



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

April 29, 2024

MR. RONNIE CABALLERO

Service Manager

North Quadrant Ventures & Resources, Inc.

Nissan Pangasinan, Calasiao, Pangasinan

Dear Mr. Caballero:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide the Procurement of Preventive Maintenance Services - 80,000 kilometers of Nissan Navarra with conduction Sticker No. F5B 976 of 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 R1 and

Head of Procuring Entity 

RECEIVED BY:



MR. RONNIE CABALLERO

Service Manager

North Quadrant Ventures & Resources, Inc.

"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



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

April 25, 2024

MR. RONNIE CABALLERO

Service Manager

North Quadrant Ventures & Resources, Inc.

Nissan Pangasinan, Calasiao, Pangasinan

Dear Mr. Caballero:

Please accept this **Notice of Award** pursuant to **Bids and Awards Committee (BAC) Resolution Number 2024 – 19** dated April 24, 2024 recommending the use of Direct Contracting for the **Procurement of PREVENTIVE MAINTENANCE SERVICE – 80,000 Kilometers** of Nissan Navarra with Conduction Sticker No. F5B 976 being the sole and authorized service center of Nissan vehicle under warranty in Pangasinan in the amount of **Sixty Two Thousand One Hundred Thirty Six Pesos (Php62,136.00) Only**.

Please acknowledge receipt and acceptance of this Notice by signing the **“Conforme”** portion of this page.

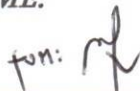
Very truly yours,

JONATHAN PAUL M. LEUSEN JR., CESO III

Regional Director, DILG R1 and

Head of Procuring Entity

CONFORME:

fun: 

MR. RONNIE CABALLERO

Service Manager

North Quadrant Ventures & Resources, Inc.

FAD/SUPPLY/MRL

“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

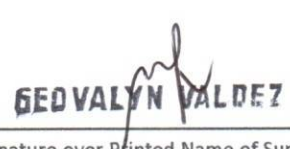
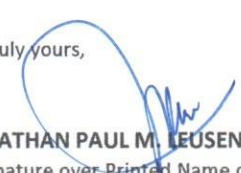
PURCHASE ORDER
DILG REGION 1


SUPPLIER: NORTH QUADRANT VENTURE AND RESOURCES, INC.		Purchase Order No. 2024-04-143	
Address : ___ Calasiao, Pangasinan		Date : April 26, 2024	
TIN :		Mode of Procurement : NP-SVP	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:			
Place of Delivery : ___ DILG ROI		Delivery Term : complete	
Date of Delivery: 15 working days		Payment Term : as billed	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Nissan Navarra White - 80,000 kilometer	1		62,136.00
		Preventive Maintenance Check up			
		TOTAL			62,136.00

Total Amount in Words: Sixty Two Thousand one hundred thirty six 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 item/s.

<p>Conforme:</p> <div style="text-align: center;">  GEVALYN VALDEZ Signature over Printed Name of Supplier _____ Date </div>	<p align="right">Very truly yours,</p> <div style="text-align: center;">  JONATHAN PAUL M. LEUSEN, JR., CESO III Signature over Printed Name of Authorized Regional Director Designation </div>
--	---

Fund Cluster : <u>01</u> Funds Available : <u>₱ 62,136.00</u> <div style="text-align: center;">  CHRISTINE JOY F. CASUGA Signature over Printed Name of Chief Accountant </div>	ORS/BURS No. : <u>02-0119101-2024-04-000691</u> Date of the ORS/BURS: <u>4/29/24</u> Amount : <u>₱ 62,136.00</u>
---	--

***iso