REPUBLIC OF	THE PHILIPPINES)	
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### CONTRACT OF SERVICES

#### KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT OF SERVICE** is made and entered into this 19th day of September, 2022 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 **AGNES A. DE LEON, CESO V, OIC- 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-

The MKA LAND DEVELOPMENT INC. - HOTEL ARIANA, represented herein by MARY RUTH FERRER with office address at Paringao, Bauang, La Union, herein referred to as the Second Party.

#### WITNESSETH:

WHEREAS, the FIRST PARTY will conduct a two (2) day activity entitled "Conduct of Regional Training of Trainers (ToT) of the Capacity Development Program for CSOs in the Local School Board "on September 22-23, 2022 at MKA Land Development Inc. - Hotel Ariana, Paringao, Bauang, La Union;

WHEREAS, the SECOND PARTY has the capability of providing food for the conduct of the abovementioned activity at reasonable cost;

**NOW, THEREFORE,** for and inconsideration of the foregoing premises the parties hereto agree on the contents of this Contract to wit:

- 1. 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 Regional Training of Trainers (ToT) of the Capacity Development Program for CSOs in the Local School Board" to be held on September 22-23, 2022 at MKA Land Development Inc. Hotel Ariana, Paringao, Bauang, La Union, with the contract package of TWO HUNDRED TWENTY THREE THOUSAND THREE HUNDRED PESOS ONLY (Php 223,300.00) 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 as 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;

Proposed	Activity	No. of	No. of Participants		Amount
Schedule		Days			
00.00			(D. 10 A) (O. 1	701	FF 000 00
Sept. 22-23,	Conduct of Regional	2	77 pax (Breakfast, AM Snack,	Php	77,000.00
2022	Training of Trainers (ToT) of		Lunch, PM Snack & Dinner)		
	the Capacity Development		77pax (Breakfast, AM Snack,		
	Program for CSOs in the		Lunch, PM Snack & Dinner)		77,000.00
	Local School Board				69,300.00
			Accom.		. ,
			Total	Php	223,300.00

- 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 her	eto and do hereby sign this document at
, Philippines this	day of2022.
For the First Party:	For the Second Party:
	m
AGNES A. DE LEON, CESO V	MARY AUTH FERRER
OIC - Regional Director	/ Authorized Representative
DEPARTMENT OF THE INTERIOR AND	MKA LANDS DEV'T INC HOTEL ARIANA
LOCAL GOVERNMENT- REGION 1	
Witness:	Witness:
	MEN USIM

CERTIFIED FUNDS AVAILABLE:

MERCEDES C. LLANES

AO V/ Regional Budget Officer

# ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)	
)S.S.	
BEFORE ME, a Notary Public for	and in, this
, personally appeared	
A Chief A DELEGAL CEGO M	TITA I
AGNES A. DE LEON, CESO V	TIN:
MARY RUTH FERRER	TIN:
acknowledged to me that the same is their free and they respectively represent herein.  This agreement consisting of three (3) page	es including this page where this acknowledgement umental witnesses on each and every page thereof,
refers to as CONTRACT for the purpose herein set	forth.
	ATURE, on the date and place above- written.
Doc. No.	ATTY. ERNESTO V RAFON, Ph.D
Page No	NOTARY PUBLIC UNTIL DECEMBER 2022 SAN FERNANDO CITY, LA UNION PTR # 6343284; IBP LIFETIME # 106847.
Book No	PTR # 6343284; IBP LIFETIME # 10864; 2022 TIN # 172-170-614/ROLL # 5086
Series of	MCLE COM. # VIO07213



# 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 14, 2022

### MARY RUTH FERRER

Authorized Representative MKA Lands Dev't Inc. - Hotel Ariana Paringao, Bauang, La Union

## Dear Ms. Ferrer:

We are pleased to inform you that your quotation amounting to Two Hundred Twenty Three Thousand Three Hundred Pesos Only (Php 223,300.00) for the Procurement of Meals and Accommodation for the Conduct of Regional Training of Trainers (ToT) of the Capacity Development Program for CSOs in the Local School Board (LScB) to be held on September 22-23, 2022 at MKA Lands Dev't Inc. - Hotel Ariana, Paringao, Bauang, La Union has been determined to be the Lowest Calculated and Responsive Bid (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 1 and

Head of Procuring Entity

CONFORME:

MARY RUTH FERRER

Authorized Representative MKA Lands Dev't Inc. - Hotel Ariana

Paringao, Bauang, La Union



# 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**

September 20, 2022

### MARY RUTH FERRER

Authorized Representative MKA Lands Dev't Inc. - Hotel Ariana Paringao, Bauang, La Union

## Dear Ms. Ferrer:

With the attached CONTRACT OF SERVICES having been approved, you are hereby notified to provide Meals and Accommodation for the Conduct of Regional Training of Trainers (ToT) of the Capacity Development Program for CSOs in the Local School Board on September 22-23, 2022 at MKA Lands Dev't Inc. Hotel Ariana, Paringao, Bauang, 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,

AGNES A. DE LEON, CESO V

OIC - Regional Director, DILG 1 and

Head of Procuring Entity

RECEIVED BY:

MARY RUTH FERRER

Authorized Representative MKA Lands Dev't Inc. - Hotel Ariana

Paringao, Bauang, La Union

# PURCHASE ORDER

## DILG REGION 1

SUPPLIER: Address: TIN:	The fact of the fa			Purchase Order No. 2022-11- 33U Date: Mode of Procurement:			
Gentlemen:	ease furnish	this Office the following articles subject to the terms and	-				
		GIONAL OFFICE 1 KING DAYS WITHIN RECEIPT OF APPROVED P.O.		m : FULL DELIVER	RY		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	PCS	Brochure 1 - Adults - Size: Legal Size (8.5in x 14 in) - Type: 3-fold type - Finish: Glossy double sided (front & back) print - Color: Multi-colored - Thickness - 175 mic - No. of pieces: 9,380 pcs	9380	4.40	41,272.00		
	PCS	Brochure 2 - Kids - Size: Legal Size (8.5in x 14 in) - Type: 3-fold type - Finish: Glossy double sided (front & back) print - Color: Multi-colored - Thickness - 175 mic - No. of pieces: 9,380 pcs	9380	4.40	41,272.00		
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		TOTAL			82,544.00		
(Total Amoun	t in Words)	EIGHTY TWO THOUSAND FIVE H	UNDRED FOR	RTY FOUR PESC	OS ONLY		
		ke the full delivery within the time specified above, a penale undelivered item/s.	alty of one-tent	h (1/10) of one p	ercent for every day of		
Confor	me:		Very truly yo	ours,			
Signature over Printed Name of Supplier  II-IL-IV  Date  AGNES A. DE LEON, CESO V  Signature over Printed Name of Authorized Official  OIC - Regional Director  Designation					me of Authorized Official nal Director		
Fund Cluster:  Funds Available:  MERCEDES C. LLANES  Signature over Printed Name of Chief Budget Officer  ORS/BURS No.:  Date of the ORS/BURS:  Amount:  Amount:							



# 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. 2022-54**

RECOMMENDING THE AWARD OF CONTRACT FOR LEASE OF VENUE TO HOTEL ARIANA & RESTAURANT FOR THE CONDUCT OF REGIONAL TRAINING OF TRAINERS (TOT) OF THE CAPACITY DEVELOPMENT PROGRAM FOR CSOs IN THE LOCAL SCHOOL BOARD

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 inclusive of meals and accommodation for the conduct of Regional Training of Trainers (TOT) of the Capacity Development Program for CSOs in the Local School Board on September 22-23, 2022 with an Approved Budget for the Contract (ABC) of Two Hundred Thirty-One Thousand Pesos (P231,000.00);

WHEREAS, the BAC implemented the procedures prescribed for Lease of Venue for said activity under Section 53.10 of the Revised Implementing Rules and Regulations of Republic Act 9184;

WHEREAS, the Canvass Committee floated Requests for Quotation to Three (3) prospective bidders, namely: Hotel Ariana & Restaurant, EM Royalle Hotel and Marand Resort and Spa-

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only Hotel Ariana & Restaurant, EM Royalle Hotel submitted complete eligibility requirements and quotation;

SUPPLIER	Valid Business/ Mayor's Permit	Latest Income/ Business Tax Return/Tax Clearance Certificate	PhilGeps Reg. No.	Menu	Bid Amount	Remarks
Hotel Ariana and Restaurant	1	1	1	/	P223,300.00	LCRB
EM Royalle Hotel	1	1	1	1	P231,000.00	Rank 2
Marand Resort and Spa Beach Resort	I	I	х	Х	P231,000.00	Incomplete eligibility requirements

WHEREAS, the quotation submitted by HOTEL ARIANA & RESTAURANT was determined to be responsive to the technical requirements having obtained an overall rating of 89.8% which is above the DILG R1- prescribed passing rate of 85% for lease of venue;

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

- To declare HOTEL ARIANA & RESTAURANT as the Lowest Calculated and Responsive Bidder (LCRB) with a bid amount of Two Hundred Twenty-Three Thousand Three Hundred Pesos (Php223,300.00);
- To recommend to the HOPE the approval of this recommendation and to award the contract for lease of venue to the LCRB.

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

ADOPTED: DILG Regional Office 1. September 13, 2022 via Hybrid Conference.

Certified Correct:

MARIFE M. DOCULAN

Head, BAC Secretariat

Y. CHESTER S. CAY AS-DIWAS

SHARWYN M. SANGEL **BAC Member** 

Attested by:

Z. VICTORIO

BARNACHEA

DRIN NOLASCO

BAC Member/ End-User

ice-Chairperson PEDRO D. GONZALES

**BAC Chairperson** 

APPROVED / DISAPPROVED:

JULIE J. DALUIOAG, Ph.D., CESO III Regional Director/ HOPE

"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