



Republic of the Philippines
Department of the Interior and Local Government
 Regional Office No. V, Rizal Street, Legazpi City



Appendix 61

PURCHASE ORDER

SIGNATURE DATE

Supplier : **LEGAZPI OLYMPIA MARKETING, INC.** P.O. No. : **2020 - 138**
 Address : **Legazpi City** Date : **December 04, 2020**
 TIN : Mode of Procurement : **SVP (Section 53.9)**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
PURCHASE OF CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING HALL AT THE DILG REGIONAL OFFICE V

Place of Delivery : **DILG Regional Office V** Delivery Term : **15 CD after receipt of P. O.**
 Date of Delivery : Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Ficem board	7	570.00	3,990.00
2	pc	Gypsum	7	750.00	5,250.00
3	pc	Metal Furring 1" 2" Double	20	150.00	3,000.00
4	pc	U-stud (2x3 inches)	6	155.00	930.00
5	pc	C-stud (2x3 inches)	12	155.00	1,860.00
6	pc	Black screw pointed (1')	200	2.00	400.00
7	kg	Concrete Nail (1')	2	150.00	300.00
8	gal	Flat latex	3	580.00	1,740.00
9	gal	Semi-gloss latex (color paint)*	15	720.00	10,800.00
10	bag	Skim coat	2	650.00	1,300.00
11	pc	Sand paper #120	20	25.00	500.00
12	pc	Sand paper #180	20	25.00	500.00
13	pc	4" baby roller	2	95.00	190.00
14	pc	4" roller cover	2	95.00	190.00
15	pc	1" paint brush	2	75.00	150.00
16	gal	Thinner	1	300.00	300.00
17	set	D-1, Panel Door 0.90mx2.10m on 150mm wooden jamb	1	6,700.00	6,700.00
18	pc	Hinges (3x3)	3	200.00	600.00
19	pc	door knob	1	1,000.00	1,000.00
Thirty-Nine Thousand and Seven Hundred Pesos Only					39,700.00

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

2/20/21

Date

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : **01**
 Funds Available : **SR2020-11-2099**

COREE MODESSA F. BADONG
 ACCOUNTANT III

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



Document Code		
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Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 04, 2020

The Manager
LEGAZPI OLYMPIA MARKETING, INC.
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for PURCHASE OF CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING HALL AT THE DILG REGIONAL OFFICE V with the contract price equivalent to **Thirty-Nine Thousand and Seven Hundred Pesos Only (39,700.00)** is hereby accepted.

Please acknowledge receipt and acceptance of this Notice by signing all copies. Retain one copy and return the other to the BAC Secretariat Office, DILG Regional Office V, Rizal Street Legazpi City.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 8/23/21

“Matino, Mahusay at Maaasahan”

 Rizal St., Legazpi City
 (052) 4801484; 4801486  (052) 4804023
 <http://region5.dilg.gov.ph>
 region5dilg@gmail.com



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office V
 Legazpi City

BAC RESOLUTION DECLARING LEGAZPI OLYMPIA MARKETING, INC. AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PURCHASE OF CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING HALL AT THE DILG REGIONAL OFFICE V
 LCRB-RFQ-2020-138

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PURCHASE OF CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING HALL AT THE DILG REGIONAL OFFICE V with an Approved Budget for the Contract (ABC): Seventy –Two Thousand and Seven Hundred Eighty-Five Pesos (72,785.00)

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement and posted the project in the PHILGEPS for the period from November 10, 2020 to November 26, 2020.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

WHEREAS, the BAC Secretariat presented three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
LEGAZPI OLYMPIA MARKETING, INC	Php 39,700.00	RANK 1
SHERWIN MARKETING	Php 41,100.00	RANK 2
UNICO TRADING	Php 111,748.00	DQ: EXCEEDED ABC

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **LEGAZPI OLYMPIA MARKETING, INC** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **LEGAZPI OLYMPIA MARKETING, INC** as the Lowest Calculated and Responsive Bidder.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

- A. To recommend for the approval and awarding of LEGAZPI OLYMPIA MARKETING, INC as the bidder with the lowest calculated and responsive bid for the contract: PURCHASE OF CONSTRUCTION MATERIALS FOR THE REPAIR OF TRAINING HALL AT THE DILG REGIONAL OFFICE V with the amount equivalent to Thirty-Nine Thousand and Seven Hundred Pesos Only (39,700.00).

RESOLVED, at the DILG Regional Office Conference Room, this 4th day of December, 2020.

MA. GRACE JOY U. TANGO
 End User, ORD/RDMU

SUSAN EMCE B. SANTIAGO
 Regular Member

ALFREDO L. SALLAN
 BAC Chairperson

OLIVIO D. RAMIREZ
 BAC Vice-Chairperson

Approved

 ATTY. ANTHONY C. NUJDA, CESO III
 Regional Director