



Appendix 61  
 8/7/22

Supplier : **NASAKIAH TRADING**  
 Address : GOA, Camarines Sur  
 TIN : 206-509-319-000

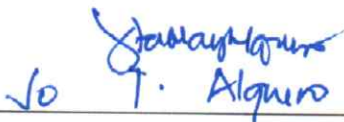
P.O. No. GDS-2022-1590  
 Date : August 03, 2022  
 Mode of Procurement : Small Value Procurement (Section 53.9)


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
**Purchase of Steel Rack for PDMUs Operation**

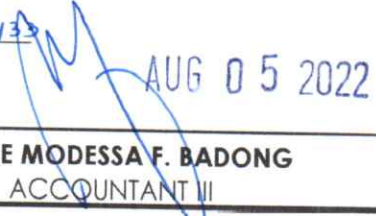
Place of Delivery : **DILG Regional Office V** Delivery Term : **15 CD upon receipt of P.O**  
 Date of Delivery : Payment Term : **As Billed**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<b>Open-Type Steel Rack</b> (5 Layers, Heavy-duty, gray, dimension: (WxDxH): 1000X450X2000, Adjustable shelf Height	10	6,300.00	63,000.00
<b>***Sixty-Three Thousand Pesos Only***</b>					<b>63,000.00</b>

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  
 8/16/2022  
 Date

Very truly yours,  
  
**ATTY. ANTHONY C. NUYDA, CESO III**  
 REGIONAL DIRECTOR

Fund Cluster : **01**  
 Funds Available : **SR2021-08-1433**  
  
**AUG 05 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**

August 03, 2022


**The Manager**  
NASAKIAH TRADING  
GOA, Camarines Sur

**Dear Sir/Madam:**

We are pleased to inform you that your quotation for the **Purchase of Steel Rack for PDMUs Operation** with the contract price equivalent Sixty-Three Thousand Pesos Only (63,000.00) 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: Jo T. Alquero  
(Signature over Printed Name)

Date: 8/16/2022

**“Matino, Mahusay at Maaasahan”**

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

August 03, 2022

**The Manager**  
NASAKIAH TRADING  
GOA, Camarines Sur

**Dear Sir/Madam:**

The attached Notice of Award for the **Purchase of Steel Rack for PDMUs Operation** has been approved, notice is hereby given to you to proceed on your delivery with the above-mentioned 15 Calendar Days 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: Jo F. Alvarez  
(Signature over Printed Name)

Date: 8/16/2022



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

**BAC RESOLUTION DECLARING NASAKIAH TRADING AS THE BIDDER WITH THE LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE CONTRACT: PURCHASE OF STEEL RACK FOR PDMUS OPERATION LCRB-RFQ NO. GDS-2022-190**

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **PURCHASE OF STEEL RACK FOR PDMUS OPERATION** with an Approved Budget for the Contract (ABC): Seventy-Seven Thousand Six Hundred Eighty-Seven Pesos and Fifty Centavos (77,687.50)

**WHEREAS**, the BAC resorted to **(SVP Section 53.9)** as an alternative mode of procurement posted in PhilGEPs and in the Project Bulletin Board for the period from July 22, 2022 to July 27, 2022.

**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
<b>NASAKIAH TRADING</b>	<b>Php 63,000.00</b>	<b>RANK 1</b>
ORLINK COMPUTER SALES AND SERVICES	Php 64,500.00	RANK 2
SL RUIZ FURNITURE	Php 73,950.00	RANK 3
HI IN FASHION OFFICE & HOME FURNITURE CORP.	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED	DQ: NO ELIGIBILITY DOCUMENTS SUBMITTED
LEGAZPI JEBSON TRADING	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 **NASAKIAH TRADING** its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **NASAKIAH 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 STEEL RACK FOR PDMUS OPERATION** with the amount equivalent to Sixty-Three Thousand Pesos Only (63,000.00).

RESOLVED, at the DILG RO V LGRRRC Library this 2<sup>nd</sup> day of August 2022.

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

**LUNINGNING Z. BRAZIL**  
 Provisional Member

**ATTY. MAGDALENA A. BORBE-MALLARI**  
 Regular Member

**ANTONIO H. PASANO**  
 Regular Member

**AMALINE R. COLINA**  
 Regular Member

**MAE G. CLEMENTE**  
 Regular Member

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

**ALFREDO L. SALLAN**  
 Regular Member

Approved

Disapproved

**ATTY. ANTHONY C. NUYDA CESO III**  
 Regional Director