to June 2019;
- 2.) That the total travel cost amounts to Four Hundred Seventy Three Thousand Nine Hundred Sixty Five Pesos (Php 473,965.00) only;
- 3.) That the **SECOND PARTY** shall pay the **FIRST PARTY** the amount of Four Hundred Seventy Three Thousand Nine Hundred Sixty Five Pesos (Php 473,965.00) only based on the following rate per travel:

Ilocos Norte			Ilocos Sur			La Union		
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Pagudpud	10,000	3,500	Sinit	6,500	3,000	All	2,500	2,500
Adams	10,000	3,500	Cabugao	6,500	3,000			
Dumalneg	10,000	3,000	San Juan	6,000	2,500			
Bangui	10,000	3,000	Sto. Domingo	5,000	2,500			
Burgos	8,000	3,000	Vigan	6,000	2,500			
Vintar	8,500	3,000	Narvacan	4,000	2,500			
Pasquin	8,500	3,000	Sta. Maria	4,000	2,500			
Carasi	8,500	3,000	San Esteban	3,500	2,500			
Bacarra	8,000	3,000	Santiago	3,500	2,500			
Laoag	8,000	3,000	Candon	4,000	2,500			
Paoay	7,000	3,000	Galimuyod	4,000	2,500			
Currima	6,500	3,000	Sta. Lucia	3,500	2,500			
Badoc	6,500	3,000	Sta. Cruz	3,500	2,500			
Sarrat	7,000	3,000	Tagudin	3,500	2,500			
Solsona	7,500	3,000	Cervantes	6,500	2,500			
			Alilem	4,000	2,500			
			Quirino	5,500	2,500			
			Nagbukel	5,500	2,500			




Pangasinan								
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Western			Eastern			Central		
Sual	5,400	2,500	Urdaneta	4,000	2,500	Dagupan	3,800	2,500
Mabini	5,500	2,500	Sison	4,000	2,500	San Fabian	3,800	2,500
Alaminos	5,800	2,500	Pozorrubio	4,000	2,500	San Jacinto	3,800	2,500
Burgos	6,000	2,500	Binalonan	4,000	2,500	Manaoag	3,800	2,500
Agno	5,000	2,500	San Manuel	4,000	2,500	Mangaldan	3,800	2,500
Dasol	6,000	2,500	Natividad	4,000	2,500	Laoac	3,800	2,500
Infanta	6,000	2,500	Tayug	4,500	2,500	Sta. Barbara	3,800	2,500
Bani	5,200	2,500	Umingan	4,700	2,500	Calasiao	3,800	2,500
Bolinao	5,500	2,500	Sta. Maria	4,500	2,500	San Carlos	4,000	2,500
Labrador	5,000	2,500	Balungao	4,700	2,500	Bayambang	4,000	2,500
Lingayen	5000	2,500	Rosales	4,700	2,500	Malasiqui	4,000	2,500
			Asingan	4,500	2,500	Bautista	4,000	2,500
			Sto. Tomas	4,700	2,500	Basista	4,700	2,500
			Alcala	4,700	2,500	Mangatarem	4,800	2,500
						Binmaley	4,500	2,500
						Urbiztondo	4,700	2,500

- 4.) That prior to payment, the **FIRST PARTY** shall submit statement of account based on the actual travel incurred;
- 5.) That the **FIRST PARTY** shall be responsible for any damage or injuries or loss incurred against DILG Personnel during the travel in case of vehicular accident where the van/ vehicle is involved;
- 6.) That the **FIRST PARTY** shall have a valid Insurance Policy particularly the Comprehensive Insurance Policy and the Third Party Liability Coverage and that the Van/ Vehicle provided is duly registered to Land Transportation Office and in good condition.
- 7.) That any Agreement made outside this Contract that modifies or alters its content and/ or meaning without consent or approval of the contracting parties shall produce no legal effect or it does not bind both parties.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 15th day of April, 2019 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



ROBERT L. RANCHEZ
 Owner/ Manager
 RANCHEZ EXPRESS TRAVEL AND TOURS


First Party


JAMES F. FABRILAN, CESO III
 Regional Director
 DEPARTMENT OF THE INTERIOR AND
 LOCAL GOVERNMENT- REGION 1
 Second Party

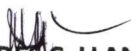
Second Party

WITNESSES:




SHARWYN M. SANGEL
 Chief, PDMU

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
 AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)
_____)

BEFORE ME, a Notary Public for and in San Fernando City, this Apr. 15, 2019, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

ROBERT L. RANCHEZ

TIN: _____

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.

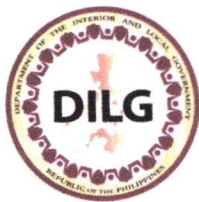
This agreement consisting of Three (3) pages including this page where this acknowledgement is written, signed by said officials and their instrumental witnesses on each and every page thereof, refers to as **CONTRACT** for the purpose herein set forth.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above-written.

Doc. No. 391
Page No. 79
Book No. 14
Series of 2019

ATTY. ARSENIO C. BEYES, JR.
NOTARY PUBLIC UNTIL DEC. 2020
PTR No. 1345100
TIN No. 201-719-203
ROLL No. 57826
IBP No. 098356

Handwritten signatures of James F. Fadrilan and Robert L. Ranchez.



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office I

NOTICE TO PROCEED

April 16, 2019

MR. ROBERT L. RANCHEZ

Owner

Ranchez Express Travel and Tour

Brgy. Carlatan, City of San Fernando, La Union

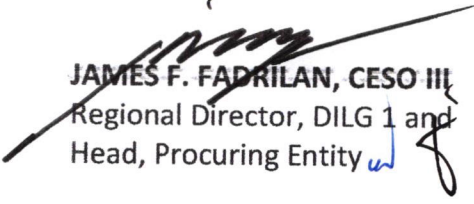
Dear Mr. Ranchez,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Service Vehicle for the Use/Support to Locally-Funded Projects (LFPs)**.

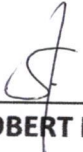
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. ROBERT L. RANCHEZ
Owner
Ranchez Express Travel and Tour

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