



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

June 10, 2024

ROLANDO ROMAN VILLALON CACAPIT II

Authorized Representative
MSN Consumer Goods Trading
Dahlia St. Capitol View Subdivision, Poro
City of San Fernando, La Union

Dear Mr. Cacapit II:

We are pleased to inform you that your quotation amounting to **Eighty Nine Thousand Five Hundred Seventy Five Pesos Only (P89,575.00)** for the **Procurement of Supplies for Synergizing Organizational Capacities: Revitalizing Project Development and Management Strategies for Future-Proofed Local Infrastructure Governance** 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,


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

CONFORME:


BY: **ROLANDO ROMAN VILLALON CACAPIT II**
ROLANDO ROMAN VILLALON CACAPIT II
Authorized Representative
MSN Consumer Goods Trading



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NOTICE TO PROCEED

June 13, 2024

ROLANDO ROMAN VILLALON CACAPIT II

Authorized Representative
MSN Consumer Goods Trading
Dahlia St. Capitol View Subdivision, Poro
City of San Fernando, La Union


Dear Mr. Cacapit II:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Supplies for Synergizing Organizational Capacities: Revitalizing Project Development and Management Strategies for Future-Proofed Local Infrastructure Governance** 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 1 and
Head of Procuring Entity

RECEIVED BY:


BY: MELINA S. POLONIO
ROLANDO ROMAN VILLALON CACAPIT II
Authorized Representative
MSN Consumer Goods Trading

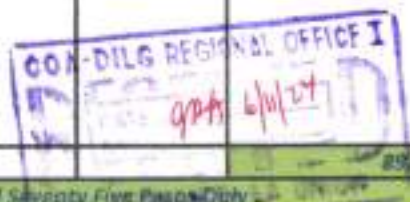
PURCHASE ORDER
DILG REGION I

SUPPLIER: MSN CONSUMER GOODS TRADING Address: SAN FERNANDO CITY, LA UNION TIN:	Purchase Order No. 2024-06-213 Date: June 11, 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: DILG REGION I	Delivery Term: COMPLETE DELIVERY
Date of Delivery: 5 WORKING DAYS AFTER RECEIPT OF APPROVED P.O.	Payment Term: AS BILLED

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Long Expanding Folder	26	19.00	494.00
2	pcs	Long White Folder (material: white kraftboard)	26	9.00	234.00
3	box	Metal Fastener (50 sets/ box)	10	71.00	710.00
4	set	Epson Ink T664	5	1,200.00	6,000.00
5	set	Epson Ink 003	5	1,200.00	6,000.00
6	box	Binder Clip 2"	10	71.00	710.00
7	box	Binder Clip 1 1/2"	10	58.00	580.00
8	roll	Scotch Tape 2"	10	45.00	450.00
9	roll	Packaging Tape 2"	10	45.00	450.00
10	roll	Masking Tape 2"	5	45.00	225.00
11	pack	Colored Page Marker	5	71.00	355.00
12	pcs	Notepad 3x3 inches	6	39.00	234.00
13	roll	Double-sided tape 1inch (with foam, super adhesive)	5	45.00	225.00
14	box	Sign Pen (0.5, color: black)	1	455.00	455.00
15	box	Sign Pen (0.5, color: red)	1	455.00	455.00
16	box	Sign Pen (0.5, color: blue)	1	455.00	455.00
17	pack	PROTECTOR (6x9 inch, glossy, premium, 90 sheet, 40 pcs)	5	97.00	485.00
18	pcs	Ring Binder (20 mm, legal size, 100 pcs/pack)	25	39.00	975.00
19	pcs	Ring Binder (22 mm, legal size, 100 pcs/pack)	25	45.00	1,125.00
20	pcs	Certificate Frame (Glass to glass, A4 Size)	51	130.00	6,630.00
21	pcs	Certificate Frame (Glass to glass, Long Size)	51	130.00	6,630.00
22	pairs	Protective Construction Gloves -Heavy Duty Black Rubber Cotton	36	26.00	936.00
23	pack	Tissue (2 ply, 12pcs/pack)	21	156.00	3,276.00
24	pack	Wet wipes (80sheet per pack)	21	65.00	1,365.00
25	pcs	Insect Repellent Spray (aerosol type)	4	117.00	468.00
26	gallon	Alcohol (ethyl)	6	260.00	1,560.00
27	bottle	Liquid Hand Soap	19	97.00	1,843.00
28	pcs	Sublimation mug with design -size; 11oz, ceramic printable white mugs, with box include per mug)	125	260.00	32,500.00
29	pcs	Katsa Bag (Size: Large)	125	110.00	13,750.00
PDMU- SOC:RPDMSFPLIG)June 14-16, 2024)					
TOTAL					89,575.00



(Total Amount in Words) **Eighty Nine Thousand Five Hundred Seventy 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 items/s.

Conforme: Very truly yours,

ROLANDO ROMAN V. CACAP II
Signature over Printed Name of Supplier
06-11-24
Date

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

Fund Cluster: <u>91</u> Funds Available: <u>189,575.00</u> Signature over Printed Name of Chief Accounting Officer: CHRISTINE JOY F. CASUGA	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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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. 2024-30

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE PROCUREMENT OF VARIOUS SUPPLIES AS AN AUGMENTATION TO FY 2024 SUPPORT OFFICE OPERATIONS

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 **Various Supplies as an augmentation to FY 2024 Support Office Operations** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-One Thousand Nine Hundred Two Pesos (Php 121,902.00)**;

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on June 7-10, 2024;

WHEREAS, the BAC scheduled the opening of bids on June 10, 2024, 02:01 PM, with Five (5) prospective Service Providers, namely: 1) Emverly Enterprise, 2) Arlen Specialized Goods Trading, 3) MSN Consumer Goods Trading, 4) Varyline Corporation, and 5) GDP Trading.

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:

Service Provider	Bid Amount	Remarks
Emverly Enterprise	Php 121,902.00	Complete eligibility requirements
Arlen Specialized Goods Trading	Php 120,989.00	Complete eligibility requirements
MSN Goods Trading	Php 89,575.00	Complete eligibility requirements
Varyline Corporation	Php 89,710.00	Complete eligibility requirements
GDP Trading	Php 110,464.00	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 **Eighty Nine Thousand Five Hundred Seventy-Five Pesos (Php 89,575.00)**;
- b) To recommend to the HOPE the approval of this recommendation and to **award the Purchase Order to the LCRB**.

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Republic of the Philippines
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. 2024-30

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE PROCUREMENT OF VARIOUS SUPPLIES AS AN AUGMENTATION TO FY 2024 SUPPORT OFFICE OPERATIONS

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.

ADOPTED: DILG Regional Office 1, June 10, 2024, at the DILG R1 New Conference Building.

Certified Correct by:


JULIE ANN B. QUILATES
 Head, BAC Secretariat

Attested by:


RHODORA G. SORIANO
 BAC Member

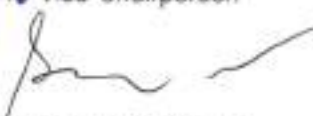

LESLIE CAROL L. ISIP
 BAC Member


LILY-ANN Z. VICTORIO
 BAC Member


ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member


JAYBEE B. APIAGO
 End-User


BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson


PEDRO D. GONZALES
 BAC Chairperson

APPROVED/DISAPPROVED:


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

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Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 REGIONAL OFFICE I
 Agaña Bldg., Alameda Corridor, City of San Francisco, La Trinidad

Procurement Code
FM-QP-DILG-AS-RO-10-06
 Item No. | B/L Item | Page
 08 | 05, 13, 21 | 1 of 1

RFQ NO. 2024-06-143
 ABC: Php 121,902.00

ABSTRACT OF QUOTATION/S

MODE OF PROCUREMENT
 Negotiated Procurement - Small Value Procurement

AOQ No. 2024-020
 Date: June 18, 2024
 Time: 2:01 PM

Item	Item/Description	ABC	Qty	Unit	EMVERLY ENTERPRISE	Arlen Specialize Goods Trading	MSN Consumers Goods Trading	VARYLINE CORPORATION	GOP Trading Man
					Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
1	Procurement of various Office Supplies as Augmentation to FY 2024 Support Office Operators	Php 121,902.00			121,902.00	120,989.00	89,575.00	89,710.10	110,444.00
	PR No. _____ Date Received: _____ POR: _____								
	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				CSF, Jan 5, 2024 - Dec 31, 2024	Jan 5, 2024 - Dec 31, 2024	Jan 5, 2024 - Dec 31, 2024	Nov 17, 2023 - Nov 17, 2024	Valid Until December 31, 2024
	Latest Income/Business Tax Returns/Tax Clearance Certificate (SYP for procurement with an ABC Php 500,000.00 Above; LOV: Regardless of ABC)				TCC May 24, 2021 - May 4, 2022	*	TCC Sep 22, 2023 - Sep 22, 2024	AIR FY 2023 Stamped Received by Landbank - Apr 11, 2024	BIR Certificate of Registration
	PhoGeps Reg. Number				Platinum Aug 7, 2023 - Aug 19, 2024	Platinum July 6, 2023 - July 23, 2024	Platinum Oct 13, 2023 - Oct 13, 2024	Red No. - 360516 Date of Registration Jul 19, 2022	Platinum - Jan. 30, 2024 to Mar. 3, 2025
					* Areas A May 18, 2023 - May 18, 2024	* Certificate of Registration * Areas A TCC Mar 25, 2023 - May 24, 2024			

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

OTHERS:


 RHODORA C. SORIANO
 BAC Member



 LILWANDA VICTORIO
 BAC Member

 BENFICTA M. BARNACHEA
 BAC Vice-Chairperson


 ATTY. CHRISTEN M. CAYABAS-DUMAS
 BAC Member


 LESLIE BARRIOS ESPINO
 BAC Member


 JAYME P. PINEDA
 BAC Member


 PEDRO D. GONZALES
 BAC Chairperson

APPROVED BY:


 JONATHAN PAUL M. ARSEN, JR., CESO III
 Regional Director / DIFE