



Appendix 61

PURCHASE ORDER

Supplier : **YM LUMBER AND GENERAL MERCHANDISE**

Address : Legazpi City

TIN : 925-449-696-000

P.O. No. : **GDS-2021-345**

Date : December 24, 2021

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 MATERIALS FOR THE INSTALLATION OF DRIVEWAY ROOFING

Place of Delivery : **DILG Regional Office V**

Delivery Term : **7 Calendar days upon receipt of P.O.**

Date of Delivery :

Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Steel Plate (Plain)	1	4,455.00	4,455.00
2	pc	Steel Plate (Checkered)	1	5,190.00	5,190.00
3	pc	8x10x6mm thk I-Beam	3	4,080.00	12,240.00
4	pc	2x6x1.5mm thk. Tubular Steel	5	4,450.00	22,250.00
5	pc	Polycarbonate Sheet (Blue) (.86 x 2.44m x 8mm)	26	1,548.00	40,248.00
6	pc	Polycarbonate Connector	25	323.00	8,075.00
7	pc	Polycarbonate Connector (end)	4	75.00	300.00
8	set	Accetyliner and Oxygen	4	4,990.00	19,960.00
One Hundred Twelve Thousand Seven Hundred Eighteen Pesos Only					112,718.00

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:

Very truly yours,

Signature over Printed Name of Supplier

ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 24, 2021

The Manager

YM LUMBER AND GENERAL MERCHANDISE
Legazpi City

Dear Sir/Madam:


We are pleased to inform you that your quotation for the **Purchase of Materials for the Installation of Driveway Roofing** with the contract price equivalent to One Hundred Twelve Thousand Seven Hundred Eighteen Pesos Only (112,718.00) 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: 1/11/22

“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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

December 24, 2021

The Manager
YM LUMBER AND GENERAL MERCHANDISE
Legazpi City

Dear Sir/Madam:

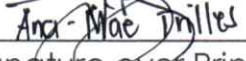
The attached Notice of Award for the **Purchase of Materials for the Installation of Driveway Roofing** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract 7 Calendar Days effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. 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: 1/11/2022



BAC RESOLUTION DECLARING YM LUMBER AND GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF MATERIALS FOR THE INSTALLATION OF DRIVEWAY ROOFING
SLCRB-RFQ NO. GDS-2021-345

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF MATERIALS FOR THE INSTALLATION OF DRIVEWAY ROOFING** with an Approved Budget for the Contract (ABC): One Hundred Twelve Thousand Nine Hundred Forty-five Pesos (112,945.00).

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 December 1, 2021 to December 6, 2021.

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

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

BIDDER	BID AMOUNT	REMARKS
YM LUMBER AND GENERAL MERCHANDISE	Php 112,718.00	SLCRB
PRINZELLE TRADING	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
TRIPLE FORTUNE	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED

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.

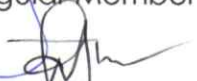
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**

To recommend for the approval and awarding of as the bidder with the Single lowest calculated and responsive bid for the contract: **PURCHASE OF MATERIALS FOR THE INSTALLATION OF DRIVEWAY ROOFING** with the amount equivalent to One Hundred Twelve Thousand Seven Hundred Eighteen Pesos Only (112,718.00).

RESOLVED, at the DILG RO V Conference Room this 22nd day of December 2021.


CHERYL A. ARMARIO
Provisional Member


ANTONIO H. PASANO
Regular Member


OLIVIO D. RAMIREZ
BAC Vice- Chairperson


ALFREDO L. SALLAN
BAC Chairperson

APPROVED BY;

ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

MA. GRACE JOY U. TANGO
Provisional Member


MA. RUTHEL P. GIGANTOCA
Regular Member


MAE G. CLEMENTE
Regular Member