



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 8, 2024

ROLANDO ROMAN V. CACAPIT II
Authorized Representative
MSN CONSUMER GOODS TRADING
Poro, City of San Fernando, LU

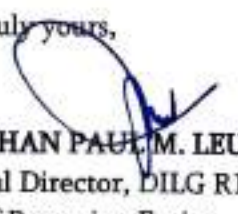

Dear Mr. Cacapit:

We are pleased to inform you that your quotation amounting to **SEVENTY NINE THOUSAND PESOS ONLY (P79,000.00)** for the **PROCUREMENT OF SUPPLIES AS AUGMENTATION FOR THE CONDUCT OF FY 2024 SEM POLICY DIALOGUE AND SUPPORT TO REGIONAL OPERATIONS** has been determined to be the **Lowest Calculated and Responsive Bidder (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,


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

CONFORME:


ROLANDO ROMAN V. CACAPIT II
Authorized Representative
MSN CONSUMER GOODS TRADING



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NOTICE TO PROCEED

April 12, 2024

ROLANDO ROMAN V. CACAPIT II
Authorized Representative
MSN CONSUMER GOODS TRADING
Poro, City of San Fernando, LU



Dear Mr. Cacapit:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **SUPPLIES AS AUGMENTATION FOR THE CONDUCT OF FY 2024 SEM POLICY DIALOGUE AND SUPPORT TO REGIONAL OPERATIONS** 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:


ROLANDO ROMAN V. CACAPIT II
Authorized Representative

PURCHASE ORDER
DILG REGION 1

Appendix 61

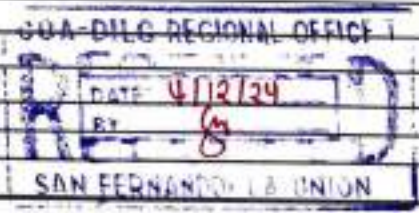
SUPPLIER: MSN Consumer Goods Trading Address : ___ Poro, City of San Fernando, La Union TIN :	Purchase Order No. 2024-04- J00 Date : April 11, 2024 Mode of Procurement : NP-SVP
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : ___ DILG ROI Date of Delivery: 15 working days	Delivery Term : complete Payment Term as billed
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	DILG Banner Specifications: Size: 36"H x 66.1"W x 2.9" fold DILG Logo: 24: in diameter OPDS Logo: 24" in H	4	3,295.00	13,180.00
2	PCS	Phil Natrional Flag: 36" H x 66.1" w 2.9" fold	4	450.00	1,800.00
3	set	Refill ink (T664) MYCB	10	140.00	14,000.00
4	set	Refill ink (003) MYCB	10	140.00	14,000.00
5	pcs	File Boxes with cover	50	450.00	22,500.00
6	bx	Sign Pen .05 black (12 pcs per bx)	3	540.00	1,620.00
7	bx	Sign Pen .05 blue (12 pcs per bx)	3	540.00	1,620.00
8	bx	Sign Pen .05 red (12 pcs per bx)	1	540.00	540.00
9	bx	Sign Pen .05 green (12 pcs per bx)	1	540.00	540.00
10	packs	Glossy Photo Paper (legal)	10	120.00	1,200.00
1	PCS	ZTB External drive slim	1	8,000.00	8,000.00
TOTAL					79,000.00



Total Amount in Words: *Seventy Nine Thousand 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:


Rolando Roman
 Signature over Printed Name of Supplier
 4-12-24
 Date

Very truly yours


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

Fund Cluster : _____
 Funds Available : 979,000.00
CHRISTINE JOY F. CASUGA
 Signature over Printed Name of Chief Accountant

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BIDS AND AWARDS COMMITTEE
Regional Office I

Agulla Road, Sevilla, City of San Fernando, La Union
www.region1.dilg.gov.ph

BIDS AND AWARDS COMMITTEE (BAC)
Resolution No. 2024-12

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) AND RECOMMENDING SAME TO THE HOPE TO AWARD THE CONTRACT FOR THE PROCUREMENT OF SUPPLIES AS AUGMENTATION FOR THE CONDUCT OF FY 2024 SEM POLICY DIALOGUE AND SUPPORT TO REGIONAL OPERATIONS

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 as augmentation for the conduct of FY 2024 Sem Policy Dialogue and Support to Regional Operations with an Approved Budget for the Contract (ABC) of Eighty Five Thousand Six Hundred Pesos (Php 85,600.00);

WHEREAS, the procurement was posted at the PhilGEPS portal, DILG R1 website, and conspicuous place on April 3-8, 2024;

WHEREAS, the BAC scheduled the opening of bids on April 08, 2024, 02:01 PM, with four (4) prospective Service Providers, namely: 1) MSN Goods Trading, 2) LU Zyper Enterprise, 3) Mimbo Bytes, and 4) Gio Enterprises. The four (4) service providers have submitted their bid proposals with eligibility requirements.

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
MSN Goods Trading	Php 79,000.00	Complete eligibility requirements
LU Zyper Enterprise	Php 85,000.00	Mayor's Permit is valid until Dec. 31, 2023 only
Mimbo Bytes	Php 83,326.00	Complete eligibility requirements
Gio Enterprises	Php 85,532.00	Complete eligibility requirements

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

- To declare MSN Goods Trading as the Lowest Calculated and Responsive Bidder (LCRB) with a bid amount of **Seventy Nine Thousand Pesos (Php 79,000.00)**;
- To recommend to the HOPE the approval of this recommendation and to award the Purchase to the LCRB.

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.

ADOPTED: DILG Regional Office 1. April 08, 2024, via Hybrid.

Certified Correct by:

JULIUS B. QUILATES
 Head, BAC Secretariat

Attested by:

RHODORA G. SORIANO
 BAC Member

LESLIE CAROL L. ISIP
 BAC Member

LILY-ANN Z. VICTORIO
 BAC Member

- ON LEAVE -
ATTY. CHESTER S. CAYABAS-DIWAS
 BAC Member

JOSHUA J.C. GANADEN
 End-User

BENEDICTA M. BARNACHEA
 BAC Vice-Chairperson

PEDRO D. GONZALES
 BAC Chairperson

APPROVED:

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