



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

November 11, 2024

AL JESSE C. GACHE

Sole Proprietor

Channel Prints

City of San Fernando, La Union

Dear Mr. Gache:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **SUPPLIES FOR THE PAGPUPUGAY SA MGA TAGAPAGTAGUYOD NG KAPAYAPAAAN AT KAUNLARAN : POC AND ADAC PERFORMANCE AWARDING CEREMONY 2024** 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,


JONATHAN PAUL M. LEUSEN, JR., CESO III

Regional Director, DILG R1 and

Head of Procuring Entity

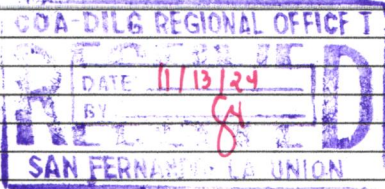

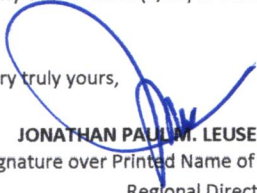
RECEIVED BY:


AL JESSE C. GACHE

Sole Proprietor

Channel Prints

PURCHASE ORDER
DILG REGION 1

SUPPLIER: CHANNEL PRINTS			Purchase Order No. 2024-11		
Address : <u>City of San Fernando, La Union</u>			Date : November 8, 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 : <u>DILG REGION 1</u>			Delivery Term : COMPLETE DELIVERY		
Date of Delivery : <u>10 DAYS AFTER RECEIPT OF APPROVED P.O.</u>			Payment Term : AS BILLED		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tarpaulin (13 feet x 8 feet)	2	1,500.00	3,000.00
2	pcs	Tarpaulin (11 feet x 8 feet)	3	1,200.00	3,600.00
3	pcs	Certificate with holder - Cover Size: W - 12.75 inches; H -9.375 inches folder; Printed in digital using 300 lbs process; Fulltone; Cover in paper cloth with spot gold.	137	795.00	108,915.00
					
TOTAL					115,515.00
Total Amount in Words: One Hundred Fifteen Thousand Five Hundred Fifteen 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.					
Conforme:			Very truly yours,		
					
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Date			Regional Director Designation		
Fund Cluster : <u>01</u>			ORS/BURS No. : _____		
Funds Available : <u>P115,515.00</u>			Date of the ORS/BURS: _____		
CHRISTINE JOY F. CASUGA, CPA			Amount : _____		
Signature over Printed Name of Regional Accountant					



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LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I
Aguila Rd., Sevilla, San Fernando City, La Union
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NOTICE OF AWARD

November 7, 2024

AL JESSE C. GACHE

Sole Proprietor
Channel Prints
City of San Fernando, La Union

Dear Mr. Gache:

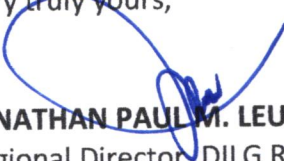
We are pleased to inform you that your quotation amounting to **ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED FIFTEEN PESOS (P115,515.00)** only for the **PROCUREMENT OF SUPPLIES FOR THE PAGPUPUGAY SA MGA TAGAPAGTAGUYOD NG KAPAYAPAAAN AT KAUNLARAN : POC AND ADAC PERFORMANCE AWARDDING CEREMONY 2024** has 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.

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


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

CONFORME:


AL JESSE C. GACHE
Sole Proprietor
Channel Prints



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. 2024-081

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BID (SCRB) AND RECOMMENDING SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE PROCUREMENT OF SUPPLIES FOR THE PAGPUPUGAY SA MGA TAGAPAGTAGUYOD NG KAPAYAPAAN AT KAUNLARAN: POC AND ADAC PERFORMANCE AWARDING CEREMONY 2024

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 procure Supplies for the **Pagpupugay sa mga Tagapagtaguyod ng Kapayapaan at Kaunlaran: POC and ADAC Performance Awarding Ceremony 2024 on November 18, 2024** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty-Five Thousand, Eight Hundred Pesos (Php 135,800.00)**;

WHEREAS, the procurement was posted at the PhilGEPS portal, DILG R1 website, and conspicuous place on October 29 – November 5, 2024;

WHEREAS, the BAC scheduled the opening of bids on November 5, 2024, 02:01 PM, with three (3) prospective Service Providers, namely: 1) Channel Prints, 2) Metro Vision and, 3) Tarp Mo Print Ko;

WHEREAS, the BAC Members assisted by the Technical Working Group, conducted careful deliberation of the quotations received;

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

	Service Provider	Bid Amount	Remarks
1	Channel Prints	Php 115,515.00	Complete eligibility requirements
N/A	Metro Vision	-	Submitted RFQ only
N/A	Tarp Mo, Print KO	-	Submitted RFQ only

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

- a) To declare **Channel Prints** as the **Single Calculated and Responsive Bidder (SCRB)** with a bid amount of **One Hundred Fifteen Thousand Five Hundred Fifteen Pesos (Php 115,515.00)**; and
- b) To recommend to the HOPE the approval of this recommendation and to **award the Purchase Order to the SCRB**.

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

ADOPTED: DILG Regional Office 1. November 5, 2024 at the DILG R1 Annex Building.

Certified Correct by:

JULIE ANN B. QUILATES
 Head, BAC Secretariat

Attested by:

RHODORA G. SORIANO
 BAC Member

- ON LEAVE -
LESLIE CAROL L. ISIP
 BAC Member

LILY-ANN Z. VICTORIO
 BAC Member

ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member

RUBY LOUISE C. GAGNI
 End-User

- ON OFFICIAL TRAVEL -
BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson

PEDRO D. GONZALES
 BAC Chairperson

APPROVED:

JONATHAN PAUL M. LEUSEN, JR., CESO III
 Regional Director/ HoPE



Republic of the Philippines
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. 2024-10-298
ABC: Php 135,800.00

ABSTRACT OF QUOTATION/S

MODE OF PROCUREMENT:
Negotiated - Small Value Procurement

AOQ No. 2024-11-048
Date : November 5, 2024
Time : 2:01PM

Item	Item/Description	Qty.	Unit	ABC per item	TOTAL ABC	CHANNEL PRINTS		METRO VISION		TARP MO PRINT KO	
						Php 115,515.00		Php		Php	
						OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER	OFFER PER ITEM	TOTAL OFFER
1	Tarpaulin 13x8	2	pcs	2200.00	4,400.00	1500.00	3,000.00	SUBMITTED RFQ ONLY		SUBMITTED RFQ ONLY	
2	Tarpaulin 11x 8	3	pcs	2700.00	8,100.00	1200.00	3,600.00				
3	Certificates with Holder	137	pcs	900.00	123,300.00	795.00	108,915.00				
PR No. 2024-10-472 Date Received: 10-28-2024											
PUR: Supplies for the Pagpupugay sa mga Tagapagtaguyod ng Kapayapaan at Kaunlaran: POC and ADAC Performance Awarding Ceremony 2024											
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						Feb 16, 2024 - Dec 31, 2024		x		x	
PhilGeps Reg. Number						RED 271435		x		x	
Other Documents Submitted						Certificate of Registration, DTI Jan 12, 2024 - Jan 12, 2029		x		x	

REMARKS:
 Award is hereby recommended to be given to CHANNEL PRINTS which is the SINGLE calculated and responsive bid.
 OTHERS: _____

RHODORA G. SORIANO
 BAC Member

LILY-ANN Z. VICTORIO
 BAC Member

ATTY. CHESTER S. QAYABAS-DIWAS
 BAC Member

LESLIE CAROL I. ISIP
 BAC Member (on leave)

RUBY LOUISE C. GAGNI
 End-user

BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson (on official travel)

PEDRO D. GONZALES
 BAC Chairperson

Approved by:

JONATHAN PAUL M. EUSE, JR., CESO III
 Regional Director / HOPE