



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office 1
Aguila Rd., Sevilla, San Fernando City, La Union
www.region1.dilg.gov.ph

NOTICE TO PROCEED

March 25, 2025

ABRAHAM PAOLO C. MENDOZA
Proprietor/Manager
PerfectSolution Consumer Goods Trading
Poblacion, San Gabriel, La Union

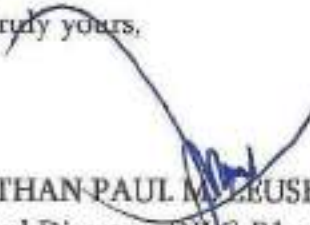
Dear Manager Mendoza:

With the attached PURCHASE ORDER having been approved, you are hereby notified to provide the OPERATION CENTER SUPPLIES AND EQUIPMENT to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

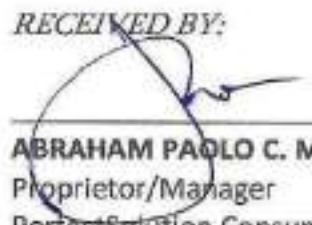
Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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:


ABRAHAM PAOLO C. MENDOZA
Proprietor/Manager
PerfectSolution Consumer Goods Trading

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Perfecty Solution Consumer Goods Trading		Purchase Order No. 2025-03 - 093			
Address : San Gabriel La Union		Date : March 24, 2025			
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 REGION 1		Delivery Term : COMPLETE DELIVERY			
Date of Delivery : 30 DAYS AFTER RECEIPT OF APPROVED P.O.		Payment Term : AS BILLED			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Standard Double Burner Gas Stove	1	2,450.00	2,450.00
2	set	Gas Tank-Complete Set (Regulator and Shine gas)	1	3,500.00	3,500.00
3	pcs	Firefly - Emergency Light twin Head	6	1,050.00	6,300.00
4	pc	16" Rechargeable Stand Fan (NSS)	1	1,750.00	1,750.00
5	set	Paper Plate (mrs. Sweet 100pcs)	1	240.00	240.00
6	set	Paper Cups - 100pcs (no brand name)	1	240.00	240.00
7	set	Wooden Spoon and fork (no brand name)	1	240.00	240.00
8	set	Silicone handle cookware 10 pcs per set - heat resistant (no brand name)	1	900.00	900.00
9	set	Non stick cook ware (4 pcs - Kawali wok, Frying pan/ casserole/sauce pan - ceramic)	1	2,250.00	2,250.00
10	pcs	Ceramic plate (10 inches white flat 0 no brand name)	12	99.00	1,188.00
11	pcs	Ceramic Coffee Mug no Brand name	12	80.00	960.00
12	pcs	Drinking Glass (9 oz/clear glass no brand name)	12	50.00	600.00
13	doz	Stainless steel flatware spoon (no brand name)	1	240.00	240.00
14	doz	Stainless steel flatware fork (no brand name)	1	240.00	240.00
15	pcs	Food Bowls (ceramic 17cmx8.5 cm - no brand name)	12	80.00	960.00
16	set	Goris - Stainless steel Kitchen knife set 9pcs	1	1,100.00	1,100.00
17	pc	Aloha jolly 2 layers dish drain organizer	1	1,200.00	1,200.00
18	set	4 and 1 bedsheet garterized bedding - no brand name	4	1,200.00	4,800.00
19	pc	Foldable Table (no brand name)	1	2,500.00	2,500.00
20	pack	Toilet Tissue/Toilet paper - no brand name	1	550.00	550.00
21	pack	Nursy Wet Wipes	20	150.00	3,000.00
22	bot	Joy Dishwashing liquid - 240/250 ml	4	110.00	440.00
23	bot	Young Liquid Hand Soap 225 ml	12	140.00	1,680.00
24	pcs	3m scrub sponge (100mmx70mm green)	6	50.00	300.00
25	pc	Fujidenzo Refrigerator - 6 cubic feet/inverter/2 door)	1	12,000.00	12,000.00
26	pc	American Home Microwave Oven	1	3,400.00	3,400.00
27	pc	Astron Electric Oven Toaster	1	1,200.00	1,200.00
28	pc	Eurochef stainless steel can opener	1	350.00	350.00
29	pack	Great Taste Instant coffee - 3 and 1 12 pcs per pack	10	480.00	4,800.00
30	pack	Tang Instant drink powdered Juice 19m set of 24	1	590.00	590.00
31	pack	Milo Powdered choco malt milk 24 g 12 pcs/pack	10	160.00	1,600.00
32	pack	Skyflakes Plain crackers handy pack -25g x 24's	20	190.00	3,800.00
33	pack	Max menthos candies assorted	10	78.00	780.00
34	pack	Rebisco Peanut butter cracker (30g 10/pack)	10	90.00	900.00
35	pcs	Nissin cup noodles (seafood 60g exp. 2026)	48	43.00	2,064.00
36	pcs	Nissin cup noodles (Chicken 60g exp. 2026)	96	43.00	4,128.00
37	pc	Quaker instant oatmeal 20.33g no cook formula expiration 2026 on wards	1	300.00	300.00
38	bx	Libbys Vienna Sausage Easy open can (130g expiration 2026 on wards	2	1,150.00	2,300.00
39	can	Argentina Corn beef easy open (150g exp. 2026)	20	109.00	2,180.00
40	pack	Jasmine Rice 5 kilos	2	300.00	600.00
41	rolls	Cool y Trash bags black - large 100 pcs	3	300.00	900.00
42	rolls	Cool y Trash bags black - medium 100 pcs	2	230.00	460.00
43	pcs	Inco Hard hat safety helmet	4	300.00	1,200.00
44	pcs	Storage boc (50 liters cap. No brand name)	5	600.00	3,000.00
45	pcs	Storage boc (120 liters cap. No brand name)	5	1,000.00	5,000.00

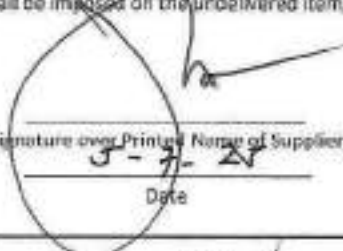
COMMISSION ON AUDIT
 Received by: *[Signature]*
 Date: **MAY 20 2025**

46	pcs	Umbrella heavy duty big -no brand name	6	550.00	3,300.00
47	pcs	Rain coat - multi function water proof long sleeve with hood - unisex/durable materials)	10	680.00	6,800.00
48	pairs	Stronghold Rubber Boots for rain	3	300.00	900.00
49	pcs	Firefly (LED rechargeable flash light) 5000w water proof- heavy duty	5	900.00	4,500.00
50	pcs	Royu 5 gang extension wire with USB port	4	1,350.00	5,400.00
51	pc	Panasonic Radio Speaker	1	1,000.00	1,000.00
52	pcs	Folding Bed with Foam - no brand name	3	4,000.00	12,000.00
53	pcs	Dofia Pillow	4	450.00	1,800.00
TOTAL					125,680.00

Total Amount in Words: One Hundred Twenty Five Thousand Six Hundred Eighty Pesos only

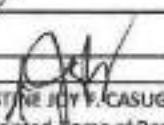
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
J - J - 25
 Date

Very truly yours,


 JONATHAN PAUL M. LEUSEN, JR., CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster : 01
 Funds Available : 125,680.00

 CHRISTINE JOY P. CASUGA, CPA
 Signature over Printed Name of Regional Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Attached Specs/brochure



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. 2025-003

**DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) AND
RECOMMENDING THE SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE
PROCUREMENT OF EMERGENCY OPERATION CENTER (EOC) SUPPLIES AND MATERIALS**

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 and Materials on a lot basis for the DILG R1 Operation Center with an Approved Budget for the Contract (ABC) of **One Hundred Thirty Thousand Pesos (Php 130,000.00)**;

WHEREAS, the procurement was posted at PhilGEPS Portal, DILG R1 website and conspicuous place on March 14-21, 2025;

WHEREAS, the BAC scheduled the opening of bids on March 21, 2025 at 02:01 PM, with three (3) prospective Service Providers, namely: 1) MSN Consumer Goods Trading, 2) Perfect Solution Consumer Goods Trading, and 3) Arlens Specialized Goods Trading;

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

Rank	Service Provider	Bid Amount	Remarks
1	Perfect Solution Consumer Goods Trading	Php 125,680.00	With Complete Eligibility Requirements
-	Arlens Specialized Goods Trading	Php 153,734.00	Above the ABC
-	MSN Consumer Goods Trading	-	No bid for the 2-Layer Dish Drain Organizer

WHEREAS, after a thorough review and evaluation of the BAC, assisted by the Technical Working Group, Perfect Solution Consumer Goods Trading was determined to be responsive to the technical requirements;

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

- To declare **Perfect Solution Consumer Goods Trading** as the **Lowest Calculated and Responsive Bidder (LCRB)** with a bid amount of **One Hundred Twenty Five Thousand Six Hundred Eighty Thousand Pesos (Php 125,680.00)**;
- To recommend to the HOPE the approval of this recommendation and to **award the Purchase Order to the LCRB**.

RESOLVED, further that the **Local Government Capability Development Division** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.


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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BIDS AND AWARDS COMMITTEE
Regional Office I

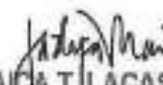
Aguila Road, Sevilla, City of San Fernando, La Union
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BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2025-003

**DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) AND
 RECOMMENDING THE SAME TO THE HOPE TO AWARD THE PURCHASE ORDER FOR THE
 PROCUREMENT OF EMERGENCY OPERATION CENTER (EOC) SUPPLIES AND MATERIALS**

ADOPTED: DILG Regional Office 1, March 21, 2025, at the DILG R1 Annex Building.

Certified Correct by:


MAICA T. LACASANDILE
 Head, BAC Secretariat

Attested by:


PEDRO D. GONZALES
 BAC Member


LESLIE CAROL L. ISIP
 BAC Member


LILY-ANN Z. VICTORIO
 BAC Member

On Official Business
ATTY. CHESTER S. CAYABAS-DIWAS
BAC Vice-Chairperson


JULIE ANN B. QUILATES
End-User

On Official Business
BENEDICTA M. BARNACHEA
BAC member


RHODORA G. SORIANO
 BAC Chairperson

APPROVED/DISAPPROVED:


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



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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1
Regional Office I
Agulla Rd., Sevilla, San Fernando City, La Union
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NOTICE OF AWARD

March 21, 2025

ABRAHAM PAOLO C. MENDOZA
Proprietor/Manager
PerfectSolution Consumer Goods Trading
Poblacion, San Gabriel, La Union

Dear Manager Mendoza:

We are pleased to inform you that your quotation amounting to **ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY PESOS (P125,680.00)** only for the **PROCUREMENT OF OPERATION CENTER SUPPLIES AND EQUIPMENT** has been determined to be the **Lowest Single 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.

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:


ABRAHAM PAOLO C. MENDOZA
Proprietor/Manager
PerfectSolution Consumer Goods Trading