



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

BAC RESOLUTION DECLARING SHERWIN MARKETING, UNICO TRADING, LEGAZPI OLYMPIA TRADING
SUPPLIES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE
CONTRACT: PURCHASE OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF LGRRRC LIBRARY AND
CONFERENCE ROOM OF DILG RO V.
LCRB-RFQ-2020-215

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 IMPROVEMENT OF LGRRRC LIBRARY AND CONFERENCE ROOM OF DILG RO V.** with an Approved Budget for the Contract (ABC): **One Hundred Sixty Tow Thousand and One Hundred Eighty-Five Pesos.**

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 18, 2020 to December 28, 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
SHERWIN MARKETING	Php 77,025.00	RANK 1- Item No. 1, 2, 3, 4, 6, 8, 10, 16,19, 22, 24 (Rank 1 By tossed Coin) and 25 RANK 2- Item No. 5, 7, 9, 11, 14, 15, and 18 RANK 3- Item No. 17, 20, and 21 DQ: NO BID- Item No. 12, 13 and 23
UNICO TRADING	Php 20,659.00	RANK 1- Item No. 1, 7, 9, 11, 14,15 and 23 RANK 2- Item No. 1, 2, 3, 6, 16, 17, 19, 20, 21, 22, 24 and 25 RANK 3- Item No. 5, 8, 10, and 18 DQ: NO BID- Item No. 4, 12, 13,
LEGAZPI OLYMPIA TRADING	Php 10,798.00	RANK 1- Item No. 5, 17, 18, 20, and 21 RANK 2- Item No. 4, 8, 10, 23, RANK 3- Item No. 1, 2, 3, 6, 7, 9, 11, 14, 15, 16, 19, 22, 24 and 25 DQ: NO BID- Item No. 12, and 13

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

WHEREAS, the BAC declared and recommended **SHERWIN MARKETING, UNICO TRADING, LEGAZPI OLYMPIA 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

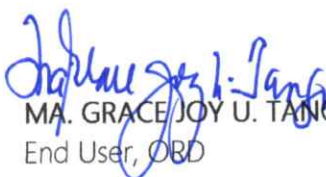


Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office V
Legazpi City

- A. To recommend for the approval and awarding of **SHERWIN MARKETING, UNICO TRADING, LEGAZPI OLYMPIA TRADING** as the bidder with the lowest calculated and responsive bid for the contract: **PURCHASE OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF LGRRRC LIBRARY AND CONFERENCE ROOM OF DILG RO V** with the amount equivalent to:

BIDDER	BID AMOUNT
SHERWIN MARKETING	Php 77,025.00
UNICO TRADING	Php 20,659.00
LEGAZPI OLYMPIA TRADING	Php 10,798.00

RESOLVED, at the DILG Regional Office Conference Room, this 29th day of December, 2020.


MA. GRACE JOY U. TANGO
End User, ORD

SUSAN EMCE B. SANTIAGO
Regular Member


CHERYL A. ARMARIO
Provisional Member


OLIVIO D. RAMIREZ
BAC-Vice Chairperson


ALFREDO L. SALLAN
BAC Chairperson

Approved

ATTY. ANTHONY C. NUYYA, CESO III
Regional Director



Document Code		
QP-ROV-38-09		
Rev. No.	Eff. Date	Page
00	07.01.19	1 of 1

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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

'December 29, 2020

The Manager
LEGAZPI OLYMPIA MARKETING, INC.
Legazpi City

Dear Sir/Madam:

We are pleased to inform you that your quotation for PURCHASE OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF LGRRRC LIBRARY AND CONFERENCE ROOM OF DILG RO V with the contract price equivalent to **Ten Thousand Seven Hundred Ninety-Eight Pesos Only (10,798.00)** 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: 2/23/21

"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 No. V, Rizal Street, Legazpi City



PURCHASE ORDER


Supplier : LEGAZPI OLYMPIA MARKETING INC.	P.O. No. : 2020-215B
Address : Legazpi City	Date : December 29, 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 MATERIALS FOR THE IMPROVEMENT OF LGRRC LIBRARY AND CONFERENCE ROOM OF DILG RO 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	DRAWER HINGES	24	52.00	1,248.00
2	PC	TINTING COLOR	15	70.00	1,050.00
3	LIT	FILLER (FULATITE)	10	410.00	4,100.00
4	PC	SAND PAPER #120	100	22.00	2,200.00
5	PC	SAND PAPER #180	100	22.00	2,200.00
TEN THOUSAND SEVEN HUNDRED NINETY-EIGHT PESOS ONLY					10,798.00

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.

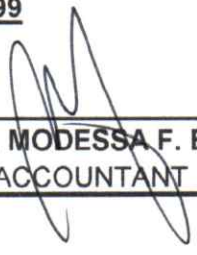
Conforme:



Signature over Printed Name of Supplier
8/20/21
Date

Very truly yours,


ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

Fund Cluster : <u>01</u> Funds Available : <u>SR2020-11-2099</u>  _____ 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 29, 2020

The Manager
UNICO TRADING
Legazpi City

Dear Sir/Madam:

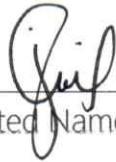
We are pleased to inform you that your quotation for PURCHASE OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF LGRRRC LIBRARY AND CONFERENCE ROOM OF DILG RO V with the contract price equivalent to **TWENTY THOUSAND SIX HUNDRED FIFTY-NINE PESOS ONLY (20,659.00)** is hereby accepted.

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: JOEL A. MAS 
(Signature over Printed Name)

Date: 2/23/21

"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 No. V, Rizal Street, Legazpi City



Appendix 61

PURCHASE ORDER

Supplier : UNICO TRADING	P.O. No. : 2020-215A
Address : Legazpi City	Date : December 29, 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 MATERIALS FOR THE IMPROVEMENT OF LGRRC LIBRARY AND CONFERENCE ROOM OF DILG RO 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	HANDLE	18	38.00	684.00
2	KG	ASSORTED CONCRETE NAIL	5	115.00	575.00
3	GAL	FLAT WALL ENAMEL (WOOD)	10	595.00	5,950.00
4	GAL	QUICK DRY ENAMEL (WOOD)	20	650.00	13,000.00
5	PC	4" ROLER COVER	10	45.00	450.00
TWENTY THOUSAND SIX HUNDRED FIFTY-NINE PESOS ONLY					20,659.00

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:

JOCEL A. ATOS
Signature over Printed Name of Supplier
2/23/21
Date

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

Fund Cluster : 01	ORS/BURS No. : 02-101101-2020-12-2427
Funds Available : SR2020-11-2099	Date of the ORS/BURS: 12/29/2020
 COREE MODESSA F. BADONG ACCOUNTANT III	Amount : ₱ 20,659.00