



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

BAC RESOLUTION DECLARING ALBAY COMPUTER ELECTRONICS SUPPLIES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF LABOR AND MATERIALS FOR THE PRINTING OF RCSP HANDBOOK  
 LCRB-RFQ-2020-236

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: PROVISION OF LABOR AND MATERIALS FOR THE PRINTING OF RCSP HANDBOOK, with an Approved Budget for the Contract (ABC): Two Hundred Sixty-Two Thousand Six Hundred Eighty Pesos (Php 262,680.00)

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 bulletin board for the period December 21, 2020 to December 28, 2020.

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
INNOVATION PRINTSHOPPE, INC.	Php 149,488.80	RANK 1
ZURBANO PUBLISHING AND PRINTING CORP	Php 163,040.70	RANK 2
ERZALAN PRINTING PRESS	Php 186,610.26	RANK 3
AG3 COLORS PRINTING PRESS	Php 212,770.80	RANK 4
KING PHIL PRINTING SERVICES	Php 220,293.00	RANK 5
BEN IAN PRINTING PRESS	Php 250,740.00	RANK 6
BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICE	Php 256,710.00	RANK 7

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


WHEREAS, the BAC declared and recommended INNOVATION PRINTSHOPPE, INC. 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


To recommend for the approval and awarding of INNOVATION PRINTSHOPPE, INC. as the bidder with the lowest calculated and responsive bid for the contract: PROVISION OF LABOR AND MATERIALS FOR THE PRINTING OF RCSP HANDBOOK with the amount equivalent to ONE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND EIGHTY CENTAVOS (Php149,488.80).

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

  
 CHERYL A. ARMARIO  
 Provisional Member

  
 ALFREDO L. SALLAN  
 BAC Chairperson

  
 SUSAN EMCE B. SANTIAGO  
 Regular Member

  
 OLIVIO D. RAMIREZ  
 BAC-Vice Chairperson

Approved

  
 ATTY. ANTHONY C. NUYDA, CESO III  
 Regional Director



Document Code		
<b>QP-ROV-38-09</b>		
Rev. No.	En. Date	Page
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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

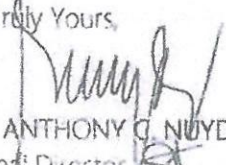
The Manager  
 INNOVATION PRINTSHOPPE, INC.  
 AMP Bldg. 2225 Concha St. Andress Bukid Manila

Dear Sir/Madam:

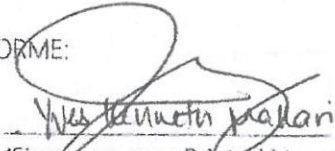
We are pleased to inform you that your quotation for PROVISION OF LABOR AND MATERIALS FOR THE PRINTING OF RCSP HANDBOOK with the contract price equivalent One Hundred Forty-nine Thousand Four Hundred Eighty-eight and Eighty Centavos (Php 149,488.80) is hereby accepted.

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: February 15, 2021



COA-DILG R.O.V  
RECEIVED  
4/5/21



Republic of the Philippines  
Department of the Interior and Local Government  
Regional Office No. V, Rizal Street, Legaspi City

Appendix 61

**PURCHASE ORDER**

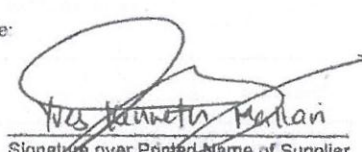
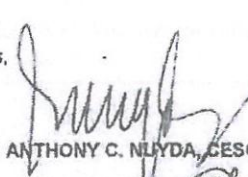
Supplier : INNOVATION PRINTSHOPPE, INC.	P.O. No. : 2020 - 236
Address : AMP Bldg. 2225 Concha ST. Andress Bukid Manila	Date : December 29, 2020
TIN : 741-961-239-000	Mode of Procurement : Small Value Procurement (53.9)

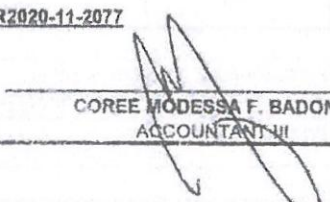
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**PROVISION OF LABOR AND MATERIALS FOR THE PRINTING OF RCSP HANDBOOK**

Place of Delivery : DILG Regional Office V	Delivery Term : 15 CD after approval of the final draft
Date of Delivery :	Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	PRINTING OF RCSP HANDBOOK WITH SPECIFICATIONS: SIZE-HALF OF A4; 100 PAGES INCLUDING FRONT AND BACK COVERS; C2S 220 (GLOSSY) COLORED WITH (SPOT UV LAMINATION); INSIDE-C2S 80 (GLOSSY) COLORED, AND PERFECT BIND	1,194	125.20	149,488.80
***ONE HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED EIGHTY-EIGHT AND EIGHTY CENTAVOS***					149,488.80

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.

Confirmer:  Signature over Printed Name of Supplier <u>Nels Kenneth Merlan</u> February 15, 2021 Date	Very truly yours,  ATTY. ANTHONY C. NUYDA, CESO III REGIONAL DIRECTOR
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Fund Cluster : 01 Funds Available : SR2020-11-2077   COREE MODESSA F. BADONG ACCOUNTANT III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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