



Document Code  
**FM-OP-DILG-AS-RO-10-19-V**  
**RECEIVED**  
 Ref. No. 00 Eff. Date 06.15.21 Page 1 of 1  
 Appendix 61  
 02/08/22  
 SIGNATURE DATE

## PURCHASE ORDER

Supplier : <b>CAGSAWA1814 SOUVENIR SHOPPE</b> Address : <b>Legazpi City</b> TIN : <b>457-755-463-000</b>	P.O. No. : <b>GDS-2022-004</b> Date : <b>January 24, 2022</b> Mode of Procurement : <b>Small Value Procurement - Section 53.9</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022**

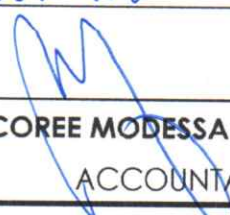
Place of Delivery : <b>DILG Regional Office V</b>	Delivery Term : <b>7 calendar days</b>
Date of Delivery : <b>as stated</b>	Payment Term : <b>As Billed</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Plaque</b>	1	56,000.00	56,000.00
		A. Retirees @13pcs B. Top 3 Best C/MLGOO (Regional Caterogy @3pcs C. Top 3 Best PO @3pcs D. Top 3 Best Cluster @3Pcs E. Top 1 (Provincial Level) @6pcs			

(Total Amount in Words) **FIFTY-SIX THOUSAND PESOS ONLY** **56,000.00**

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:  <u>Ma. Emergen Mareda</u> Signature over Printed Name of Supplier <u>25 JAN 2022</u> Date	Very truly yours,  <b>ATTY. ANTHONY C. NUYDA, CESO III</b> REGIONAL DIRECTOR
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Fund Cluster : <u>01</u> Funds Available : <u>Regular Fund</u> <div style="text-align: center;">   <b>FEB 02 2022</b>  <b>COREE MODESSA F. BADONG</b>          ACCOUNTANT III       </div>	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**

January 24, 2022

**The Manager**  
**CAGSAWA1814 SOUVENIR SHOPPE**  
Legazpi City

**Dear Sir/Madam:**

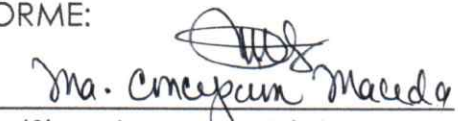
We are pleased to inform you that your quotation for the contract **PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022** with the contract price equivalent to **Fifty-six Thousand Pesos (Php 56,000.00)** is hereby accepted.

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: 25 JAN 2022

**“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**

January 24, 2022

**The Manager**  
**CAGSAWA1814 SOUVENIR SHOPPE**  
Legazpi City

**Dear Sir/Madam:**

The attached Notice of Award for the **PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract within 7 calendar days 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 *sc*

CONFORME:

By:   
(Signature over Printed Name)

Date: 25 JAN 2022



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

**BAC RESOLUTION DECLARING CAGSAWA1814 SOUVENIR SHOPPE AS THE BIDDER WITH THE SINGLE/LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022**  
 S/LCRB-GDS-2022-004

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022**, with an Approved Budget for the Contract (ABC): **Fifty-six Thousand Pesos (Php 56,000.00)**

**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 January 15-18, 2022;

**WHEREAS**, the BAC Secretariat presented three (3) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
<b>CAGSAWA1814 SOUVENIR SHOPPE</b>	<b>Php 56,000.00</b>	<b>S/LCRB</b>
BERT INITIAL ART & DESIGN CENTER	Php 0.00	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED
MTC SOUVENIR SHOPPE	Php 0.00	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **CAGSAWA1814 SOUVENIR SHOPPE**, its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **CAGSAWA1814 SOUVENIR SHOPPE** as the S/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 **CAGSAWA1814 SOUVENIR SHOPPE** as the bidder with the S/lowest calculated and responsive bid for the contract: **PURCHASE OF PLAQUE FOR THE CONDUCT OF INCENTIVIZING SERVICE EXCELLENCE: THE DILG RECOGNITION RITES ON JANUARY 28, 2022**, with the amount equivalent to **Fifty-six Thousand Pesos (Php 56,000.00)**.

RESOLVED, at the DILG Regional Office Conference Room, this 24th day of January, 2022.

  
**MA. RUTHEL P. GIGANTOCA**  
 BAC Chairperson

  
**MAE G. CLEMENTE**  
 Regular Member

**ANTONIO A. PASANO**  
 Regular Member

  
**MARILI M. PECSON**  
 Provisional Member

  
**LUNINGNING Z. BRAZIL**  
 Provisional Member

  
**AMAINER. COLINA**  
 Regular Member

  
**MA. GRACE JOY U. TANGO**  
 Provisional Member

Approved:  
  
**ATTY. ANTHONY C. NUYDA, CESO III**  
 Regional Director