



## PURCHASE ORDER

Appendix 6.1  
 COORDINATOR  
**DECEIVED**  
 R.O.V.  
 7/16/21  
 SIGNATURE DATE

Supplier : <b>YM LUMBER AND GENERAL MERCHANDISE</b>	P.O. No. : <b>GDS-2021-17</b>
Address : <b>Legazpi City</b>	Date : <b>July 13, 2021</b>
TIN : <b>925-449-696-000</b>	Mode of Procurement : <b>SVP (Section 53.9)</b>


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**Purchase of Hardware Materials for the Fabrication of Tables in LGRRC Library, Cabinets in ORD and Movable Stage on the Training Hall**

Place of Delivery : <b>DILG Regional Office V</b>	Delivery Term : <b>7 CD upon Receipt of P.O</b>
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	Plywood Marine 3/4" x 4 x 8'	10	2,679.00	26,790.00
2	Liter	Stickwell	1	204.00	204.00
3	Kg	Finishing Nail 2"	2	92.00	184.00
4	Kg	Finishing Nail 1"	2	98.00	196.00
5	Kg	CWN #3	1	92.00	92.00
6	Pc	Lumber 1/2 x 2 (S4s)	25	211.00	5,275.00
7	Pc	Lumber 2x2x12 (S4s)	6	416.00	2,496.00
8	Gal	Body Filler (Polituff)	6	853.00	5,118.00
9	Gal	Glazing Putty (B/S)	5	686.00	3,430.00
10	Gal	Lacquer Primer Surfacer (Sphero)	6	896.00	5,376.00
11	Gal	Quick Dry Enamel White B/S	3	751.00	2,253.00
12	Lit	Tinting Color (1/8)	1	226.00	226.00
13	Meter	Sand Paper #120	2	200.00	400.00
14	Meter	Sand Paper #100	2	200.00	400.00
15	Pc	Roller Brush 4" Foam	4	59.00	236.00
16	Pc	Paint brush 1-1/2"	4	41.00	164.00
17	Pc	Paint brush 4"	1	119.00	119.00
<b>***Fifty-Two Thousand Nine Hundred Fifty-Nine Pesos Only***</b>					<b>52,959.00</b>

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

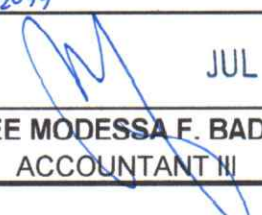
  
SREUVACION BAENAGBERG  
 Signature over Printed Name of Supplier  
 7-16-21  
 Date

Very truly yours,

  
**ATTY. ANTHONY C. NUYDA, CESO III**  
 REGIONAL DIRECTOR

Fund Cluster : 01

Funds Available : SR 2020-11-2099

  
**JUL 14 2021**  
**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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 13, 2021

The Manager  
YM LUMBER AND GENERAL MERCHANDISE  
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for **Purchase of Hardware Materials for the Fabrication of Tables in LGRRC Library, Cabinets in ORD and Movable Stage on the Training Hall** with the contract price equivalent to **Fifty-Two Thousand Nine Hundred Fifty-Nine Pesos Only (52,959.00)** 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:   
SALVACION BUENOBRA  
(Signature over Printed Name)

Date: 7-16-21

**“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 YM LUMBER AND GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF HARDWARE MATERIALS FOR THE FABRICATION OF TABLES IN LGRRRC LIBRARY, CABINETS IN ORD AND MOVABLE STAGE ON THE TRAINING HALL.  
 SLCRB-RFQ-GDS-2021-178

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PURCHASE OF HARDWARE MATERIALS FOR THE FABRICATION OF TABLES IN LGRRRC LIBRARY, CABINETS IN ORD AND MOVABLE STAGE ON THE TRAINING HALL with an Approved Budget for the Contract (ABC): Fifty-Four Thousand Five Hundred Sixty-Nine Pesos Only (54,569.00).

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement posted in PhilGEPS and in the project bulletin board for the period from July 07, 2021 to July 12, 2021.

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

WHEREAS, the BAC Secretariat presented Four (4) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
YM LUMBER AND GENERAL MERCHANDISE	Php 52,959.00	SLCRB
LEGAZPY OLYMPIA MARKETING	DQ: NO ELIGIBILITY ATTACHMENT	DQ: NO ELIGIBILITY ATTACHMENT
FJM CONSTRUCTION SUPPLY MERCHANDISE	DQ: NO ELIGIBILITY ATTACHMENT	DQ: NO ELIGIBILITY ATTACHMENT
UNICO TRADING	DQ: NO ELIGIBILITY ATTACHMENT	DQ: NO ELIGIBILITY ATTACHMENT

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

WHEREAS, the BAC declared and recommended YM LUMBER AND GENERAL MERCHANDISE as the Single 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 YM LUMBER AND GENERAL MERCHANDISE as the bidder with the Single lowest calculated and responsive bid for the contract: PURCHASE OF HARDWARE MATERIALS FOR THE FABRICATION OF TABLES IN LGRRRC LIBRARY, CABINETS IN ORD AND MOVABLE STAGE ON THE TRAINING HALL with the amount equivalent to Fifty-Two Thousand Nine Hundred Fifty-Nine Pesos Only (52,959.00).

RESOLVED, at the DILG RO V Conference Room this 12<sup>th</sup> day of July 2021.

MA. GRACE JOY U. TANGO  
 Provisional Member

MAE G. CLEMENTE  
 Regular Member

ALFREDO L. SALLAN  
 BAC Chairperson

MA. RUTHEL P. GIGANTOCA  
 Regular Member

AMALINE R. COLINA  
 Regular Member

OLIVIO D. RAMIREZ  
 BAC Vice-Chairperson

APPROVED BY:  
  
 ATTY. ANTHONY C. NUYDA, CESO III  
 Regional Director