

#### Republic of the Philippines

#### DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

Regional Office V Legazpi City

BAC RESOLUTION DECLARING YM LUMBER & GENERAL MERCHANDISE AND ANJ MARKETING SUPPLIES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF CONSTRUCTION MATERIALS FOR THE TOPPING AND WATERPROOFING OF TERRACE SLAB AT MAIN BUILDING AND THE REMAINING SLAB AT LGRRC BUILDING.

LCRB-RFQ-2020-178

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 TOPPING AND WATERPROOFING OF TERRACE SLAB AT MAIN BUILDING AND THE REMAINING SLAB AT LGRRC BUILDING with an Approved Budget for the Contract (ABC): Two Hundred Seventy Thousand Four Hundred Thirty Pesos (270,430.00)

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 bulletin board for the period December 03, 2020 to December 11, 2020.

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

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

BIDDER	BID AMOUNT	REMARKS	
YM LUMBER & GENERAL MERCHANDISE	Php 187,602.50	RANK 1-Item No. 2, 6, and 7 RANK 2- Item No. 1, 5, and 8 RANK 3- Item No. 9 DQ: EXCEEDED ABC: Item No. 3 and 4	
ANJ MARKETING	Php 17,026.00	RANK 1-Item No. 1, 5, 8, and 9 RANK 2- Item No. 2,6 RANK 3- Item No. 7 DQ: EXCEEDED ABC: Item No. 3 and 4	
CITY PLUS HOME DEPOT	Php 111,414.00	RANK 2- Item No. 7 and 9 RANK 3- Item No. 2 and 8 DQ: Exceeded ABC- 3 and 4 DQ: No Bid: Item No. 1, 5 and 6	

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

WHEREAS, the BAC declared and recommended YM LUMBER & GENERAL MERCHANDISE and ANJ MARKETING 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 YM LUMBER & GENERAL MERCHANDISE and ANJ MARKETING as the bidder with the lowest calculated and responsive bid for the contract: PURCHASE OF CONSTRUCTION MATERIALS FOR THE TOPPING AND WATERPROOFING OF TERRACE SLAB AT MAIN BUILDING AND THE REMAINING SLAB AT LGRRC BUILDING, with the amount equivalent to:



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BIDDER	BID AMOUNT
YM LUMBER & GENERAL MERCHANDISE	Php 187,602.50
ANJ MARKETING	Php 17,026.00

RESOLVED, at the DILG-Regional Office Conference Room, this 14<sup>th</sup> day of December, 2020.

A. GRACE JOY U. YANG

SUSAN EMCE B. SANTIAGO Regular Member APRIL DAWN A. DAEP

Alternate Provisional Member

OLIVIO D. RAMIREZ BAC-Vice Chairperson

ALFREDO L. SALLAN BAC Chairperson

Approved

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director



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



### **PURCHASE ORDER**

Supplier: YM LUMBER & GENERAL MERCHANDISE			P.O. No. :	2020 - 178	
ddress: Legazpi City			Date :	December 14,	2020
IN:			Mode of Procu	rement : SVP	(Section 53.9)
Gentlemen:					20.20
		Office the following articles subject to the terms			
Purchase of	of Constru	ction Materials for the Topping and Waterpr Remaining Slab at LGRRC		ace Slab at Ma	in Building and the
lace of Delive	004:	DILG Regional Office V		· 15 CD after r	ecaint of P. O.
ate of Delive		J. Lo Hogistia. Cities t	Delivery Term : 15 CD after receipt of P. O. Payment Term : As Billed		
ate of Delive	ту.		r ayment rem	. As billed	
tock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bags	Cement	220	246.00	54,120.00
2	Gal	Water Proofing Membrane	150	888.10	133,215.00
3	Pc	Paint Brush	5	53.50	267.50
One Hun	dred Eight	y-Seven Thousand Six Hundred Two Pesos	and and Fifty	Centavos	187,602.50
	elay shall b	nake the full delivery within the time specified a e imposed on the undelivered item/s.	bove, a penalty Very truly your		/10) of one percent for
			Mul		
Signature over Printed Name of Supplier  Date			ATTY. ANTHONY C. NUYDA, CESO III REGIONAL DIRECTOR		
und Cluster : <u>01</u> unds Available : <u>SR2020-11-2099</u>			ORS/BURS No. : Date of the ORS/BURS: Amount :		

COREE MODESSA F. BADONG ACCOUNTANT III



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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 14, 2020

The Manager
YM LUMBER & GENERAL MERCHANDISE
Legazpi City

#### Dear Sir/Madam:

We are pleased to inform you that your quotation for Purchase of Construction Materials for the Topping and Waterproofing of Terrace Slab at Main Building and the Remaining Slab at LGRRC Building with the contract price equivalent to One Hundred Eighty-Seven Thousand Six Hundred Two Pesos and and Fifty Centavos (Php 187,602.50) 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. MUYDA, CESO III

Regional Director

CONFORME

(Signature over Printed Name

Date:

"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 No. V, Rizal Street, Legazpi City



### **PURCHASE ORDER**

		P.O. No. :	2020 - 178A		
ddress: Legazpi City			Date : December 14, 2020		
		Mode of Procu	urement : SVP	(Section 53.9)	
furnish this	Office the following articles subject to the term	s and conditions	s contained here	ein:	
of Constru			ace Slab at Ma	in Building and the	
Place of Delivery : DILG Regional Office V Date of Delivery :			Delivery Term : <b>15 CD after receipt of P. O.</b> Payment Term : <b>As Billed</b>		
Unit	Description	Quantity	Unit Cost	Amount	
cu.m	Sand	23	700.00	16,100.00	
рс	Construction Pail	5	50.00	250.00	
рс	Paint Roller	5	95.00	475.00	
рс .	Roller Plate	.5	40.00	200.00	
***Seve	nteen Thousand and Twenty-Five Pe	sos Only***		17,025.00	
		above, a penalty	of one-tenth (1	/10) of one percent for	
Conforme:			Very truly yours,		
			Mugh		
			IUYDA, CESO III		
Signature	over Printed Name of Supplier		REGIONAL DII	RECTOR	
	62/23/21				
	Date				
· 01		ORS/BURS N	0. :		
			Date of the ORS/BURS:		
	$(\mathcal{N})$	Amount :			
N	COREE MODESSA E BADONG	1			
	ACCOUNTANT NI				
	furnish this of Construction  ery: ry: Unit  cu.m  pc  pc  pc  ***Seve  failure to relay shall be re: Signature	DILG Regional Office V  Ty:  Unit  Description  Cu.m Sand  pc Construction Pail  pc Paint Roller  Paint Roller  ***Seventeen Thousand and Twenty-Five Performs and the law shall be imposed on the undelivered item/s.  The cover Roller Plate  Signature over Rolled Name of Supplier  Date  COREE MODESSA P. BADONG  COREE MODESSA P. BADONG	Legazpi City  Date: Mode of Procure furnish this Office the following articles subject to the terms and conditions of Construction Materials for the Topping and Waterproofing of Term Remaining Slab at LGRRC Building.  Bery: DILG Regional Office V  Delivery Term Payment Term  Unit Description Quantity  Cu.m Sand 23  pc Construction Pail 5  pc Paint Roller 5  pc Roller Plate 5  ***Seventeen Thousand and Twenty-Five Pesos Only***  Failure to make the full delivery within the time specified above, a penalty elay shall be imposed on the undelivered item/s.  The Construction Pail ATTY. A	Date: December 14. Mode of Procurement: SVP  furnish this Office the following articles subject to the terms and conditions contained here of Construction Materials for the Topping and Waterproofing of Terrace Slab at Markemaining Slab at LGRRC Building.  Bery: DILG Regional Office V  Ty: Delivery Term: 15 CD after in Payment Term: As Billed  Unit Description Quantity Unit Cost  Cu.m Sand 23 700.00  pc Construction Pail 5 5 50.00  pc Paint Roller 5 95.00  pc Roller Plate 5 40.00  ***Seventeen Thousand and Twenty-Five Pesos Only***  Tailure to make the full delivery within the time specified above, a penalty of one-tenth (1 elay shall be imposed on the undelivered item/s.  The Very truly yours,  Signature over Ponjed Name of Supplier Very truly yours,  COREE MORESSA BADONG  Date ORS/BURS No.:  Date of the ORS/BURS:	



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#### REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

### **NOTICE OF AWARD**

'December 14, 2020

The Manager ANJ MARKETING Legazpi City

Dear Sir/Madam:

Very Touly Yours,

We are pleased to inform you that your quotation for Purchase of Construction Materials for the Topping and Waterproofing of Terrace Slab at Main Building and the Remaining Slab at LGRRC Building with the contract price equivalent to Seventeen Thousand and Twenty-Five Pesos Only (Php 17,025.00) 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.

	ANTHONY C. NUYDA, CESO III
CONF	ORME:  QUARTURA  Mary gris Abunda
Date:	(Signature over Printed Name)

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City

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