



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



Appendix 61

### PURCHASE ORDER

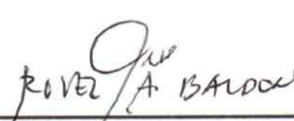
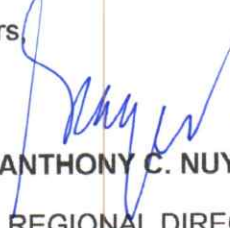
Supplier : <b>BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES</b>	P.O. No. : <b>2020 - 194</b>
Address : <b>Legazpi City</b>	Date : <b>December 23, 2020</b>
TIN : <b>235-385-514-000</b>	Mode of Procurement : <b>SVP (Section 53.9)</b>

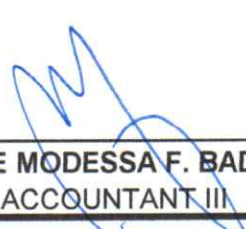
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**PROVISION OF PRODUCTION AND DELIVERY OF IEC MATERIALS AND CORE/ DISIPLINA MUNA COLLATERALS IN SUPPORT TO THE DEPARTMENTS'S OPERATIONS FOR CONSTITUTIONAL REFORM.**

Place of Delivery : <b>DILG Regional Office V</b>	Delivery Term : <b>15 CD upon approval of Final Draft</b>
Date of Delivery :	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PC	CORE BROCHURE (77 cmx 28cm, glossy double sided print)	500	39.00	19,500.00
2	PC	CORE Flyers (A5 5.83 X 8.27 in glossy double sided print)	502	33.00	16,566.00
3	PC	Core Cloth Facemask (blue with core logo)	358	65.00	23,270.00
4	PC	DM Tshirt with Collar (white Polo Shirt with Collar)	355	330.00	117,150.00
5	PC	DM Cloth Facemask (white with DM Logo)	358	65.00	23,270.00
6	PC	DM Button Pins (2.25 " round)	500	33.00	16,500.00
7	PC	DM Tarpaulin ( 5 ftx3.5ft)	20	350.00	7,000.00
<b>***Two Hundred Twenty -Three Thousand Two Hundred Fifty -Six Pesos Only***</b>					<b>223,256.00</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:   Signature over Printed Name of Supplier  Date <u>2/4/21</u> <i>Copy not received</i>	Very truly yours,   ATTY. ANTHONY C. NUYDA, CESO III REGIONAL DIRECTOR
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Fund Cluster : <u>01</u> Funds Available : <u>CORE FUND</u>   <b>COREE MODESSA F. BADONG</b> ACCOUNTANT III	ORS/BURS No. : <u>02-10101-2020-12-2541</u> Date of the ORS/BURS: <u>12/29/2020</u> Amount : <u>₱ 223,256.00</u>
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Document Code		
<b>QP-ROV-38-09</b>		
Rev. No.	Eff. Date	Page
00	07.01.19	1 of 1

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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 23, 2020

The Manager  
BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES  
Legazpi City

Dear Sir/Madam:

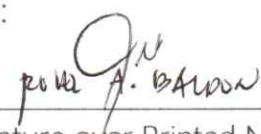
We are pleased to inform you that your quotation for Provision of Production and Delivery of IEC Materials and Core/ Disiplina Muna Collaterals in Support to the Departments's Operations for Constitutional Reform with the contract price equivalent to Two Hundred Twenty Three Thousand Two Hundred Fifty Six PESOS Only (Php 223,256.00) 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,

 2/1/2021  
ATTY. ANTHONY C. NUYDA, CESO III  
Regional Director

CONFORME:

By:   
(Signature over Printed Name)

Date: 2/4/21 layout not received  
for final proofing before production

**"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 BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROVISION OF PRODUCTION AND DELIVERY OF IEC MATERIALS AND CORE/ DISIPLINA MUNA COLLATERALS IN SUPPORT TO THE DEPARTMENTS'S OPERATIONS FOR CONSTITUTIONAL REFORM.  
 LCRB-RFQ-2020-194

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: : PROVISION OF PRODUCTION AND DELIVERY OF IEC MATERIALS AND CORE/ DISIPLINA MUNA COLLATERALS IN SUPPORT TO THE DEPARTMENTS'S OPERATIONS FOR CONSTITUTIONAL REFORM with an Approved Budget for the Contract (ABC): Two Hundred Forty-Four Thousand Six Hundred Pesos (Php 244,600.00)

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 11, 2020 to December 18, 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
BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES	Php 223,256.00	SCRB
CAGSAWA SOUVENIR SHOPPE	DQ: Incomplete Bid	DQ: Incomplete Bid
SIODIAN ADVERTISING	DQ: No Bid	DQ: No Bid

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES, its bid was found to be responsive;

WHEREAS, the BAC declared and recommended BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES 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 BENGX PRINT GRAPHIC AND ARCHITECTURAL SERVICES as the bidder with the lowest calculated and responsive bid for the contract: PROVISION OF PRODUCTION AND DELIVERY OF IEC MATERIALS AND CORE/ DISIPLINA MUNA COLLATERALS IN SUPPORT TO THE DEPARTMENTS'S OPERATIONS FOR CONSTITUTIONAL REFORM, with the amount equivalent to Two Hundred Twenty-Three Thousand Two Hundred Fifty-Six PESOS Only (Php 223,256.00).

RESOLVED, at the DILG Regional Office Conference Room, this 23<sup>rd</sup> day of December, 2020.

  
 SUSAN EMCE B. SANTIAGO  
 Regular Member

  
 OLIVIO D. RAMIREZ  
 BAC-Vice Chairperson

  
 ALFREDO L. SALLAN  
 BAC Chairperson

Approved

  
 ATTY. ANTHONY C. NUYDA, CESO III  
 Regional Director