

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

Regional Office No. V, Rizal Street, Legazpi City



## **PURCHASE ORDER**

Supplier:

ME RAINBOW DRY GOODS TRADING

B2 D6 CRESCINI BLDG., CBD TRIANGULO,

Address:

**NAGA CITY** 

TIN:

926-294-021-005

P.O. No. :

GDS-2021-081A

Date:

May 26, 2021

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 Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021

Place of Delivery:

**DILG Regional Office V** 

Delivery Term: 7 CD days after receipt of P. O

| Date of Delivery :     |        | Payment Term : As Billed                                    |          |           |           |
|------------------------|--------|---|----------|-----------|-----------|
| Stock/ Property<br>No. | Unit   | Description   | Quantity | Unit Cost | Amount    |
| 1                      | can    | INSECTICIDE, aerosol type, net content: 600ml min (GEKKO)   | 8        | 300.00    | 2,400.00  |
| 2                      | can    | AIR FRESHENER, aerosol, 280ml/150g min (BABY AIR)           | 22       | 200.00    | 4,400.00  |
| 3                      | bottle | ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml) (DIXIE)      | 50       | 80.00     | 4,000.00  |
| 4                      | bottle | ALCOHOL, isopropyl, 68%- 72%, 500ml (-5ml) (DIXIE)          | 14       | 80.00     | 1,120.00  |
| 5                      | piece  | BROOM, soft (tambo) (LOCAL)                                 | 33       | 125.00    | 4,125.00  |
| 6                      | piece  | BROOM, STICK (TING-TING), usable length: 760mm min (LOCAL)  | 12       | 20.00     | 240.00    |
| 7                      | bottle | CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap (LINS)    | 12       | 140.00    | 1,680.00  |
| 8                      | can    | CLEANSER, SCOURING POWDER, 350g min./can (ZIM)              | 12       | 50.00     | 600.00    |
| 9                      | pack   | DETERGENT POWDER, all purpose, 1kg (LINS)                   | 5        | 120.00    | 600.00    |
| 10                     | can    | DISINFECTANT SPRAY, aerosol type, 400-550 grams (SOLBAC)    | 30       | 400.00    | 12,000.00 |
| 11                     | piece  | DUST PAN, non-rigid plastic, w/ detachable handle (RAINBOW) | 14       | 45.00     | 630.00    |
| 12                     | bottle | HAND SOAP, Liquid, 500ml (LINS)                             | 15       | 150.00    | 2,250.00  |
| 13                     | piece  | MOPHANDLE, heavy duty, aluminum, screw type (RAINBOW)       | 6        | 220.00    | 1,320.00  |
| 14                     | piece  | MOPHEAD, made of rayon, weight: 400 grams min (RAINBOW)     | 12       | 120.00    | 1,440.00  |
| 15                     | bundle | RAGS, all cotton, 32 pieces per kilogram min (RAINBOW)      | 12       | 60.00     | 720.00    |

| 16    | pack       | TOILET TISSUE PAPER, 2-ply, 100% recycled (FEMME) | 142            | 130,00                      | 18,460.00 |
|-------|------------|---|----------------|-----------------------------|-----------|
| 17    | pack       | TRASHBAG, GPP specs, black, 940mmx1016mm (HOME)   | 60             | 100.00                      | 6,000.00  |
| 18    | roll       | TWINE, plastic, one (1) kilo per roll (RAINBOW)   | 3              | 100.00                      | 300.00    |
| 19    | piece      | WASTEBASKET, non-rigid plastic (RAINBOW)          | 5              | 29.00                       | 145.00    |
|       | ***Sixty - | Two Thousand Four Hundred Thirty P                | esos Only      | ***                         | 62,430.00 |
| Confo | rme:       | e over Printed Name of Supplier                   | Very truly you | ANTHONY C. NI. REGIONAL DIR |           |
|       |            | Date  |                |                             |           |



| OP-RO    | Code<br>OV-38-0 | 9      |
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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**

May 26, 2021

The Manager

ME RAINBOW DRY GOODS TRADING B2 D6 CRESCINI BLDG., CBD TRIANGULO, NAGA CITY

## Dear Sir/Madam:

We are pleased to inform you that your quotation for the Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021 with the contract price equivalent to Sixty-two Thousand Four Hundred Thirty Pesos Only (62,430.00) 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 Tauly Yours

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director

CONFORM

By:

(Signature over Printed Name)

Date: \_\_\_\_\_ 6, 2011

"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 ME RAINBOW DRY GOODS TRADING

AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF JANITORIAL SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021.

LCRB-RFQ-2021-081A

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2021 with an Approved Budget for the Contract (ABC): Seventy Nine Thousand Sixty-Nine Pesos and Fifteen Centavos Only (79,069.15).

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement and posted in PhilGEPs and in the project in the bulletin board for the period from May 13, 2021 to May 19, 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 DRY GOODS TRADING                            | Php 62,430.00                         | RANK 1                                   |  |
| LEGAZPI JEBSON TRADING                                  | Php 67,498.00                         | RANK 2                                   |  |
| LEGAZPI GENERAL MERCHANDISE                             | Php 78,439.00                         | RANK 3                                   |  |
| NEW EVANESS EDUACTIONAL SUPPLY & GENERAL<br>MERCHANDISE | DQ: INCOMPLETE BID                    | DQ: INCOMPLETE BID                       |  |
| LUCKY EDUCATIONAL SUPPLY                                | DQ: NO ELIGIBILITY DOCUMENT SUBMITTED | DQ: NO ELIGIBILITY DOCUMENT<br>SUBMITTED |  |

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

WHEREAS, the BAC declared and recommended ME RAINBOW DRY GOODS 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 DRY GOODS TRADING as the bidder with the lowest calculated and responsive bid for the contract: PURCHASE OF JANITORIAL SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2021 with the amount equivalent to Sixty-two Thousand Four Hundred Thirty Pesos Only (62,430.00)

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

Provisional Member

MA. RUTHED P. GIGANTOCA

Regular Member

OLIVIO D. RAMIREZ BAC Vice Chairperson AMALINE R. COLINA

Regular Member

MAEIG. CLEMENTE Regular Member

ANTONIO H. PASANO

Regular Member

ALFREDO L. SALLAN BAC Chairperson

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III

Regional Director