



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



### PURCHASE ORDER

Supplier : <b>ME RAINBOW DRY GOODS TRADING</b>	P.O. No. : <b>GDS-2021-092</b>
Address : <b>Naga City</b>	Date : <b>May 03, 2021</b>
TIN : <b>926-294-021-005</b>	Mode of Procurement : <b>SVP (Section 53.9)</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**Purchase of INK Supplies for PDMU's Operations.**

Place of Delivery : <b>DILG RO V</b>	Delivery Term : <b>7 CD days after receipt of P. O</b>
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pc	Ink Bottle for EPSON L5190 and L3110,003 Black 65 ml	40	250.00	10,000.00
2	Pc	Ink Bottle for EPSON L5190 and L3110,003 Cyan 65 ml	20	250.00	5,000.00
3	Pc	Ink Bottle for EPSON L5190 and L3110,003 Magenta 65 ml	20	250.00	5,000.00
4	Pc	Ink Bottle for EPSON L5190 and L3110,003 Yellow 65 ml	20	250.00	5,000.00
5	Pc	Ink bottle for Brother DCP-T710W, BTD60BK, BLACK 108ml	20	440.00	8,800.00
6	Pc	Ink bottle for Brother DCP-T710W, BT5000C Cyan,48.8ml	20	420.00	8,400.00
7	Pc	Ink bottle for Brother DCP-T710W, BT5000M Magenta, 48.8ml	20	420.00	8,400.00
8	Pc	Ink bottle for Brother DCP-T710W, BT5000Y Yellow 48.8ml	20	420.00	8,400.00
<b>***Fifty-nine Thousand Pesos Only ***</b>					<b>59,000.00</b>

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:  
  
Rani Daniel E. Sia  
 Signature over Printed Name of Supplier  
5/07/21  
 Date

Very truly yours,  
  
 ATTY. ANTHONY C. NUYDA, CESO/III  
 REGIONAL DIRECTOR

Fund Cluster : 01  
 Funds Available : SR2020-08-1619  
  
**MAY 05 2021**  
 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

May 03, 2021

The Manager  
ME RAINBOW DRY GOODS TRADING  
Naga City

Dear Sir/Madam:

We are pleased to inform you that your quotation for Purchase of INK Supplies for PDMU's Operations with the contract price equivalent to Fifty-nine Thousand Pesos Only (59,000.00) 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:   
Rani Daniel E. Sia  
(Signature over Printed Name)

Date: 5/07/21

**“Matino, Mahusay at Maaasahan”**

 Rizal St., Legazpi City  
 (052) 4801484; 4801486  (052) 4804023  
 <http://region5.dilg.gov.ph>  
 [region5dilg@gmail.com](mailto:region5dilg@gmail.com)





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

**BAC RESOLUTION DECLARING ME RAINBOW DRY GOODS TRADING AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF INK SUPPLIES FOR PDMU'S OPERATIONS.**  
 LCRB-RFQ-2021-092

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: : PURCHASE OF INK SUPPLIES FOR PDMU'S OPERATIONS.with an Approved Budget for the Contract (ABC): Sixty-six Thousand Two Hundred Pesos (66,200.00)

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 PhilGeps and in the bulletin board for the period from April 22, 2021 to April 27, 2021.

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

WHEREAS, the BAC Secretariat presented Five (5) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ME RAINBOW DRYGOODS TRADING	Php 59,000.00	RANK 1
DENVER COMPUTER SHOPPE, INC.	Php 61,780.00	RANK 2
ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR	Php 62,300.00	RANK 3
RAZOR CLAW TECHNOLOGIES & SOLUTIONS OPC	DQ: NO ELIGIBILITY SUBMITTED	DQ: NO ELIGIBILITY SUBMITTED
AEE COMP ONLINE NETWORK INC.	DQ: NO ELIGIBILITY SUBMITTED	DQ: NO ELIGIBILITY SUBMITTED

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

WHEREAS, the BAC declared and recommended ME RAINBOW DRYGOODS 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

To recommend for the approval and awarding of ME RAINBOW DRYGOODS TRADING as the bidder with the lowest calculated and responsive bid for the contract: Purchase of INK Supplies for PDMU's Operations with the amount equivalent to Fifty-nine Thousand Pesos Only (59,000.00).

RESOLVED, at the DILG Regional Office Conference Room, this 30<sup>th</sup> day of April 2021.

MA. GRACE JOY D. TANGO  
 Provisional Member

AMALINE R. COLINA  
 Regular Member

MA. RUTHEL P. GIGANTOCA  
 Regular Member

MAE G. CLEMENTE  
 Regular Member

ALFREDO L. SALLAN  
 BAC Chairperson

ATTY. ANTHONY C. NUYDA, CESO III  
 Regional Director