



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

NOTICE OF AWARD

December 20, 2021

ROLANDO ROMAN VILLALON CACAPIT II

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

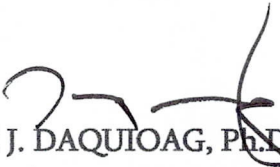
Dear Mr. Cacapit II:

We are pleased to inform you that your quotation amounting to **One Hundred Thousand Three Hundred Thirty-Four Pesos Only (Php 100,334.00)** for the **Procurement of Supplies for the use for Coaching and Mentoring in the Formulation of the Barangay Development Plan and CapDev Agenda for Pilot Barangays of Ilocos Sur** has been determined to be the **Lowest Calculated and Responsive Bidder (LCRB)**.

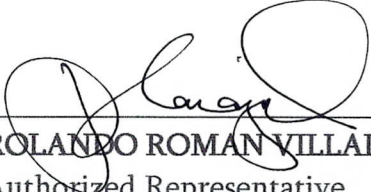
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director, DILG R1 and
Head of Procuring Entity

CONFORME:


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



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

NOTICE TO PROCEED

December 22, 2021

ROLANDO ROMAN VILLALON CACAPIT II

Authorized Representative

MSN Consumer Goods Trading

Dahlia St. Capitol View Subdivision, Poro

City of San Fernando, La Union

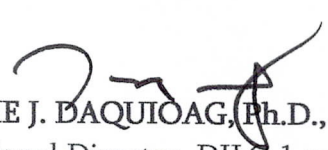
Dear Mr. Cacapit II:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Supplies for the use for Coaching and Mentoring in the Formulation of the Barangay Development Plan and CapDev Agenda for Pilot Barangays of Ilocos Sur** to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

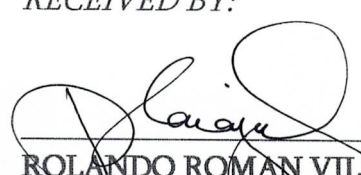
Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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,


JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director, DILG 1 and
Head of Procuring Entity

RECEIVED BY:


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

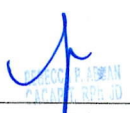
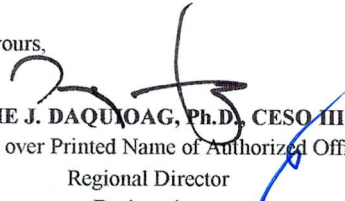
"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

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

www.region1.dilg.gov.ph

PURCHASE ORDER
DILG REGION 1

SUPPLIER: MSN CONSUMER GOODS TRADING		Purchase Order No. 2021-12- 430			
Address : SAN FERNANDO CITY, LA UNION		Date : 12/21/2021			
TIN : _____		Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DILG REGIONAL OFFICE 1		Delivery Term : FULL DELIVERY			
Date of Delivery : 7 DAYS WITHIN RECEIPT OF APPROVED P.O.		Payment Term : AS BILLED			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Realme Pad Tablet 10.4" (4gb+64gb / 6gb+128gb)	3	14,900.00	44,700.00
	pcs	Epson L3250 3 in 1 Printer	2	8,500.00	17,000.00
	reams	Coupon Bond (Substance: 20 Size: A4)	30	206.00	6,180.00
	packs	Specialty Paper (120 gsm, Cream/White, Size: Legal)	45	60.00	2,700.00
	pcs	JBL Tune 215BT in-ear headphones	3	2,195.00	6,585.00
	pcs	SanDisk Ultra 256gb SDDDC3 OTG/dual Go USB, Type C Reversible	2	825.00	1,650.00
	pcs	Long Arm Stapler 12"	2	865.00	1,730.00
	pcs	Huawei B818 4G LTE Mobile Wifi Router	1	7,690.00	7,690.00
	set	Edifier R10U mini desktop 210-AIJU Mini Desktop USB Laptop Speaker	1	750.00	750.00
	sets	T6641, T6642, T6643, T6644 Epson Ink	3	1,082.00	3,246.00
	pcs	Ball Pen	55	7.00	385.00
	dozen	Mongol No. 2 Pencil	4	6.00	24.00
	pc	Comb Ring Binding Machine	1	2,740.00	2,740.00
	pcs	Plastic comb binding ring	18	12.00	216.00
	pcs	Decora long arched file folder	8	115.00	920.00
	pcs	4 tier file frame/file bar/magazine	2	460.00	920.00
	pcs	Desk file organizer (3-4 layer)	2	305.00	610.00
	boxes	Sign pen	2	84.00	168.00
	pcs	Quick Charger Plug (3 usb type port)	3	295.00	885.00
	pcs	Slim Pocket Size Power Bank	1	685.00	685.00
	pcs	USB Wireless Network Card Receiver	2	275.00	550.00
					-
					-
TOTAL					100,334.00
(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:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Regional Director Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
MERCEDES C. LLANES		Amount : _____			
Signature over Printed Name of Chief Budget Officer					



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Rd., Barangay Sevilla, City of San Fernando, La Union
www.region1.dilg.gov.ph

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2021-93

**DECLARING LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) AND
RECOMMENDING APPROVAL TO THE HOPE FOR THE PROCUREMENT OF SUPPLIES
FOR THE USE OF COACHING AND MENTORING IN THE FORMULATION OF THE
BARANGAY DEVELOPMENT PLAN AND CAPACITY DEVELOPMENT AGENDA FOR
PILOT BARANGAYS OF ILOCOS SUR**

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 **Supplies for the Use of Coaching and Mentoring in the Formulation of the Barangay Development Plan and Capacity Development Agenda for Pilot Barangays of Ilocos Sur** with an Approved Budget for the Contract (ABC) of **One Hundred One Thousand Six Hundred Twenty-Five Pesos (Php 101,625.00)**;

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous places on **December 16-20, 2021**;

WHEREAS, the BAC scheduled the opening of bids on December 20, 2021;

WHEREAS, the BAC received three (3) bids from the following bidders namely: Emverly Enterprises, Arlen Specialize Goods Trading and MSN Consumer Goods Trading;

WHEREAS, after the thorough review and evaluation of the Technical Working Group, only MSN Consumer Goods Trading submitted complete and correct eligibility requirements;

WHEREAS, below is the result of the scheduled evaluation of bids:

SUPPLIER	Valid Business/ Mayor's Permit	Latest Income/ Business Tax Return/Tax Clearance Certificate	Omnibus Sworn Statement	PhilGeps Reg. Number	Special Power of Attorney	Bid Amount
Emverly Enterprises	/	X (Expired)	X	X (Expired)	X	P101,389.00
Arlen Specialize Goods Trading	/	X	X	/	X	P101,214.00
MSN Consumer Goods Trading	/	/	/	/	NA	P100,334.00

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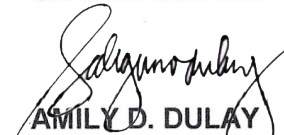
NOW THEREFORE, WE, the BAC Members, RESOLVE, as it is hereby RESOLVED:

1. To declare **MSN Consumer Goods Trading** as the Lowest Calculated and Responsive Bidder (LCRB) since it satisfactorily complied to all the needed requirements of the activity with a quotation of **One Hundred Thousand Three Hundred Thirty-Four Pesos (Php 100,334.00)**;
2. To recommend to the HOPE the approval of this recommendation and to award the contract to the LCRB.

RESOLVED, further that the **Local Government Capacity and Development Division (LG added)** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room. December 20, 2021 and via ZOOM Conference

Certified Correct:


AMILY D. DULAY
Head, BAC Secretariat

“Matino, Mahusay at Maaasahan”

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BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2021-93


**DECLARING LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) AND
RECOMMENDING APPROVAL TO THE HOPE FOR THE PROCUREMENT OF SUPPLIES
FOR THE USE OF COACHING AND MENTORING IN THE FORMULATION OF THE
BARANGAY DEVELOPMENT PLAN AND CAPACITY DEVELOPMENT AGENDA FOR
PILOT BARANGAYS OF ILOCOS SUR**

Attested by:


SHARWYN M. SANGEL
BAC Member


LILY-ANN Z. VICTORIO
BAC Member

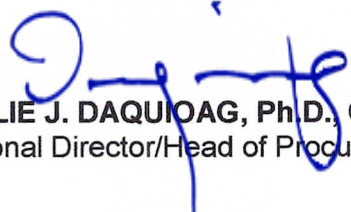

BENEDICTA M. BARNACHEA
BAC Member


MICHAEL DAVID S. CASIGNIA
End-User


LESLIE CAROL I. ISIP
BAC Vice-Chairperson


ALICIA C. BANG-OA
BAC Chairperson

Approved / Disapproved:


JULIE J. DAQUIOAG, Ph.D., CESO III
Regional Director/Head of Procuring Entity

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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 REGIONAL OFFICE 1
 Aguila Rd., Barangay Sevilla, City of San Fernando, La Union

Document Code		
FM-QP-DILG-AS-RO-10-06		
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RFQ NO. 2021-12-ABC: Php 101,625.00

ABSTRACT OF QUOTATION/S

MODE OF PROCUREMENT:
 SMALL VALUE PROCUREMENT

AOQ No. 2021-12-005
Date : December 20, 2021
Time: 11:00 AM

Item	Item/Description	ABC	Qty.	Unit	EMVERLY Enterprises	Arlen Specialized Goods Trading	MSN Consumer Goods Trading
	Tablet 10.4" (4gb+64gb/6gb+l28gb)	101,625.00	3	pc	101,389.00	101,214.00	100,334.00
	3 in 1 Printer		2	pc			
	Coupon Bond (Substance: 20 Size: A4)		30	pc			
	Specialty Paper (120 gsm, Cream/White, Size: Legal)		45	pc			
	BT in-ear headphones		3	pc			
	256gb SDDDC3 OTG/dual Go USB, Type C Reversible		2	pc			
	Long Arm Stapler 12"		2	pc			
	4G L TE Mobile Wifi Router		1	pc			
	Mini desktop 210-AIJU Mini Desktop USB Laptop Speaker		1	pc			
	T664 I, T6642, T6643, T6644 Epson Ink		3	pc			
	Ball Pen		55	pc			
	No. 2 Pencil		4	pc			
	Comb Ring Binder Machine		1	pc			
	Plastic Comb Binding Ring		18	pc			
	Decora Long-Arched File Folder		8	pc			
	4-Tier File Frame/File Bar/Magazine		2	pc			
	Desk File organizer (3-4 layer)		2	pc			
	Sign Pen		2	pc			
	Quick Charger Plug (3 USB Type Port)		3	pc			
	Slim Pocket Size Power bank		1	pc			
	USB Wireless Network Card Receiver	2	pc				
	REF: PR No. 2021-_____ Date Received: _____ PUR:						
	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				/	/	/



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Document Code
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RFQ NO. 2021-12-ABC: Php 101,625.00

ABSTRACT OF QUOTATION/S

MODE OF PROCUREMENT:
 SMALL VALUE PROCUREMENT

AOQ No. 2021-12-005
Date : December 20, 2021
Time: 11:00 AM

Item	Item/Description	ABC	Qty.	Unit	EMVERLY Enterprises	Arlen Specialized Goods Trading	MSN Consumer Goods Trading
	Latest Income/Business Tax Return/Tax Clearance Certificate				X (Expired)	X	/
	Omnibus Sworn Statement				X	X	/
	PhilGeps Reg. Number				X (Expired)	/	/
	Special Power of Attorney (SPA) - if authorized representative				X	X	NA

REMARKS:

Award is hereby recommended to be given to **MSN Consumer Goods Trading** which has the lowest calculated and responsive bid.

OTHERS: _____


SHARWYN M. SANGEL
 BAC Member


LILY-ANN Z. VICTORIO
 BAC Member

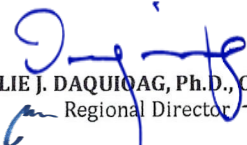

BENEDICTA M. BARNACHEA
 BAC Member


MICHAEL DAVID S. CASIGNIA
 End-User


LESLIE CAROL I. ISIP
 BAC Vice-Chairperson


ALICIA C. BANG-OA
 BAC Chairperson

APPROVED BY:


JULIE J. DAQUIOAG, Ph.D., CESO III
 Regional Director