



LETTER ORDER

Supplier : AMS PRESS	L.O. No. : 2020-094
Address : Legazpi City	Date : December 17, 2020
TIN : 000-265-823-000	Mode of Procurement : Negotiated Procurement : Two Failed Biddings (Sec. 53.1)

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
PROVISION OF LABOR & MATERIALS FOR THE PRINTING OF DOH-ENDORSED IEC MATERIALS FOR COVID-19

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	BOOKLET	Risk Communication For the COVID-19 Health Situation	248	200.00	49,600.00
2	Booklet	Risk Communication Package for Communication	248	150.50	37,324.00
3	Booklet	RCCE Guide: Sabay sa Pakikipag-Usap Tungkol sa	7,190	22.15	159,258.50
4	Flipchart	Community Flipchart: COVID-19 sa Komunidad, Ang	7,180	147.50	1,059,050.00
5	Poster	All You Need to Know About COVID-19 (Tagalog)	3,741	12.00	44,892.00
6	Poster	All You Need to Know About COVID-19 (English)	3,741	12.00	44,892.00
7	Poster	FAQs on Wearing Face Masks	3,741	12.00	44,892.00
8	Poster	Sama-Sama Natin Sugpuin Ang COVID-19	3,741	12.00	44,892.00
9	Poster	Telemedicine (Tagalog)	3,741	12.00	44,892.00
10	Poster	Telemedicine (English)	3,741	12.00	44,892.00
11	Poster	Pag-Alaga Ng Taong May COVID-19 Sa Bahay (POSTER 1)	3,741	12.00	44,892.00
12	Poster	Pag-Alaga Ng Taong May COVID-19 Sa Bahay (POSTER 2)	3,741	12.00	44,892.00
13	Poster	Tips Bago Pumasok ng Bahay	3,741	12.00	44,892.00
14	Poster	Mental Health and Psychosocial Wellbeing for Everyone	3,741	12.00	44,892.00
15	Poster	Mental Health and Psychosocial Wellbeing Among the	3,741	12.00	44,892.00
16	Poster	Mental Health and Psychosocial Wellbeing in Children	3,741	12.00	44,892.00
17	Poster	Mental Health and Psychosocial Wellbeing of	3,741	12.00	44,892.00

(Total Amount in Words) *****ONE MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT & 50/100 PESOS ONLY***** **1,888,828.50**

Department of Interior & Local Government has approved the rate by the service provider for the supply of the goods in the sum of **ONE MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED TWENTY-EIGHT & 50/100 PESOS ONLY (Php 1,888,828.50)** to be known as the contract price.

Conforme:

 Signature over Printed Name of Supplier
NIKKI N. WARKENA
 Date **15 JAN 2021**

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
 REGIONAL DIRECTOR

Fund Cluster : 01
 Funds Available : SR2020-02-1571
COREE MODESSA F. BADONG
 ACCOUNTANT III

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



Document Code		
QP-ROV-38-09		
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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 17, 2020

The Manager
A.M.S. PRESS
Legazpi City

Dear Sir/Madam:

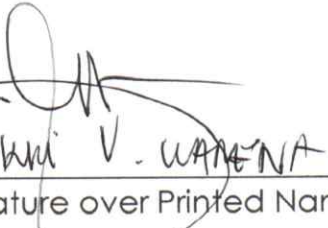
We are pleased to inform you that your quotation for **PROVISION OF LABOR & MATERIALS FOR THE PRINTING OF DOH-ENDORSED IEC MATERIALS FOR COVID-19** with the contract price equivalent to **One Million Eight Hundred Eighty-eight Thousand Eight Hundred Twenty-eight and 50/100 Only (Php 1,888,828.50)** is 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: 
Nilda V. Warena
(Signature over Printed Name)

Date: 15 JAN 2021

“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
 Legazpi City

BAC RESOLUTION DECLARING A.M.S. PRESS INC. AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF MATERIALS FOR THE PRINTING AND DELIVERY OF DOH-ENDORSED IEC MATERIALS FOR COVID-19

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PROVISION OF MATERIALS FOR THE PRINTING AND DELIVERY OF DOH-ENDORSED IEC MATERIALS FOR COVID-19**, with an Approved Budget for the Contract (ABC): **One Million Eight Hundred Ninety-Five Thousand Six Hundred Seventy-Five Pesos (Php 1,895,675.00)**.

WHEREAS, the BAC resorted to Negotiated Procurement after **2 failed biddings** under Section 53.1 as an alternative mode of procurement.

WHEREAS, the suppliers were advised by the BAC Chairman to submit their proposals.

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

WHEREAS, the BAC Secretariat presented two (2) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
A.M.S. PRESS INC.	Php 1,888,825.00	RANK 1
NU PRINT MASTER	Php 1,894,916.00	RANK 2

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **A.M.S. PRESS INC.**, its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **A.M.S. PRESS INC.** as the Lowest Calculated and Responsive Bidder.

WHEREAS, the supplier is hereby directed to deliver the particulars listed below within 15 days upon the approval of the final draft.

QTY.	UNIT		UNIT PRICE	TOTAL PRICE
248	Booklet	Risk Communication for the COVID-19 Health situation	200.00	49,600.00
248	Booklet	Risk Package for Communication	150.50	37,324.00
7.190	Booklet	RCCE Guide: Sabay sa Pakikipag-Usap Tungkol sa COVID-19	22.15	159,258.00
7.180	Flipchart	Community Flipchart: COVID-19 sa Komunidad, Ang Kailangan Ninyong Malaman	147.50	1,059,050.00
3.741	Poster	All you need to know About COVID-19 (Tagalog)	12.00	44,892.00
3.741		All you need to know About COVID-19 (English)	12.00	44,892.00
3.741		FAQs on Wearing Face Masks	12.00	44,892.00
3.741		Sama-sama natin Sugguin ang COVID-19	12.00	44,892.00
3.741		Telemedicine (Tagalog)	12.00	44,892.00
3.741		Telemedicine (English)	12.00	44,892.00
3.741		Pag-Alaga ng Taong May COVID-19 sa Bahay(POSTER 1)	12.00	44,892.00
3.741		Pag-Alaga ng Taong May COVID-19 sa Bahay(POSTER 2)	12.00	44,892.00
3.741		Tips bago Pumasok ng Bahay	12.00	44,892.00
3.741		Mental Health and Psychosocial Well-being for Everyone	12.00	44,892.00
3.741		Mental Health and Psychosocial Well-being Among the Team of	12.00	44,892.00
3.741		Mental Health and Psychosocial Well-being in Children	12.00	44,892.00
3.741		Mental Health and Psychosocial Well-being of Older Adults, the Elderly	12.00	44,892.00
GRAND TOTAL				Php 1,888,825.00



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DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
Regional Office V
Legazpi City

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 **A.M.S. PRESS INC.** as the bidder with the lowest calculated and responsive bid for the contract: **PROVISION OF MATERIALS FOR THE PRINTING AND DELIVERY OF DOH-ENDORSED IEC MATERIALS FOR COVID-19**, with the amount equivalent to **One Million Eight Hundred Eighty-Eight Thousand Eight Hundred Twenty-Five Pesos (Php 1,888,825.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 17th day of December, 2020.


GRACE S. MAGO
End User, LGCDD


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. NUYDA, CESO III
Regional Director