

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

August 20, 2024

CORNELIA G. SANCHEZ

Authorized Representative Puerto de San Juan Resort Hotel Ili Sur, San Juan, La Union

Dear Ms. Sanchez:

We are pleased to inform you that your quotation amounting to Three Hundred Ninety Six Thousand Four Hundred Pesos Only (Php396,400.00) for the Procurement of Meals and Accommodations for the conduct of Strengthening of Local Project Monitoring Committee to be held on September 11-13, 2024 at Puerto de San Juan Resort Hotel, Ili Sur, San Juan, La Union 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

JONATHAN RAUL M. LEUSEN, JR., CESO III Regional Director, DILG 1 and Head of Procuring Entity

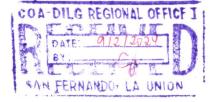
CONFORME:

CORNELIA G. SANCHEZ Authorized Representative Puerto de San Juan Resort Hotel Ili Sur, San Juan, La Union

REPUBLIC OF THE PHILIPPINES)

SIN FOR CITYLUD) S.S.

CONTRACT OF SERVICES



KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT OF SERVICE** is made and entered into this **27th day of August, 2024** 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 **JONATHAN PAUL M. LEUSEN, JR., CESO III - 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 **PUERTO DE SAN JUAN RESORT HOTEL** represented herein by **CORNELIA G. SANCHEZ** with office address at **Ili Sur, San Juan**, **La Union**, herein referred to as the **Second Party**.

WITNESSETH:

WHEREAS, The FIRST PARTY will conduct a three (3) days activity entitled "Conduct of Strengthening of Local Project Monitoring Committee" on September 11-13, 2024 at Puerto de San Juan Resort Hotel, Ili Sur, San Juan, La Union.

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:

- THAT, the SECOND PARTY agrees and binds itself to the FIRST PARTY to provide food and accommodation for the participants who will attend the Conduct of Strengthening of Local Project Monitoring Committee to be held on September 11-13, 2024 at Puerto de San Juan Resort Hotel, Ili Sur, San Juan La Union, with the contract package of THREE HUNDRED NINETY SIX THOUSAND FOUR HUNDRED PESOS ONLY (Php 396,400.00) 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;

Ctrl. No. 2024-08-029

Proposed	Activity	No.	No. of Participants	Amount
Schedule	,	of	-	
		Days		
Sept.11-13,	Conduct of Training re:	3	Day 0 - 46pax Dinner	Php 18,400.00
2024	Strengthening of Local		46pax -Accom.	59,800.00
	Project Monitoring			
	Committee		Day 1 – 86 pax (breakfast,	100,400,00
			am snack, lunch, pm	120,400.00
			snack & dinner)	
			86pax - Accom.	111,800.00
			D2 96 (breakfast	
			Day2 – 86 pax (breakfast	
			am snack, lunch & pm	86,000.00
			snacks)	00,000.00
			TOTAL	Php 396,400.00

- 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 _____2024.

Ctrl. No. 2024-08-029

I. LEUSEN, JR., CESO III G SANCHEZ CORNELIA Authorized Representative PUERTO DE SAN JUAN RESORT HOTEL DEPARTMENT OF THE INTERIOR AND Witness: Witness: USTUZ manjer 2amonames CERTIFIED FUNDS A VAILABLE: CHRISTINE JOY F. CASUGA Acct. III / Regional Accountant ACKNOWLEDGEMENT **REPUBLIC OF THE PHILIPPINES**) SAN FOR. MTY.LU)S.S. SAR FOD. CTY.L. BEFORE ME, a Notary Public for and in 2 7 AUG 2024 , personally appeared

For the Second Party

JONATHAN PAUL M. LEUSEN, JR., CESO III

CORNELIA G. SANCHEZ

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.	302
Page No	41
Book No	X-U111,
Series of _	2024

TTY. AILEIN GRACE L. BRAC CP AGB LEGAL AND BUSINESS SC #21 Quezon) Sevilla, San Fe 10 stary Fublic for City of San F Commission No 152-2023. Rou of Attorneys No. IBP Official Receipt - CY 2024 No. 375608, 12/27/2023 McGelohal Tax Receiption CY 2024 No. LU 8513567, 12/14/20 MCLE Compliance into VI 0019816, Valid Until 04/14/2025 Prote

TIN: 123-933-075-000

this

TIN: 179-402-375,000

JONATHAN PAUL **Regional Director**

LOCAL GOVERNMENT- REGION 1

For the First Party



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 TO PROCEED

August 29, 2024

CORNELIA G. SANCHEZ

Authorized Representative Puerto de San Juan Resort Hotel Ili Sur, San Juan, La Union

Dear Ms. Sanchez:

With the attached **CONTRACT OF SERVICES** having been approved, you are hereby notified to provide **Meals and Accommodations for the conduct of Strengthening of Local Project Monitoring Committee** on **September 11-13, 2024** at **Puerto de San Juan Resort Hotel**, **Ili Sur, San Juan, La Union**.

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,

JONATHAN PAUL J. LEUSEN, JR., CESO III Regional Director, DILG 1 and Head of Procuring Entity

RECEIVED BY

CORNELIA G. SANCHEZ Authorized Representative Puerto de San Juan Resort Hotel Ili Sur, San Juan, La Union



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. 2024-61

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE LEASE OF VENUE AND HOTEL ACCOMMODATION INCLUSIVE OF MEALS AND SNACKS FOR THE STRENGTHENING OF LOCAL PROJECT MONITORING COMMITTEE (LPMCS)

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 Lease a Venue and Hotel Accommodation inclusive of Meals and Snacks for the conduct of the **Strengthening of Local Project Monitoring Committee (LPMCs)** on **September 11 – 13, 2024** with an Approved Budget for the Contract (ABC) of **Four Hundred Forty-Four Thousand Pesos (Php 444,000.00);**

WHEREAS, the BAC implemented the procedures prescribed for the Negotiated Procurement - Lease of Real Property and Venue for the aforesaid activity under Section 53.10 of the Revised Implementing Rules and Regulations of Republic Act No. 9184;

WHEREAS, the BAC scheduled the opening of bids on August 19, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Villas Buenavista Hotel And Restaurant, 2) Awesome Hotel and 3) Puerto De San Juan Beach Resort Hotel. Only Resort and Puerto De San Juan Beach Resort Hotel has submitted its bid proposals with complete eligibility requirements;

Rank	Service Provider	Bid Amount	Remarks
1	Puerto De San Juan Beach Resort Hotel	Php 396,400.00	With Complete Eligibility Requirements
N/A	Villas Buenavista Hotel And Restaurant	-	Only submitted the RFQ. No other Documentary Requirement Submitted Quotation for accommodation is beyond the required fund allocation
N/A	Awesome Hotel	-	Received RFQ but did not submit its Quotation and eligibility requirements

WHEREAS, below is the result of the opening and evaluation of bids:

WHEREAS, after a thorough review and evaluation of the BAC, assisted by the Technical Working Group, PUERTO DE SAN JUAN BEACH RESORT HOTEL was determined to be responsive to the technical requirements having obtained an overall rating of 97.05 % which is above the DILG R1- prescribed passing rate of 85% for the lease of venue;

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

a) To declare Puerto De San Juan Beach Resort Hotel as the Single Calculated and Responsive Bidder (SCRB) with a bid amount of Three Hundred Ninety-Six Thousand Four Hundred Pesos (Php 396,400.00)



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. 2024-61

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING THE SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE LEASE OF VENUE AND HOTEL ACCOMMODATION INCLUSIVE OF MEALS AND SNACKS FOR THE STRENGTHENING OF LOCAL PROJECT MONITORING COMMITTEE (LPMCS)

b)To recommend to the HOPE the approval of this recommendation and to **award the Contract for** Lease of Venue to the SCRB.

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 Conference Room, August 19, 2024.

Certified Correct by:

Head, BAC Secretariat

Attested by: ENGR. J C. GANADEN SHIIA LESLIE C **ISIP** Alternate, BAC Member **BAC Member** The rano LILY-A Z. VICTORIO ATTY. CHESTER S. CAY DIWAS JAYRA PIGO Member BAC Member End-User RFN M. BARNACHEA BAC Vice-Chairperson EDRO D. GONZALES **BAC Chairperson** APP ROVED DISAPPROVED: JONATHAN PAUL M EUSEN, JR., CESO III Regional Director/ HoPE

Appendix C TABLE OF RATING FACTORS FOR LEASE OF VENUE

NAME OF SERVICE PROVIDER: PUERTO DE SAN JUAN ADDRESS: SAN JUAN LA UNION

	RATING FACTORS	WEIGHT (%)	RATING	REMARKS/ COMMENTS
Ι.	Availability	100	100	
 .	Location and Site Condition			
	1. Accessibility	(50)	45	
	2.Parking Space	(50)	50	
		100	95	
III.	Neighborhood Data			
	1. Sanitation and health condition	(25)	25	
	2. Police and fire station	(25)	25	
	3.Restaurant/Grocery Stores	(25)	25	
	4.Banking and Postal	(25)	25	
		100	100	
IV.	Venue			
	1. Structural condition	(20)	20	
	2. Functionality			
	a. Conference Rooms	(10)	10	
	b. Room Arrangement (e.g. single,double, etc.)	(5)	5	
	c. Light, ventilation, and air conditioning	(5)	4	
	d. Space requirements	(5)	5	
	3. Facilities			
	a. Water supply and toilet	(4)	4	
	b. Lighting system	(5)	4	
	c. Elevators (3rd Floor & above)/ Staircase (Compliant to Accessibility Law)	(4)	4	
	d. Fire escapes	(4)	4	
	e. Fire fighting equipment	(4)	4	
	f. Internet and Telecommunications	(4)	4	
	g. Audio visual equipment	(5)	3	
	4. Other requirements			
	a. Maintenance	(5)	5	
	b.Attractiveness	(5)	4	
	c. Security	(5)	5	
	5. Catering Services	(5)	4	
	6. Client's satisfactory rating	(5)	4	~
		100	93	

SUMMARY:

	RATING FACTORS	WEIGHT	RATING		
I.	Availability	x (.5)	50		
١.	Location and Site Condition	x (.1)	9.5		
III.	Neighborhood Data	x (.05)	5		
IV	Venue	x (.35)	32.55		
	FACTOR VALUE 97.05				

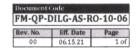
Certified Correct:

JULIE AND B. QUILATES Head, BAC Secretariat Attested by: tagran -TER CAYABAS-DIWAS ATTY. CHEST ENGR. JUSHU GANADEN BAC Member Alternate B hite LESLIE CAROL L. ISIP -AVINZ. VICTORIO LILY BAC Member BAC Member End-user BENEDICTA M. BARNACHEA PEDRO D. GONZALES BAC Vice-Chairperson BAC Chairperson Approved Disapproved: JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director / HOPE



RFQ NO. 2024-08-216 ABC: Php 444,000.00

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



MODE OF PROCUREMENT: LEASE OF VENUE

AOQ No. 2024-036 Date : August 19, 2024 Time: 2:01PM

tem	Item/Description	ABC	Qty.	Unit	VILLAS BUENAVISTA HOTEL AND RESTAURANT	PUERTO DE SAN JUAN BEACH RESORT HOTEL	AWESOME HOTEL
					total cost	total cost	total cost
1	Lease of Venue and Hotel Accommodation inclusive of Meals and Snacks for the Strengthening of Local Project Monitoring Committee (LPMCs) on September 11-13, 2024.	444,000.00			413,600.00	396,400.00	
	PR No Date Received: PUR:		y.		Only submitted the RFQ. No other Documentary Requirementt Submitted Quotatin for accommodation is beyond the required fund allocation.		Received RFQ but did not submit its Quotation and eligibility requirements
	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				x	Mayor's Permit (Jan. 18, 2024 - Dec. 31, 2024)	
	Latest Income/Business Tax Return/Tax Clearance Certificate				X	FY 2023 AITR (Payment on April 13, 2024)	
	PhilGeps Reg. Number				x	RED Membership (Platinum - Jun. 27, 2023 - Aug. 12, 2024) With letter to PhilGeps for renewal of	
	Menu				X	/	
	Table Factor Rating					97.05	

REMARKS:

Award is hereby recommended to be given to Puerto de San Juan Beach Resort Hotel which is the Single Calculated and Responsive Bid.

ABSTRACT OF QUOTATION/S

OTHERS:

lik LILY AN 3. VICTORIO BAC Member ENGR. JUSHUAL C GANADEN ATTY. CHESTER S. CAYAR -DIWAS LESLIE CAROL I. ISIP Alternate-BAC Mem BAC Member PEDRO D. GONZALES NEDICTA M. BARNACHE BAC Vice-Chairperson BAC Chairperson JONATHAN PAUL M LEUSEN, JR., CESO III Regional Director / HOPE