



RECEIVED
R.O.V
DATE

PURCHASE ORDER

Supplier : **YM LUMBER AND GENERAL MERCHANDISE**
Address : **Legazpi City**
TIN : **925-449-696-000**

P.O. No. : **GDS-2021-276**
Date : **November 08, 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 Painting Materials for the Repainting of DILG RO Building (Exterior Walls of Front & Right side of the Building to Include windows grill, doors, fence & gate)

Place of Delivery : **DILG Regional Office V**

Delivery Term : 7CD upon receipt of P.O

Date of Delivery :

Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pail	Flat Latex White	5	2,355.00	11,775.00
2	Pail	Gloss Latex White	6	2,587.00	15,522.00
3	Gal	Flat Wall Enamel	4	702.00	2,808.00
4	Lit	Acri Color (Latex) venetian Red	2	189.00	378.00
5	Lit	Acri Color (Latex) Lamp Black	2	178.00	356.00
6	Lit	Acri Color (Latex) Sienna	2	200.00	400.00
7	Pail	Masonry Putty	2	1,609.00	3,218.00
8	Lit	Marine Epoxy	4	724.00	2,896.00
9	Gal	Polytuff	4	1,134.00	4,536.00
10	Gal	Primer Surfacer	4	1,026.00	4,104.00
11	Gal	Glazing Putty	4	897.00	3,588.00
12	Gal	Lacquer Thinner	4	535.00	2,140.00
13	Gal	Paint Thinner	4	508.00	2,032.00
14	M.	Sand Paper #100	30	200.00	6,000.00
15	Pc	Roller Brush 9"	10	103.00	1,030.00
16	Pc	Baby Roller	10	71.00	710.00
17	Pc	Paint Brush 4"	5	119.00	595.00
18	Pc	Paint Brush 2"	5	52.00	260.00
19	Pc	Paint Brush 1-1/2"	10	41.00	410.00
20	Pc	Paint Brush 1"	10	31.00	310.00
Sixty-Three Thousand and Sixty-Eight Pesos Only					63,068.00

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:

Very truly yours,

Ana Mae Talles
Signature over Printed Name of Supplier
11/18/2021
Date

ATTY. ANTHONY C. NUEDA, CESO III
REGIONAL DIRECTOR

Fund Cluster : 01
Funds Available : SR2020-11-2099

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

COREE MODESSA F. BADONG
ACCOUNTANT III



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

November 8, 2021

The Manager

YM LUMBER AND GENERAL MERCHANDISE
Legazpi City

Dear Sir/Madam:

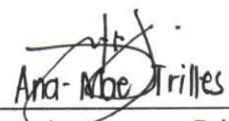
We are pleased to inform you that your quotation for the **Purchase of Painting Materials for the Repainting of DILG RO Building (Exterior Walls of Front & Right side of the Building to Include windows grill, doors, fence & gate)** with the contract price equivalent to Sixty-Three Thousand and Sixty-Eight Pesos Only (63,068.00) 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: 11/18/2021

"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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

November 8, 2021

The Manager
YM LUMBER AND GENERAL MERCHANDISE
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the project **Purchase of Painting Materials for the Repainting of DILG RO Building (Exterior Walls of Front & Right side of the Building to Include windows grill, doors, fence & gate)** 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: 11/18/2021



BAC RESOLUTION DECLARING YM LUMBER AND GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF PAINTING MATERIALS FOR THE REPAINTING OF DILG RO BUIDING (EXTERIOR WALLS OF FRONT & RIGHT SIDE OF THE BUILDING TO INCLUDE WINDOWS GRILL, DOORS, FENCE & GATE)
SLCRB-RFQ NO. GDS-2021-290

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: : **PURCHASE OF PAINTING MATERIALS FOR THE REPAINTING OF DILG RO BUIDING (EXTERIOR WALLS OF FRONT & RIGHT SIDE OF THE BUILDING TO INCLUDE WINDOWS GRILL, DOORS, FENCE & GATE)** with an Approved Budget for the Contract (ABC): Sixty-Three Thousand One Hundred Twenty-Eight Pesos (63,128.00)

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 19, 2021 to October 22, 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
YM LUMBER AND GENERAL MERCHANDISE	Php 63,068.00	SLCRB
LEGAZPI OLYMPIA MKTG	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
UNICO TRADING	DQ: NO RETURNED BID	DQ: NO RETURNED BID
CITI HARDWARE	DQ: NO RETURNED BID	DQ: NO RETURNED BID
LEC TOOLS & DRILL SHOP	LEC TOOLS & DRILL SHOP	LEC TOOLS & DRILL SHOP

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **YM LUMBER AND GENERAL MERCHANDISE** its bid was found to be responsive;

WHEREAS, the BAC declared and recommended **YM LUMBER AND GENERAL MERCHANDISE** as the Single Lowest Calculated and Responsive Bidder.

NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED

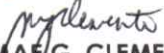
To recommend for the approval and awarding of **YM LUMBER AND GENERAL MERCHANDISE** as the bidder with the Single lowest calculated and responsive bid for the contract: **PURCHASE OF PAINTING MATERIALS FOR THE REPAINTING OF DILG RO BUIDING (EXTERIOR WALLS OF FRONT & RIGHT SIDE OF THE BUILDING TO INCLUDE WINDOWS GRILL, DOORS, FENCE & GATE)** with the amount equivalent to Sixty-Three Thousand and Sixty-Eight Pesos Only (63,068.00).

RESOLVED, at the DILG RO V Conference Room this 4th day of November 2021.



MA. GRACE JOY U. TANGO
Provisional Member


MA. RUTHEL P. GIGANTOCA
Regular Member


AMALINE R. COLINA
Regular Member


MAE G. CLEMENTE
Regular Member


ALFREDO L. SALLAN
BAC Chairperson

APPROVED BY;

ATTY. ANTHONY C. NUYDA, CESO III
Regional Director