

### Republic of the Philippines Department of the Interior and Local Government

Regional Office No. V, Rizal Street, Legazpi City



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Supplier : Address : TIN :	CAGSAWA Daraga, A 457-755-4		P.O. No. : Date : Mode of Proc	GDS-2021-0 January 25, urement : SVI	
Gentlemen: Please t		Office the following articles subject to the ES/TOKENS FOR THE YEAR END ASSESSMENT AN RECOGNITION OF IMPLEMENTERS A	D PLANNING OF		
Place of Deli Date of Deliv	D. LT. A. BUL-J				r receipt of P.O.
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	рс	Token (Glass paper Weight with Print 3" Diameter)	100	495.00	49,500.00
(Total Amount	in Words)	Forty-nine Thousand Five Hund	red Pesos Onl	у	49,500.00
In case of one percent	for every	o make the full delivery within the time spe day of delay shall be imposed on the und	elivered item/s Very truly yo	i.	
	0	over Printed Name of Supplier  2-1-2091  Date	ATTY. AI	Muy .	2/4/2021 IUYDA, CESO III
Fund Cluster	:0\ ıble : <sup>RC</sup>	SP FUND	ORS/BURS No		

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ACCOUNTANT I

Amount:\_



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STATE OF STREET	07.01.19	

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

# REGIONAL OFFICE BIDS AND AWARDS COMMITTEE NOTICE OF AWARD

January 25, 2021

The Manager
CAGSAWA 1814 SOUVENIR SHOPPE
Cagsawa Park, Busay, Daraga, Albay

#### Dear Sir/Madam:

We are pleased to inform you that your quotation for PURCHASE OF SUPPLIES/TOKENS FOR THE YEAR END ASSESSMENT AND PLANNING ON RCSP IMPLEMENTATION CUM RECOGNITION OF IMPLEMENTERS AND PARTNERS with the contract price equivalent to Forty-nine Thousand Five Hundred Pesos Only (Php 49,500.00) 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. ANTHONY C. NUYDA, CESO III

Regional Director

CONFORME:

Rv.

(Signature over Printed Name)

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Date: 2-1-807

"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 Pagings Office V

Regional Office V Legazpi City

BAC RESOLUTION DECLARING CAGSAWA 1814 SOUVENIR SHOPPE AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF SUPPLIES/TOKENS FOR THE YEAR END ASSESSMENT AND PLANNING ON RCSP IMPLEMENTATION CUM RECOGNITION OF IMPLEMENTERS AND PARTNERS

LCRB-GDS-2021-002

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PURCHASE OF SUPPLIES/TOKENS FOR THE YEAR END ASSESSMENT AND PLANNING ON RCSP IMPLEMENTATION CUM RECOGNITION OF IMPLEMENTERS AND PARTNERS, with an Approved Budget for the Contract (ABC): Fifty-five Thousand Pesos (Php 55,000.00)

**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 Philgeps for the period January 16 - 19, 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	
CAGSAWA 1814 SOUVENIR SHOPPE	Php 49,500.00	RANK 1	
BERT INITIAL ART AND DESIGN CENTER	Php 52,000.00	RANK 2	
GRAFIKTEE SOUVENIR SHOPPE	Php 55,000.00	RANK 3	

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the CAGSAWA 1814 SOUVENIR SHOPPE, its bid was found to be responsive;

WHEREAS, the BAC declared and recommended CAGSAWA 1814 SOUVENIR SHOPPE 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

A. To recommend for the approval and awarding of CAGSAWA 1814 SOUVENIR SHOPPE as the bidder with the lowest calculated and responsive bid for the contract: PURCHASE OF SUPPLIES/TOKENS FOR THE YEAR END ASSESSMENT AND PLANNING ON RCSP IMPLEMENTATION CUM RECOGNITION OF IMPLEMENTERS AND PARTNERS, with the amount equivalent to Forty-nine Thousand Five Hundred Pesos Only (Php 49,500.00):

RESOLVED, at the DILG Regional Office Conference Room, this 25th day of January, 2021.

KERWIN M. AMBROSIO

Alternate End User, LGMED

CA

OLIVIO D. RAMIREZ

BAC Vice-Chairperson

SUSAN EMCE B. SANTIAGO

ALFREDO L. SALLAN

ALFREDO L. SALLAN Chief Administrative Officer

**BAC Chairperson** 

Approved

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director