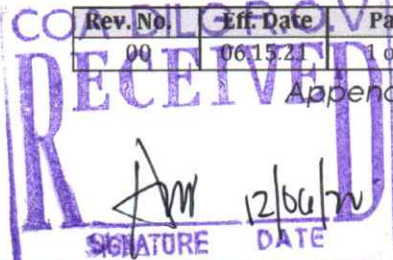




PURCHASE ORDER



Supplier : <b>K2C GENERAL MERCHANDISE</b>	P.O. No. : <b>GDS-2022-364</b>
Address : <b>Libon, Albay</b>	Date : <b>November 29, 2022</b>
TIN : <b>216-384-873-000</b>	Mode of Procurement : <b>Small Value</b>
	Procurement - Section 53.9

Gentlemen:

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

**Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards**

Place of Delivery : <b>DILG Regional Office V</b>			Delivery Term : <b>10 Calendar Days upon receipt of PO</b>		
Date of Delivery :			Payment Term : <b>As Billed</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Wood Frame with Matting for A4 size photo	50	490.00	24,500.00
2	ream	A4 Vellum Board (100 sheets) 200 gsm	10	480.00	4,800.00
3	pack	A4 Photo Paper (Satin) 200 gsm (10 sheets)	50	95.00	4,750.00
4	box	A4 Bond paper 100 gsm	10	1480.00	14,800.00
5	box	Sign Pen Blue (0.5)	15	240.00	3,600.00
6	box	Pencils	20	75.00	1,500.00
7	box	Ballpen (0.5) Black	5	280.00	1,400.00
8	box	Ballpen (0.5) Blue	5	280.00	1,400.00
9	box	Expandable Brown Envelope Long (100 pcs)	2	1480.00	2,960.00
10	pc	Plastic Hard Thick Transparent ID badge/Holder/Jacket Portrait (w/ necklace/ID strap) Size: 10.5 mm x 15 mm	50	18.00	900.00
11	pc	ID Cord/Lanyard with metal hook (0.5 inch) Black	50	6.00	300.00

(Total Amount in Words)	<b>SIXTY THOUSAND NINE HUNDRED TEN PESOS ONLY</b>	<b>60,910.00</b>
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Department of the Interior & Local Government has approved the rate by the service provider for the supply of the goods in the sum of **SIXTY THOUSAND NINE HUNDRED TEN PESOS ONLY (Php 60,910.00)** to be known as the contract price.



## PURCHASE ORDER

Supplier : <b>K2C GENERAL MERCHANDISE</b>	P.O. No. : <b>GDS-2022-364</b>
Address : <b>Libon, Albay</b>	Date : <b>November 29, 2022</b>
TIN : <b>216-384-873-000</b>	Mode of Procurement : <b>Small Value</b>
	Procurement - <b>Section 53.9</b>

Gentlemen:

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

**Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards**

Place of Delivery : <b>DILG Regional Office V</b>	Delivery Term : <b>10 Calendar Days upon receipt of PO</b>
Date of Delivery :	Payment Term : <b>As Billed</b>

Conforme:

Very truly yours,

MARIA CRISTINA EDITHA D. MAXWELL  
AMO  
09283105224  
  
Signature over Printed Name of Supplier  
05 DEC 2022  
Date

  
**ATTY. ARNALDO E. ESCOBER, CESO V**  
REGIONAL DIRECTOR

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>SR2022-02-0416</u>	Date of the ORS/BURS: _____
 DEC 01 2022 <b>COREE MODESSA F. BADONG</b> ACCOUNTANT III	Amount : _____



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

**REGIONAL OFFICE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

November 29, 2022

**The Manager**  
**K2C GENERAL MERCHANDISE**  
Libon, Albay

**Dear Sir/Madam:**

We are pleased to inform you that your quotation for the contract **Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with the contract price equivalent to **Sixty Thousand Nine Hundred Ten Pesos Only (Php 60,910.00)** 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. ARNALDO E. ESCOBER, CESO V**  
Regional Director

CONFORME

By:

  
(Signature over Printed Name)



MARIA CRISMA EDITH D. MAXWELL  
ALO  
09283105221

Date:

05 DEC 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**

November 29, 2022

**The Manager**  
**K2C GENERAL MERCHANDISE**  
Libon, Albay

**Dear Sir/Madam:**

The attached Notice of Award for the **Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** has been approved, notice is hereby given to you to proceed on your services/delivery with the above-mentioned contract within 10 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. ARNALDO E. ESCOBER, CESO V**  
Regional Director

CONFORME:

MARIA CRISTINA M. BAYANELL  
ASST  
00203105924

By:

(Signature over Printed Name)

05 DEC 2022

Date: \_\_\_\_\_



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

**BAC RESOLUTION DECLARING K2C GENERAL MERCHANDISE AS THE BIDDER WITH THE SINGLE/LOWEST CALCULATED AND RESPONSIVE BID (S/LCRB) FOR THE CONTRACT: PROCUREMENT OF OFFICE SUPPLIES FOR 2022 SUPPORT TO BARANGAY DEVELOPMENT PROGRAM IMPLEMENTATION EVALUATION AND LEVELLING WITH THE REGIONAL TASK FORCE ELCAC CUM BARANGGAYAN AND SBDP AWARDS**  
**SLCRB-RFQ NO. GDS-2022-364**

**WHEREAS**, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the project: **Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with an Approved Budget for the Contract (ABC): **Sixty-Two Thousand Six Hundred Pesos Only (Php 62,600.00)**.

**WHEREAS**, the BAC resorted to **Small Value Procurement (53.9)** as an alternative mode of procurement posted in the Project Bulletin Board for the period from November 17 - 23, 2022.

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

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

BIDDER	BID AMOUNT	REMARKS
K2C GENERAL MERCHANDISE	Php 60,910.00	S/LCRB
PANDAYAN BOOKSHOP INC.	Php 0.00	DQ: NO RETURNED RFQ
NEW SILAHIS OFFICE SUPPLIES TRADING	Php 0.00	DQ: NO RETURNED RFQ

**WHEREAS**, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by **K2C GENERAL MERCHANDISE** its bid was found to be responsive;

**WHEREAS**, the BAC declared and recommended **K2C 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 as the bidder with the Single lowest calculated and responsive bid for the contract : **Procurement of Office Supplies for 2022 Support to Barangay Development Program Implementation Evaluation and Levelling with the Regional Task Force ELCAC cum Baranggayan and SBDP Awards** with the amount of **Sixty Thousand Nine Hundred Ten Pesos Only (Php 60,910.00)**

**RESOLVED**, at the DILG RO V LGRRCLibrary this 24th day of November 2022.

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

  
**AMALINE R. COLINA**  
Regular Member

  
**MAE G. CLEMENTE**  
Regular Member

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

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



**Approved**



**Disapproved**

  
**ATTY. ARNALDO E. ESCOBER, CESO V**  
Regional Director