



Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
**LOCAL GOVERNANCE REGIONAL RESOURCE CENTER 1**

**Regional Office I**  
Aguila Rd., Sevilla, San Fernando City, La Union  
[www.region1.dilg.gov.ph](http://www.region1.dilg.gov.ph)

## NOTICE OF AWARD

June 6, 2022

**REBECCA ABUAN CACAPIT**

Authorized Representative

R2MMM PHARMA AND MEDICAL SUPPLIES TRADING

Dahlia St. Capitol View Subdivision, Poro

City of San Fernando, La Union

Dear Ms. Cacapit:

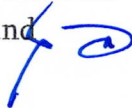
We are pleased to inform you that your quotation amounting to **Forty-Six Thousand Four Hundred Forty Pesos Only (Php 46,400.00)** for the **Procurement of LGCDD 1<sup>ST</sup> QUARTER 2022 REGULAR SUPPLIES** has been determined to be the Lowest Calculated and Responsive Bidder (LCRB).

You are hereby required to formally enter into contract with us upon receipt of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation.

Very truly yours,

  
**JULIE J. DAQUIOAG, Ph.D., CESO III**

Regional Director, DILG R1 and  
Head of Procuring Entity 

**CONFORME:**

  
**REBECCA ABUAN CACAPIT**

Authorized Representative

R2MMM PHARMA AND MEDICAL SUPPLIES TRADING

Dahlia St. Capitol View Subdivision, Poro

City of San Fernando, La Union

**"Matino, Mahusay at Maaasahan"**

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106  
888 7695 • 607 1245 • 607 1531 • 607 4467 to 70



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**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 2022-26**

**DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE PROCUREMENT OF LGCDD 1<sup>ST</sup> QUARTER 2022 REGULAR SUPPLIES**

WHEREAS, as mandated under RA 9184 otherwise known as "Government Procurement Reform Act" and its Revised Implementing Rules and Regulations, the Bids and Awards Committee (BAC) of the DILG Regional Office 1 adheres to the principles of transparency and competitiveness governing this Act;

WHEREAS, the Procuring Entity intends to **LGCCD 1<sup>st</sup> Quarter 2022 Regular Supplies** under Negotiated Procurement – Small Value Procurement with an Approved Budget for the Contract (ABC) of **Sixty-Nine Thousand Eight Hundred Forty-Five Pesos (Php69,845.00)**;

WHEREAS, the procurement was posted at PhilGeps portal, DILG R1 website and conspicuous place on **May 26 to June 3, 2022**;

WHEREAS, the BAC scheduled the opening of bids on June 3, 2022, 2:01 PM;

WHEREAS, the Canvass Committee floated the Request for Quotations (RFQ) to four (4) suppliers, namely: R2MMM Pharma and Medical Supplies Trading, Thunder General Merchandise, LU Morning Star, and New Malayan Commercial;

WHEREAS, three (3) suppliers, R2MMM Pharma and Medical Supplies Trading, Thunder General Merchandise, and LU Morning Star submitted their quotations;

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only R2MMM Pharma and Medical Supplies Trading, and Thunder General Merchandise submitted complete eligibility requirements;

WHEREAS, below is the result of the opening and evaluation of bids:

SUPPLIER	Valid Business/ Mayor's Permit	Latest Income/ Business Tax Return/Tax Clearance Certificate	PhilGeps Reg. No.	Bid Amount	Remarks
R2MMM Pharma & Medical Supplies Trading	/	/	/	Php46,440.00	Rank 1
Thunder Merchandise General	/	/	/	Php57,455.00	Rank 2
LU Morning Star	/	X	X	-	Incomplete Eligibility Requirements
New Malayan Commercial	-	-	-	-	No quotation submitted

WHEREAS, the BAC agreed that the awarding of the contract is for the whole lot, in which all the 26 items are regarded as one (1) whole lot;


NOW THEREFORE, WE, the BAC Members, RESOLVE, as it is hereby RESOLVED:

- To declare **R2MMM Pharma and Medical Supplies Trading** as the Lowest Calculated and Responsive Bidder (LCRB) with a quotation of **Forty-Six Thousand Four Hundred Forty Pesos (Php46,440.00)**;
- To recommend to the HOPE the award of contract to the LCRB.

RESOLVED, further to furnish copy of this Resolution to the **Local Government Capacity Development Division (LGCDD)** ) and Finance and Administrative Division (FAD) for their appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, June 3, 2022 via Hybrid Conference.

Certified Correct:

  
**MARIFE M. DOCULAN**  
 Head, BAC Secretariat

BIDS AND AWARDS COMMITTEE  
RESOLUTION NO. 2022-26

DECLARING THE LOWEST CALCULATED AND RESPONSIVE BIDDER (LCRB) FOR THE PROCUREMENT  
OF LGCDD 1<sup>ST</sup> QUARTER 2022 REGULAR SUPPLIES

Continuation...  
Page 2 of 2


on Leave  
**ATTY. CHESTER S. CAYABAS-DIWAS**  
BAC Member


on OB  
**SHARWYN M. SANGEL**  
BAC Member


Attested by:

on OB  
**LILY-ANN Z. VICTORIO**  
BAC Member

  
**BENEDICTA M. BARNACHEA**  
BAC Vice-Chairperson

  
**PEDRO D. GONZALES**  
BAC Chairperson

  
**LESLIE CAROL L. SIP**  
BAC Member

  
**MIRTEL DAVID CASIGNIA**  
BAC Member/ End-User

APPROVED / DISAPPROVED:

  
**JULIE J. DAQUIAG, Ph.D., CESO III**  
Regional Director/ HOPE





Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT**  
 REGIONAL OFFICE 1  
 Aguila Rd., Barangay Sevilla, City of San Fernando, La Union

Document Code  
**FM-QP-DILG-AS-RO-10-06**  
 Rev. No. 00 Eff. Date 06.15.21 Page 1 of 2

**RFQ NO. 2022-05-113**  
**ABC: Php 69,845.00**

**ABSTRACT OF QUOTATION/S**

MODE OF PROCUREMENT:  
 SMALL VALUE PROCUREMENT

**AOQ No. 2022-06-03**  
**Date : June 3, 2022**  
**Time: 2:01 PM**

Item	Item/Description	ABC	Qty.	Unit	R2MMM Pharma and Medical Supplies Trading	Thunder General Merchandise	LU Morning Star
	FACE MASK	<b>69,845.00</b>	30	BOX	2,850.00	3,000.00	Incomplete eligibility documents
	KN95		20	BOX	2,000.00	3,900.00	
	VITAMIN C WITH ZINC		10	BOX	2,950.00	3,890.00	
	B COMPLEX		10	BOX	1,150.00	6,850.00	
	TOILET TISSUE PAPER		12	PACK	1,320.00	1,500.00	
	WET WIPESS		10	PACK	920.00	2,450.00	
	BLEACH		3	BOT	705.00	555.00	
	PAPER CLIP SMALL		15	BOX	375.00	525.00	
	PAPER CLIP BIG		15	BOX	450.00	645.00	
	COMPUTER INK SET		3	SET	3,360.00	4,200.00	
	STAPLE WIRE STANDARD		5	BOX	225.00	275.00	
	STAPLER STANDARD		5	PC	1,600.00	575.00	
	ALCOHOL		5	GAL	1,950.00	2,650.00	
	SPECIALTY PAPER		10	PACK	600.00	550.00	
	BALLPEN BLACK		10	BOX	890.00	840.00	
	SIGNPEN BLACK		10	PC	1,150.00	350.00	
	CALCULATOR		5	PC	1,950.00	2,450.00	
	PENCIL		5	BOX	490.00	540.00	
	PAPER FASTENER PLASTIC		12	BOX	540.00	660.00	
	EXPANDING FOLDER LONG		50	PC	675.00	1,250.00	
	MOUSE USB TYPE	6	PC	3,540.00	2,100.00		
	KEYBOARD	5	PC	4,950.00	3,900.00		
	FILE FOLDER WITH RING BINDER	20	PC	4,600.00	3,200.00		
	FILE FOLDER ORGANIZER	30	PC	6,300.00	3,600.00		
	SCOTCH TAPE 1 1/2 INCH	10	PC	450.00	450.00		
	MASKING TAPE 1 1/2 INCH	10	PC	450.00	550.00		
					<b>46,440.00</b>	<b>51,455.00</b>	
	PR No. 2022-05-148 Date Received: May 26, 2022						
	PUR:						



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Aguila Rd., Barangay Sevilla, City of San Fernando, La Union

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Rev. No.	Eff. Date	Page
00	06.15.21	2 of 2

**RFQ NO. 2022-05-113**  
**ABC: Php 69,845.00**

**ABSTRACT OF QUOTATION/S**

MODE OF PROCUREMENT:  
 SMALL VALUE PROCUREMENT

**AOQ No. 2022-06-03**  
**Date : June 3, 2022**  
**Time: 2:01 PM**

ELIGIBILITY REQUIREMENTS							
*In order to be eligible for this procurement, suppliers/service providers must submit together with the quotation/proposal the following eligibility requirements.							
Valid Business/ Mayor's Permit	/						/
Latest Income/Business Tax Return/Tax Clearance Certificate	/						X
PhilGeps Reg. Number	/						X
Menu					na		na

**REMARKS:**

Award is hereby recommended to be given to **R2MMM Pharma and Medical Supplies Trading** which has the lowest calculated and responsive bid.

**OTHERS:**

**SHARWYN M. SANGEL**  
 on OB  
 BAC Member

**LILY ANN Z. VICTORIO**  
 on OB  
 BAC Member  
**BENEDICTA M. BARNACHEA**  
 BAC Vice-Chairperson

**LESLIE CAROL I. ISIP**  
 BAC Member

**ATTY. CHESTER S. CAYABAS-DIWAS**  
 on Leave  
 BAC Member  
**PEDRO D. GONZALES**  
 BAC Chairperson


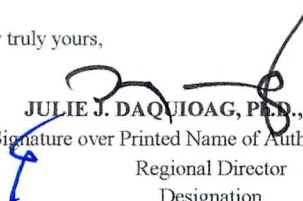

**MICHAEL DAVID CASILE NIA**  
 BAC Member / End-User

**APPROVED BY:**

**JULIE F. DAQUINOAG, Ph.D.**  
 Regional Director



**PURCHASE ORDER**  
DILG REGION 1

SUPPLIER: <b>R2MMM PHARMA AND MEDICAL SUPPLIES TRADING</b>		Purchase Order No. <b>2022-06-103</b>			
Address : <b>PORO, CITY OF SAN FERNANDO, LA UNION</b>		Date : <b>JUNE 7, 2022</b>			
TIN : _____		Mode of Procurement : _____			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DILG REGION 1</b>		Delivery Term : complete			
Date of Delivery : <b>7 WORKING DAYS AFTER RECEIPT OF APPROVED P.O.</b>		Payment Term : as billed			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Face Mask (surgical) - INDOPLAS @50s boxes	30	95.00	2,850.00
	boxes	KN 95 Face Mask by 10's	20	100.00	2,000.00
	boxes	Vitamin C with Zinc (non-acidic) - Per C Plus	10	295.00	2,950.00
	boxes	B Complex (B1 B6 B12)	10	115.00	1,150.00
	packs	Toilet Tissue Paper, 2 ply, 100% recycled	12	110.00	1,320.00
	packs	Wet Wipes (antibacterial - 60 sheets, large)	10	92.00	920.00
	bottles	Zonrox Bleach (1 gallon)	3	235.00	705.00
	boxes	Paper Clip (small)	15	25.00	375.00
	boxes	Paper Clip (big)	15	30.00	450.00
	set	Computer Ink Set (continuous ink 4 colors)	3	1,120.00	3,360.00
	boxes	Staple Wire, standard	5	45.00	225.00
	pcs	Stapler, standard type	5	320.00	1,600.00
	gallon	Alcohol (rainchem 70% 3.785L)	5	390.00	1,950.00
	packs	Specialty Paper 120 GSM/short/cream	10	60.00	600.00
	boxes	Ballpen Black	10	89.00	890.00
	pcs	Signpen Black (energel)	10	115.00	1,150.00
	pcs	Calculator	5	390.00	1,950.00
	boxes	Pencil	5	98.00	490.00
	boxes	Paper Fastener (plastic)	12	45.00	540.00
	pcs	Expanding Folder Long	50	13.50	675.00
	pcs	Mouse (usb type)	6	590.00	3,540.00
	pcs	Keyboard	5	990.00	4,950.00
	spcs	File Folder with ring binder (long legal size)	20	230.00	4,600.00
	pcs	File Folder Organizer (long/legal size)	30	210.00	6,300.00
	pcs	Scotch Tape ( 1 1/2 inches)	10	45.00	450.00
	pcs	Masking Tape ( 1 1/2 inches)	10	45.00	450.00
					-
					-
		<b>TOTAL</b>			<b>46,440.00</b>
<b>(Total Amount in Words)</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Regional Director Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
Signature over Printed Name of Chief Budget Officer					



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**NOTICE TO PROCEED**

June 8, 2022

**REBECCA ABUAN CACAPIT**

Authorized Representative

R2MMM PHARMA AND MEDICAL SUPPLIES TRADING

Dahlia St. Capitol View Subdivision, Poro

City of San Fernando, La Union

**Dear Ms. Cacapit:**


With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **1<sup>st</sup> Quarter 2022 Regular Supplies for the LGCDD** to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other copy to the DILG Regional Office 1, c/o BAC Secretariat, City of San Fernando, La Union.

Very truly yours,

  
**JULIE J. DAQUIOAG, Ph.D., CESO III**

Regional Director, DILG 1 and  
Head of Procuring Entity 

**RECEIVED BY:**

  
\_\_\_\_\_  
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