



PURCHASE ORDER

Supplier : **MAGIC 24 MARKETING**
Address : **Legazpi City**
TIN : **174-144-674-000**

P.O. No. : **PB-GDS-2021-347**
Date :
Mode of Procurement : **Public Bidding**

Gentlemen:

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

PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022

Place of Delivery : **DILG Regional Office V, Legazpi City**

Delivery Term : **Within 30 days upon receipt of P.O.**

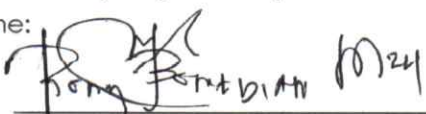
Date of Delivery :

Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Executive Table *at least 140x70cm dimension *3 drawers with lock right/left side *cabinet on other side	17	10,500.00	178,500.00
		Executive Chair *leather design *360 swivel chair *wooden/metal frame *at least 104x64x68cm dimension	17	8,000.00	136,000.00
		Filing Cabinet *4 drawers *Vertical Filing Cabinet *Color: White/Gray	20	8,100.00	162,000.00
		Conference Table *at least 200x100x76cm	2	11,000.00	22,000.00
		Conditions *Delivery at DILG Regional Office V and *Assembling (if applicable)			
		*refer to attchement for actual item design			
Four Hundred Ninety-eight Thousand Five Hundred Pesos Only					498,500.00

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

25 APR 2022

Date

Very truly yours,


ATTY. ANTHONY C. NUYDA, CESO III
REGIONAL DIRECTOR

Fund Cluster : **01**

Funds Available : **CAPITAL OUTLAY**


COREE MODESSA F. BADONG
ACCOUNTANT III

ORS/BURS No. :

Date of the ORS/BURS:

Amount :



Document Code		
QP-ROV-38-09		
Rev. No.	Eff. Date	Page
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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

March 2, 2022

The Manager
MAGIC 24 MARKETING
Legazpi City

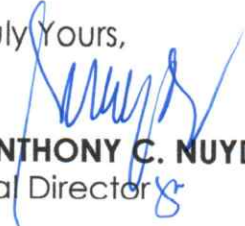
Dear Sir/Madam:

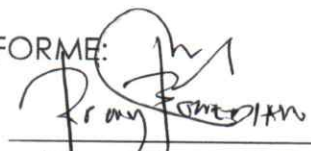
We are pleased to notify you that your bid dated **December 16, 2021** for the **PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022** for the Contract Price of equivalent to **Four Hundred Ninety-eight Thousand Five Hundred Pesos Only (Php 498,500.00)** is hereby accepted.

You are required to formally enter into a contract within ten (10) calendar days from receipt of this NOA and to provide the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

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 APR 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

The Manager
MAGIC 24 MARKETING
Legazpi City

Dear Sir/Madam:

The attached Notice of Award for the project **PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned contract **within 30 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:

 18) 24
(Signature over Printed Name)

Date:

25 APR 2022



**PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE
CALENDAR YEAR OF 2022
PB-GDS-2021-347**

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____, 202__ between **DILG REGIONAL OFFICE V, Legazpi City** of the Philippines (hereinafter called "the Entity") of the one part and **MAGIC 24 MARKETING of Legazpi City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Hundred Ninety-eight Thousand Five Hundred Pesos Only (Php 498,500.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Four Hundred Ninety-eight Thousand Five Hundred Pesos Only (Php 498,500.00)** or such other sums as may be ascertained, **MAGIC 24 MARKETING** agrees to deliver the following in accordance with his/her/its Bid:



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

Description	Quantity
1. Executive Table <ul style="list-style-type: none">• 140x70cm dimension• 3 drawers with lock right/left side• cabinet on other side	17
2. Executive Chair <ul style="list-style-type: none">• leather design• 360 swivel chair• wooden/metal frame• 104x64x68cm dimension	17
3. Filing Cabinet <ul style="list-style-type: none">• 4 drawers• Vertical Filing Cabinet• Color: White/Gray	20
4. Conference Table <ul style="list-style-type: none">• 200x100x76cm	2

4. The **DILG REGIONAL OFFICE V** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


ATTY. ANTHONY C. NUYDA, CESO III
Regional Director

for:
DILG Regional Office V


ROLLIE Y. CHUA
Owner

Of:
MAGIC 24 MARKETING

SIGNED IN THE PRESENCE OF:

ACKNOWLEDGMENT


Republic of the Philippines)
Province of Albay)
City of Legazpi)

25 APR 2022

Before me this ____ day of _____, 202_, personally appeared **ATTY. ANTHONY C. NUYDA, CESO III**, Regional Director of the DILG Region V **ROLLIE Y. CHUA, Owner** known to be the same persons who executed this **CONTRACT OF AGREEMENT** consisting of two (2) pages, affiants exhibiting to me their Identification Description (I.D.) respectively.

IN WITNESS THEREOF, I have set my hand and seal this ____ day of _____, 202_ in Legazpi City, Philippines.

Doc. No. 376
Page No. 75
Book No. 90
Series of WVW


ROLANDO S. NUYDA
Notary Public
For and In the City of Legazpi and Province of Albay
Until June 30, 2022
Attorney Roll No 56531
PTR No 9795679 7 January 2022; Legazpi City
IBP Lifetime No 017544/ 23 November 2017
MCLE: VJ-0023693 valid up to 04/14/2022
Unit 3, D and N Building, Washington Drive, Legazpi City



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

**BAC RESOLUTION DECLARING MAGIC 24 MARKETING AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022
PB-GDS-2021-347**

WHEREAS, The DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT REGIONAL OFFICE V (DILG RO V), through the Bids and Awards Committee (BAC) requested for the project: **PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022**, with an Approved Budget for the Contract (ABC): **Six Hundred Five Thousand Pesos (Php 605,000.00)**.

WHEREAS, the BAC resorted to Public Bidding as the mode of procurement and posted the project in the PhilGeps for the period **November 25 to December 16, 2021**.

WHEREAS, in response to the said posting, **two (2) bidders** were able to submit their bids before the cut off time with details as follows:

BIDDER	DATE & TIME OF SUBMISSION
SL RUIZ CORPORATION	December 16, 2021 @ 10:15 AM
MAGIC 24 MARKETING	December 16, 2021 @ 9:30 AM

WHEREAS, during the bid opening, both bidders qualified in the preliminary evaluation with the following details:

BIDDER	BID AMOUNT	REMARKS
SL RUIZ CORPORATION	Php 471,420.00	RANK 1
MAGIC 24 MARKETING	Php 498,500.00	RANK 2

WHEREAS, upon post qualification and careful examination, validation, and verification of all the eligibility, technical and financial requirements submitted by **SL RUIZ CORPORATION**, the BAC declare them **post-disqualified** due to their bid being **non-compliant to the technical specifications** stated in the Public Bidding Document.

WHEREAS, upon post qualification and careful examination, validation, and verification of all the eligibility, technical and financial requirements submitted by **MAGIC 24 MARKETING**, its bid was found to be responsive.

WHEREAS, the BAC declared and recommended **MAGIC 24 MARKETING** as the **Lowest Calculated Responsive Bidder** instead.

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

To declare and recommend **MAGIC 24 MARKETING** as the bidder with the lowest calculated and responsive bid for the contract: **PROCUREMENT OF FURNITURES AND FIXTURES FOR USE IN THE DILG REGIONAL OFFICE V FOR THE CALENDAR YEAR OF 2022**, with the amount equivalent to **Four Hundred Ninety-eight Thousand Five Hundred Pesos Only (Php 498,500.00)**.

RESOLVED, at the DILG Regional Office V, this **2nd day of March 2022**.


MA. RUTHEL P. GIGANTOCA
BAC Chairperson


ALFREDO L. SALLAN
BAC Member


AMALINE R. COLINA
BAC Member


OLIVIO D. RAMIREZ
BAC Vice-Chairperson


MAE G. CLEMENTE
BAC Member


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