

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

NOTICE OF AWARD

September 25, 2018

RUSSELL DE GUZMAN
Ridgewood Hotel
17 Julian Felipe St., Barangay Lualhati, Baguio City

Dear Mr. De Guzman,

We are pleased to inform you that your quotation amounting to THREE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED PESOS (P359,400.00) for **Meals, Snacks and Accommodation** for the activity, **Training Workshop on Streamlining Building Permits and Certificate of Occupancy of LGUs** has been determined to be the lowest 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **RIDGEWOOD HOTEL (5R HOLDINGS, INC.)** represented by **RUSSELL DE GUZMAN, Authorized Representative** with business address at No. 17 Julian Felipe Street, Barangay Lualhati, Baguio City, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,


Under the following terms and conditions:


- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation for the **SECOND PARTY'S** participants for the conduct of **TRAINING WORKSHOP ON STREAMLINING BUILDING PERMITS AND CERTIFICATE OF OCCUPANCY OF LGUS on October 15-17, 2018**;
- 2.) That both parties agreed that the guaranteed number of participants is Fifty Five (55);
- 3.) That the **SECOND PARTY** shall pay the contract price of THREE HUNDRED FIFTY NINE THOUSAND FOUR HUNDRED PESOS (**P359,400.00**) only on the scheduled conduct of the activity:

Day 0 - October 14, 2018-	10 pax - Dinner, Accommodation
Day 1 - October 15, 2018-	73 pax - 3 Meals and 2 Snacks, Accommodation
Day 2 - October 16, 2018-	73 pax - 3 Meals and 2 Snacks, Accommodation
Day 3 - October 17, 2018-	73 pax - 3 Meals and 2 Snacks, Accommodation
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants;
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately;
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved;
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded;
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 27th day of September 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



RUSSELL V. DE GUZMAN
Authorized Representative
RIDGEWOOD HOTEL (5R HOLDINGS, INC.)


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1

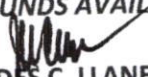

First Party
KLEENA R. MENDOZA
Banquet Coordinator

WITNESSES:

Second Party


RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGMENT

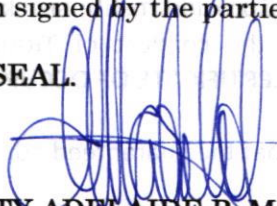
**REPUBLIC OF THE PHILIPPINES)
DONE: IN THE CITY OF BAGUIO) SS**

BEFORE ME, a notary public for and in the City of Baguio, this 27th day of September, 2018, appeared the First Party only, presenting competent proof of identification indicated under their respective typewritten names, personally known to me to be the same person who executed the foregoing instrument and that he acknowledged to me that the same are their free acts and deeds.

This instrument consisting of one (1) page including the page whereon this acknowledgment is written has been signed by the parties and their witnesses.

WITNESS MY HAND AND SEAL.

Doc. No. 164
Page No. 33
Book No. 05;
Series of 2018.


ATTY. ADELAIDE B. MABALOT
Notary Public for Baguio City
Until December 31, 2018
N.A.NC-NEW-65-17
Roll Number 64794; 30 May17; Manila
IBP Annual Member No. 1083782; 1.3.18-BC
PTR No. 3428467; 1.3.18; Baguio City
MCLE Compliance: V1-0004105-21Nov2017
B2 LTFRB Compound, Pacdal, Baguio City



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

NOTICE TO PROCEED

September 28, 2018

RUSSELL DE GUZMAN
Ridgewood Hotel
17 Julian Felipe St., Barangay Lualhati, Baguio City

Dear Mr. De Guzman,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Training Workshop on Streamlining Building Permits and Certificate of Occupancy of LGUs on October 15-17, 2018.**

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. ADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

September 18, 2018

MR. RONNIE C. CATBAGAN
Manager
Ron Jas Eatery
City of San Fernando, La Union

Dear Mr. Catbagan,

We are pleased to inform you that your quotation amounting to FORTY EIGHT THOUSAND PESOS (P48,000.00) for **Meals and Snacks** for the activity, **2017 POC Performance Audit (Audit Proper)** scheduled on **September 19-21, 2018** has been determined to be the single calculated and responsive bid (SCRB).

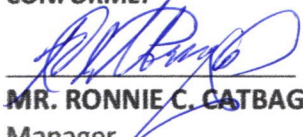
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. RONNIE C. CATBAGAN
Manager
Ron Jas Eatery

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **RON JAS EATERY** represented by **RONNIE C. CATBAGAN, Manager** with business address at Aguila Road, City of San Fernando, La Union herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks for the **SECOND PARTY'S** participants for the conduct of **2017 POC PERFORMANCE AUDIT (AUDIT PROPER) ON SEPTEMBER 19-21, 2018**.
- 2.) That both parties agreed that the guaranteed number of participants is Fifteen (15).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P800.00 per participant per day** on the scheduled conduct of the activity:


September 19, 2018	Day 1	20 pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner
September 20, 2018	Day 2	20 pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner
September 21, 2018	Day 3	20 pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner

- 4.) That extra meals, orders shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 6.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 7.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 18th day of September, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



RONNIE C. CATBAGAN
Manager
RON JAS EATERY

First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:


IRIS JASMINE GARRIDO


RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)

BEFORE ME, a Notary Public for and in City of San Fernando, LU, this 18th day of Sept, 2018 personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

RONNIE C. CATBAGAN

TIN: 445-576-229

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 two (2) 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. 125
Page No. 25
Book No. 02
Series of 2018

ATTY. SHERWIN PASCO TOMAS
NOTARY PUBLIC UNTIL DECEMBER 31, 2018
COMMISSION No. 013-2018 / TIN No. 924-127-84
ROLL #. 4640905-2-2002 / REG. No. V-002+33
PTR No. 1042528 SFC: JAN. 03, 2018
IBP OR No. 1068457 LA UNION CHAPTER

[Signature]

[Signature]



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

NOTICE TO PROCEED

September 19, 2018

MR. RONNIE C. CATBAGAN
Manager
Ron Jas Eatery
City of San Fernando, La Union

Dear Mr. Catbagan,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks** for the activity, **2017 POC Performance Audit (Audit Proper)** scheduled on September 19-21, 2018.

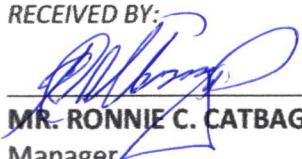
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. RONNIE C. CATBAGAN
Manager
Ron Jas Eatery

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

September 18, 2018

MR. JORGEN MICHAEL TE

Authorized Representative

Subic Bay Travelers Hotel

Corner Aguinaldo & Raymundo Streets, Subic Bay Freeport Zone

Dear Mr. Te,

We are pleased to inform you that your quotation amounting to EIGHT HUNDRED FORTY FIVE THOUSAND PESOS (P845,000.00) for **Meals, Snacks and Accommodation** for the activity, **POC Secretariat Skills Enhancement** scheduled on **October 8-11, 2018** has been determined to be the lowest 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. JORGEN MICHAEL TE
Authorized Representative
Subic Bay Travelers Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **SUBIC BAY TRAVELERS HOTEL** represented by **JORGEN MICHAEL TE, Authorized Representative** with business address at Corner Aguinaldo & Raymundo Streets Subic Bay Freeport Zone herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation for the **SECOND PARTY'S** participants for the conduct of **POC SECRETARIAT SKILLS ENHANCEMENT on October 8-11, 2018**.
- 2.) That both parties agreed that the guaranteed number of participants is One Hundred Twenty Seven (127).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,800.00 per participant per day (full board)** on the scheduled conduct of the activity:

October 8, 2018	Day 0	169 pax	Dinner, Accommodation
October 9, 2018	Day 1	169 pax	3 Meals, 2 Snacks, Accommodation
October 10, 2018	Day 2	169 pax	3 Meals, 2 Snacks, Accommodation
October 11, 2018	Day 3	169 pax	1 Meal, 1 Snack

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price stipulated above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 24 day of September, 2018 at the OLONGAPO CITY confirming the validity and acceptance of this agreement.

JORGEN MICHAEL TE
Authorized Representative
SUBIC BAY TRAVELERS HOTEL

First Party

JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:

RHODORA G. SORIANO
MARKETING EXECUTIVE

RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:

MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)

_____)

BEFORE ME, a Notary Public for and in the State of California,
personally appeared _____

SEP 24 2018
d in LONGAPO CITY, this _____,

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

JORGEN MICHAEL TE

TIN: 140-105-090

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 two (2) 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. 28
Page No. 7
Book No. XXX
Series of 2018

LEONARDO W. BERNABE
NOTARIAL COM. NO. 15-0-2017 UNTIL 12-01-
FOR OLUNGAPO CITY & ZAMBALES
GT SOLAR OLDG. 14-A STA. ALICA CORNER
CANAL ROADS, CDD, SUBIC BAY FREEPORT ZONE
PTR NO. 7601772, 1-03-18, O.C.
IBP LIFETIME MEMBER NO. 04680/ROLL NO. 3527
MCLE COMPLIANCE NO. V-0009145/16-07-18
TIN-122-512-146



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

NOTICE TO PROCEED

September 25, 2018

MR. JORGEN MICHAEL TE

Authorized Representative

Subic Bay Travelers Hotel

Corner Aguinaldo & Raymundo Streets, Subic Bay Freeport Zone

Dear Mr. Te,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **POC Secretariat Skills Enhancement** scheduled on **October 8-11, 2018**.

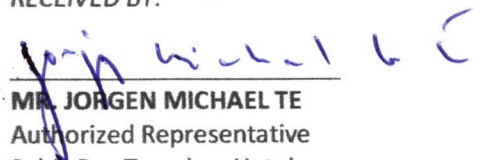
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

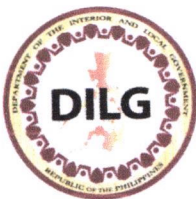
RECEIVED BY:


MR. JORGEN MICHAEL TE
Authorized Representative
Subic Bay Travelers Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

September 11, 2018

MR. SAMUEL M. CARANTES

Authorized Representative

Chalet Hotel Baguio

Upper Military Cut-Off Road, Baguio City

Dear Mr. Carantes,

We are pleased to inform you that your quotation amounting to ONE HUNDRED EIGHTY SIX THOUSAND THREE HUNDRED PESOS (P186,300.00) for **Meals, Snacks and Accommodation** for the activity Enhance-LCCAP Review to be conducted on September 26-27, 2018 has been determined to be the lowest calculated and responsive bid (LCRB).

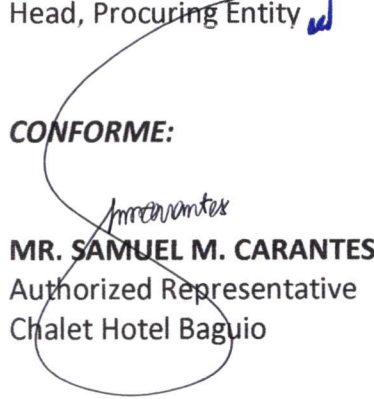
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. SAMUEL M. CARANTES
Authorized Representative
Chalet Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **CHALET HOTEL BAGUIO** represented by **SAMUEL M. CARANTES, Authorized Representative** with business address at Upper Military Cut-Off Road, Baguio City herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation for the **SECOND PARTY'S** participants for the conduct of **ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN (E-LCCAP) REVIEW**.
- 2.) That both parties agreed that the guaranteed number of participants is Forty One (41).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,725.00 per participant per day** on the scheduled conduct of the activity:

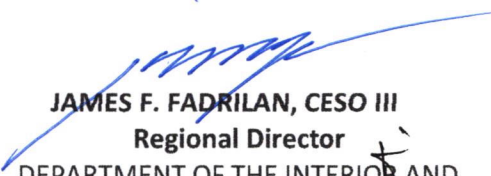
September 25, 2018	Day 0	45 pax	Dinner, Accommodation
September 26, 2018	Day 1	54 pax	3 Meals, 2 Snacks, Accommodation
September 27, 2018	Day 2	54 pax	2 Meals, 2 Snacks

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

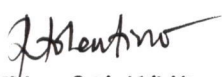
We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix ~~our~~ signature this 25th day of September, 2018 at the BAGUIO CITY confirming the validity and acceptance of this agreement.


SAMUEL M. CARANTES
 Authorized Representative
 CHALET HOTEL BAGUIO

First Party

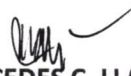

JAMES F. FADRILAN, CESO III
 Regional Director
 DEPARTMENT OF THE INTERIOR AND
 LOCAL GOVERNMENT- REGION 1
 Second Party

WITNESSES:


TOLENTINO, ROXANNE V.


RHODORA G. SORIANO
 Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
 AO V/ Regional Budget Officer



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
BAGUIO CITY)
)

BEFORE ME, a Notary Public for and in BAGUIO CITY, this 25 SEP 2018, personally appeared

JAMES F. FADRILAN, CESO III_ TIN: 125 539 629
SAMUEL N. CARANTES TIN: 913 356 773

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 two (2) 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. 90
Page No. 19
Book No. 55
Series of 2018

JOSHUA E. PASCUAL
Notary Public, Until Dec. 31, 2019
PTR No. 3436347, Jan. 3, 2018
Roll No. 55500, May 2, 2008



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

NOTICE TO PROCEED

September 25, 2018

MR. SAMUEL M. CARANTES

Authorized Representative

Chalet Hotel Baguio

Upper Military Cut-Off Road, Baguio City

Dear Mr. Carantes,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Meals, Snacks and Accommodation** for the activity Enhance-LCCAP Review to be conducted on September 26-27, 2018.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,

JAMES F. FADRILAN, CESO III

Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:

MR. SAMUEL M. CARANTES

Authorized Representative

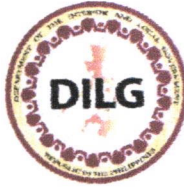
Chalet Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

August 28, 2018

DAISY A. SAYANGDA
President
Sangbay DS Concepts, Inc.
Poblacion, Santol, La Union


Dear Ms. Sayangda,

We are pleased to inform you that your proposal amounting to ONE HUNDRED SIXTY THOUSAND PESOS (P160,000.00) for the project, Outsourcing of Service Provider for the Documentation of Completed Conditional Matching Grant to Provinces (CMGP) for Road Repair and Rehabilitation Project has been determined to be the Single Rated and Responsive Bid (SRRB).

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,


JAMES F. ADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


DAISY A. SAYANGDA
President
Sangbay DS Concepts, Inc.

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **SANGBAY DS CONCEPTS INC.** represented by **DAISY A. SAYANGDA, President** with business address at Poblacion, Santol, La Union herein referred to as the **FIRST PARTY**

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

1. The **SECOND PARTY** engages the **FIRST PARTY** to produce stories and photos of the beneficiaries of the Conditional Matching Grant for Provinces (CMGP) for Road Repair and Rehabilitation;

2. SCOPE OF SERVICES

2.1 Under the general supervision of the **SECOND PARTY** or the *DILG Regional Office's Project Development Management Unit*, the **FIRST PARTY** will be required to:

2.1.1 Confer with the above-mentioned entities in the **DILG Regional Office** for pre-documentation activities including briefing, discussion of expected outputs and objectives of the activity to enable the **FIRST PARTY** to understand what is hoped to be conveyed to the target audience, the deliverables and deadlines for the service, and budget allotments;

2.1.2 Conduct at least five (5) interviews with project beneficiaries in project sites and the Provincial Government (for context);

2.1.3 Produce two (2) brief but comprehensive success stories per province featuring two (2) district projects. Each story should highlight narratives of at least three (3) beneficiaries. The stories are:

- To be uploaded to any social media platform by the Central and Regional Offices
- To be compiled in a coffee-table book, published and distributed to Provincial Governments, National Government Agencies and Organizations, the Upper and Lower Congressional Houses, the press, and any other opportune venues for distribution of the material;

2.1.4 Produce a one-paper backgrounder story on the province including a brief narration of its socio-economic profile;

2.1.5 Capture remarkable and compelling photos of the beneficiaries, the project, the project's surroundings, economic drivers and social services the projects are leading to.

3. OUTPUT/ DELIVERABLES

- 3.1. All outputs must be reviewed and approved by the **DILG Regional Office**. For final submission, outputs must be compiled in a CD and flashdrive.
- 3.2. All submitted materials should be uploaded to the cloud through google drive and shared to the following email addresses: dilg_r1@yahoo.com, pdmunit2013@yahoo.com and cmgpcomms@gmail.com.
- 3.3. The expected outputs of this engagement are as follows:

3.3.1. Raw interview sound recordings

- Preferably in mp4, mp3 and wma file format

3.3.2 Interview transcripts

- Interview transcripts should be written according to the template set forth and agreed upon by the DILG Central Office and Regional Office. The copy of the template is attached to this document as Annex A.
- Information and consent form of interviewees which is attached herewith as Annex B should be fully accomplished and submitted along with the transcript.

3.3.3. Two (2) brief but comprehensive success stories per province featuring two (2) distinct projects.

- The stories should be in two languages – English and vernacular
- The stories should be faithful to the *guidelines* set forth and agreed upon by the DILG Central and Regional Office. A copy of the guide is attached to this document as Annex C.
- The stories should be written following the document template set forth and agreed upon by the DILG Central and Regional Office. A copy of the template is attached to this document as Annex D.

3.3.4. One-pager background story on the Province including a brief narration of its socio-economic profile

- The story should be written in English

3.3.5. *At least ten (10) satisfactory and remarkable* photos per story. The photos should feature the beneficiaries, the project, the project's surroundings, economic drivers and social services the projects are leading to.

- High-resolution soft copies of the photos must be provided.

4. MANAGEMENT ARRANGEMENTS AND COORDINATION MECHANISM

4.1 The FIRST PARTY will be engaged under these terms of contract and supervised by the PDMU Chief, solely for the purpose of delivering the above outputs, within the agreed timeframe. The SECOND PARTY shall provide necessary support to the FIRST PARTY in order to execute the assignment during the provision of service. These shall include:

- 4.1.1 Provision of 100% service fee to be paid by the SECOND PARTY to the FIRST PARTY upon turnover and approval of final Outputs/ Deliverables;
- 4.1.2 Overseeing the delivery of services of the FIRST PARTY;
- 4.1.3 Assist the FIRST PARTY in coordinating the activity with the concerned Provincial Government;
- 4.1.4 When necessary, accompany the FIRST PARTY and provide a service vehicle to the project sites.

5. TIMETABLE

5.1 The services under this Contract are expected to be accomplished until end of November 2018.

6. DATA, MATERIALS, AND FACILITIES TO BE PROVIDED BY THE SECOND PARTY

- 6.1 In connection with the work of the FIRST PARTY that requires the cooperation of LGUs and other government agencies, SECOND PARTY shall provide liaison and ensure that the FIRST PARTY has access to the necessary information that may be required for the completion of the services.
- 6.2 The equipment that will be used to accomplish the services stipulated above **shall be provided by the FIRST PARTY.**

7. SECURITY DECLARATION

- 7.1. The FIRST PARTY shall be responsible for preserving the security and confidentiality of all classified matter which may be imparted or entrusted to him/her as a result of this endeavor.

8. DECLARATION OF OWNERSHIP

- 8.1 All submitted outputs, recordings, documents, raw production material under this CONTRACT, including but not limited to electronics files, digital information, videos, photographs produced by the FIRST PARTY in connection with the performance of the services shall become property of the DILG upon completion of work and full payment of the contract. *The FIRST PARTY shall not use copies of the final and raw photos and interviews for any other purpose.*
- 8.2 The DILG has the right to reproduce, edit, revise and distribute of any and all the photos and stories intended for promotional purposes to other National Government Agencies and Organizations, Local Government Units (Provinces, Cities, Municipalities, Barangays), the press, other partners, and the general public.
- 8.3 Ideas and concepts shall be originated by the FIRST PARTY and shall be approved by the SECOND PARTY. The stories and photos shall not be culled out from any stories and/or photos done before by any individual, company, or organization.
- 8.4 Any use by a third party of the said materials/studies without prior consent of the DILG is absolutely prohibited.

9. BUDGET

- 9.1 The total consideration for the services required in this Contract is **₱ 160,000.00**, which shall be charged against the FY 2018 Support to Local Government Programs Fund under LGSF downloaded to the DILG Regional Office.
- 9.2 The allocated budget shall cover the salary, overhead costs, social charges, professional fees, travel and accommodation expenses of the FIRST PARTY.

10. REMUNERATION

- 10.1 Service fee shall be paid as follows:

- 100% final payment upon turnover and approval of final Outputs/Deliverable from the DILG Regional Office

- 10.2 Remuneration for the service shall cover expenses for all equipment, software, travelling and accommodation and other related costs that will be incurred in the conduct of all pre-production, and post-production activities.


11. WARRANTIES

11.1 The FIRSTY PARTY shall hold the SECOND PARTY free from any and all liabilities, suits, actions, demands, or damages arising from death or injuries to persons or properties, or any loss resulting from or caused solely by the FIRSTY PARTY incident to or in connection with the services under this Contract.

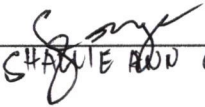
We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this Sept 11, 2018, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



DAISY A. SAYANGDA
President
SANGBAY DS CONCEPTS INC.

First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:


SHARWYN M. SANGEL


SHARWYN M. SANGEL
Chief, PDMU

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY)

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

DAISY A. SAYANGDA



TIN: _____

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 Five (5) 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. 344
Page No. 69
Book No. 75
Series of 2128


ATTY. ERNESTO V. RAFON, Ph.D
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 0026100
PTR # 2007145, CALABANGEN, H-WAY
SAN FERNANDO CITY, I & UNION




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

NOTICE TO PROCEED

September 12, 2018

DAISY A. SAYANGDA
President
Sangbay DS Concepts, Inc.
Poblacion, Santol, La Union

Dear Ms. Sayangda,

With the attached **CONTRACT** having been approved, you are hereby notified to proceed with the Documentation of Completed Conditional Matching Grant to Provinces (CMGP) for Road Repair and Rehabilitation Project.

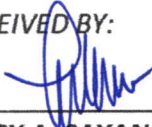
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and the Terms of Reference (TOR).

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.

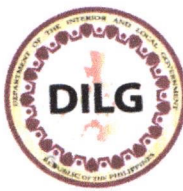
Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


DAISY A. SAYANGDA
President
Sangbay DS Concepts, Inc.

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD


August 23, 2018

MS. MYRNA O. PACLEB


Manager
Thunder General Merchandize
Madayegdeg, City of San Fernando
La Union

Dear Ms. Pacleb:

We are happy to inform you that **THUNDER GENERAL MERCHANDIZE** is the lowest calculated responsive bidder with a contract price of **SIXTY EIGHT THOUSAND NINE HUNDRED THIRTY THREE PESOS (P68,933.00)** only for the delivery of office supplies and equipments for the Training of Trainers on the PLEB Online Database System (PODS) and PLEB Legal Skills Enhancement for Region 1 of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:


MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Thunder General Merchandize Address : _____	Purchase Order No. 2018-08 Date : 30-Aug-18 <i>267</i> Mode of Procurement : _____
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Gentlemen:

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

Place of Delivery : DILG regional Office 1 Date of Delivery : 30 days after received of approved P.O	Delivery Term : To DILG RO1- FAD Supply Payment Term : 5 days after complete delivery
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Notebook	139	18.00	2,502.00
	pcs	Ballpens	139	7.00	973.00
	pcs	Plastic Expanding Envelope with handle - Long	139	86.00	11,954.00
	rims	Bond paper A4 80GSM Double A	10	615.00	6,150.00
	rims	Bond Paper Legal 80gsm Double A	10	780.00	7,800.00
	pcs	Scissors	5	43.00	215.00
	set	Printer Epzon L 360 (3 and 1)	1	11,500.00	11,500.00
	pcs	Epson Ink Black	15	285.00	4,275.00
	sets	Epson Ink (Magenta, Cyan, Yellow)	5	855.00	4,275.00
	pcs	Certificate Holder	20	48.00	960.00
	pc	Extdension Wire (HD with 3 outlet 10 meters)	1	3,500.00	3,500.00
	pcs	Brown Envelope - Long	50	5.00	250.00
	pcs	White Folder Long	50	8.00	400.00
	pcs	Correction tapes	15	23.00	345.00
	bxs	Pencils	3	90.00	270.00
	pcs	Staple Wire Remover	5	20.00	100.00
	box	Permanent Marker , Broad Black	2	435.00	870.00
	pcs	HDMI Connector	2	1,500.00	3,000.00
	packs	Sticker Paper , Glossy	2	47.00	94.00
	pcs	Sticky Notes (1 x 3 inches)	30	25.00	750.00
	pcs	USB Hub (4 ports)	2	2,500.00	5,000.00
	pc	Mirror with frame (2x3 feet)	1	2,500.00	2,500.00
	pcs	Stapler	5	250.00	1,250.00
					68,933.00

(Total Amount in Words)

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

Date

Very truly yours,

JAMES F. FADRILAN, CESO III

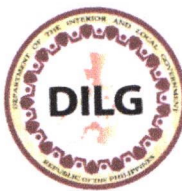
Signature over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster : _____
Funds Available : _____
MERCEDES C. LLANES
 Signature over Printed Name of Chief Budget Officer

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

August 31, 2018

MS. MYRNA O. PACLEB

Manager
Thunder General Merchandize
Madayegdeg, City of San Fernando
La Union

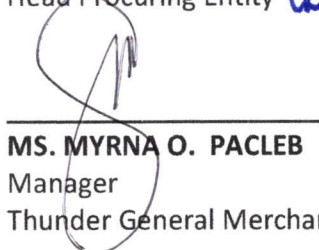
Dear Ms. Pacleb:

The attached Purchase Order, having been approved, Notice is hereby given to **THUNDER GENERAL MERCHANDIZE** to proceed with the **Delivery of Office Supplies and Equipments for the Training of Trainers on the PLEB Online Database System (PODS) and PLEB Legal Enhancement for Region 1** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity 


MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize



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

NOTICE OF AWARD

August 20, 2018

MS. KATHLEEN MAE I. PRODIGALIDAD

Owner
R Buffet Restaurant
City of San Fernando, La Union

Dear Ms. Prodigalidad,

We are pleased to inform you that your quotation amounting to FORTY EIGHT THOUSAND PESOS (P48,000.00) for **Meals and Snacks** for the activity, **Workshop on the Integration of LFP Catch-Up Plan to the Re-aligned OPB cum Initial Planning and Budgeting for CY 2019** on **August 23-24, 2018** has been determined to be the lowest 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.

Very truly yours,


JAMES F. EADRILAN, CESO III
Regional Director, DILG RI and
Head, Procuring Entity

CONFORME:


KATHLEEN MAE I. PRODIGALIDAD
Owner
R Buffet Restaurant

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **R BUFFET RESTAURANT** represented by **MS. KATHLEEN MAE I. PRODIGALIDAD, Owner** with business address at City of San Fernando, La Union, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

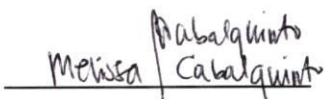
Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of **Workshop on the Integration of LFP Catch-Up Plan to the Re-aligned OPB cum Initial Planning and Budgeting for CY 2019** on **August 23-24, 2018**;
- 2.) That both parties agreed that the guaranteed number of participants is Twenty Four (24);
- 3.) That the **SECOND PARTY** shall pay the contract price of **P800.00 per participant per day** on the scheduled conduct of the activity;
- 4.) That extra/ additional meals and orders shall be billed based on actual head count in excess of the guaranteed number of participants;
- 5.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved;
- 6.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded;
- 7.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 21st day of August, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


KATHLEEN MAE I. PRODIGALIDAD
Owner
R BUFFET RESTAURANT
First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party


Melissa Cabalquinto

WITNESSES:


MARIFE M. DOCULAN
Planning Officer III

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____) **SAN FERNANDO CITY, LA UNION**

22 AUG 2018

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

KATHLEEN MAE I. PRODIGALIDAD


CTC: 163 739 02

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 two (2) 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. 18
Page No. 9
Book No. 79
Series of 2018


ATTY. ERNESTO V. RAFON, PH.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 0026100
PTR # 2545999, CATBANGEN, H-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

August 22, 2018

MS. KATHLEEN MAE I. PRODICALIDAD

Owner
R Buffet Restaurant
City of San Fernando, La Union


Dear Ms. Prodicalidad,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks** for the activity, **Workshop on the Integration of LFP Catch-Up Plan to the Re-aligned OPB cum Initial Planning and Budgeting for CY 2019** on **August 23-24, 2018**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


KATHLEEN MAE I. PRODICALIDAD
Owner
R Buffet Restaurant

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

August 13, 2018

MR. MAURO P. AGUSTO JR.

Hotel Manager

Subic Bay Peninsular Hotel

Burgos Corner, Canal Road, Subic Bay Freeport Zone, 2222

Dear Mr. Agosto,

We are pleased to inform you that your quotation amounting to SEVEN HUNDRED FORTY NINE THOUSAND NINE HUNDRED FIFTY PESOS (P749,950.00) for **Meals, Snacks and Accommodation** for the activity, **Training of Trainers on the PLEB Online Database System (PODS) and PLEB Legal Skills Enhancement for Region 1** scheduled on **August 22-24, 2018** has been determined to be the single calculated and responsive bid (SCRB).

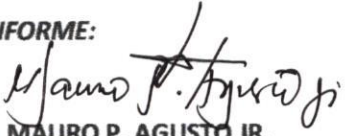
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FABRILAN, CESO III
Regional Director, DILG RI and
Head, Procuring Entity

CONFORME:


MR. MAURO P. AGUSTO JR.
Hotel Manager
Subic Bay Peninsular Hotel

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **SUBIC BAY PENINSULAR HOTEL CORP.** represented by **MR. MAURO P. AGUSTO JR., Hotel Manager** with business address at Burgos Corner, Canal Road, Subic Bay Freeport Zone, Subic, Zambales herein referred to as the **FIRST PARTY**;

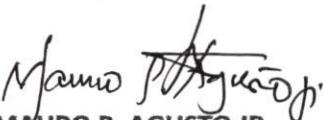
-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the activity entitled, **Training of Trainers on the PLEB Online Database System (PODS) and PLEB Legal Skills Enhancement for Region 1** scheduled on **August 22-24, 2018**;
- 2.) That both parties agreed that the guaranteed number of participants is **One Hundred Twenty Five (125)**;
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,796.28 per participant per day for 2.5 days or a total of P749,950.00 for 167 participants**;
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 14th day of August, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this Agreement.


MAURO P. AGUSTO JR.

Hotel Manager

SUBIC BAY PENINSULAR HOTEL CORP.


JAMES F. FADRILAN, CESO III
Regional Director

**DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1**

First Party

Second Party

WITNESSES:


JOAN DAGOON

Sales and Marketing Executive


RHODORA G. SORIANO

Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES

AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)

BEFORE ME, a Notary Public for and in _____, this 14 AUGUST 2018,
personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

MAURO P. AGUSTO JR.

TIN: 289 316 909

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 two (2) 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. 138
Page No. 27
Book No. 03
Series of 2018

Arsenio Reyes Jr.
ATTY. ARSENIO C. REYES JR.
NOTARY PUBLIC UNTIL DEC 31, 2019
PTR NO. 1065858
TIN NO. 201-718-203
ROLL NO. 57826
IBP RA 002179

f

f



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

NOTICE TO PROCEED

August 15, 2018

MR. MAURO P. AGUSTO JR.
Hotel Manager
Subic Bay Peninsular Hotel
Burgos Corner, Canal Road, Subic Bay Freeport Zone, 2222

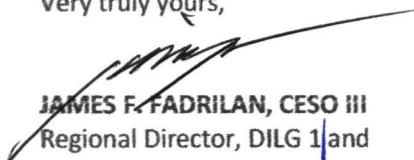
Dear Ms. Agosto,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Training of Trainers on the PLEB Online Database System (PODS) and PLEB Legal Skills Enhancement for Region 1** scheduled on **August 22-24, 2018**.

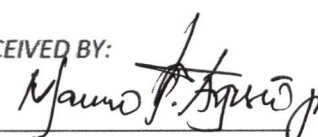
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. MAURO P. AGUSTO JR.
Hotel Manager
Subic Bay Peninsular Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

August 13, 2018

MS. RODELIZA J. MERCADO

Sales Manager

New Well Being Spa City Corp. (Lohas Hotel)

E. Aguinaldo St., Redwood Villas, Clark Freeport Zone, Pampanga


Dear Ms. Mercado,

We are pleased to inform you that your quotation amounting to FOUR HUNDRED THIRTY EIGHT THOUSAND PESOS (P438,000.00) for **Meals, Snacks and Accommodation** for the activity, **Resource Mobilization and Financial Management and Analysis** scheduled on **August 29-31, 2018** has been determined to be the single calculated and responsive bid (SCRB).

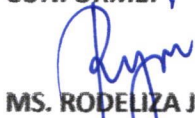
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. RODELIZA J. MERCADO
Sales Manager
New Well Being Spa City Corp. (Lohas Hotel)

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **NEW WELL BEING SPA CITY CORP. (LOHAS HOTEL)** represented by **MS. RODELIZA J. MERCADO, Sales Manager** with business address at E. Aguinaldo St., Redwood Villas, Clark Freeport Zone, Pampanga herein referred to as the **FIRST PARTY**;

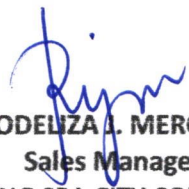
-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**


Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the activity entitled, **Resource Mobilization and Financial Management and Analysis** scheduled on August 29-31, 2018;
- 2.) That both parties agreed that the guaranteed number of participants is Fifty Five (55);
- 3.) That the **SECOND PARTY** shall pay the contract price of P2,000 per participant per day for 3 days or a total of P438,000.00 for 73 participants;
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 14th day of August, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this Agreement.


RODELIZA J. MERCADO
Sales Manager

NEW WELL BEING SPA CITY CORP. (LOHAS HOTEL)


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1

First Party


Second Party

WITNESSES:


Erika Galang
Lohas Hotel


PEDRO D. GONZALES
Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)

BEFORE ME, a Notary Public for and in _____, this 14th day of August 2018
personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

RODELIZA J. MERCADO

TIN: 917-839-148-600

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 two (2) 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. 46
Page No. 06
Book No. 74
Series of 2018

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981, TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 0026102
PTR # 2545990, CATBANGEN, H-WAY,
SAN FERNANDO CITY, LA UNION

(Handwritten signature)



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

NOTICE TO PROCEED

August 15, 2018

MS. RODELIZA J. MERCADO

Sales Manager

New Well Being Spa City Corp. (Lohas Hotel)

E. Aguinaldo St., Redwood Villas, Clark Freeport Zone, Pampanga


Dear Ms. Mercado,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Resource Mobilization and Financial Management and Analysis** scheduled on **August 29-31, 2018**.

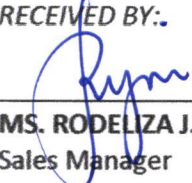
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:..

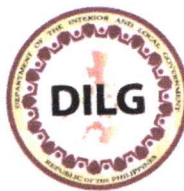

MS. RODELIZA J. MERCADO
Sales Manager
New Well Being Spa City Corp. (Lohas Hotel)

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD


August 13, 2018

MS. MYRNA O. PACLEB


Manager
Thunder General Merchandize
Madayegdeg, City of San Fernando
La Union

Dear Ms. Pacleb:

We are happy to inform you that **THUNDER GENERAL MERCHANDIZE** is the lowest calculated responsive bidder with a contract price of **THREE HUNDRED NINETEEN THOUSAND FIVE HUNDRED FIFTY EIGHT PESOS AND FIFTY CENTAVOS (P319,558.50)** only for the delivery of Office Supplies and Equipment for BNEO FOR GREAT BARANGAYS PROGRAMS of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:


MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Thunder General Merchandize Address : _____ Madayegdeg, City of San Fernando	Purchase Order No. 2018-08 220 Date : 15-Aug-18 Mode of Procurement :
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Gentlemen:

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

Place of Delivery : DILG regional Office 1 Date of Delivery : 20 days after received of approved P.O	Delivery Term : To DILG RO1- FAD Supply Payment Term : 5 days after complete delivery
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	USB 32GB	55	615.00	33,825.00
2	pcs	USB 16GB	121	350.00	42,350.00
3	bottles	Epson Ink 664 (black)	50	283.00	14,150.00
4	bottles	Epson Ink 664 (cyan)	50	283.00	14,150.00
5	bottles	Epson Ink 664 (magenta)	50	283.00	14,150.00
6	bottles	Epson Ink 664 (yellow)	50	283.00	14,150.00
7	reams	Bond Paper (A4)	84	190.00	15,960.00
8	reams	Book Paper (A4)	120	200.00	24,000.00
9	reams	Bond Paper (Letter)	10	180.00	1,800.00
10	pcs	Expanding Folder (long, brown/green)	50	14.00	700.00
11	pcs	Expanding Folder (long, violet)	30	14.00	420.00
12	pcs	Expanding Envelope (long, brown/green)	150	10.00	1,500.00
13	pcs	Expanding Envelope (long, violet)	60	10.00	600.00
14	pcs	Index File Folder top filing	40	120.00	4,800.00
15	pcs	Ballpen (black)	143	4.50	643.50
16	pcs	Signpen (black, 0.7)	119	20.00	2,380.00
17	pcs	Signpen (blue, 0.7)	39	20.00	780.00
18	pcs	White Board Marker (bullet type, blue)	39	45.00	1,755.00
19	pcs	White Board Marker (bullet type, black)	21	45.00	945.00
20	pcs	White Board Marker (bullet type, red)	39	45.00	1,755.00
21	pcs	Marker (permanent, bullet type, blue)	39	30.00	1,170.00
22	pcs	Marker (permanent, bullet type, black)	119	30.00	3,570.00
23	pcs	Highlighter	2	20.00	40.00
24	pcs	Correction Tape	99	25.00	2,475.00
25	pcs	Puncher	5	138.00	690.00
26	packs	Parchment Paper (multi-purpose)	5	34.00	170.00
27	packs	Specialty Paper (legal, beige, 120gsm)	55	28.00	1,540.00
28	pcs	Stapler (heavy duty)	7	320.00	2,240.00
29	boxes	Fastener (plastic)	30	30.00	900.00
THREE					203,608.50

(Total Amount in Words) Two Hundred, ~~THREE~~ Thousand Six Hundred Eight Pesos and Fifty Centavos

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

JAMES F. PADRILAN, CESO III

Signature over Printed Name of Authorized Official

 Regional Director
 Designation

Fund Cluster : _____

Funds Available : _____

MERCEDES C. LLANES

Signature over Printed Name of Chief Budget Officer

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Thunder General Merchandize Address : _____ Madayegdeg, City of San Fernando	Purchase Order No. 2018-08 220 Date : 15-Aug-18 Mode of Procurement : _____
--	---

Gentlemen:

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

Place of Delivery : DILG regional Office 1**Date of Delivery :** **20 days after received of approved P.O****Delivery Term :** To DILG RO1- FAD Supply**Payment Term :** 5 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
30	boxes	Fastener (metal)	39	38.00	1,482.00
31	rolls	Duct Tape - 2"	20	85.00	1,700.00
32	pcs	Mega Box (155L)	24	1,300.00	31,200.00
33	boxes	Paper Clip (big)	25	23.00	575.00
34	boxes	Paper Clip (small)	10	8.00	80.00
35	boxes	Paper Clip (gem type)	10	25.00	250.00
36	pcs	Cutter (heavy duty)	15	20.00	300.00
37	pcs	Scissors	15	35.00	525.00
38	pc	Cork Board - with frame	1	645.00	645.00
39	unit	Voice Recorder (w/ 32gb memory card included)	1	5,500.00	5,500.00
40	unit	Steel Cabinet (4 drawers)	3	8,950.00	25,770.00
41	pcs	Steno Notebook	168	12.00	2,016.00
42	cart	Toner (canon ir 1024, black)	2	5,200.00	10,400.00
43	pcs	Kraft Folder (violet)	30	3.00	90.00
44	pcs	Documentary Envelope (legal)	5	2.00	10.00
45	pcs	Report Folder (long)	30	19.00	570.00
46	pcs	Record Book (300 pages)	39	53.00	2,067.00
47	pcs	Folder with Tab (legal)	6	30.00	180.00
48	pcs	Folder Pressboard	6	25.00	150.00
49	jar	Glue	10	45.00	450.00
50	dozen	Pencil	10	83.00	830.00
51	pcs	Calculator	2	330.00	660.00
52	pcs	Data File Box	60	350.00	21,000.00
53	pcs	Training Bag / Transparent Envelope	60	65.00	3,900.00
54	pcs	Data Folder	70	80.00	5,600.00
					115,950.00
		Grand Total			319,558.50

(Total Amount in Words) Three Hundred Nineteen Thousand Five Hundred Fifty Eight Pesoe and Fifty Centavos

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

Date

Very truly yours,

JAMES F. FADRILAN, CESO III

Signature over Printed Name of Authorized Official

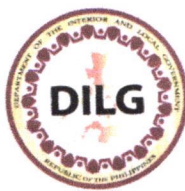
Regional Director

Designation

Fund Cluster : _____**Funds Available :** _____**MERCEDES C. LLANES**

Signature over Printed Name of Chief Budget Officer

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

August 16, 2018

MS. MYRNA O. PACLEB

Manager
Thunder General Merchandize
Madayegdeg, City of San Fernando
La Union


Dear Ms. Pacleb:

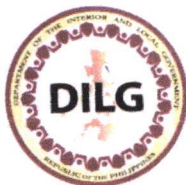
The attached Purchase Order, having been approved, Notice is hereby given to **THUNDER GENERAL MERCHANDIZE** to proceed with the **Delivery of Office Supplies and Equipments for BNEO For Great Barangays Program** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD

August 13, 2018

MS. MANPREET KAUR

Manager

Zhujar Manufacturing Incorporation

#61 Kaingin Road, Barangay Apolonio Samson

Quezon City, Metro Manila

Dear Ms. Kaur:

We are happy to inform you that **ZHUJAR MANUFACTURING INCORPORATION** is the single calculated responsive bidder with a contract price of **TWO HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE PESOS (P237,275.00)** only for the delivery of Jackets for BNEO FOR GREAT BARANGAYS PROGRAMS of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

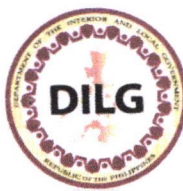
Conforme:


MS. MANPREET KAUR

Manager

Zhujar Manufacturing Incorporation

NOTICE OF AWARD



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

August 16, 2018

MS. MANPREET KAUR

Manager
Zhujar Manufacturing Incorporation
#61 Kaingin Road, Barangay Apolonio Samson
Quezon City, Metro manila

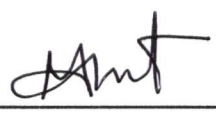
Dear Ms. Kaur:

The attached Purchase Order, having been approved, Notice is hereby given to **ZHUJAR MANUFACTURING INCORPORATION** to proceed with the **Delivery of Jackets for BNEO For Great Barangays Program** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. PADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MS. MANPREET KAUR
Manager
Zhujar Manufacturing Incorporation



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD

August 7, 2018

MS. NOEMILYN A. REGINALDO

Manager


LUNARCHEM Trading

1732 A.G Tuazon Street

Brgy. 423, Sampaloc, Manila

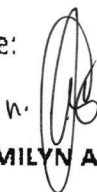
Dear Ms. Reginaldo:

We are happy to inform you that **LUNARCHEM TRADING** is the lowest calculated responsive bidder with a contract price of **SEVENTY ONE THOUSAND AND SEVENTY TWO PESOS (P71,072.00)** only for the delivery of Office Supplies and Equipment for the Conduct of 1st SEM EVAL CUM CATCH UP PLANNING ON THE IMPLEMENTATION OF DILG LFPs AND UPDATING ON THE CMGP of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:

n. 

MS. NOEMILYN A. REGINALDO

Manager

LUNARCHEM Trading

PURCHASE ORDER

DILG REGION 1

SUPPLIER: LUNARCHEM TRADING Address: 1732 g. Tuazon St., Sampaloc Manila TIN: 200-827-919-000	Purchase Order No. 2018-08 <i>221</i> Date: 8-Aug-18 Mode of Procurement:
--	--

Gentlemen:

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

Place of Delivery: DILG regional Office 1 Date of Delivery: 10 days after received of approved P.O	Delivery Term: To DILG ROI- FAD Supply Payment Term: 5 days after complete delivery
---	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Ballpens (.50/.8)	27	6.00	162.00
	bottle	Epson Ink 664 Black	16	390.00	6,240.00
	bottle	Epson Ink 664 Yellow	1	390.00	390.00
	bottle	Epson Ink 664Cyan	1	390.00	390.00
	bottle	Epson Ink 664 Magenta	1	390.00	390.00
	packs	Sticker paper (legal)	5	47.00	235.00
	box	Index Tabbing (1/2)	10	360.00	3,600.00
	pcs	Numeric Keypad	3	500.00	1,500.00
	pcs	LCD Monitor (20")	1	10,500.00	10,500.00
	pc	Wireless mouse	5	975.00	4,875.00
	packs	Alkaline Battery (AA, 4pcs per pack)	10	156.00	1,560.00
	bottle	Stamp pad ink - black	3	55.00	165.00
	bottle	Stamp pad ink - red	3	55.00	165.00
	pcs	UPS (230V 500VA)	2	4,500.00	9,000.00
	pc	Portable scanner	1	5,500.00	5,500.00
	bxs	Binder clip 2"	10	75.00	750.00
	pcs	USB Hub (4 ports)	4	700.00	2,800.00
	cart	Toner - Brother L6400DV	1	2,500.00	2,500.00
	pcs	Shredder (all purpose)	2	6,500.00	13,000.00
	cart	Canon NPG Toner 59	1	6,000.00	6,000.00
	pcs	Data File Folder (Hardboard - long)	100	6.00	600.00
	rolls	Duct tape (2" HD)	5	150.00	750.00
					71,072.00

(Total Amount in Words)

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:


DIANE SANCHEZ
 Signature over Printed Name of Supplier
8-08-2018
 Date

Very truly yours,


JAMES F. FABRILAN, CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: _____
Funds Available: _____


MERCEDES C. LLANES
 Signature over Printed Name of Chief Budget Officer

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I
Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

August 9, 2018

MS. NOEMILYN A. REGINALDO

Manager

LUNARCHEM Trading

1732 A.G Tuazon Street


Brgy. 423, Sampaloc, Manila


Dear Ms. Reginaldo:

The attached Purchase Order, having been approved, Notice is hereby given to **LUNARCHEM TRADING** to proceed with the **Delivery of Office Supplies and Equipment for the Conduct of 1st SEM EVAL CUM CATCH UP PLANNING ON THE IMPLEMENTATION OF DILG LFPs AND UPDATING ON THE CMGP** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MS. NOEMILYN A. REGINALDO

Manager

LUNARCHEM Trading



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

NOTICE OF AWARD

August 6, 2018

JENNIFER M. PATI

Authorized Representative
La Jenns Hotel and Resto Grill
National Highway, Barangay Baquig,
Bantay, Ilocos Sur

Dear Ms. Pati,

We are pleased to inform you that your quotation amounting to P1,750.00 per participant per day for **Meals and Accommodation** for the activity, **1st Semester Evaluation cum Catch-up Planning on the Implementation of DILG LFPs and Updating of CMGP Implementation** scheduled on August 9-10, 2018 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.

Very truly yours,


JAMES F. PADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


JENNIFER M. PATI
Authorized Representative
La Jenns Hotel and Resto Grill

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **LA JENNS HOTEL AND RESTO GRILL** represented by **JENNIFER M. PATI, Authorized Representative** with business address at National Highway, Barangay Buquig, Bantay, Ilocos Sur herein referred to as the **FIRST PARTY**;

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and accommodation to the **SECOND PARTY'S** participants for the conduct of the activity entitled, **1st Semester Evaluation cum Catch-up Planning on the Implementation of DILG LFPs and Updating of CMGP Implementation** scheduled on:

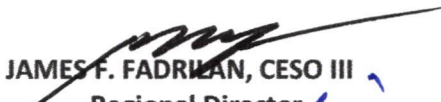
Day 0 (August 8)-	27 pax	-	Dinner and Accommodation
Day 1 (August 9)-	27 pax	-	3 Meals, 2 Snacks, Accommodation
Day 2 (August 10)-	27 pax	-	Breakfast, Lunch, AM and PM Snacks

- 2.) That both parties agreed that the guaranteed number of participants is **Twenty (20)**.
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,750.00 per participant per day**.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this ____day of August, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this Agreement.



JENNIFER M. PATI
Designated Representative
LA JENN'S HOTEL & RESTO GRILL

First Party


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1


Second Party

WITNESSES:


LILIBET R. VERTOSA


SHARWYN M. SANGEL
Chief, PDMU

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

VIKAN CITY TLOCOS SUP

BEFORE ME, a Notary Public for and in Vigan City, this AUG 07 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

JENNIFER M. PATI

TIN: 936-482-872

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 two (2) 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. 214
Page No. 43
Book No. xxxi
Series of 2008



NOTARY PUBLIC
UNTIL DECEMBER 31, 2018
PTR. NO. 8889566-01-03-11
VIGAN CITY, ILOCOS SUR



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

NOTICE TO PROCEED

August 8, 2018

JENNIFER M. PATI

Authorized Representative
La Jenns Hotel and Resto Grill
National Highway, Barangay Baquig,
Bantay, Ilocos Sur

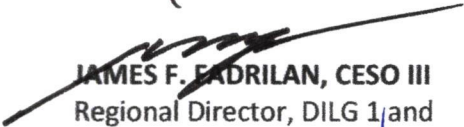
Dear Ms. Pati,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Accommodation** for the activity, **1st Semester Evaluation cum Catch-up Planning on the Implementation of DILG LFPs and Updating of CMGP Implementation** scheduled on August 9-10, 2018.


Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. EADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


JENNIFER M. PATI
Authorized Representative
La Jenns Hotel and Resto Grill



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD


August 2, 2018

MR. MARVIN S. TUAZON

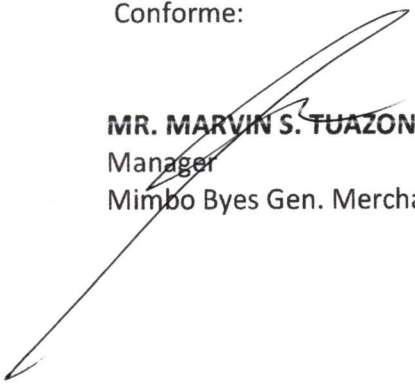
Manager
Mimbo Byes Gen. Merchandizing
Lucero st., corner P. Burgos
City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the single calculated responsive bidder with a contract price of **ONE HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED FORTY PESOS (P162,840.00)** only for the delivery of Office Equipment for DILG RO1 (Regional Office Local Area Network) of DILG Regional Office 1, City of San Fernando, La Union


JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:


MR. MARVIN S. TUAZON
Manager
Mimbo Byes Gen. Merchandizing

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Mimbo Bytes General Merchandizing Address : _____ TIN : _____	Purchase Order No. 2018-08 <i>208</i> Date : _____ Mode of Procurement : _____
--	---

Gentlemen:

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

Place of Delivery : DILG regional Office 1 Date of Delivery : 20 days after received of Approved P.O	Delivery Term : _____ Payment Term : 5 days after complete delivery
---	--

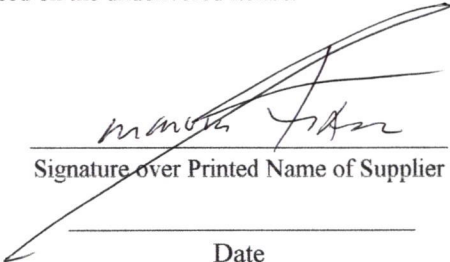
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Wireless USB Adapter	11	1,500.00	16,500.00
2	pcs	16gb USB Flasdrive	5	350.00	1,750.00
3	pcs	4TB EAT 2.5 HDD	3	10,000.00	30,000.00
4	pcs	2TB EAT 2.5 HDD	3	7,700.00	23,100.00
5	pcs	8-Port KVM switch	1	6,500.00	6,500.00
6	pcs	DVD R	50	35.00	1,750.00
7	pcs	DWD RW	40	80.00	3,200.00
8	pc	Crimping Tool	1	1,250.00	1,250.00
9	pc	Lan Tester	1	1,300.00	1,300.00
10	pcs	RJ45 Jack	100	25.00	2,500.00
11	pcs	USB Keyboard	5	390.00	1,950.00
12	pcs	Wireless Dual Band Gigabit Router	10	4,700.00	47,000.00
13	pc	UPS 1500 VA	1	4,500.00	4,500.00
14	pc	UPS 650VA	1	2,000.00	2,000.00
15	pc	Dual Wan Gigabit VPN Router	1	11,000.00	11,000.00
16	box	UTP Cat6 Cable	1	4,500.00	4,500.00
17	pc	Wifi Extender	6	650.00	3,900.00
18	pcs	UTP Plug Outlet	20	7.00	140.00
9	pcs	Slim Power Bank 30,000 Mah	10	2,000.00	
					162,840.00

(Total Amount in Words)

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,

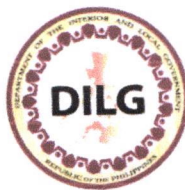


Signature over Printed Name of Supplier

JAMES F. FABRILAN, CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster : _____
Funds Available : _____
MERCEDES C. LLANES
 Signature over Printed Name of Chief Budget Officer

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

August 6, 2018

MR, MARVIN S. TUAZON

Manager
Mimbo Bytes General Merchandize
Lucero St., corner P. Burgos
City of San Fernando, La Union


Dear Manager Pacleb:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Delivery of Office Equipment for the DILG RO1 (Regional Office Local Area Network)** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FABRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MR. MARVIN S. TUZAON
Manager
Mimbo Bytes Gen. Merchandizing



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD


August 2, 2018

MR. MARVIN S. TUAZON

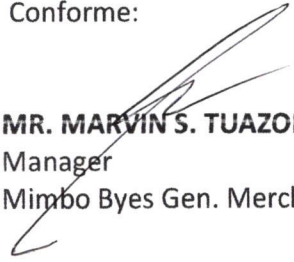
Manager
Mimbo Byes Gen. Merchandizing
Lucero st., corner P. Burgos
City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the single calculated responsive bidder with a contract price of **TWO HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED NINETY PESOS (P223,590.00)** only for the delivery of Equipment for BNEO for Great Barangays Program of DILG Regional Office 1, City of San Fernando, La Union


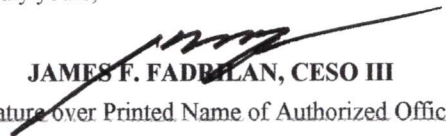


JAMES F. FADRILAN, CESO III
Regional Director/Head Procuring Entity

Conforme:


MR. MARVIN S. TUAZON
Manager
Mimbo Byes Gen. Merchandizing

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Mimbo Bytes General Merchandizing Address : _____ TIN : _____			Purchase Order No. 2018-08 Date : _____ Mode of Procurement : _____		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DILG regional Office 1 Date of Delivery : 20 days after received of Approved P.O			Delivery Term : _____ Payment Term : 5 days after complete delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Netbook	5	14,990.00	74,950.00
		2GB Ram, Intel P- Quad Core			
		500 GB HDD 11" Display			
2	pc	Sony Digital Camera DSC W830	1		7,500.00
3	set	Epzon L360 3 and 1 Printers	9	8,440.00	75,960.00
4	pc	Brother Portable Scanner Model PS-720D	2	10,200.00	20,400.00
5	pcs	Prepaid Pocket WIFI (LTE)	2	1,990.00	3,980.00
6	pc	Camera Tripod	1		5,100.00
7	pc	Multi Function Wifi Printer	1		10,200.00
8	pc	Single Function Printer	1		5,500.00
9	pcs	Slim Power Bank 30,000 Mah	10	2,000.00	20,000.00
					223,590.00
(Total Amount in Words)					
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 _____ Date			Very truly yours,  JAMES F. FADRELAN, CESO III Signature over Printed Name of Authorized Official _____ Regional Director Designation		
Fund Cluster : _____ Funds Available : _____  MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

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www.dilgregion1.com

NOTICE TO PROCEED

August 6, 2018

MR, MARVIN S. TUAZON

Manager
Mimbo Bytes General Merchandize
Lucero St., corner P. Burgos
City of San Fernando, La Union

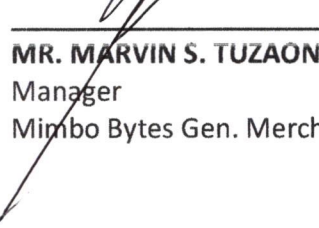
Dear Manager Pacleb:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Delivery of Equipment for BNEO for Great Barangays Program** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FABRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MR. MARVIN S. TUZAON
Manager
Mimbo Bytes Gen. Merchandizing



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

NOTICE OF AWARD

July 25, 2018

MR. SAMUEL M. CARANTES

Authorized Representative

Chalet Hotel Baguio

Upper Military Cut-Off Road, Baguio City

Dear Mr. Carantes,

We are pleased to inform you that your quotation amounting to ONE HUNDRED FORTY THOUSAND EIGHT HUNDRED PESOS (P140,800.00) for **Meals, Snacks and Accommodation** for the activity, **Orientation on the Harmonization and Strengthening Linkage of National and Local Plans for DMOs and CDOs** to be conducted on August 16-17, 2018 has been determined to be the lowest calculated and responsive bid (LCRB).

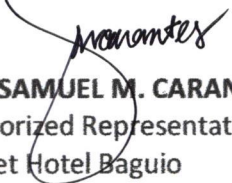
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. SAMUEL M. CARANTES
Authorized Representative
Chalet Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **CHALET HOTEL BAGUIO** represented by **SAMUEL M. CARANTES, Authorized Representative** with business address at Upper Military Cut-Off Road, , Baguio City herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation for the **SECOND PARTY'S** participants for the conduct of **ORIENTATION ON THE HARMONIZATION AND STRENGTHENING LINKAGE OF NATIONAL AND LOCAL PLANS FOR DMOs and CDOs**.
- 2.) That both parties agreed that the guaranteed number of participants is Thirty Seven (37).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,600.00 per participant per day** on the scheduled conduct of the activity:

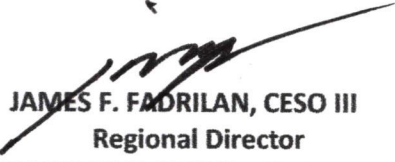

August 15, 2018	Day 0	23 pax	Dinner, Accommodation
August 16, 2018	Day 1	44 pax	3 Meals, 2 Snacks, Accommodation
August 17, 2018	Day 2	44 pax	2 Meals, 2 Snacks
		21 pax	Dinner with Accommodation

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.


We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 1st day of August, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


SAMUEL M. CARANTES
Authorized Representative
CHALET HOTEL BAGUIO


First Party


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party 

WITNESSES:


RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

BAGUIO CITY)

BEFORE ME, a Notary Public for and in San Fernando City, this 06 AUG 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

SAMUEL N. CARANTES

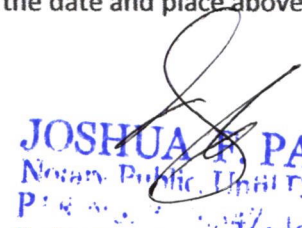
TIN: 923-356-773

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 two (2) 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. 80
Page No. 17
Book No. 59
Series of 2018


JOSHUA P. PASCUAL
Notary Public, Until Dec. 31, 2019
P.R.C. No. 1047, Jan. 3, 2018
Roll No. 55500, May 2, 2008



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

NOTICE TO PROCEED

August 1, 2018

MR. SAMUEL M. CARANTES

Authorized Representative

Chalet Hotel Baguio

Upper Military Cut-Off Road, Baguio City


Dear Mr. Carantes,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Orientation on the Harmonization and Strengthening Linkage of National and Local Plans for DMOs and CDOs** to be conducted on August 16-17, 2018.

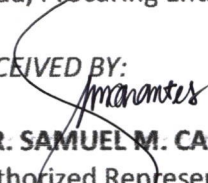
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

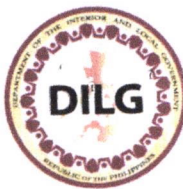
RECEIVED BY:


MR. SAMUEL M. CARANTES
Authorized Representative
Chalet Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD

July 24, 2018

MS. MYRNA O. PACLEB

Manager

Thunder General Merchandize

National Highway Barangay Madayegdeg

City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **THUNDER GENERAL MERCHANDIZE** is the responsive bidder with a contract price of **NINETY EIGHT THOUSAND TWO HUNDRED EIGHTY PESOS (P98,280.00)** only for the delivery of supplies for the POC Performance Audit Operation use to DILG Regional Office 1, City of San Fernando, La Union



JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:



MS. MYRNA O. PACLEB

Manager

Thunder General Merchandize

PURCHASE ORDER
DILG REGION 1

SUPPLIER: Thunder General Merchandize	Purchase Order No. 2018-07 194
Address : _____	Date : 7/25/2018
TIN : _____	Mode of Procurement : _____

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

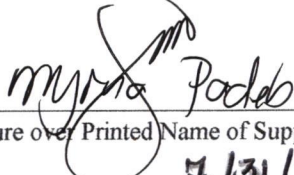
Place of Delivery : DILG regional Office 1	Delivery Term :
Date of Delivery :	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rms	Bond paper (legal)	10	190.00	1,900.00
	rms	Bond paper (A4)	10	185.00	1,850.00
	pcs	Certificate Holder (A4, Blue)	50	48.00	2,400.00
	packs	Specialty paper (A4)	10	50.00	500.00
	pc	Tape Holder	1	180.00	180.00
	pcs	Ruler - Big	5	25.00	125.00
	pcs	Ruler Small	5	18.00	90.00
	bxs	Pencil	3	90.00	270.00
	pcs	Signpen	30	25.00	750.00
	pcs	3 layer drawer cabinet for Modular	10	5,495.00	54,950.00
	pcs	Stapler (HD)	2	250.00	500.00
	pcs	Wall Hook Hanger (big)	20	53.00	1,060.00
	pcs	Alligator Clip Big	25	20.00	500.00
	pcs	Aligattor Clip (medium)	25	15.00	375.00
	pcs	Folder Long	25	9.00	225.00
	pcs	Expanding Folder Long	25	20.00	500.00
	pcs	Expanding Envelope Long	25	25.00	625.00
	pcs	Highligther - green	15	45.00	675.00
	pcs	Correction Tape	15	23.00	345.00
	pcs	Puncher - HD	1	190.00	190.00
	pcs	Extension Wire with 6 outlets	2	1,100.00	2,200.00
	pcs	USB Port with 6 ports	4	1,200.00	4,800.00
	packs	Sticker Paper - Long	10	47.00	470.00
	pcs	Epson Ink (black)	20	285.00	5,700.00
	pcs	Epson Ink (Cyan)	20	285.00	5,700.00
	pcs	Epson Ink (magenta)	20	285.00	5,700.00
	pcs	Epson Ink (yellow)	20	285.00	5,700.00
					98,280.00


(Total Amount in Words)

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.

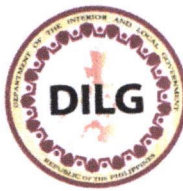
Conforme:


Signature over Printed Name of Supplier
7/31/2017
Date

Very truly yours,


JAMES F. FADRILAN, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____ MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer	Date of the ORS/BURS: _____ Amount : _____



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

July 26, 2018

MS. MYRNA O. PACLEB

Manager
Thunder General Merchandize
National Highway Barangay Madayegdeg
City of San Fernando, La Union

Dear Manager Pacleb:

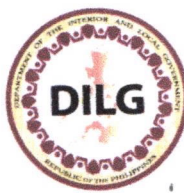
The attached Purchase Order, having been approved, Notice is hereby given to **THUNDER GENERAL MERCHANDIZE** to proceed with the **Delivery of Supplies for the POC Performance Audit Operation use** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


M MS. MYRNA O. PACLEB
Manager
Thunder General Merchandize



Republic of the Philippines

**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I**

Aguila Road, Sevilla, San Fernando City, La Union

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www.dilgregion1.com

NOTICE OF AWARD

July 24, 2018

MR. MARVIN S. TUAZON

Manager

Mimbo Byes Gen. Merchandizing

Lucero st., corner P. Burgos

City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the single calculated responsive bidder with a contract price of **TWO HUNDRED THIRTY THREE THOUSAND ONE HUNDRED PESOS (P233,100.00)** only for the delivery of Equipment for LGRRRC Regional/Sub-Regional Offices of DILG Regional Office 1, City of San Fernando, La Union



JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:



MR. MARVIN S. TUAZON

Manager

Mimbo Byes Gen. Merchandizing

PURCHASE ORDER

DILG REGION 1

SUPPLIER: Mimbo Bytes Gen. Mdsg Address : _____ TIN : _____	Purchase Order No. 2018-07 Date : 7/25/2018 Mode of Procurement : _____
--	--

Gentlemen:

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

Place of Delivery : DILG regional Office 1 Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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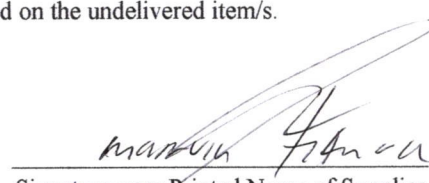
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Ceiling Mounted Projector Screen (digital/remote)	1		35,000.00
	pc	Drawing Tablet	1		5,500.00
	unit	55" 4K smart T.V Sony X700	1		55,000.00
	pcs	Projector Adjustable Tripod Mount Holder	2	6,800.00	13,600.00
	pc	Projector Ceiling Mount Bracket	1		9,800.00
	set	DSLR Canera (Canon 200D)	1		42,000.00
	set	4 channels Wireless Microphone	1	9,400.00	9,400.00
	set	Audio Mixer	1	28,000.00	28,000.00
	pcs	Solid State Drive (SSD) 500GB SATA III	1	8,600.00	8,600.00
	pcs	SD Card (for DSLR) class 10 (128 GB)	4	2,800.00	11,200.00
	pcs	External Hard Drive (2TB)	2	7,500.00	15,000.00
					233,100.00

(Total Amount in Words)

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

 7/31/2018
 Date


JAMES F. FADRILAN, CESO III

Signature over Printed Name of Authorized Official

 Regional Director
 Designation
Fund Cluster : _____**Funds Available :** _____**MERCEDES C. LLANES**

Signature over Printed Name of Chief Budget Officer

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



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

July 26, 2018

MR. MARVIN S. TUAZON

Manager
Mimbo Bytes Gen. Merchandizing
Lucero St., corner P. Burgos
City of San Fernando, La Union

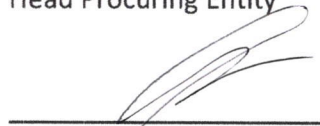
Dear Manager Tuazon:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Delivery of Equipment for LGRRRC Regional/Sub-Regional Offices** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FABRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MR. MARVIN S. TUAZON
Manager
Mimbo Bytes Gen. Merchandizing



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

NOTICE OF AWARD

July 23, 2018

WINNIE ANN R. ROQUE

Resident Manager

LA UNION OASIS HOTEL, INC.

Sevilla, City of San Fernando, La Union

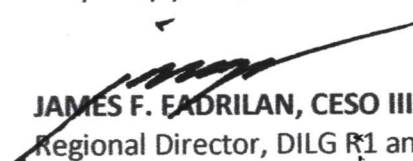
Dear Ms. Roque,

We are pleased to inform you that your quotation amounting to P2,000.00 per participant per day per activity or a total of P312,000.00 for all the four (4) activities under the BNEO for GREAT Barangays Program for the **Meals, Snacks and Accommodation** to be conducted on July 24-25, 2018 (Coaches and Secretariat Support Orientation & Webinar), July 31-August 1, 2018 (Coaching and Mentoring on Component B.1 Laying the Foundation (BAGAD Formulation); Component B.2 Planning and Development), September 13-14, 2018 (Coaching and Mentoring on Component C and D) and October 11-12, 2018 (BNEO Program Post Evaluation) 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.

Very truly yours,


JAMES F. EADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


WINNIE ANN R. ROQUE
Resident Manager
LA UNION OASIS HOTEL, INC.

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **WINNIE ANN R. ROQUE** represented by **LA UNION OASIS HOTEL, INC., Resident Manager** with business address at Sevilla, City of San Fernando, La Union herein referred to as the **FIRST PARTY**;


-and-

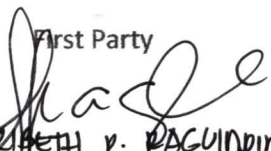
THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the conduct of the following 4 activities under the BNEO for GREAT Barangays Program:
 - a. Coaches and Secretariat Support Orientation & Webinar - July 24-25, 2018
 - b. Coaching and Mentoring on Component B.1 Laying the Foundation (BAGAD Formulation); Component B.2 Planning and Development - July 31-August 1, 2018
 - c. Coaching and Mentoring on Component C and D - September 13-14, 2018
 - d. BNEO Program Post Evaluation - October 11-12, 2018
- 2.) That both parties agreed that the guaranteed number of participants per activity is Thirty (30) participants.
- 3.) That the **SECOND PARTY** shall pay the contract price of P2,000.00 per participant per day per activity.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 24th day of July, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


WINNIE ANN R. ROQUE
Resident Manager
LA UNION OASIS HOTEL, INC.,

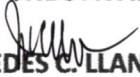

First Party
MARK JOSEPH P. RAGUINDIN

WITNESSES:


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

PEDRO D. GONZALES
Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY

BEFORE ME, a Notary Public for and in San Fernando City, this July 24, 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

WINNIE ANN R. ROQUE

TIN: 913-254-990

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 two (2) 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. 104
Page No. 21
Book No. 32
Series of 2018

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC EXPIRES 31, 2018
ROL # 30421 TIN # 172170 614
IBP LIFETIME # 1081 MCLE # 0026102
PTR # 2018-1081 GREEN, H-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

July 24, 2018

WINNIE ANN R. ROQUE
Resident Manager
LA UNION OASIS HOTEL, INC.
Sevilla, City of San Fernando, La Union


Dear Ms. Roque,

With the attached **CONTRACT** having been approved, you are hereby notified to provide the **Meals, Snacks and Accommodation** for all the four (4) activities under the BNEO for GREAT Barangays Program to be conducted on July 24-25, 2018 (Coaches and Secretariat Support Orientation & Webinar), July 31-August 1, 2018 (Coaching and Mentoring on Component B.1 Laying the Foundation (BAGAD Formulation); Component B.2 Planning and Development), September 13-14, 2018 (Coaching and Mentoring on Component C and D) and October 11-12, 2018 (BNEO Program Post Evaluation).

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG I and
Head, Procuring Entity

RECEIVED BY:

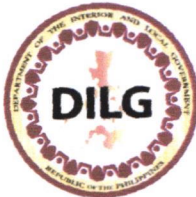

WINNIE ANN R. ROQUE
Resident Manager
LA UNION OASIS HOTEL, INC.

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

July 23 , 2018

JENNIFER M. PATI

Authorized Representative
La Jennis Hotel and Resto Grill
National Highway, Barangay Baquig,
Bantay, Ilocos Sur

Dear Ms. Pati,

We are pleased to inform you that your quotation amounting to P1,750.00 per participant per day per activity or a total of P378,000.00 for all the two (2) activities under the BNEO for GREAT Barangays Program for the **Meals, Snacks and Accommodation** to be conducted on July 26-27, 2018 (Provincial Orientation Roll-out) and September 27-28, 2018 (Post Evaluation) 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


JENNIFER M. PATI
Authorized Representative
La Jennis Hotel and Resto Grill

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **JENNIFER M. PATI** represented by **LA JENNS HOTEL AND RESTO GRILL, Authorized Representative** with business address at National Highway, Barangay Buquig, Bantay, Ilocos Sur herein referred to as the **FIRST PARTY**;

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**


Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of the following 2 activities under the BNEO for GREAT Barangays Program:
 - a. Provincial Orientation Roll-Out - July 26-27, 2018
 - b. Post Evaluation - September 27-28, 2018
- 2.) That both parties agreed that the guaranteed number of participants is Forty Five (45) for the 1st activity, and Thirty Six (36) for the 2nd activity.
- 3.) That the **SECOND PARTY** shall pay the contract price of P1,750.00 per participant per day per activity.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this ____ day of July, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


JENNIFER M. PATI
Designated Representative
LA JENN'S HOTEL & RESTO GRILL

First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:


PEKLING PARLON


PEDRO D. GONZALES
Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

_____)
_____)

BEFORE ME, a Notary Public for and in VIGAN City, this JUL 24 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

JENNIFER M. PATI

TIN: _____

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 two (2) 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. 51
Page No. 11
Book No. XXXII
Series of 2018



A handwritten signature in black ink, written over a rectangular blue ink notary stamp. The stamp contains the text: "TITO RAGASA TUGADE", "NOTARY PUBLIC", "UNTIL DECEMBER 31, 2018", "PTR. NO. 8889566-01-03-1", and "VIGAN CITY ILOCOS SUR".

6



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

NOTICE TO PROCEED

July 25, 2018

JENNIFER M. PATI

Authorized Representative
La Jenns Hotel and Resto Grill
National Highway, Barangay Baquig,
Bantay, Ilocos Sur

Dear Ms. Pati,

With the attached **CONTRACT** having been approved, you are hereby notified to provide the **Meals, Snacks and Accommodation** for all the two (2) activities under the BNEO for GREAT Barangays Program to be conducted on July 26-27 (Provincial Orientation Roll-out) and September 27-28, 2018 (Post Evaluation)

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

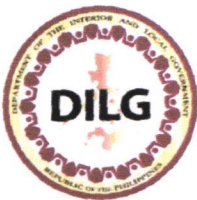
RECEIVED BY:


JENNIFER M. PATI

Authorized Representative
La Jenns Hotel and Resto Grill

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph



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

NOTICE OF AWARD

July 23, 2018

GENNY A. SANTIAGO

Authorized Representative
Northview Hotel
Brgy. Nalbo, Laoag City


Dear Ms. Santiago,

We are pleased to inform you that your quotation amounting to P1,600.00 per participant per day per activity or a total of 248,000.00 for all the three (3) activities under the BNEO for GREAT Barangays Program for the **Meals, Snacks and Accommodation** to be conducted on July 25-26, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component B), September 13-14, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component C) and November 9, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component E) has been determined to be the Lowest 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


GENNY A. SANTIAGO
Authorized Representative
Northview Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **NORTHVIEW HOTEL** represented by **GENNY A. SANTIAGO**, Authorized Representative with business address at Brgy. Nalbo, Laoag City herein referred to as the **FIRST PARTY**;

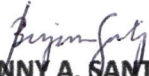
-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**


Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of the following **3 activities under the BNEO for GREAT Barangays Program**:
 - a. Provincial Orientation - Component B - July 26-27, 2018
 - b. Provincial Orientation - Component C - September 13-14, 2018
 - c. Provincial Orientation - Component E - November 9, 2018
- 2.) That both parties agreed that the guaranteed number of participants is **Twenty Three (23) per activity**.
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,600.00 per participant per day per activity**.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 24th day of July, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.

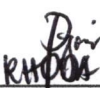

GENNY A. SANTIAGO
Designated Representative
NORTHVIEW HOTEL

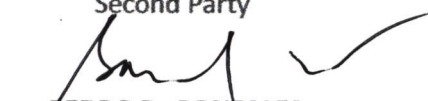
First Party


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1


Second Party

WITNESSES:


JOSE


PEDRO D. GONZALES
Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF SAN FERNANDO I.L.G.)
_____)

BEFORE ME, a Notary Public for and in San Fernando City, this July 24, 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

GENNY A. SANTIAGO

TIN: 165 450 515

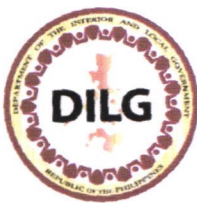
known to me as the same persons who executed the foregoing instrument and they further acknowledged to me that the same is their free and voluntary act and deed as well as that of the entities they respectively represent herein.

This agreement consisting of two (2) 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. 90
Page No. 15
Book No. 71
Series of 2018

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981, TIN # 172 170 614
ISP LIFETIME # 1068479, MCLE # 002532
PR # 2545999, CATRANGEN, P. I.L.G.
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

July 24, 2018

GENNY A. SANTIAGO
Authorized Representative
Northview Hotel
Brgy. Nalbo, Laoag City

Dear Ms. Santiago,

With the attached **CONTRACT** having been approved, you are hereby notified to provide the **Meals, Snacks and Accommodation** for all the three (3) activities under the BNEO for GREAT Barangays Program to be conducted on July 25-26, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component B), September 13-14, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component C) and November 9, 2018 (Provincial Orientation for BNEO Coaches & Field Officers Component E).

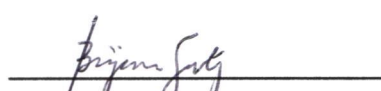
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CÉSO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


GENNY A. SANTIAGO
Authorized Representative
Northview Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph



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

NOTICE OF AWARD

July 18, 2018

MS. MICHELLE MENDOZA BUGAOAN

Designated Representative
Dagupan Village Hotel
Dagupan City

Dear Ms. Bugaoan,

We are pleased to inform you that your quotation amounting to P800.00/participant or P72,000.00 per activity or P288,000.00 for all the 4 activities under the BNEO for GREAT Barangays Program to be conducted on July 20 (Provincial Roll-out), August 31 (Coaching/Mentoring on Specialized Courses), September 28 (Coaching/ Mentoring on Citizenship Building), and October 31, 2018 (Coaching/ Mentoring on Performance Management) 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG RI and
Head, Procuring Entity

CONFORME:


MS. MICHELLE MENDOZA BUGAOAN
Designated Representative
Dagupan Village Hotel

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **DAGUPAN VILLAGE HOTEL** represented by **MS. MICHELLE MENDOZA BUGAOAN, Designated Representative** with business address at Lucao District, Dagupan City, herein referred to as the **FIRST PARTY**.


-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of the following 4 activities under the **BNEO for GREAT Barangays Program**:
 - a. Provincial Roll-out - July 20, 2018
 - b. Coaching/Mentoring on Specialized Courses - August 31, 2018
 - c. Coaching/ Mentoring on Citizenship Building) - September 28, 2018
 - d. Coaching/ Mentoring on Performance Management- October 31, 2018
- 2.) That both parties agreed that the guaranteed number of participants is Sixty Eight (68) per activity.
- 3.) That the **SECOND PARTY** shall pay the contract price of P800.00 per participant per activity.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.


We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 19 day of July, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



MICHELLE MENDOZA BUGAOAN
Designated Representative
DAGUPAN VILLAGE HOTEL

First Party




WITNESSES:


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party


PEDRO D. GONZALES
Chief, LGCDD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

Dagupan City

BEFORE ME, a Notary Public for and in San Fernando City, this JUL 19 2018, personally appeared

JAMES F. FADRILAN, CESO III_ TIN: 125 539 629
MICHELLE MENDOZA BUGAOAN TIN: _____

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 two (2) 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. 135
Page No. 28
Book No. 24
Series of 198

ATTY. ALBINO V. GONZALES
Notary Public
until December 31, 2018
SNC NP-16-2017 Dagupan
ISPL No. 04143 Roll No. 29604
A.B. Fernandez Ave., Dagupan City
PTR No. 1016495 Dagupan City 1/03/18

[Handwritten signatures]



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

NOTICE TO PROCEED

July 19, 2018

MS. MICHELLE MENDOZA BUGAOAN

Designated Representative
Dagupan Village Hotel
Dagupan City


Dear Ms. Bugaoan,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks** for all the 4 activities under the BNEO for GREAT Barangays Program to be conducted on July 20 (Provincial Roll-out), August 31 (Coaching/Mentoring on Specialized Courses), September 28 (Coaching/ Mentoring on Citizenship Building), and October 31, 2018 (Coaching/ Mentoring on Performance Management).

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. MICHELLE MENDOZA BUGAOAN
Designated Representative
Dagupan Village Hotel

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

July 16, 2018

RUSSELL DE GUZMAN
Ridgewood Hotel
17 Julian Felipe St., Barangay Lualhati, Baguio City

Dear Mr. De Guzman,

We are pleased to inform you that your quotation amounting to THREE HUNDRED TEN THOUSAND PESOS ONLY (P310,000.00) for **Meals, Snacks and Accommodation** for the activity, **Coaching and Mentoring of LGUs on BPLS Automation on September 3-7, 2018** has been determined to be the lowest 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.

Very truly yours,


JAMES F. FABRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **RIDGEWOOD HOTEL (5R HOLDINGS, INC.)** represented by **RUSSELL DE GUZMAN, Authorized Representative** with business address at No. 17 Julian Felipe Street, Barangay Lualhati, Baguio City, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation for the **SECOND PARTY'S** participants for the conduct of **COACHING AND MENTORING OF LGUs ON BPLS AUTOMATION on September 3-7, 2018**;
- 2.) That both parties agreed that the guaranteed number of participants is Thirty Eight(38);
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,550.00 per participant per day** or a total of P310,000.00 for all the participants on the scheduled conduct of the activity:

Day 0	-	September 3, 2018-	40 pax PM snacks, Dinner, Accommodation
Day 1	-	September 4, 2018-	50 pax, complete Meals and Accommodation
Day 2	-	September 5, 2018-	50 pax, complete Meals and Accommodation
Day 3	-	September 6, 2018-	50 pax, complete Meals and Accommodation
Day 4	-	September 7, 2018-	50 pax, Breakfast and AM Snacks

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants;
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately;
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved;
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded;
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 6th day of March, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.

RUSSELL Y. DE GUZMAN
Authorized Representative
RIDGEWOOD HOTEL (5R HOLDINGS, INC.)

JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR/AND
LOCAL GOVERNMENT- REGION 1

First Party

Second Party

WITNESSES:

LEAH CASTELO

RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:

MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

done in the City of Baguio)
_____)

BEFORE ME, a Notary Public for and in: Baguio City, this 22 July 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

RUSSELL Y. DE GUZMAN

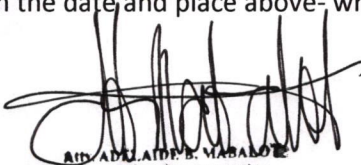
TIN: 922-578-675

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 two (2) 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. 69
Page No. 14
Book No. 04
Series of 2018


Atty. ADRIAN B. MARALON
Notary Public for Baguio City
until 11 December 2018
N.A.NC-65-NY-W-17
Roll No. 68994; 30 May 17, Manila City
IBP Annual Membership No. 1083782; 3 Jan. 2018; Baguio- Benguet
PTR No. 3428467; 3 Jan. 2018; Baguio City
MCLE Compliance No. V1-0004105; 31 Nov. 2017
82 LITRB Compound, Pacdal, 2600 Baguio City



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

NOTICE TO PROCEED

July 19, 2018

RUSSELL DE GUZMAN

Ridgewood Hotel

17 Julian Felipe St., Barangay Lualhati, Baguio City


Dear Mr. De Guzman,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Coaching and Mentoring of LGUs on BPLS Automation on September 3-7, 2018**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

July 16, 2018

MR. ANTHONY BOON S. NACION

Designated Representative
Marand Resort and Spa
Baccuit Sur, Bauang, La Union

Dear Mr. Nacion,

We are pleased to inform you that your quotation amounting to Five Hundred Ninety Five Pesos (P595.00) per participant per day for Meals and Snacks, and Six Hundred Pesos (P600.00) per participant per day for Accommodation for the activity, **Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel on July 18-20, 2018** has been determined to be the lowest calculated and responsive bid (LCRB).

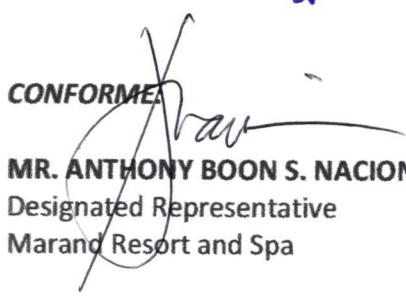
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity *w*

CONFIRMED


MR. ANTHONY BOON S. NACION
Designated Representative
Marand Resort and Spa

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **MARAND RESORT AND SPA** represented by **ANTHONY BOON S. NACION, Designated Representative** with business address at National Highway, Baccuit Sur, Bauang, La Union, herein referred to as the **FIRST PARTY**.

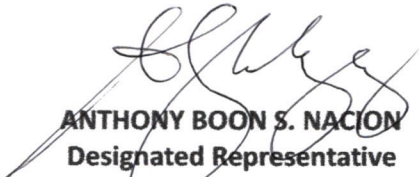
-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**


Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the conduct of **Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel**.
- 2.) That both parties agreed that the guaranteed number of participants is 68 for meals and snacks and 27 for accommodation.
- 3.) That the **SECOND PARTY** shall pay the contract price of P595.00 per participant per day for meals and snacks and P600.00 per participant per day for accommodation on July 18-20, 2018.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 17th day of July, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


ANTHONY BOON S. NACION
Designated Representative
MARAND RESORT AND SPA

First Party



Lorely B. Tunbaga
Marketing Officer

WITNESSES:


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

ALICIA C. BANG-OA
Chief, FAD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY, LA UNION)

BEFORE ME, a Notary Public for and in San Fernando City, this July 17, 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

ANTHONY BOON S. NACION

TIN: _____

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 two (2) 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. 127
Page No. 26
Book No. 70
Series of 2018

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IDP LIFETIME # 1058479, MCLE # 0024
PTR # 2545999, CATBANGEN, H-WAY
SAN FERNANDO CITY, LA UNION

[Handwritten signature]

[Handwritten signature]



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

NOTICE TO PROCEED

July 18, 2018

MR. ANTHONY BOON S. NACION

Designated Representative
Marand Resort and Spa
Bacuit Sur, Bauang, La Union

Dear Mr. Nacion,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Performance Evaluation, Competency Enhancement Training for Finance and Administrative Personnel on July 18-20, 2018.**

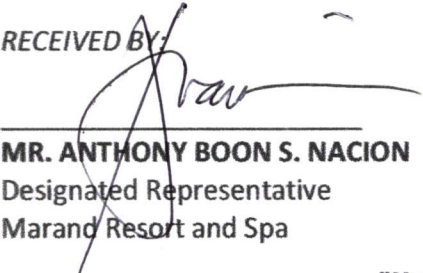
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

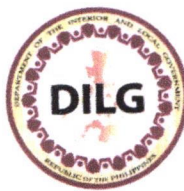
RECEIVED BY:


MR. ANTHONY BOON S. NACION
Designated Representative
Marand Resort and Spa

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD

July 13, 2018

MR. MARVIN S. TUAZON

Manager
Mimbo Byes Gen. Merchandizing
Lucero st., corner P. Burgos
City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the lowest calculated and responsive bid with a contract price of **SIXTY FIVE THOUSAND SIX HUNDRED EIGHTY SEVEN PESOS (P65,687.00)** only for supplies and materials for RPOC Secretariat of DILG Regional Office 1, City of San Fernando, La Union



JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:



MR. MARVIN S. TUAZON

Manager
Mimbo Byes Gen. Merchandizing

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

Payment Term :

Signature over Printed Name of Chief Budget Officer



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

July 20, 2018

MR. MARVIN S. TUAZON

Manager

Mimbo Bytes Gen. Mercnadizing

Lucero St., corner P. Burgos

City of San Fernando, La Union

Dear Manager Tuazon:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Delivery of Office Supplies for RPOC Secretariat** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III

Regional Director, DILG 1 and

Head Procuring Entity


MR. MARVIN S. TUAZON

Manager

Mimbo Bytes Gen. Mercnadizing



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE OF AWARD

July 13, 2018

MR. MARVIN S. TUAZON

Manager
Mimbo Byes Gen. Merchandizing
Lucero st., corner P. Burgos
City of San Fernando, La Union

Dear Mr. Tuazon:

We are happy to inform you that **MIMBO BYTES GENERAL MERCHANDIZING** is the lowest calculated and responsive bid with a contract price of **THIRTY TWO THOUSAND TWO HUNDRED TWENTY FIVE PESOS (P32,225.00)** only for supplies and materials for the Conduct of Planning Conference for Local ADAC, IDRMS and Performance Audit of DILG Regional Office 1, City of San Fernando, La Union



JAMES F. FADRILAN, CESO III

Regional Director/Head Procuring Entity

Conforme:



MR. MARVIN S. TUAZON

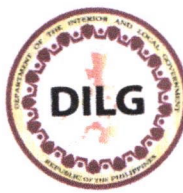
Manager
Mimbo Byes Gen. Merchandizing

Mode of Procurement :

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

Payment Term :

Amount : _____



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
REGIONAL OFFICE I

Aguila Road, Sevilla, San Fernando City, La Union
Telephone Numbers (072) 888 2108 • 607 4468 • 888 2289 • 607 4470 • 607 4469 • 607 1245
www.dilgregion1.com

NOTICE TO PROCEED

July 20, 2018

MR. MARVIN S. TUAZON

Manager
Mimbo Bytes Gen. Merchandizing
Lucero St., corner P. Burgos
City of San Fernando, La Union

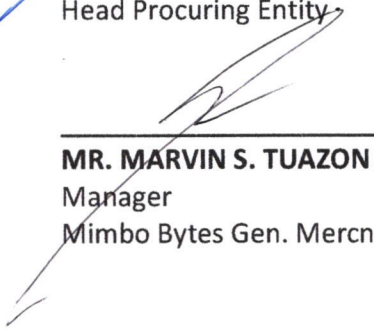
Dear Manager Tuazon:

The attached Purchase Order, having been approved, Notice is hereby given to **MIMBO BYTES GENERAL MERCHANDIZING** to proceed with the **Delivery of Office Supplies for the Conduct of Panning Conference for Local ADAC, IDRMS and Performance Audit** to DILG Regional Office No. 1, City of San Fernando, La Union. Effective after receipt of this Notice.

Please acknowledge acceptance of this Notice by signing all copies in the space provided below. Upon receipt hereof, you are responsible for delivering the **GOODS** under the terms and condition of the Approved Purchase Order. Please retain one copy and kindly return all other copies to DILG Regional Office No. 1 c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head Procuring Entity


MR. MARVIN S. TUAZON
Manager
Mimbo Bytes Gen. Merchandizing



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

NOTICE OF AWARD

June 5, 2018

MS. KATHLEEN MAE I. PRODICALIDAD

Owner
R Buffet Restaurant
City of San Fernando, La Union

Dear Ms. Prodicalidad,

We are pleased to inform you that your quotation amounting to ONE HUNDRED SIXTY THOUSAND PESOS (P160,000.00) for **Meals and Snacks** for the activity, **Seal of Good Local Governance (SGLG) Regional Assessment Team (RAT) Review and Calibration** on **June 13, 14, 18, 19 & 20, 2018** has been determined to be the single calculated and responsive bid (SCRB).

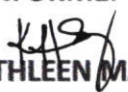
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


KATHLEEN MAE I. PRODICALIDAD
Owner
R Buffet Restaurant

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **R BUFFET RESTAURANT** represented by MS. **KATHLEEN MAE I. PRODIGALIDAD, Owner** with business address at City of San Fernando, La Union, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

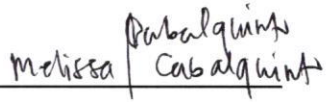
Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of **SEAL OF GOOD LOCAL GOVERNANCE (SGLG) REGIONAL ASSESSMENT TEAM (RAT) REVIEW AND CALIBRATION** on June 13, 14, 18, 19 & 20, 2018;
- 2.) That both parties agreed that the guaranteed number of participants is Forty (40);
- 3.) That the **SECOND PARTY** shall pay the contract price of **P800.00 per participant per day** on the scheduled conduct of the activity;
- 4.) That extra/ additional meals and orders shall be billed based on actual head count in excess of the guaranteed number of participants;
- 5.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved;
- 6.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded;
- 7.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 6th day of June, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


KATHLEEN MAE I. PRODIGALIDAD
Owner
R BUFFET RESTAURANT
First Party


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party


Melissa Cabalquinto

WITNESSES:


RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

CITY OF SAN FERNANDO, L.A.U.

BEFORE ME, a Notary Public for and in San Fernando City, this June 6, 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

KATHLEEN MAE I. PRODIGALIDAD

CTC: 163 739 02

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 two (2) 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. 108
Page No. 22
Book No. 65
Series of 2018

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 002,700
PTR # 2545999, CATBANGEN, H-WAY
SAN FERNANDO CITY, LA UNION

8



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

NOTICE TO PROCEED

June 7, 2018

MS. KATHLEEN MAE I. PRODICALIDAD

Owner
R Buffet Restaurant
City of San Fernando, La Union

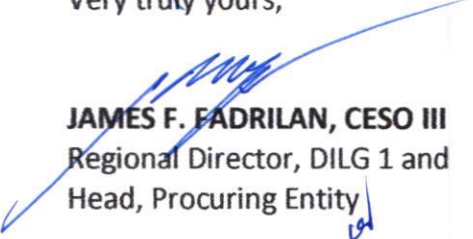
Dear Ms. Prodicalidad,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks** for the activity, **Seal of Good Local Governance (SGLG) Regional Assessment Team (RAT) Review and Calibration on June 13, 14, 18, 19, & 20, 2018.**

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


KATHLEEN MAE I. PRODICALIDAD
Owner
R Buffet Restaurant

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph



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

NOTICE OF AWARD

May 11, 2018

MS. JHOELYNE O. ALQUILOS

General Manager

Los Angeles Corporation – El Cielito Hotel Baguio
Baguio City


Dear Ms. Alquilos,

We are pleased to inform you that your quotation amounting to THREE HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED PESOS (P337,500.00) for Lease of Venue inclusive of accommodation, and meals and snacks for the activity, **Regional Management Committee (RMC) Meeting and Awarding of Best Performers for CY 2017 cum Capacity Building for GAD Focal Point System** has been determined to be the lowest calculated and responsive bid (LCRB).

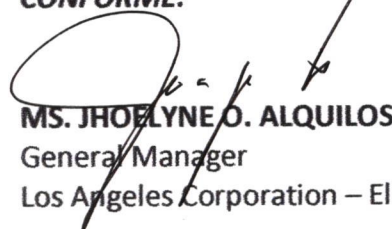
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. JHOELYNE O. ALQUILOS
General Manager
Los Angeles Corporation – El Cielito Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **LOS ANGELES CORPORATION - EL CIELITO HOTEL BAGUIO** represented by **MS. JHOELYNE O. ALQUILOS, General Manager** with business address at No. 50 North Drive, Engineers Hill, Baguio City, herein referred to as the **FIRST PARTY**.

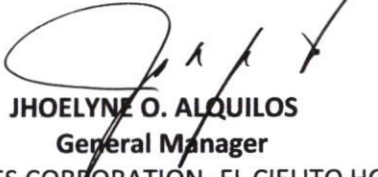
-and-


THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

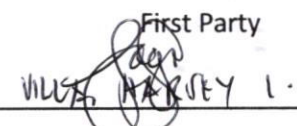
Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will lease a venue inclusive of accommodation, and meals and snacks to the **SECOND PARTY'S** participants for the conduct of **REGIONAL MANAGEMENT COMMITTEE (RMC) MEETING AND AWARDING OF BEST PERFORMERS FOR CY 2017 CUM CAPACITY BUILDING FOR GAD FOCAL POINT SYSTEM** on May 21-25, 2018.
- 2.) That both parties agreed that the guaranteed number of participants is 45.
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,500.00 per participant per day** on the scheduled conduct of the activity.
- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 16th May, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


JHOELYNE O. ALQUILOS
General Manager
LOS ANGELES CORPORATION- EL CIELITO HOTEL BAGUIO


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1


First Party

WILFREDO NARBAY I.

WITNESSES:

Second Party

ALICIA C. BANG-OA
Chief, FAD

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY)

BEFORE ME, a Notary Public for and in San Fernando City, this May 16, 2018, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

JHOELYNE O. ALQUILOS

TIN: 157 398 823

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 two (2) 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. 361
Page No. 73
Book No. 62
Series of 2d 8

ATTY. ERNESTO V. RAFON, Ph.D.
NOTARY PUBLIC UNTIL DEC 31, 2018
ROLL # 50981: TIN # 172 170 614
IBF LIFETIME # 1068479, MCLE # 0026107
PTR # 2045699, DABANGEN, H-WAY
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

May 18, 2018

MS. JHOELYNE O. ALQUILOS

General Manager

Los Angeles Corporation – El Cielito Hotel Baguio
Baguio City


Dear Ms. Alquilos,

With the attached **CONTRACT** having been approved, you are hereby notified to provide the venue inclusive of **Meals, Snacks and Accommodation** for the activity, **Regional Management Committee (RMC) Meeting and Awarding of Best Performers for CY 2017 cum Capacity Building for GAD Focal Point System.**

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. JHOELYNE O. ALQUILOS
General Manager

Los Angeles Corporation – El Cielito Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

April 5, 2018

MR. ROBERT L. RANCHEZ

Owner/ Manager

Ranchez Express Travel and Tours Agency

Carlatan, City of San Fernando, La Union

Dear Mr. Ranchez,

We are pleased to inform you that your rate for vehicle rental as follows was determined to be the single calculated and responsive bid (SCRB):

Ilocos Norte			Ilocos Sur			La Union		
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Pagudpud	9,000	3,500	Sinit	6,500	3,000	All	2,500	2,500
Adams	9,000	3,500	Cabugao	6,500	3,000			
Dumalneg	8,500	3,000	San Juan	6,000	2,500			
Bangui	8,500	3,000	Sto. Domingo	5,000	2,500			
Burgos	8,000	3,000	Vigan	5,000	2,500			
Vintar	7,500	3,000	Narvacan	4,000	2,500			
Pasquin	7,500	3,000	Sta. Maria	4,000	2,500			
Carasi	7,500	3,000	San Esteban	3,500	2,500			
Bacarra	7,000	3,000	Santiago	3,500	2,500			
Laoag	7,000	3,000	Candon	3,500	2,500			
Paoay	7,000	3,000	Galimuyod	4,000	2,500			
Currimao	6,500	3,000	Sta. Lucia	3,500	2,500			
Badoc	6,500	3,000	Sta. Cruz	3,500	2,500			
Sarrat	7,000	3,000	Tagudin	3,500	2,500			
Solsona	7,500	3,000	Cervantes	5,500	2,500			
			Alilem	4,000	2,500			
			Quirino	5,500	2,500			
			Nagbukel	5,500	2,500			

Pangasinan								
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Western			Eastern			Central		
Sual	4,400	2,500	Urdaneta	3,500	2,500	Dagupan	3,500	2,500
Mabini	4,500	2,500	Sison	3,500	2,500	San Fabian	3,500	2,500

"Matino, Mahusay at Maasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

Alaminos	4,800	2,500	Pozorrubio	3,500	2,500	San Jacinto	3,500	2,500
Burgos	5,000	2,500	Binalonan	3,500	2,500	Manaoag	3,500	2,500
Agno	5,000	2,500	San Manuel	3,500	2,500	Mangaldan	3,500	2,500
Dasol	5,500	2,500	Natividad	3,500	2,500	Laoac	3,500	2,500
Infanta	5,500	2,500	Tayug	3,700	2,500	Sta. Barbara	3,500	2,500
Bani	5,200	2,500	Umingan	3,700	2,500	Calasiao	3,500	2,500
Bolinao	5,500	2,500	Sta. Maria	3,500	2,500	San Carlos	3,700	2,500
Labrador	4,000	2,500	Balungao	3,700	2,500	Bayambang	3,700	2,500
Lingayen	4,000	2,500	Rosales	3,700	2,500	Malasiqui	3,500	2,500
			Asingan	3,500	2,500	Bautista	3,800	2,500
			Sto. Tomas	3,700	2,500	Basista	3,700	2,500
			Alcala	3,700	2,500	Mangatarem	3,800	2,500
						Binmaley	3,500	2,500
						Urbiztondo	3,700	2,500


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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. ROBERT L. RANCHEZ
Owner/ Manager
Ranchez Express Travel and Tours Agency

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This CONTRACT is entered into by and between:

RANCHEZ EXPRESS TRAVEL AND TOURS represented by MR. ROBERT L. RANCHEZ, Owner/ Manager with business address at Brgy. Carlatan, City of San Fernando, La Union, herein referred to as the FIRST PARTY.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by DIR. JAMES F. FADRILAN, CESO III, Regional Director, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the SECOND PARTY,

Under the following terms and conditions:

- 1.) That the FIRST PARTY shall provide 1-Unit Van (Toyota Grandia per Travel) not exceeding Fifteen (15) days continuous days travel on April 16, 2018 to July 31, 2018;
- 2.) That the total travel cost amounts to Two Hundred Twenty Eight Thousand Pesos (P228,000.00) only;
- 3.) That the SECOND PARTY shall pay the FIRST PARTY the amount of Two Hundred Twenty Eight Thousand Pesos (P228,000.00) only based on the following rate per travel:

Ilocos Norte			Ilocos Sur			La Union		
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Pagudpud	9,000	3,500	Sinit	6,500	3,000	All	2,500	2,500
Adams	9,000	3,500	Cabugao	6,500	3,000			
Dumalneg	8,500	3,000	San Juan	6,000	2,500			
Bangui	8,500	3,000	Sto. Domingo	5,000	2,500			
Burgos	8,000	3,000	Vigan	5,000	2,500			
Vintar	7,500	3,000	Narvacan	4,000	2,500			
Pasuquin	7,500	3,000	Sta. Maria	4,000	2,500			
Carasi	7,500	3,000	San Esteban	3,500	2,500			
Bacarra	7,000	3,000	Santiago	3,500	2,500			
Laoag	7,000	3,000	Candon	3,500	2,500			
Paoay	7,000	3,000	Galimuyod	4,000	2,500			
Currimao	6,500	3,000	Sta. Lucia	3,500	2,500			
Badoc	6,500	3,000	Sta. Cruz	3,500	2,500			
Sarrat	7,000	3,000	Tagudin	3,500	2,500			
Solsona	7,500	3,000	Cervantes	5,500	2,500			
			Alilem	4,000	2,500			
			Quirino	5,500	2,500			
			Nagbukel	5,500	2,500			



Pangasinan								
C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days	C/M	Rent for Day 1	Rent for succeeding days
Western			Eastern			Central		
Sual	4,400	2,500	Urdaneta	3,500	2,500	Dagupan	3,500	2,500
Mabini	4,500	2,500	Sison	3,500	2,500	San Fabian	3,500	2,500
Alaminos	4,800	2,500	Pozorrubio	3,500	2,500	San Jacinto	3,500	2,500
Burgos	5,000	2,500	Blinalonan	3,500	2,500	Manaoag	3,500	2,500
Agno	5,000	2,500	San Manuel	3,500	2,500	Mangaldan	3,500	2,500
Dasol	5,500	2,500	Natividad	3,500	2,500	Laoac	3,500	2,500
Infanta	5,500	2,500	Tayug	3,700	2,500	Sta. Barbara	3,500	2,500
Bani	5,200	2,500	Umingan	3,700	2,500	Calasiao	3,500	2,500
Bolinao	5,500	2,500	Sta. Maria	3,500	2,500	San Carlos	3,700	2,500
Labrador	4,000	2,500	Balungao	3,700	2,500	Bayambang	3,700	2,500
Lingayen	4,000	2,500	Rosales	3,700	2,500	Malasiqui	3,500	2,500
			Asingan	3,500	2,500	Bautista	3,800	2,500
			Sto. Tomas	3,700	2,500	Basista	3,700	2,500
			Alcala	3,700	2,500	Mangatarem	3,800	2,500
						Binmaley	3,500	2,500
						Urbiztondo	3,700	2,500

- 4.) That prior to payment, the **FIRST PARTY** shall submit statement of account based on the actual travel incurred;
- 5.) That the **FIRST PARTY** shall be responsible for any damage or injuries or loss incurred against DILG Personnel during the travel in case of vehicular accident where the van/ vehicle is involved;
- 6.) That the **FIRST PARTY** shall have a valid Insurance Policy particularly the Comprehensive Insurance Policy and the Third Party Liability Coverage and that the Van/ Vehicle provided is duly registered to Land Transportation Office and in good condition.
- 7.) That any Agreement made outside this Contract that modifies or alters its content and/ or meaning without consent or approval of the contracting parties shall produce no legal effect or it does not bind both parties.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 10th day of April, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



ROBERT L. RANCHEZ
Owner/ Manager
RANCHEZ EXPRESS TRAVEL AND TOURS

First Party



WITNESSES:



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1

Second Party



SHARWYN M. SANGEL
Chief, PDMU

CERTIFIED FUNDS AVAILABLE:



MERCEDES C. LLANES †
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

ROBERT L. RANCHEZ

TIN:


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. 491
Page No. 89
Book No. 556
Series of 218

1. FILED
 DEPT. PUBLIC
 UNTIL DECEMBER 31, 2011
 PTR NO. 0810174
 TIN 176-550-934
 RA 30627



f



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

NOTICE TO PROCEED

April 11, 2018

MR. ROBERT L. RANCHEZ

Owner/ Manager
Ranchez Express Travel and Tours Agency
Carlatan, City of San Fernando, La Union

Dear Mr. Ranchez,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **service vehicle for use/ support to operations for the activities of the DILG RO1 Locally-Funded Projects.**

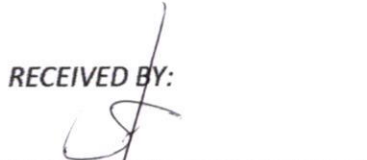
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

RECEIVED BY:


MR. ROBERT L. RANCHEZ
Owner/ Manager
Ranchez Express Travel and Tours Agency

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

March 19, 2018

MR. ANTHONY BOON S. NACION

Designated Representative

Marand Resort and Spa

National Highway, Baccuit Sur, Bauang, La Union


Dear Mr. Nacion,

We are pleased to inform you that your quotation amounting to ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED FIFTY PESOS (P107,550.00) for **Meals, Snacks and Accommodation** for the activity, **Basic Life Support Training on March 21-23, 2018** has been determined to be the lowest calculated and responsive bid (LCRB).

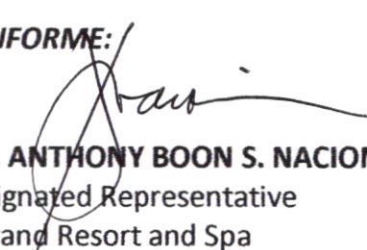
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. ANTHONY BOON S. NACION
Designated Representative
Marand Resort and Spa

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **MARAND RESORT AND SPA** represented by **ANTHONY BOON S. NACION, Designated Representative** with business address at National Highway, Baccuit Sur, Bauang, La Union, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the conduct of **BASIC LIFE SUPPORT TRAINING**.
- 2.) That both parties agreed that the guaranteed number of participants is Thirty (30).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,195.00 per participant** on the scheduled conduct of the activity:

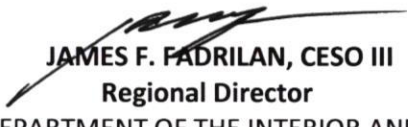
Day 0	March 20	Dinner and Accommodation for 10 pax
Day 1	March 21	3 Meals and 2 Snacks, Accommodation for 30 pax
Day 2	March 22	3 Meals and 2 Snacks, Accommodation for 30 pax
Day 3	March 23	2 Meals (B, L) and 2 Snacks for 30 pax
		Dinner and Accommodation for 20 pax

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

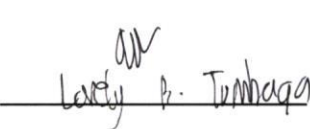
We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 20th day of March, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



ANTHONY BOON S. NACION
Designated Representative
MARAND RESORT AND SPA
 First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
 Second Party




Loidy P. Tumbaga

WITNESSES:



RHODORA G. SORIANO
 Chief, LGMED

CERTIFIED FUNDS AVAILABLE:



MERCEDES C. LLANES
 AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY, LA UNION)

21 MAR 2018

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

ANTHONY BOON S. NACION

TIN: 205-970-613

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 two (2) 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. 160
Page No. 32
Book No. 54
Series of 2018

ATTY. ERNESTO V. RAJON, Ph.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 4068479, MCLE # 00267
PTR # 2545999, CATBANGEN, H-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

March 21, 2018

MR. ANTHONY BOON S. NACION

Designated Representative

Marand Resort and Spa

National Highway, Baccuit Sur, Bauang, La Union

Dear Mr. Nacion,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Basic Life Support Training on March 21-23, 2018**.

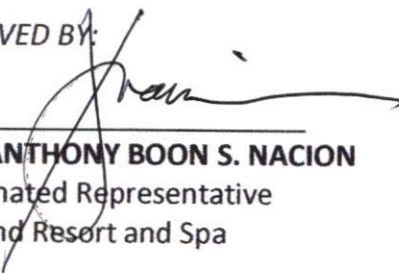
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. ANTHONY BOON S. NACION
Designated Representative
Marand Resort and Spa

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

March 19, 2018

MS. GAYE D. PANGILINAN

Senior Sales Manager

Hotel Stotsenberg

Gil Puyat Avenue cor. Andres Soriano St., Clark, Pampanga

Dear Ms. Pangilinan,

We are pleased to inform you that your quotation amounting to FOUR HUNDRED TWENTY THOUSAND PESOS (P420,000.00) for **Lease of Venue inclusive of Meals and Accommodation** for the activity, **Enhancing LGUs Capacity on Planning and Implementation of Local Development Projects (Project Development) on March 26-27, 2018** has been determined to be the lowest calculated and responsive bid (LCRB).

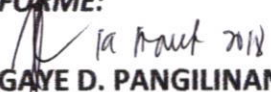
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. GAYE D. PANGILINAN
Senior Sales Manager
Hotel Stotsenberg

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT OF SERVICES

Know all men by these presents:

This **CONTRACT OF SERVICE** is entered into by and between **STOTSENBERG LEISURE PARK & HOTEL CORPORATION** represented by **MS. GAYE D. PANGILINAN, SR. SALES MANAGER** with business address at Gil Puyat Avenue, Corner Andres Soriano Street, Clark Freeport Zone, Pampanga, herein referred to as the **FIRST PARTY**.

-And-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at San Fernando, La Union, referred to as the **SECOND PARTY**,

Under the following terms and conditions:

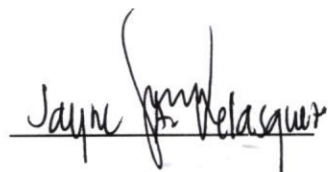
- 1.) **FIRST PARTY** will provide , venue, meals and accommodations to the **SECONDS PARTY'S** delegates and participants to the **CONDUCT OF ENHANCING LGUs CAPACITY ON PLANNING AND IMPLEMENTATION OF LOCAL DEVELOPMENT PROJECTS (PROJECT DEVELOPMENT)** on March 26-27, 2018.
- 2.) That both parties agreed that a guaranteed number of guest and participants with accommodations shall be at One Hundred Thirty (105) pax.
- 3.) That the **SECOND PARTY** shall pay a contract price of **FOUR HUNDRED TWENTY THOUSAND PESOS PESOS (P420,000.00)** only for Two (2) days :
- 4.) That extra meals, orders and extension of stay or accommodation and other incidental expenses shall be billed based on actual head count in excess of the guaranteed participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of guests are less than what has been reserved.
- 7.) That, in case the date of occasion is postponed or cancelled the advance payment made accordingly be automatically in favor of **STOTSENBERG LEISURE PARK & HOTEL CORPORATION** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the guest, the hotel shall not be held accountable for any Liability what so ever.

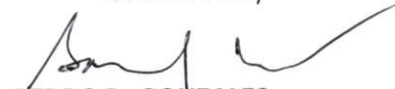
We hereby bind ourselves to abide with any and all stipulation stated on this Contract of Service and we further affix our signature this 19th day of March 2018 at City of San Fernando, La Union confirming the validity and acceptance of this agreement.


MS. GAYE D. PANGILINAN
Sr. Sales Manager
STOTSENBERG LEISURE PARK & HOTEL CORPORATION
First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:


JAYNE DELACRUZ


PEDRO D. GONZALES
LGCCD-CHIEF

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY)

BEFORE ME, a Notary Public for and in San Fernando City, this March 19, 2018, Personally appeared

JAMES F. FADRILAN, CESO III_

With TIN No. _____

MS. GAYE D. PANGILINAN

With TIN No. 915-213-211.

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 two (2) 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 of SERVICES** for the purpose herein set forth.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above- written.

Doc. No. 917

Page No. 32

Book No. 2018

Series of 2018

ATTY. ERNESTO V. DAEON, Ph.D.
NOTARY PUBLIC JAN 11, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 1068473; N.L.C. # 0026104
PTR # 2545999; CAEBANGIN, B-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

March 20, 2018

MS. GAYE D. PANGILINAN

Senior Sales Manager

Hotel Stotsenberg

Gil Puyat Avenue cor. Andres Soriano St., Clark, Pampanga

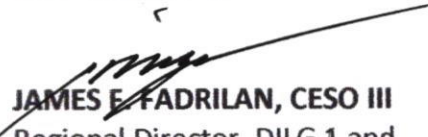
Dear Ms. Pangilinan,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Accommodation** for the activity, **Enhancing LGUs Capacity on Planning and Implementation of Local Development Projects (Project Development)** on **March 26-27, 2018**.

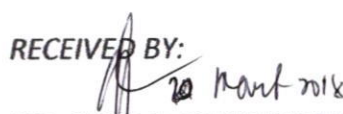
Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, and your submitted quotation/proposal.

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,


JAMES E. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. GAYE D. PANGILINAN
Senior Sales Manager
Hotel Stotsenberg

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

March 19, 2018

MS. GAYE D. PANGILINAN

Senior Sales Manager

Hotel Stotsenberg

Gil Puyat Avenue cor. Andres Soriano St., Clark, Pampanga

Dear Ms. Pangilinan,

We are pleased to inform you that your quotation amounting to SEVEN HUNDRED EIGHTY THOUSAND PESOS (P780,000.00) for **Lease of Venue inclusive of Meals and Accommodation** for the activity, **Enhancing LGUs Capacity on Planning and Implementation of Local Development Projects (Government Project Procurement)** on **March 20-22, 2018** has been determined to be the lowest calculated and responsive bid (LCRB).

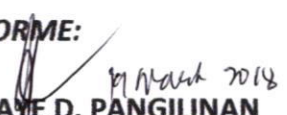
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. GAYE D. PANGILINAN
Senior Sales Manager
Hotel Stotsenberg

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT OF SERVICES

Know all men by these presents:

This **CONTRACT OF SERVICE** is entered into by and between **STOTSENBERG LEISURE PARK & HOTEL CORPORATION** represented by **MS. GAYE D. PANGILINAN, SR. SALES MANAGER** with business address at Gil Puyat Avenue, Corner Andres Soriano Street, Clark Freeport Zone, Pampanga, herein referred to as the **FIRST PARTY**.


-And-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at San Fernando, La Union, referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) **FIRST PARTY** will provide , venue, meals and accommodations to the **SECONDS PARTY'S** delegates and participants to the **CONDUCT OF ENHANCING LGUs CAPACITY ON PLANNING AND IMPLEMENTATION OF LOCAL DEVELOPMENT PROJECTS (GOVERNMENT PROJECT PROCUREMENT)** on March 20-22, 2018.
- 2.) That both parties agreed that a guaranteed number of guest and participants with accommodations shall be at One Hundred Thirty (130) pax.
- 3.) That the **SECOND PARTY** shall pay a contract price of **SEVEN HUNDRED EIGHTY THOUSAND PESOS PESOS (P780,000.00)** only for three (3) days :
- 4.) That extra meals, orders and extension of stay or accommodation and other incidental expenses shall be billed based on actual head count in excess of the guaranteed participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of guests are less than what has been reserved.
- 7.) That, in case the date of occasion is postponed or cancelled the advance payment made accordingly be automatically in favor of **STOTSENBERG LEISURE PARK & HOTEL CORPORATION** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the guest, the hotel shall not be held accountable for any Liability what so ever.

We hereby bind ourselves to abide with any and all stipulation stated on this Contract of Service and we further affix our signature this 19th day of March 2018 at City of San Fernando, La Union confirming the validity and acceptance of this agreement.


MS. GAYE D. PANGILINAN
Sr. Sales Manager
STOTSENBERG LEISURE PARK & HOTEL CORPORATION
First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:




PEDRO D. GONZALES
LGCCD-CHIEF

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
Regional Budget Officer

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY

JAMES F. FADRILAN, CESO III

With TIN No. _____

MS. GAYE D. PANGILINAN

With TIN No. 915-213-211.

This agreement consisting of two (2) 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 of SERVICES** for the purpose herein set forth.

WITNESS MY OFFICIAL SEAL and SIGNATURE, on the date and place above- written.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

ATTY. ERNESTO M. RAON, Ph.D.
NOTARY PUBLIC # 1008673, Exp. 01/31/2018
ROLL # 8846111, # 172 170 614
IBF LIFETIME # 1008673, MOLE # 002610
PTR # 1008673, # 172 170 614, H-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

March 29, 2018

MS. GAYE D. PANGILINAN

Senior Sales Manager

Hotel Stotsenberg

Gil Puyat Avenue cor. Andres Soriano St., Clark, Pampanga

Dear Ms. Pangilinan,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Accommodation** for the activity, **Enhancing LGUs Capacity on Planning and Implementation of Local Development Projects (Government Project Procurement)**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III

Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. GAYE D. PANGILINAN

Senior Sales Manager

Hotel Stotsenberg

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

March 19, 2018

MR. JESUS T. PANAY
Authorized Representative
Agoo Printing Press
Agoo, La Union

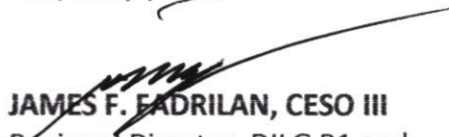
Dear Mr. Panay,

We are pleased to inform you that your quotation amounting to ONE HUNDRED TWELVE THOUSAND PESOS (P112,000.00) for the **Reproduction of Annual Report 2017** has been determined to be the lowest calculated and responsive bid (LCRB).

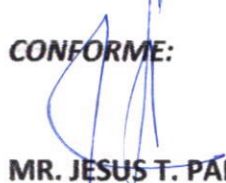
You are hereby required to deliver the reproduced copies upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,

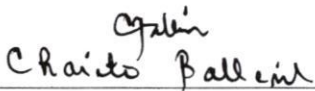



JAMES F. EADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. JESUS T. PANAY
Authorized Representative
Agoo Printing Press

PURCHASE ORDER

DILG REGION I

SUPPLIER: Agoo Printing Press Address : _____ TIN : _____		Purchase Order No. 2018-03 - 5 Date : 22-Mar-18 Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DILG regional Office 1 Date of Delivery : 20 working days after receipt of Approved P.O		Delivery Term : Payment Term : 15 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	2017 Annual Report	350	320.00	112,000.00
		52 pages A4 size			
		Magazine or Cataloc Specs			
		Full Color Printing			
		Inner Pages			
		Glossy Matte, Silk C2S paper			
		100 GSM			
		Cover			
		120gsm-180gsm			
		Finishing			
		Matte/Gloss Lamination with spot UV			
		TOTAL			112,000.00
(Total Amount in Words) 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: <div style="text-align: center;">  <u>Chaeto Baller</u> Signature over Printed Name of Supplier _____ Date </div>			Very truly yours, <div style="text-align: center;">  JAMES F. FABRILAN, CESO III Signature over Printed Name of Authorized Official _____ Regional Director Designation </div>		
Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  MERCEDES C. LLANES Signature over Printed Name of Chief Budget Officer </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		



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

NOTICE TO PROCEED

May 9, 2018

MR. JESUS T. PANAY
Authorized Representative
Agoo Printing Press
Agoo, La Union


Dear Mr. Panay,

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to reproduce 350 copies of the Annual Report 2017.

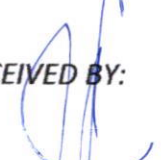
Likewise, you are responsible for delivering the required supplies and materials under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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,


JAMES F. EADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. JESUS T. PANAY
Authorized Representative
Agoo Printing Press

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

March 13, 2018

MR. NELSON MANTILLA

Authorized Representative

Colour Drop Print Solutions

Catbangan, City of San Fernando, La Union


Dear Mr. Mantilla,

We are pleased to inform you that your quotation amounting to ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED FORTY FOUR PESOS (P147,344.00) for **Supplies and Materials** for the activity, **Listong Pamayanan (Pangasinan and Ilocos Sur)** has been determined to be the lowest calculated and responsive bid (LCRB).

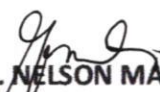
You are hereby required to deliver the said supplies and materials upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. NELSON MANTILLA
Authorized Representative
Colour Drop Print Solutions

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

PURCHASE ORDER
DILG REGION 1

SUPPLIER: Color Drop Print Solutions Address : _____ TIN : _____	Purchase Order No. 2018-03 <u>048</u> Date : 15-Mar-18 Mode of Procurement : _____
---	---

Gentlemen:

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

Place of Delivery : DILG regional Office 1 Date of Delivery : 7 working days after receipt of Approved P.O	Delivery Term : 15 days Payment Term : _____
---	---

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Flashlight - Super-Flashmate LED	625	177.00	110,625.00
		C-2 battery operated			
	pcs	Whistle	625	17.00	10,625.00
	bot	Epson L series Black - vacuum sealed -	50	300.00	15,000.00
	bot	Epson L series Magenta - vacuum sealed -	10	300.00	3,000.00
	bot	Epson L series Cyan - vacuum sealed -	10	300.00	3,000.00
	reams	Bond paper Legal - Substance 20	10	234.00	2,340.00
	pack	Art paper	3	210.00	630.00
	Pack	Specialty paper - A4 - White	60	24.00	1,440.00
	pcs	Mettalic paper	30	22.80	684.00
		TOTAL			147,344.00

(Total Amount in Words)

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,

Deverlyn Giron
 Signature over Printed Name of Supplier
April 3, 2018
 Date

JAMES F. FADILLAN, CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster : _____
Funds Available : _____
MERCEDES C. LLANES
 Signature over Printed Name of Chief Budget Officer

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



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

NOTICE TO PROCEED

March 6, 2018

MR. NELSON MANTILLA

Authorized Representative

Colour Drop Print Solutions

Catbangan, City of San Fernando, La Union

Dear Mr. Mantilla,

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide the **Supplies and Materials** for the activity, **Listong Pamayanan (Pangasinan and Ilocos Sur)**.

Likewise, you are responsible for delivering the required supplies and materials 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. NELSON MANTILLA
Authorized Representative
Colour Drop Print Solutions

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

March 6, 2018

RUSSELL DE GUZMAN
Ridgewood Hotel
17 Julian Felipe St., Barangay Lualhati, Baguio City

Dear Mr. De Guzman,

We are pleased to inform you that your quotation amounting to THREE HUNDRED FIFTY THOUSAND TWO HUNDRED PESOS ONLY (P350,200.00) for **Meals, Snacks and Accommodation** for the activity, **Seminar-Workshop on Regulatory Simplification for DILG Officers on March 13-14, and March 15-16, 2018** 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"
City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **RIDGEWOOD HOTEL (5R HOLDINGS, INC.)** represented by **RUSSELL DE GUZMAN, Authorized Representative** with business address at No. 17 Julian Felipe Street, Barangay Lualhati, Baguio City, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide a venue inclusive of meals and accommodation for the **SECOND PARTY'S** participants for the conduct of **SEMINAR-WORKSHOP ON REGULATORY SIMPLIFICATION FOR DILG OFFICERS**.
- 2.) That both parties agreed that the guaranteed number of participants is Thirty (30).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,550.00 per participant** or a total of P350,200.00 for all the participants on the scheduled conduct of the activity:

Batch 1

March 12, 2018	Day 0	8 pax	Lunch, PM Snacks, Dinner, Accommodation
March 13, 2018	Day 1	81 pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation
March 14, 2018	Day 2	81 pax	Breakfast, AM Snacks, Lunch, PM Snacks

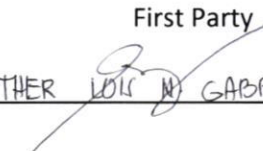
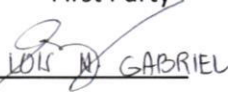
Batch 2

March 14, 2018	Day 0	8 pax	Dinner, Accommodation
March 15, 2018	Day 1	67 pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner, Accommodation
March 16, 2018	Day 2	67 pax	Breakfast, AM Snacks, Lunch, PM Snacks

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 6th day of March, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


RUSSELL DE GUZMAN
Authorized Representative
RIDGEWOOD HOTEL (5R HOLDINGS, INC.)

First Party

ESTHER 
GABRIEL

WITNESSES:

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer


JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

RHODORA G. SORIANO
Chief, LGMED

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
_____)
_____)

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III_

TIN: 125 539 629

RUSSELL Y. DE CENZAMAN

TIN: 922-578-675

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 two (2) 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. 454
Page No. 82
Book No. 555
Series of 2016

NOTARY PUBLIC
JULY 31, 2018
OFF. NO. 0810174
PIN 118-550-934
RA 30627

[Handwritten signatures]

[Handwritten mark]



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

NOTICE TO PROCEED

March 8, 2018

RUSSELL DE GUZMAN

Ridgewood Hotel
17 Julian Felipe St., Barangay Lualhati, Baguio City

Dear Mr. De Guzman,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Seminar-Workshop on Regulatory Simplification for DILG Officers on March 13-14, and March 15-16, 2018.**

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,

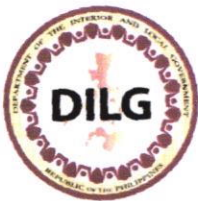

JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


RUSSELL DE GUZMAN
Ridgewood Hotel, Baguio City

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70



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

NOTICE OF AWARD

March 1, 2018

MR. MARC FERDINAND VILLAR
Manager
Char-Len's Kainan
City of San Fernando, La Union

Dear Mr. Villar,

We are pleased to inform you that your quotation amounting to SEVENTY TWO THOUSAND PESOS (P72,000.00) for **Meals and Snacks** for the activity, **Operationalization of CY 2018 OPB cum SPMS Workshop and QMS Planning** scheduled on March 8-9, 2018 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.

Very truly yours,


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MR. MARC FERDINAND VILLAR
Manager
Char-Len's Kainan

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **CHAR-LEN'S KAINAN** represented by **MR. MARC FERDINAND VILLAR, Manager** with business address at Aguila Road, Sevilla, City of San Fernando, La Union herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals and snacks to the **SECOND PARTY'S** participants for the conduct of **OPERATIONALIZATION OF CY 2018 OPB CUM SPMS WORKSHOP AND QMS PLANNING on March 8-9, 2018**.
- 2.) That both parties agreed that the guaranteed number of participants is Forty (40).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P900.00 per participant** on the scheduled conduct of the activity:

March 8, 2018	Day 1	40 pax	3 Meals and 2 Snacks
March 9, 2018	Day 2	40 pax	3 Meals and 2 Snacks

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 6.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 7.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 5th day of March, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



MARC FERDINAND VILLAR
Manager
CHAR-LEN'S KAINAN

First Party



JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party

WITNESSES:


RIVERA LEATH MAE N.


MARIFE M. DOCULAN
Planning Officer III

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY, LA UNION

BEFORE ME, a Notary Public for and in San Fernando City, this 06 MAR 2018, personally appeared

JAMES F. FADRILAN, CESO III_

TIN: 125 539 629

MARC FERDINAND VILLAR


TIN: _____

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 two (2) 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. 426
Page No. 86
Book No. 54
Series of 2018


ATTY. ERNESTO V. RAFON, Ph.D
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981; TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 00261
PTR # 2545999, CATBANGEN, H-WAY
SAN FERNANDO CITY, LA UNION





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

NOTICE TO PROCEED

March 6, 2018

MR. MARC FERDINAND VILLAR
Manager
Char-Len's Kainan
City of San Fernando, La Union

Dear Mr. Villar,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals and Snacks** for the activity, **Operationalization of CY 2018 OPB cum SPMS Workshop and QMS Planning** scheduled on **March 8-9, 2018**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MR. MARC FERDINAND VILLAR
Manager
Char-Len's Kainan

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph



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

NOTICE OF AWARD

February 9, 2018

MS. JHOELYNE O. ALQUILOS

General Manager

Los Angeles Corporation – El Cielito Hotel Baguio
Baguio City


Dear Ms. Alquilos,

We are pleased to inform you that your quotation amounting to TWO HUNDRED TEN THOUSAND PESOS (P210,000.00) for **Meals, Snacks and Accommodation** for the activity, **Training on Basic Incident Command System (ICS) on February 21-23, 2018** has been determined to be the single calculated and responsive bid (SCRB).

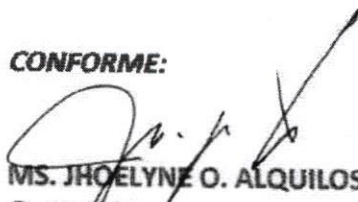
You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,


JAMES F. PADRIHAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. JHOELYNE O. ALQUILOS
General Manager
Los Angeles Corporation – El Cielito Hotel Baguio

"Matino, Mahusay at Maasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **LOS ANGELES CORPORATION- EL CIELITO HOTEL BAGUIO** represented by **MS. JHOELYNE O. ALQUILOS, General Manager** with business address at No. 50 Northdrive, Baguio City, herein referred to as the **FIRST PARTY**.
 -and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

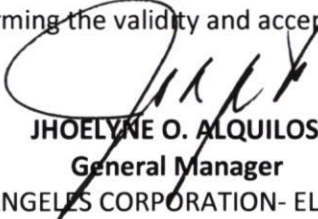
Under the following terms and conditions:

- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the conduct of **TRAINING ON BASIC INCIDENT COMMAND SYSTEM (ICS) on February 21-23, 2018**.
- 2.) That both parties agreed that the guaranteed number of participants is Fifty (50).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,400.00 per participant** on the scheduled conduct of the activity:

February 20, 2018	Day 0	25 pax	Dinner and Accommodation
February 21, 2018	Day 1	50 pax	3 Meals and 2 Snacks, Accommodation
February 22, 2018	Day 2	50 pax	3 Meals and 2 Snacks, Accommodation
February 23, 2018	Day 3	50 pax	2 Meals and 2 Snacks, Accommodation
		25 pax	Dinner and Accommodation

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 12th day of February, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.



JHOELYNE O. ALQUILOS
 General Manager
 LOS ANGELES CORPORATION- EL CIELITO HOTEL BAGUIO
 First Party


JAMES F. FADRILAN, CESO III
 Regional Director
 DEPARTMENT OF THE INTERIOR AND
 LOCAL GOVERNMENT- REGION 1
 Second Party



WITNESSES:


RHODORA G. SORIANO
 Chief, LGMED

CERTIFIED FUNDS AVAILABLE:

MERCEDES C. LLANES
 AO V/ Regional Budget Officer



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

BEFORE ME, a Notary Public for and in Las Vegas City, this 11th day of Nov., 2018, personally appeared _____

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

JHOELYNE O. ALQUILOS

TIN: 157-398-823

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 two (2) 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. 10
Page No. 10
Book No. 10
Series of 10

Atty. YONES B. BADONGEN
Notary Public for and in the City of Baguio
Until December 31, 2018
PTR No. 3395107 / 12-04-17 / Baguio City
IBP No. 1083735 / 12-04-17 / Baguio City
Room 2, 2/F Ocean Trading Marketing Center
(Beside Jollibee) Magsaysay Ave., Baguio City

Sh.



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

NOTICE TO PROCEED

February 14, 2018

MS. JHOELYNE O. ALQUILOS

General Manager

Los Angeles Corporation – El Cielito Hotel Baguio
Baguio City

Dear Ms. Alquilos,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **Training on Basic Incident Command System (ICS) on February 21-23, 2018**.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. EADRILAN, CESO III

Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


MS. JHOELYNE O. ALQUILOS

General Manager

Los Angeles Corporation – El Cielito Hotel Baguio

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph



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

NOTICE OF AWARD

February 6, 2018

CORNELIA G. SANCHEZ

Representative

San Juan Resort Development and Management Corporation

Ili Sur, San Juan, La Union

Dear Ms. Sanchez,

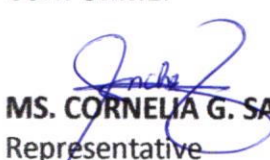
We are pleased to inform you that your quotation amounting to FIFTY SEVEN THOUSAND SIX HUNDRED PESOS (P57,600.00) for **Meals, Snacks and Accommodation** for the activity, **DRR CCA DATABASE MANAGEMENT AND LCCAP FORMULATION POST EVALUATION on February 9, 2018** has been determined to be the single calculated 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.


JAMES F. FADRILAN, CESO III
Regional Director, DILG R1 and
Head, Procuring Entity

CONFORME:


MS. CORNELIA G. SANCHEZ
Representative

San Juan Resort Development and Management Corporation

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph

CONTRACT

Know all men by these presents:

This **CONTRACT** is entered into by and between **SAN JUAN RESORT DEVELOPMENT AND MANAGEMENT CORPORATION** represented by **MS. CORNELIA G. SANCHEZ**, Representative with business address at Ili Sur, San Juan, La Union, herein referred to as the **FIRST PARTY**.

-and-

THE DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGION 1, represented by **DIR. JAMES F. FADRILAN, CESO III, Regional Director**, with office address at Sevilla, City of San Fernando, La Union, herein referred to as the **SECOND PARTY**,

Under the following terms and conditions:


- 1.) That the **FIRST PARTY** will provide meals, snacks and accommodation to the **SECOND PARTY'S** participants for the conduct of **DRR CCA DATABASE MANAGEMENT AND LCCAP FORMULATION POST EVALUATION on February 9, 2018**.
- 2.) That both parties agreed that the guaranteed number of participants is Thirty Five (35).
- 3.) That the **SECOND PARTY** shall pay the contract price of **P1,200.00 per participant** on the scheduled conduct of the activity:

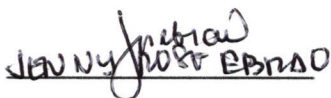
February 8, 2018	Day 0	15 pax	Dinner and Accommodation
February 9, 2018	Day 1	48 pax	2 Meals and 2 Snacks
		33 pax	Dinner and Accommodation

- 4.) That extra meals, orders and extension of stay or accommodation shall be billed based on actual head count in excess of the guaranteed number of participants.
- 5.) That any extension of stay shall be made at least one (1) day before occupancy and shall be billed separately.
- 6.) That the **SECOND PARTY** shall pay the contract price **stipulated** above even if the actual number of participants is less than what has been reserved.
- 7.) That, in case the date of activity is postponed or cancelled, the advance payment made accordingly be automatically in favor of the **FIRST PARTY** and could not be refunded.
- 8.) That, in case of incident due to the negligence or fault of the participants, the hotel shall not be held accountable for any Liability whatsoever.

We hereby bind ourselves to abide with any and all stipulation stated in this Contract and we further affix our signature this 7th day of February, 2018 at the City of San Fernando, La Union confirming the validity and acceptance of this agreement.


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

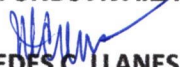

JAMES F. FADRILAN, CESO III
Regional Director
DEPARTMENT OF THE INTERIOR AND
LOCAL GOVERNMENT- REGION 1
Second Party


JAN UY

WITNESSES:


RHODORA G. SORIANO
Chief, LGMED

CERTIFIED FUNDS AVAILABLE:


MERCEDES C. LLANES
AO V/ Regional Budget Officer

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

SAN FERNANDO CITY, LA UNION)

08 FEB 2018

BEFORE ME, a Notary Public for and in San Fernando City, this _____, personally appeared

JAMES F. FADRILAN, CESO III

TIN: 125 539 629

CORNELIA G. SANCHEZ

TIN: 179-402-375

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 two (2) 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. 475
Page No. 95
Book No. 51
Series of 20 R


ATTY. ERNESTO V. RAFON, P.R.D.
NOTARY PUBLIC UNTIL DEC. 31, 2018
ROLL # 50981 TIN # 172 170 614
IBP LIFETIME # 1068479, MCLE # 0026710
PTR # 2545999, CATBANGEN, H-WAY,
SAN FERNANDO CITY, LA UNION



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

NOTICE TO PROCEED

February 8, 2018

CORNELIA G. SANCHEZ

Representative

San Juan Resort Development and Management Corporation

Ili Sur, San Juan, La Union

Dear Ms. Sanchez,

With the attached **CONTRACT** having been approved, you are hereby notified to provide **Meals, Snacks and Accommodation** for the activity, **DRR CCA DATABASE MANAGEMENT AND LCCAP FORMULATION POST EVALUATION** on February 9, 2018.

Likewise, you are responsible for performing the required services under the terms and conditions of the Contract, 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,


JAMES F. FADRILAN, CESO III
Regional Director, DILG 1 and
Head, Procuring Entity


MS. CORNELIA G. SANCHEZ

Representative

San Juan Resort Development and Management Corporation

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union

Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70

www.region1.dilg.gov.ph