



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

Document Code		
FM-QP-DILG-AS-R0-10-15		
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Appendix 1

PURCHASE ORDER

DILG R.O.V
RECEIVED
11/02/21
SIGNATURE DATE

Supplier : POWERDEALS TRADEHAUS
Address : Panganiban Drive, Naga City
TIN : 119-645-460-000
P.O. No. : GDS-2021-249
Date : October 20, 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 2ND SEMESTER OF 2021

Place of Delivery : DILG Regional Office V
Date of Delivery :
Delivery Term : 7 CD DAYS upon receipt of P.O
Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	INSECTICIDE, aerosol type, net content: 600ml min (BAYGON)	8	460.00	3,680.00
2	bottle	ALCOHOL, ethyl, 68%-72% scented, 500ml (-5ml) (NATURES RAIN)	50	99.00	4,950.00
3	bottle	ALCOHOL, isopropyl, 68%-72%, 500ml (-5ml) (NATURES RAIN)	15	109.00	1,635.00
4	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled (12's/PK)	72	140.00	10,080.00
5	roll	TWINE, plastic, one (1) kilo per roll	3	110.00	330.00
6	piece	BROOM, soft (tambo)	24	150.00	3,600.00
7	piece	BROOM, STICK (TING-TING), usable length: 760mm min	12	35.00	420.00
8	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap (DOMEX)	12	180.00	2,160.00
9	pack	DETERGENT POWDER, all purpose, 1kg (SUPREME)	12	110.00	1,320.00
10	can	DISINFECTANT SPRAY, aerosol type 400-550 grams (LYSOL 340G)	48	599.00	28,752.00
11	bottle	HAND SOAP, liquid, 500ml (IN PUMP BOTTLE)	21	150.00	3,150.00
12	bundle	RAGS, all cotton, 32 pieces per kilogram min (25's/PK)	3	110.00	330.00
Sixty-Thousand Four Hundred Seven Pesos Only					60,407.00

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

Fund Cluster : 01
Funds Available : 02700-02-0253

OCT 26 2021
COREE MODESSA F. BADONG
ACCOUNTANT III

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



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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

October 20, 2021

The Manager

POWERDEALS TRADEHAUS
Panganiban Drive, Naga City

Dear Sir/Madam:

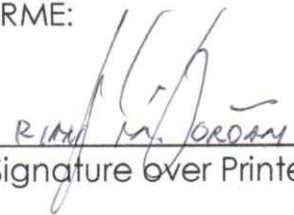
We are pleased to inform you that your quotation for the **Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the 2nd Semester of 2021** with the contract price equivalent to Sixty-Thousand Four Hundred Seven Pesos Only (60,407.00) is hereby accepted.

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: 
(Signature over Printed Name)

Date: 11/02/2021

“Matino, Mahusay at Maaasahan”

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



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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 TO PROCEED

October 20, 2021

The Manager

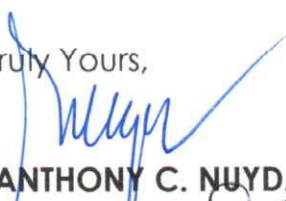

POWERDEALS TRADEHAUS
Panganiban Drive, Naga City

Dear Sir/Madam:

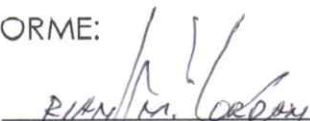
The attached Notice of Award for the project **Purchase of Janitorial Supplies for the Operational Use of the DILG Regional Office V for the 2nd Semester of 2021** has been approved, notice is hereby given to you to proceed on your delivery with the above mentioned contract 7CD Upon receipt of P.O effective upon the date of your receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing all copies on the space provided below. 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: 11/12/2021



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

BAC RESOLUTION DECLARING POWERDEALS TRADEHAUS 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 2ND SEMESTER OF 2021
LCRB-RFQ-GDS-2021-249

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 2ND SEMESTER OF 2021** with an Approved Budget for the Contract (ABC): Sixty-Seven Thousand One Hundred Twenty Pesos (67,120.00).

WHEREAS, the BAC resorted to Negotiated Procurement: Small Value Procurement under Section 53.9 as an alternative mode of procurement posted in PhilGEPs and in the project bulletin board for the period from October 2, 2021 to October 6, 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
POWERDEALS TRADEHAUS	Php 60,407.00	RANK 1
LEGAZPI GENERAL MERCHANDISE	Php 65,930.00	RANK 2
NEW SILAHIS OFFICE SUPPLIES TRADING	DQ: NON COMPLIANT TO SPECS.	DQ: NON COMPLIANT TO SPECS.
LUCKY EDUCATIONAL SUPPLY	DQ: 2 RFQ SUBMITTED	DQ: 2 RFQ SUBMITTED
NEW EVANESS EDUCATIONAL SUPPLY AND GENERAL MERCHANDISE	DQ: INC BID	DQ: INC BID

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **POWERDEALS TRADEHAUS** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **POWERDEALS TRADEHAUS** 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 **POWERDEALS TRADEHAUS** 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 2ND SEMESTER OF 2021** with the amount equivalent to Sixty-Thousand Four Hundred Seven Pesos Only (60,407.00).

RESOLVED, at the DILG RO V Conference Room this 15th day of October 2021.


MA. GRACE JOY U. TANGO
Provisional Member


KERWIN M. AMBROSIO
Provisional Member


MAE G. CLEMENTE
Regular Member


CHERYL A. ARMARIO
Provisional Member


AMALINE R. COLINA
Regular Member


ANTONIO H. PASANO
Regular Member


OLIVIO D. RAMIREZ
BAC Vice-Chairperson

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III
Regional Director