

Republic of the Philippines

Department of the Interior and Local Government

Regional Office No. V, Rizal Street, Legazpi City

#### **PURCHASE ORDER**

Document code
FM-QP-DLG-AS-RO-10-15
Rev. B Eff. Date Page
00 116-15-41 2015-11
Appendix 61
SIGNATURE DATE

THE THE THE T	HILLE				· · · · · · · · · · · · · · · · · · ·		
Supplier	CAGSA	NA1814 SOUVENIR SHOPPE		P.O. No.	GDS-2023-208		
Address Daraga, Albay				Date: July 5, 2023			
TIN: 457-755-463-00000				Mode of Procurement : SMALL VALUE PROCUREMENT (53.9)			
Gentlemen: Plea:	se furnish thi	s Office the following articles subject to the term	s and conditions contained herein:				
Purchas	e of Glo	ass Plaque for "PAALAM AT PA HEADS IN VIE	SASALAMAT PROGRAM W OF THEIR REASSIGME		RETIREES AND	FOR CLUSTER	
Place of Deli	very:	DILG Regional Office V		Delivery Tern	n : As Stated		
Date of Deliv	ery:			Payment Ter	m:		
Stock/ Property No.	Unit	Description	i	Quantity	Unit Cost	Amount	
1	pcs	10 inches Glass plaque		15	3,000.00	45,000.00	
		***Forty Five Thouse	and Pesos Only***			45,000.00	
supply o	Departm f the god	ent of the Interior and Local Govods in the sum of <b>Forty Five Thous</b>	ernment has approved that and Pesos Only (45,000.0)	ne rate by  O) to be  Very truly	known as the co	rider for the ntract price.	
		Signature over Printed Name of Su	Maudq	•	ARNALDO E. ESCOB REGIONAL DIREC		
Fund Cluste Funds Avail				ORS/BURS I			

COREE MODESSA F. BADONG
ACCOUNTANT III

Amount:\_

Regular Fund



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

legional Office V Legazpi City

BAC RESOLUTION DECLARING CAGSAWA1814 SOUVENIR SHOPPE THE BIDDER WITH THE SINGLE LOWEST CALCULATED AND RESPONSIVE BID (SLCRB) FOR THE CONTRACT: PURCHASE OF GLASS PLAQUE FOR "PAALAM AT PASASALAMAT PROGRAM FOR THE RETIREES AND FOR CLUSTER HEADS IN VIEW OF THEIR REASSIGMENT"

SLCRB-RFQ NO.GDS-2023-208

WHEREAS, the Department of the Interior and Local Government Regional Office No. 5 requested quotation/s for the PURCHASE OF GLASS PLAQUE FOR "PAALAM AT PASASALAMAT PROGRAM FOR THE RETIREES AND FOR CLUSTER HEADS IN VIEW OF THEIR REASSIGMENT" with an Approved Budget for the Contract (ABC): Fifty Two Thousand Five Hundred Pesos (52,500.00).

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 June 28, 2023 to July 3, 2023.

**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	
<b>CAGSAWA1814 SOUVENIR SHOPPE</b>	Php 45,000.00	S/LCRB	
BERT INITIAL ART & DESIGN CENTER	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	
MTC SOUVENIR SHOPPE	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	DQ: NO ELIGIBILITY DOCUMENT SUBMITTED	

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

**WHEREAS**, the BAC declared and recommended **CAGSAWA1814 SOUVENIR SHOPPE** 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 **PURCHASE OF GLASS PLAQUE FOR "PAALAM AT PASASALAMAT PROGRAM FOR THE RETIREES AND FOR CLUSTER HEADS IN VIEW OF THEIR REASSIGMENT"** with the amount of Forty Five Thousand Pesos Only (45,000.00).

RESOLVED, at the DILG RO V Conference Room this 4th day of July 2023.

RICO E. GAURINO Regular Member

**AMALINE R. COLINA** Regular Member MAF G. CLEMENTE Regular Member

NARCISA M. CLAVERON

Provisional Member

GRACE S. MAGO Provisional Member

DARLYN D. AYENDE

BAC Vice-Chairperson

MA. RUTHER P. GIGANTOCA

Approved

ATTY. ARNALDO E. ESCOBER, JR. CESO V

Regional Director

Disapproved



Document Code FM-QP-DILG-AS-RO-10-15



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

## REGIONAL OFFICE BIDS AND AWARDS COMMITTEE **NOTICE OF AWARD**

July 5, 2023

The Manager CAGSAWA1814 SOUVENIR SHOPPE Daraga, Albay

Dear Sir/Madam:

We are pleased to inform you that your quotation for the Purchase of Glass Plaque for "PAALAM AT PASASALAMAT PROGRAM FOR THE RETIREES AND FOR CLUSTER HEADS IN VIEW OF THEIR REASSIGMENT" with the contract price equivalent to Forty Five Thousand Pesos Only (45,000.00) 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. ARNALDO E. ESCOBER JR, CESO V

leld ! Culy

Regional Director

CONFORME:

By:

(Signature over Printed Name)

4-11-83 Date:

Rizal St., Legazpi City

**(**052) 4801484; 4801486 🖨 (052) 4804023

http://region5.dilg.gov.ph region5dilg@gmail.com





06.15..21

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

### REGIONAL OFFICE BIDS AND AWARDS COMMITTEE **NOTICE TO PROCEED**

July 5, 2023

The Manager CAGSAWA1814 SOUVENIR SHOPPE Daraga, Albay

### Dear Sir/Madam:

The attached Notice of Award for the Purchase of Glass Plaque for "PAALAM AT PASASALAMAT PROGRAM FOR THE RETIREES AND FOR CLUSTER HEADS IN VIEW OF THEIR **REASSIGMENT**" has been approved; notice is hereby given to you to proceed on your delivery with the above-mentioned, as stated upon 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, JR. CESO V Regional Director

Kull & Culm

CONFORME:

(Signature over Printed Name)

Date: \_\_

"Matino, Mahusay at Maaasahan"

Rizal St., Legazpi City

**(**052) 4801484; 4801486 (052) 4804023

http://region5.dilg.gov.ph

region5dilg@gmail.com