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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  
CITI PLUS HOME DEPOT, OPC  
Legazpi City

Dear Sir/Madam:


We are pleased to inform you that your quotation for Purchase of Hardware Supplies for the Repair of DILG Main Building Ceiling with Painting Works at the DILG Regional Office V with the contract price equivalent to **One Hundred Fifty-One Thousand Four Hundred Ninety-One Pesos Only (Php 151,491.00)** 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: 02/22/21

**“Matino, Mahusay at Maaasahan”**

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



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



Appendix 61

**PURCHASE ORDER**

Supplier : **CITI PLUS HOME DEPOT, OPC** P.O. No. : **2020 - 180**  
 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 Hardware Supplies for the Repair of DILG Main Building Ceiling with Painting Works 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	Marine Plywood (5mm)	170	432.00	73,440.00
2	Kg	Assorted Nails (2" Finishing)	15	75.00	1,125.00
3	Gal	Flat Wall Enamel (Primer White)	27	645.00	17,415.00
4	Gal	Enamel Semi Gloss (White)	80	650.00	52,000.00
5	Gal	Putty	20	325.00	6,500.00
6	Pc	4" Baby Roller	6	68.00	408.00
7	Pc	4" Roler Cover	6	45.00	270.00
8	Pc	1.5" Paint Brush	5	36.00	180.00
9	Pc	Roller Plate	3	51.00	153.00

**\*\*\*One Hundred Fifty-One Thousand Four Hundred Ninety-One Pesos Only\*\*\*** **151,491.00**

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

02/22/21  
 Date

Fund Cluster : **01**  
 Funds Available : **SR2020-11-2099**  
  
**COREE MODESSA F. BADONG**  
 ACCOUNTANT III

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_





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

**BAC RESOLUTION DECLARING CITI PLUS HOME DEPOT, OPC SUPPLIES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF HARDWARE SUPPLIES FOR THE REPAIR OF DILG MAIN BUILDING CEILING WITH PAINTING WORKS AT THE DILG REGIONAL OFFICE V.**  
 LCRB-RFQ-2020-180

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF HARDWARE SUPPLIES FOR THE REPAIR OF DILG MAIN BUILDING CEILING WITH PAINTING WORKS AT THE DILG REGIONAL OFFICE V**, with an Approved Budget for the Contract (ABC): **Three Hundred Thirty-Eight Thousand One Hundred Seventy Pesos(Php 338,170.00)**

**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 from December 3, 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
CITI PLUS HOME DEPOT, OPC	Php 151,491.00	SCRB- Item No. 9 RANK 1 – Item No. 1, 3 (by Tossed Coin), Item No. 5,8,10 RANK 2 – Item No. 4, and 11 DQ: Exceeded ABC- Item No. 2 and 7 Not Available- Item No. 12
ANJ MARKETING	Php 217,745.00	RANK 1 – Item No. 4 and 11 Item No. 3, RANK 2 – Item No. 1, 5, 8, and 10 DQ: Exceeded ABC- Item No. 2, 6, and 7 Not Available- Item No. 12
YM LUMBER & GEN. MDSE	Php 276,457.90	RANK 2 – Item No. 3, 6, Rank 3 – Item No. 8, 10, and 11 DQ: Exceeded ABC- Item No. 1,2,4,5, and 7 Not Available- Item No. 9, and 12

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

**WHEREAS**, the BAC declared and recommended **CITI PLUS HOME DEPOT, OPC** as the Lowest Calculated and Responsive Bidder.

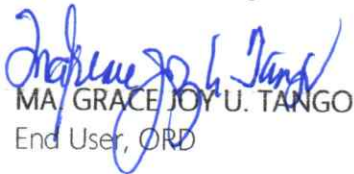
**NOW, THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**



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

- A. To recommend for the approval and awarding of **CITI PLUS HOME DEPOT, OPC** as the bidder with the lowest calculated and responsive bid for the contract: **PURCHASE OF HARDWARE SUPPLIES FOR THE REPAIR OF DILG MAIN BUILDING CEILING WITH PAINTING WORKS AT THE DILG REGIONAL OFFICE V**, with the amount equivalent to **One Hundred Fifty-One Thousand Four Hundred Ninety-One Pesos Only (Php 151,491.00)**:

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

  
MA. GRACE JOY U. TANGO  
End User, ORD

  
SUSAN EMCE B. SANTIAGO  
Regular Member

  
APRIL DAWN A. DAEP  
Alternate Provisional Member

  
OLIVIO D. RMAIREZ  
BAC-Vice Chairperson

  
ALFREDO L. SALLAN  
BAC Chairperson

Approved

  
ATTY. ANTHONY C. NUYDA, CESO III  
Regional Director