



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 LGRRRC 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 LGRRRC 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 LGRRRC 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 14th day of December, 2020.


MA. GRACE JOY D. TANGO
End User, ORD


SUSAN EMCE B. SANTIAGO
Regular Member


APRIL DAWN A. DAEP
Alternate Provisional Member


OLIVIO D. RAMIREZ
BAC-Vice Chairperson

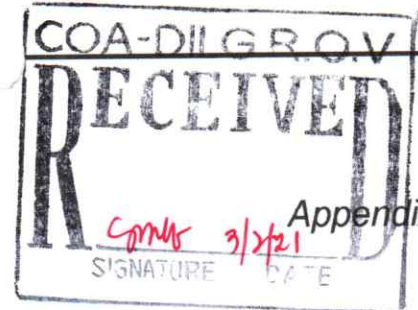

ALFREDO L. SALLAN
BAC Chairperson

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
Address : Legazpi City	Date : December 14, 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 Topping and Waterproofing of Terrace Slab at Main Building and the Remaining Slab at LGRRR Building.

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	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 Hundred Eighty-Seven Thousand Six Hundred Two Pesos and and Fifty Centavos					187,602.50

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,


YOLANDA LORENZANA
Signature over Printed Name of Supplier
2/23/21
Date


ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

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

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


COREE MODESSA F. BADONG
ACCOUNTANT III



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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:

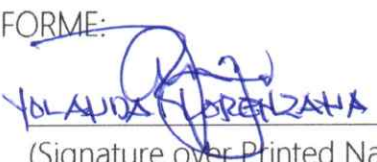
We are pleased to inform you that your quotation for **Purchase of Construction Materials for the Topping and Waterproofing of Terrace Slab at Main Building and the Remaining Slab at LGRRC Building** with the contract price equivalent to One Hundred Eighty-Seven Thousand Six Hundred Two Pesos and and 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:

By: 
(Signature over Printed Name)

Date: 2/24/21

“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 No. V, Rizal Street, Legazpi City



PURCHASE ORDER



Supplier : ANJ MARKETING	P.O. No. : 2020 - 178A
Address : Legazpi City	Date : December 14, 2020
TIN :	Mode of Procurement : SVP (Section 53.9)

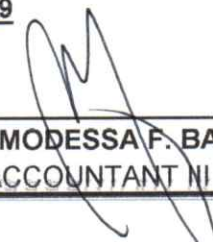
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Purchase of Construction Materials for the Topping and Waterproofing of Terrace Slab at Main Building and the Remaining Slab at LGRRC Building.

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	cu.m	Sand	23	700.00	16,100.00
2	pc	Construction Pail	5	50.00	250.00
3	pc	Paint Roller	5	95.00	475.00
4	pc	Roller Plate	5	40.00	200.00
Seventeen Thousand and Twenty-Five Pesos Only					17,025.00

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:	Very truly yours,
 Signature over Printed Name of Supplier	 ATTY. ANTHONY C. NUYDA, CESO III REGIONAL DIRECTOR
<u>62/23/21</u> Date	

Fund Cluster : 01 Funds Available : SR2020-11-2099  COREE MODESSA F. BADONG ACCOUNTANT NI	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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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:

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.

Very Truly Yours,


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

CONFORME:

By: Mary Gris Abunda
(Signature over Printed Name)

Date: 02/23/21

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City
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