



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

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Appendix 61

SIGNATURE DATE 04/12/22

PURCHASE ORDER

Supplier : **ME RAINBOW DRY GOODS TRADING**

P.O. No. : GDS-2022-084

Address : Naga City

Date : April 07, 2022

TIN : 926-294-021-005

Mode of Procurement : Shopping (52.1B)

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Purchase of Office Supplies and Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2022

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

Delivery Term : 15 CD upon Receipt of P.O.

Date of Delivery :

Payment Term : As Billed

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	can	INSECTICIDE, aerosol type, net content: 600ml min (GEKKO)	18	250.00	4,500.00
2	gallon	ALCOHOL, ethyl, 68%-72%, 1 Gallon (DIXIE)	12	400.00	4,800.00
3	bottle	INK, for stamp pad (HBW)	9	65.00	585.00
4	pad	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min (HBW)	51	30.00	1,530.00
5	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (BOSS)	53	45.00	2,385.00
6	piece	NOTEBOOK, stenographer (OFFICEMATE/ADVANCE)	30	15.00	450.00
7	reams	PAPER, multi-purpose, legal, 70gsm (SMARTTEST)	145	190.00	27,550.00
8	book	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min (ADVANCE)	31	138.00	4,278.00
9	book	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min (ADVANCE)	34	168.00	5,712.00
10	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled (FEMMES 9's)	75	120.00	9,000.00
11	pack	BATTERY, dry Cell, size AA (EVEREADY)	100	45.00	4,500.00
12	pack	BATTERY, dry Cell, size AAA (EVEREADY)	50	38.00	1,900.00
13	box	STAPLE WIRE, heavy duty, binder type, 23/13 (DL)	25	40.00	1,000.00
14	roll	TAPE, MASKING, 48mm (POLY)	8	60.00	480.00
15	roll	TAPE, packaging, 48mm (POLY)	12	25.00	300.00
16	roll	TAPE, transparent, 24mm (POLY)	15	15.00	225.00
17	piece	BROOM, soft, tambo (LOCALLY MADE)	7	125.00	875.00
18	bottle	CLEANER, toilet and urinal (DOMEX 500 ML)	12	150.00	1,800.00
19	pack	DETERGENT POWDER, all-purpose, 1kg (ULTRAMATIC)	60	110.00	6,600.00
20	can	DISINFECTANT SPRAY, aerosol type (SOLBAC 400 G)	39	450.00	17,550.00
21	bottle	LIQUID HAND SOAP, 500mL (DIXIE)	29	150.00	4,350.00
22	can	FURNITURE CLEANER, aerosol type (POWERHOUSE)	41	150.00	6,150.00

APR 08 2022

23	piece	MOPHANDLE, heavy duty, screw type (RAINBOW)	6	250.00	1,500.00
24	bundle	RAGS, all cotton (LOCALLY MADE)	6	65.00	390.00
25	unit	MOUSE, WIRELESS, USB (LOGITECH)	12	300.00	3,600.00
26	box	ENVELOPE, expanding, kraft, legal (PHILTINT NAPPCO)	3	780.00	2,340.00
27	piece	ENVELOPE, expanding, plastic (PHILTINT TM)	124	40.00	4,960.00
28	pack	FOLDER, L-type, legal (BOSS)	2	250.00	500.00
29	piece	MAGAZINE FILE BOX, large (RAINBOW)	4	125.00	500.00
30	set	MARKER, fluorescent (HBW)/DL	10	40.00	400.00
31	piece	MARKER, permanent, red, bullet type (HBW)	5	15.00	75.00
32	box	PENCIL, lead, with eraser (HBW)	14	45.00	630.00
33	box	RUBBER BAND, No. 18 (TM)	3	150.00	450.00
34	piece	STAMP PAD, felt (HBW)	7	60.00	420.00
35	piece	DATING AND STAMPING MACHINE (MADE TO ORDER)	5	500.00	2,500.00
36	piece	PUNCHER, paper, heavy duty (BOSS)	3	180.00	540.00
37	piece	STAPLER, standard type (BOSS/WELLS)	7	140.00	980.00
38	unit	STAPLER, heavy duty, binder type (DL/HUAPUDA)	4	950.00	3,800.00
39	piece	STAPLE REMOVER, plier type (HBW)	5	50.00	250.00
40	piece	TAPE DISPENSER, table top (RTEC/HBW)	5	140.00	700.00
41	unit	CALCULATOR, compact (CASIO)	2	360.00	720.00
42	unit	PAPER SHREDDER (MONOLITH CROSS - CUT)	1	5,500.00	5,500.00
43	piece	PHILIPPINE NATIONAL FLAG (MADE TO ORDER)	12	299.00	3,588.00
44	piece	SIGN PEN, blue (MY GEL/PREVALE)	200	30.00	6,000.00
45	piece	SIGN PEN, red (MY GEL/PREVALE)	15	30.00	450.00
One Hundred Forty-Seven Thousand Three Hundred Thirteen Pesos Only					147,313.00

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,


Signature over Printed Name of Supplier


ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

April 12, 2022
Date

Fund Cluster : 01
Funds Available : LFP FUND

APR 08 2022
COREE MODESSA F. BADONG
ACCOUNTANT III

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



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

REGIONAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 07, 2021

The Manager
ME RAINBOW DRY GOODS TRADING
Naga City

Dear Sir/Madam:

We are pleased to inform you that your quotation for the **Purchase of Office Supplies and Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2022** with the contract price equivalent to One Hundred Forty-Seven Thousand Three Hundred Thirteen Pesos Only (147,313.00) 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: April 12, 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

April 7, 2022

The Manager
ME RAINBOW DRY GOODS TRADING
Naga City

Dear Sir/Madam:

The attached Notice of Award for the **Purchase of Office Supplies and Janitorial Supplies for the Operational Use of the DILG Regional Office V for the First Semester of 2022** has been approved, notice is hereby given to you to proceed on your delivery with the above mentioned contract 15 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

CONFORME:

By: 
(Signature over Printed Name)

Date: April 12, 2022



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 OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2022
LCRB-RFQ NO. GDS-2022-084

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2022** with an Approved Budget for the Contract (ABC): One Hundred Seventy Thousand Two Hundred Seventy-Seven Pesos and Twenty Centavos (170,277.20).

WHEREAS, the BAC resorted to **Negotiated Procurement: Shopping (52.1B)** as an alternative mode of procurement posted in the Project Bulletin Board for the period from March 30, 2022 to April 4, 2022.

WHEREAS, the committee waived the formalities of competitive bidding procedures, the evaluation shall be per lot basis.

WHEREAS, the BAC Secretariat presented Seven (7) quotations from bidders/suppliers as follows:

BIDDER	BID AMOUNT	REMARKS
ME RAINBOW DRY GOODS TRADING	Php 147,313.00	RANK 1
GAY B NON SPECIALIZED WHOLESALE TRADING	Php 149,150.00	RANK 2
K2C GENERAL MERCHANDISE	Php 166,907.00	RANK 3
LEGAZPI GENERAL MERCHANDISE	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
NEW SILAHIS OFFICE SUPPLIES TRADING	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
NEW EVANESS EDUCATIONAL SUPPLY & GENERAL MERCHANDISE	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
LUCKY EDUCATIONAL SUPPLY	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **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 as the bidder with the lowest calculated and responsive bid for the contract: **PURCHASE OF OFFICE SUPPLIES AND JANITORIAL SUPPLIES FOR THE OPERATIONAL USE OF THE DILG REGIONAL OFFICE V FOR THE FIRST SEMESTER OF 2022** with the amount equivalent to One Hundred Forty-Seven Thousand Three Hundred Thirteen Pesos Only (147,313.00).

RESOLVED, at the DILG RO V Conference Room this 15th day of March 2022.

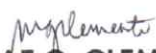

GRACE S. MAGO
Provisional Member


AMALINE R. COLINA
Regular Member


MA. RUTHEL P. GIGANTOCA
BAC Chairperson


MARILI M. PECSON
Provisional Member


LUNINGNING Z. BRAZIL
Provisional Member


MAE G. CLEMENTE
Regular Member


ALFREDO L. SALLAN
Regular Member

APPROVED BY:

ATTY. ANTHONY C. NUYDA, CESO III
Regional Director