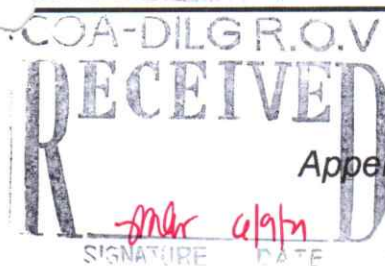




Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office No. V, Rizal Street, Legazpi City



Appendix 61

## PURCHASE ORDER

Supplier :	ME RAINBOW DRY GOODS TRADING	P.O. No. :	GDS-2021-081
Address :	B2 D6 CRESCINI BLDG., CBD TRIANGULO, NAGA CITY	Date :	May 26, 2021
TIN :	926-294-021-005	Mode of Procurement :	SVP (Section 53.9)

Gentlemen:


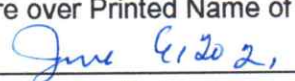

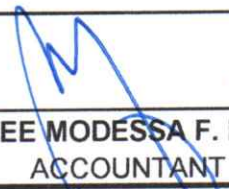
Please furnish this Office the following articles subject to the terms and conditions contained herein:

**Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021.**

Place of Delivery :		DILG Regional Office V		Delivery Term : 7 CD days after receipt of P. O	
Date of Delivery :				Payment Term : As Billed	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	BATTERY, dry cell, AA, 2 pieces per blister pack (EVEREADY)	46	35.00	1,610.00
2	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack (EVEREADY)	50	50.00	2,500.00
3	unit	CALCULATOR, compact, 12 digits (CASIO)	5	250.00	1,250.00
4	box	CARBON FILM, PE, black, size 216mm x 330mm (EXCEL)	2	229.00	458.00
5	box	CLIP, BACKFOLD, all metal, clamping: 19mm(-1mm) (RTEC)	9	14.00	126.00
6	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) (RTEC)	13	43.00	559.00
7	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) (RTEC)	34	60.00	2,040.00
8	piece	CORRECTION TAPE, film base type, UL 6m min (UFFICIO)	86	27.00	2,322.00
9	piece	CUTTER BLADE, for heavy duty cutter (HAIXIN)	6	15.00	90.00
10	piece	CUTTER KNIFE, for general purpose (JOY)	10	50.00	500.00
11	piece	DATA FILE BOX, made of chipboard, with closed ends (RAINBOW)	70	140.00	9,800.00
12	piece	DATING AND STAMPING MACHINE, heavy duty (YA TAI)	2	500.00	1,000.00
13	box	ENVELOPE, DOCUMENTARY, for legal size document (NAPPCO)	4	1,000.00	4,000.00
14	box	ENVELOPE, mailing, white, 70gsm (CLASSIC)	2	250.00	500.00
15	piece	ERASER, PLASTIC/RUBBER, for pencil draft/writing (HBW)	10	10.00	100.00

16	Box	FASTENER, METAL, 70mm between prongs (TM RTEC)	54	55.00	2,970.00
17	pack	FOLDER, L-TYPE, PLASTIC, for legal size documents (RAINBOW)	1	200.00	200.00
18	box	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm) (EAGLE)	8	1,400.00	11,200.00
19	pack	FOLDER, TAGBOARD, for legal size documents (EAGLE)	12	430.00	5,160.00
20	Jar	GLUE, all purpose, gross weight: 200 grams min (HOKKA)	29	55.00	1,595.00
21	box	INDEX TAB, self-adhesive, transparent (RAINBOW)	2	70.00	140.00
22	piece	MAGAZINE FILE BOX, LARGE size, made of chipboard (RAINBOW)	3	240.00	720.00
23	set	MARKER, FLUORESCENT, 3 assorted colors per set (HBW)	12	50.00	600.00
24	piece	MARKER, PERMANENT, bullet type, black (UFFICIO)	20	33.00	660.00
25	piece	MARKER, PERMANENT, bullet type, blue (UFFICIO)	10	33.00	330.00
26	piece	MARKER, PERMANENT, bullet type, red (UFFICIO)	6	33.00	198.00
27	piece	MARKER, whiteboard, black, felt tip, bullet type (ERASING)	10	23.00	230.00
28	piece	MARKER, whiteboard, blue, felt tip, bullet type (ERASING)	10	23.00	230.00
29	piece	MARKER, whiteboard, red, felt tip, bullet type (B & E)	6	23.00	138.00
30	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (RTEC/PINOY/XINGLI)	20	20.00	400.00
31	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (RTEC/PINOY/XINGLI)	20	35.00	700.00
32	pad	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min (RTEC/PINOY/XINGLI)	42	30.00	1,260.00
33	piece	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves (ADVANCE)	30	14.00	420.00
34	box	PAPER CLIP, vinyl/plastic coat, length: 32mm min (RTEC/WELLS/SNOWMAN)	35	9.00	315.00
35	box	PAPER CLIP, vinyl/plastic coat, length: 50mm min (RTEC/WELLS/SNOWMAN)	25	19.00	475.00
36	unit	PAPER SHREDDER, cutting width: 3mm-4mm (Entry Level) (DELI)	2	5,500.00	11,000.00
37	reams	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (HOKAIDO)	51	210.00	10,710.00
38	reams	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (HOKAIDO)	58	220.00	12,760.00

39	reams	PAPER, Multi-Purpose (COPY) A4, 70 gsm ( <b>HOKAIDO</b> )	387	190.00	73,530.00
40	reams	PAPER, Multi-Purpose (COPY) Legal, 70 gsm ( <b>HOKAIDO</b> )	200	200.00	40,000.00
41	piece	PENCIL SHARPENER, manual, single cutter head ( <b>HBW</b> )	6	275.00	1,650.00
42	box	PENCIL, lead, w/ eraser, wood cased, hardness: HB ( <b>MONGOL</b> )	12	85.00	1,020.00
43	piece	PUNCHER, paper, heavy duty, with two hole guide ( <b>KING</b> )	3	170.00	510.00
44	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min ( <b>ADVANCE/VALIANT</b> )	6	130.00	780.00
45	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min ( <b>ADVANCE/VALIANT</b> )	6	120.00	720.00
46	bundle	RING BINDER, plastic, 32mm, 84 rings ( <b>RAINBOW</b> )	2	220.00	440.00
47	box	RUBBER BAND, 70mm min lay flat length (#18) ( <b>TM</b> )	2	170.00	340.00
48	Pair	SCISSORS, symmetrical, blade length: 65mm min ( <b>JOY</b> )	6	47.00	282.00
49	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip ( <b>B&amp; E</b> )	150	29.00	4,350.00
50	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip ( <b>B&amp; E</b> )	150	29.00	4,350.00
51	piece	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip ( <b>B&amp; E</b> )	50	29.00	1,450.00
52	bottle	STAMP PAD INK, purple or violet, 50ml (min.) ( <b>HBW</b> )	6	15.00	90.00
53	piece	STAMP PAD, FELT, bed dimension: 60mm x 100mm min ( <b>HBW</b> )	4	40.00	160.00
54	box	STAPLE WIRE, for heavy duty staplers, (23/13) ( <b>HUAPUDA</b> )	15	35.00	525.00
55	box	STAPLE WIRE, STANDARD, (26/6) ( <b>HDMAX/S&amp; D</b> )	15	30.00	450.00
56	piece	STAPLER, STANDARD TYPE, load cap: 200 staples min ( <b>HBW/UFFICIO</b> )	13	135.00	1,755.00
57	roll	TAPE, MASKING, width: 24mm ( $\pm 1$ mm) ( <b>PARAMOUNT</b> )	12	30.00	360.00
58	roll	TAPE, MASKING, width: 48mm ( $\pm 1$ mm) ( <b>PARAMOUNT</b> )	12	65.00	780.00
59	roll	TAPE, PACKAGING, width: 48mm ( $\pm 1$ mm) ( <b>KING</b> )	12	25.00	300.00
60	roll	TAPE, TRANSPARENT, width: 24mm ( $\pm 1$ mm) ( <b>POLY/PARAMOUNT</b> )	12	14.00	168.00

61	roll	TAPE, TRANSPARENT, width: 48mm (±1mm) (KING)	11	24.00	264.00
***Two Hundred Twenty-three Thousand Five Hundred Forty Pesos Only ***					223,540.00
<p>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.</p> <p>Conforme: <span style="float: right;">Very truly yours,</span></p> <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p> _____ Signature over Printed Name of Supplier</p><p> _____ Date</p></div><div style="width: 45%; text-align: right;"><p> ATTY. ANTHONY C. NUYDA, CESO III REGIONAL DIRECTOR</p></div></div>					
Fund Cluster : <u>01</u> Funds Available : <u>REGULAR</u>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
<p> JUN 03 2021 COREE MODESSA F. BADONG ACCOUNTANT III</p>					



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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

May 26, 2021

The Manager

ME RAINBOW DRY GOODS TRADING  
B2 D6 CRESCINI BLDG., CBD TRIANGULO, NAGA CITY

Dear Sir/Madam:

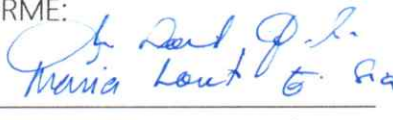
We are pleased to inform you that your quotation for the **Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021** with the contract price equivalent to Two Hundred Twenty-three Thousand Five Hundred Forty Pesos Only (223,540.00) is hereby accepted.

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: June 6, 2021

**"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 ME RAINBOW DRY GOODS TRADING  
AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF  
OFFICE SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021.  
LCRB-RFQ-2021-081

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021 with an Approved Budget for the Contract (ABC): Two Hundred Thirty-six Thousand Forty-six Pesos and Twenty-three Centavos (236,046.23).

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement and posted in PhilGEPs and in the project in the bulletin board for the period from May 13, 2021 to May 19, 2021.

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

WHEREAS, the BAC Secretariat presented Seven (7) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ME RAINBOW DRY GOODS TRADING	Php 223,540.00	RANK 1
LEGAZPI GENERAL MERCHANDISE	Php 236,045.75	RANK 2
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	DQ: EXCEEDED ABC	DQ: EXCEEDED ABC
PBT TECHNOLOGY SOLUTIONS INC.	DQ: INCOMPLE BID	DQ: INCOMPLE BID
LEGAZPI JEBSON TRADING	DQ: INCOMPLETE ELIGIBILITY DOCUMENT SUBMITTED	DQ: INCOMPLETE ELIGIBILITY DOCUMENT SUBMITTED
LUCKY EDUCATIONAL SUPPLY	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
NEW SILAHIS OFFICE SUPPLIES TRADING	DQ: 2 BID SUBMITTED	DQ: 2 BID SUBMITTED

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

WHEREAS, the BAC declared and recommended ME RAINBOW DRY GOODS TRADING 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

To recommend for the approval and awarding of ME RAINBOW DRY GOODS TRADING as the bidder with the lowest calculated and responsive bid for the contract: Purchase of Office Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021 with the amount equivalent to Twenty-three Thousand Five Hundred Forty Pesos Only (223,540.00).

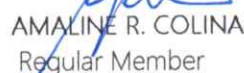
RESOLVED, at the DILG Regional Office Conference Room, this 25<sup>th</sup> day of May 2021.

  
MA. GRACE JOY U. TANGO  
Provisional Member


  
MA. RUTHEL P. GIGANTOCA  
Regular Member

  
OLIVIO D. RAMIREZ  
BAC Vice Chairperson


  
ALFREDO L. SALLAN  
BAC Chairperson

  
AMALINE R. COLINA  
Regular Member

  
MAE G. CLEMENTE  
Regular Member

  
ANTONIO H. PASANO  
Regular Member

Approved By:

  
ATTY. ANTHONY C. NUYDA, CESO III  
Regional Director