



PURCHASE ORDER

COA-DILG R.O.V

Document Code		
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Appendix 51
OCT 04 2023

Supplier **CAGSAWA1814 SOUVENIR SHOPPE**

Address **Busay, Albay**

TIN : **457-755-463-00000**

P.O. No. **GDS-2023-278**

Date : **September 27, 2023**

Mode of Procurement : **SMALL VALUE
PROCUREMENT (53.9)**

Gentlemen:

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

**Procurement of Customized Plaque for Guest during the DILG 5 Showcase of RCSP and SBDP Milestones
(during Regional Peace and Development Summit for Mayors)**

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

Delivery Term : **7 Calendar days upon Receipt of Final
Draft/Layout**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Customized Plaque Material of Mayon: Rock With Gold Plate on Wooden Base, Acrylic Casing, Acrylic Logos	10	9,950.00	99,500.00
Ninety Nine Thousand Five Hundred Pesos Only					99,500.00

Department of the Interior and Local Government has approved the rate by the service provider for the supply of the goods in the sum of **Ninety Nine Thousand Five Hundred Pesos Only (99,500.00)** to be known as the contract price.

Conforme:

Very truly yours,


Ma. Concepcion Maceda
Signature over Printed Name of Supplier


ATTY. ARNALDO E. ESCOBAR JR. CESO V
REGIONAL DIRECTOR

10-4-23
Date

Fund Cluster : **01**
Funds Available : _____

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


COREE MODESSA F. BADONG
ACCOUNTANT III

SR2023-03-0350



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

BAC RESOLUTION DECLARING CAGSAWA1814 SOUVENIR SHOPPE THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PROCUREMENT OF CUSTOMIZED PLAQUE FOR GUEST DURING THE DILG 5 SHOWCASE OF RCSP AND SBDP MILESTONES (DURING REGIONAL PEACE AND DEVELOPMENT SUMMIT FOR MAYORS)
SLCRB-RFQ NO.GDS-2023-276

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the **PROCUREMENT OF CUSTOMIZED PLAQUE FOR GUEST DURING THE DILG 5 SHOWCASE OF RCSP AND SBDP MILESTONES (DURING REGIONAL PEACE AND DEVELOPMENT SUMMIT FOR MAYORS)** with an Approved Budget for the Contract (ABC): One Hundred Thousand Pesos (100,000.00).

WHEREAS, the BAC resorted to **SMALL VALUE PROCUREMENT (53.9)** as an alternative mode of procurement posted in the Project Bulletin Board for the period from September 22, 2023 to September 26, 2023.

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
CAGSAWA1814 SOUVENIR SHOPPE	Php 99,500.00	S/LCRB
BERT INITIAL ART & DESIGN CENTER	DQ: NO ATTACHMENT NO PHILGEPS NUMBER	DQ: NO ATTACHMENT NO PHILGEPS NUMBER
GRAFIKTEE SOUVENIR SHOPPE	DQ: NO ATTACHMENT NO PHILGEPS NUMBER	DQ: NO ATTACHMENT NO PHILGEPS NUMBER

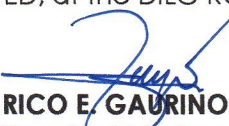
WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **CAGSAWA1814 SOUVENIR SHOPPE** its bid was found to be responsive;


WHEREAS, the BAC declared and recommended **CAGSAWA1814 SOUVENIR SHOPPE** 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

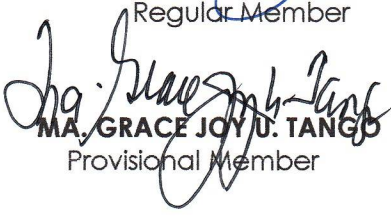
To recommend for the approval and awarding of as the bidder with the Single Lowest Calculated and Responsive Bid for the contract **PROCUREMENT OF CUSTOMIZED PLAQUE FOR GUEST DURING THE DILG 5 SHOWCASE OF RCSP AND SBDP MILESTONES (DURING REGIONAL PEACE AND DEVELOPMENT SUMMIT FOR MAYORS)** with the amount of Ninety Nine Thousand Five Hundred Pesos Only (99,500.00).


RESOLVED, at the DILG RO V Conference Room this 26th day of September 2023.



RICO E. GAURINO
Regular Member



MAE G. CLEMENTE
Regular Member



ATTY. MAGDALENA A. BORBE-MALLARI
Regular Member

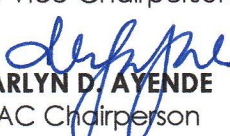

MA. GRACE JOY U. TANGO
Provisional Member


NARCISA M. CLAVERON
Provisional Member


LUNINGNING Z. BRAZIL
Provisional Member


GRACE S. MAGO
Provision Member


MA. RUTHEL P. GIGANTOCA
BAC Vice-Chairperson


DARLYN D. AYENDE
BAC Chairperson

☒

Approved

☐

Disapproved


ATTY. ARNALDO E. ESCOBAR, JR. CESO V
Regional Director



Republic of the Philippines
Department of the Interior and Local Government
Regional Office V

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 27, 2023

The Manager
CAGSAWA1814 SOUVENIR SHOPPE
Busay, Daraga

Dear Sir/Madam:


We are pleased to inform you that your quotation for the **Procurement of Customized Plaque for Guest during the DILG 5 Showcase of RCSP and SBDP Milestones (during Regional Peace and Development Summit for Mayors)** with the contract price equivalent to Ninety Nine Thousand Five Hundred Pesos Only (99,500.00) 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. ARNALDO E. ESCOBAR JR, CESO V**
✓ Regional Director

CONFORME:

By: 
(Signature over Printed Name)

Date: 10-4-23

“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

September 27, 2023


The Manager
CAGSAWA1814 SOUVENIR SHOPPE
Busay, Albay

Dear Sir/Madam:

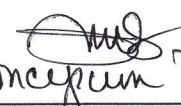
The attached Notice of Award for the **Procurement of Customized Plaque for Guest during the DILG 5 Showcase of RCSP and SBDP Milestones (during Regional Peace and Development Summit for Mayors)** has been approved; notice is hereby given to you to proceed on your delivery with the above-mentioned, as stated upon 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. ARNALDO E. ESCOBAR, JR. CESO V
Regional Director

CONFORME:

By: 
Ma. Concepcion Maceda
(Signature over Printed Name)

Date: 10-4-23

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