

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 15, 2024

CORNELIA G. SANCHEZ Authorized Representative SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION Ili Sur, San Juan, La Union

Dear Ms. Sanchez:

We are pleased to inform you that your quotation amounting to TWO HUNDRED TEN THOUSAND SIX HUNDRED PESOS ONLY (P210,600.00) for the PROCUREMENT OF MEALS AND ACCOMMODATION FOR THE CONDUCT OF CY 2024 1<sup>st</sup> SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE has been determined to be the Single Calculated and Responsive Bidder (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 PAUL M. LEUSEN JR., CESO III Regional Director, DILG R1 and Head of Procuring Entity

CONFORME:

SORNELIA G. SANCHEZ Authorized Representative SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION Ili Sur, San Juan, La Union



# CONTRACT OF SERVICES

# KNOW ALL MEN BY THESE PRESENTS:

This **CONTRACT OF SERVICE** is made and entered into this 16<sup>TH</sup> 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-

The SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION, 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) day activity entitled "CONDUCT OF CY 2024 1<sup>ST</sup> SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE" on August 21-23, 2024 at Puerto De San Juan Beach Resort Hotel, Barangay 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 CY 2024 1<sup>st</sup> SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE" to be held on August 21-23, 2024 at Puerto De San Juan Beach Resort Hotel, Barangay Ili Sur, San Juan, La Union, with the contract package of TWO HUNDRED TEN THOUSAND SIX HUNDRED PESOS ONLY (Php 210,600.00) 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;



Proposed	Activity	No. of	No. of Participants	Amount
Schedule		Day	<b>r</b>	
Seneulie				
August 21,	CONDUCT OF CY 2024 1st	3	Day 1 – 39 pax (Accom)	Php 50,700.00
2024	SEMESTER REGIONAL		Day 1 - 39 pax (Lunch, PM Snack,	37,050.00
	PROJECT DEVELOPMENT		Dinner)	57,050.00
	AND MANAGEMENT		Day 2 – 39 pax (Accom)	50,700.00
	CONFERENCE			
			Day 2 – 39 pax (Breakfast, AM	54,600.00
			Snack, Lunch, PM Snack and	
			Dinner)	
			Day 3 – 39 pax (Breakfast, AM	
			Snack)	
				17,550.00
			TOTAL	
				Php 210,600.00

- 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.

SAN FDO, DIYLL, Philippines this \_\_\_\_\_\_\_, Philippines this \_\_\_\_\_\_1 9day 6f \_\_\_\_\_\_2024.

Ctrl. No. 2024-08-026

For the First Party

JONATHAN PAUL M. LEUSEN, JR., CESO III Regional Director DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT- REGION 1

Witness: JAYBEE ×9)(~

For the Second Party

CORNELIA G. SANCHEZ Authorized Representative SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION

Witness: zamoranos mante

CERTIFIED FUNDS AVAILABLE:

CHRISTINE JOY F. CASUGA Acct. III / Regional Accountant

### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN EDD. NTY, L'U

BEFORE ME, a Notary Public for and in AUG 2024, personally appeared

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this

JONATHAN PAUL M. LEUSEN, JR., CESO III

CORNELIA G. SANCHEZ

TIN: 123-933-075-00

TIN: 402.375-975

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	71
Page No	14
Book No	XUIII
Series of	pror

ATTY. AILEIN GRACE L. BRACANZA, CPA AGB LEGAL AND BUSINESS SOLUTIONS #21 Quezon Avenue, Sevilla, San Fernando City, Le Union Notary Public for and in the City of San Fernando, La Union Commission No. 152-2023, Valid Until 12/31/2025 Roll of Attorneys No. 77769 IBP Officia Raceint - CY 2024 No. 375608, 12/27/2023 Profe Sejonal Tal, December CY 2024 No. 375608, 12/27/2023 Profe Selonal Tax Receipt - CY 2024 No. LU 8513567, 12/14/2023 MCLE Cut plrance No. VI 0019816, Valid Umbi 04/14/2021



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 19, 2024

CORNELIA G. SANCHEZ Authorized Representative SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION 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 ACCOMMODATION FOR THE CONDUCT OF CY 2024** 1<sup>st</sup> **SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE** 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 vours

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

RECEIVED BY:

CORNELIA G. SANCHEZ Authorized Representative SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION Ili Sur, San Juan, La Union

"**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 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. 2024-57

# 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 CONDUCT OF CY 2024 1<sup>ST</sup> SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE

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 CY 2024 1<sup>st</sup> Semester Regional Project Development And Management Conference on August 21-23, 2024 with an Approved Budget for the Contract (ABC) of Two Hundred Thirty-Four Thousand Pesos (Php 234,000.00);

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 14, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Puerto De San Juan Beach Resort Hotel, 2) Awesome Hotel and 3) EM Royalle Hotel and Beach Resort. Only Puerto De San Juan Beach Resort Hotel has submitted its bid proposal with complete eligibility requirements.

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

Rank	Service Provider	Bid Amount	Remarks
1	Puerto De San Juan Beach Resort Hotel	Php 210,600.00	With complete eligibility requirements
-	Awesome Hotel	-	Received RFQ but did not submit its Quotation and eligibility requirements
-	EM Royalle Hotel and Beach Resort	-	Received RFQ but did not submit its Quotation and eligibility requirements

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 Two Hundred Ten Thousand Six Hundred Pesos (Php 210,600.00);
- 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.



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. 2024-57

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 CONDUCT OF CY 2024 1ST SEMESTER REGIONAL PROJECT DEVELOPMENT AND MANAGEMENT CONFERENCE

ADOPTED: DILG Regional Office 1. August 14, 2024, at the DILG R1 Conference A - Annex Building. Certified Correct by:

JULIE ANN B. QU Head, BAC Secretariat Attested by: ENGR. JUSHUA JJ C. GANADEN Alternate BAC Member LILY-ANN Z. VICTORIO **BAC Member** 

agno ATTY. CHESTER S. CAYABAS-DIWAS **BAC Member** 

-ON OFFICIAL BUSINESS-

LESLIE CAROL L. ISIP

**BAC Member** 

nd-User

BE M. BARNACHEA R Vice-Chairperson

PÉDRO D. GONZALES **BAC Chairperson** 

APPROVED/DISAPPROVED:

JONATHAN PAUL M. JEUSEN, 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
١,	Availability	100	100	
١١.	Location and Site Condition	I		
	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 3. Facilities	(5)	5	
	a. Water supply and toilet	(A)	4	
		(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
١.	Availability	x (.5)	50
П.	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 ANY DE QUILATES Head, BAC Secretariat Attested by: • ATTY. CHESTER CAYABAS-DIWAS ENGR. JUSHUA J GANADEN BAC Member Alternate BAC -On Official Businessthe LESLIE CAROL L. ISIP LILY ANN Z. VICTORIO JAYB BAC Member BAC Member End-user PEORO D. GONZALES ICTA M. BARNACHEA BEI AC Vice-Chairperson BAC Chairperson Approved / Disapproved: AN PAOL M. CESO III Regional Director / HOPE JONATHAN PAUL M.

GO



RFQ NO. 2024-08-205

#### Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE 1 Aguila Rd., Barnagay Sevila, City of San Fernando, La Union



MODE OF PROCUREMENT:

ABC: Php 234,000.00

**ABSTRACT OF QUOTATION/S** 

AOQ No. 2024-\_\_\_\_ Date : August 14, 2024, 2:00 PM Time: 2:01PM

Item	Item/Description	ABC	Qty.	Unit	EM ROYALLE HOTEL AND BEACH RESORT	AWESOME HOTEL	PUERTO DE SAN JUAN BEACH RESORT HOTEL
<u> </u>					total cost	total cost	total cost
1	Lease of Venue for the Conduct of CY 2024 1ST Semester Regional Project Development and Managment Conference on August 21-23, 2024	234,000.00			Received RFQ but did not submit its Quotation and eligibility requirements	Received RFQ but did not submit its Quotation and eligibility requirements	210,600.00
	PR No 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						Issued by San Juan, La Union January 18, 2024 to December 31, 2024
	Latest Income/Business Tax Return/Tax Clearance Certificate						With submitted AITR FY 2023 on April 13, 2024
	PhilGeps Reg. Number						RED Membership (Platinum - Jun 27, 2023 -Aug 12, 2024) Letter to PhilGeps Certifying for Platinum Membership Application
	Menu			_			With submitted Menu
	Table Factor Rating						97.05

#### REMARKS: Av OTHERS: \_\_

Award is hereby recommended to be given to Puerto De San Juan Beach Resort Hotel which is the single calculated and responsive bid.

the

LILY-ANAZ VICTORIO

BAC Momber

< 2 ENGR USHUA JI & ANADEN BAC Mem ARNACHE **BAC Vice-Chairperson** 

C ATTY. CHESTER S. CAYABAS-D BAC Member BAC Chairperson **APPROVED BY:** JONATHAN PAUL MALEUSEN, JR., CESO III Regional Director / HOPE