

PURCHASE ORDER
DILG REGION 1

SUPPLIER: R2MMM PHARMA AND MEDICAL SUPPLIES	Purchase Order No 2021-06
Address : _____	Date : June 23, 2021 176

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

Place of Delivery : DILG Regional Office 1	Delivery Term : Full delivery
Date of Delivery : 30 days	Payment Term : 10 days after full delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 ✓	pcs	Face shield, direct splash protection	20	20.00	400.00
2 ✓	pcs	KN95 Face Mask	80	45.00	3,600.00
3 ✓	boxes	Vitamin C with Zinc (non-acidic)	30	350.00	10,500.00
4 ✓	boxes	B Complex (B1 B6 B12)	30	295.00	8,850.00
5	packs	Toilet tissue paper, 2 ply, 100% recycled	12	110.00	1,320.00
6 ✓	packs	Wet Wipes (antibacterial-60 sheets, large)	30	25.00	750.00
7 ✓	reams	Coupon Bond (Legal Size)	15	220.00	3,300.00
8 ✓	reams	Coupon Bond (A4 Size)	15	210.00	3,150.00
9 ✓	boxes	Paper Clip (small)	30	19.00	570.00
10 ✓	boxes	Paper Clip (big)	30	27.00	810.00
11 ✓	pcs	Correction Tape	10	35.00	350.00
12 ✓	set	Computer Ink Set (continuous ink 4 colors)	15	1,100.00	16,500.00
13 ✓	boxes	Stapler Wire, standard	10	185.00	1,850.00
14 ✓	pcs	Stapler, standard type	10	30.00	300.00
15 ✓	pcs	Stapler Remover, plier type	10	45.00	450.00
16	packs	Specialty Paper 120 GSM/Short/Cream	20	65.00	1,300.00
17	boxes	Ballpen Black 2 boxes	20	25.00	500.00
18 ✓	pcs	Signpen Black	20	25.00	500.00
19 ✓	pcs	Calculator	9	295.00	2,655.00
20 ✓	boxes	Pencil	10	90.00	900.00
21 ✓	boxes	Paper Fastener Plastic	12	35.00	420.00
22 ✓	pcs	Mouse (USB type)	12	350.00	4,200.00
23	pcs	steel cabinet (Lateral, 3 drawers)	2	9,300.00	18,600.00
24 ✓	pcs	Keyboard (for computer)	10	365.00	3,650.00
25	pcs	File folder w/ ring binder (long/legal size)	20	325.00	6,500.00
26	pcs	File folder organizer (long/legal size)	30	325.00	9,750.00
27 ✓	pcs	Scotch tape (1 1/2 inches)	10	25.00	250.00
28 ✓	pcs	Masking tape (1 1/2 inches)	10	25.00	250.00
(Total Amount in Words)					102,175.00

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.

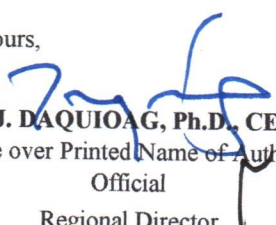
Conforme:


REBECCA P. ABUAN
CACAPIT, RPh JD

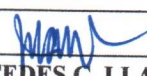
Signature over Printed Name of Supplier

Date

Very truly yours,


JULIE J. DAQUIOAG, Ph.D., CESO III
Signature over Printed Name of Authorized
Official
Regional Director
Designation

Fund Cluster : _____

Funds Available : _____

MERCEDES C. LLANES
Signature over Printed Name of Chief Budget Officer

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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

NOTICE TO PROCEED

June 24, 2021

REBECCA A. CACAPIT

Authorized Representative
R2MMM Pharma and Med Supplies Trading
Dahlia Street, CVS, Poro
City of San Fernando, La Union


Dear Ms. Cacapit :

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide LGCDD 1st and 2nd Quarter Supplies to DILG Regional Office 1, Sevilla, City of San Fernando, La Union.

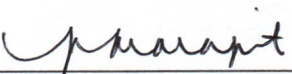
Likewise, you are responsible for performing the required services under the terms and conditions of the Purchase Order, and your submitted quotation/proposal.

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,

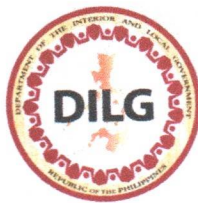

JULIE J. DAQUICAG, Ph. D., CESO III
Regional Director, DILG 1 and
Head, Procuring Entity

RECEIVED BY:


REBECCA A. CACAPIT
Authorized Representative
R2MMM Pharma and Med Supplies Trading

"Matino, Mahusay at Maaasahan"

City of San Fernando, La Union
Telephone Number (072) 888 2108 • 888 2294 • 888 2289 • 607 4467 to 70
www.region1.dilg.gov.ph



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

NOTICE OF AWARD

June 11, 2021

REBECCA A. CACAPIT

Authorized Representative
R2MMM Pharma and Med Supplies Trading
Dahlia Street, CVS, Poro
City of San Fernando, La Union

Dear Ms Cacapit:

We are pleased to inform you that your quotation amounting to **One Hundred Two Thousand One Hundred Seventy-five Pesos Only (Php 102,175.00)** for the **Procurement of LGCDD 1st and 2nd Quarter Supplies** has been determined to be the **Lowest Calculated and Responsive Bid (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, Procuring Entity

CONFORME:

REBECCA A. CACAPIT
Authorized Representative
R2MMM Pharma and Med Supplies Trading



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

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2021-39

**DECLARING THE LOWEST CALCULATED RESPONSIVE BID (LCRB) AND RECOMMENDING APPROVAL TO THE HOPE FOR THE
 PROCUREMENT OF LGCDD 1ST AND 2ND QUARTER 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 procure supplies LGCDD 1st and 2nd Quarter with an Approved Budget for the Contract (ABC) of **One Hundred Six Thousand Four Hundred Fifty-four Pesos (106,454.00) for 28 items;**

WHEREAS, on June 10, 2021, 1:01 PM, the scheduled opening and evaluation of bids, five (5) prospective suppliers submitted their quotations, namely Abacus Book and Card Corp., ELYU Supply Enterprises, R2MMM Pharma and Medical Supplies, Emverly Enterprises and Arlen Specialized Goods Trading;

WHEREAS, the following is the result of the opening and evaluation of bids conducted:

BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5
ABACUS BOOK AND CARD CORP	ELYU SUPPLY ENTERPRISES	R2MMM PHARMA AND MEDICAL SUPPLIES	EMVERLY ENTERPRISES	ARLEN SPECIALIZED GOODS TRADING
Not eligible (no AITR submitted)	Php41,150 (no bid for other items)	Php102,175.00	Php106,003.75	Not eligible (no AITR submitted)

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

- To declare **R2MMM Pharma and Medical Supplies** as the Lowest Calculated Responsive Bidder (LCRB) since it satisfactorily complied to all the needed requirements with a quotation of One Hundred Two Thousand One Hundred Seventy-five pesos (Php102,175.00); and
- To recommend to the HOPE the approval of this recommendation and to **award the contract to the LCRB.**

RESOLVED, further that the **Local Government Capacity Development Division** as End-User, be furnished a copy of this Resolution for its reference and appropriate action.

ADOPTED: DILG Conference Room. June 10, 2021

Certified Correct

EMILY C. DEGANO-DULAY
 Head, BAC Secretariat

Attested by:

LILY ANN Z. VICTORIO
 BAC Member

ENGR. SHARAPN M. SANGEL
 BAC Member

(on O.B.)
BENEDICTA M. BARNACHEA
 BAC Member

MICHAEL DAVID S. CASIGNIA
 End User

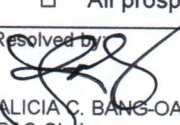



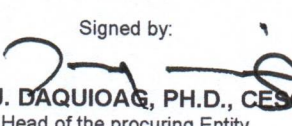
(on O.B.)
LESLIE CAROL L. ISIP
 BAC Vice Chairperson

ALICIA C. BANG-OA
 BAC Chairperson

Approved / Disapproved

JULIE J. DAQUIOAG, Ph. D., CESO III
 Regional Director and
 Head, Procuring Entity

Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
 Regional Office 01

I. Particulars									
Project Name: LGCCD 1ST AND 2ND QUARTER SUPPLIES									
Project Location: DILG Region 01, San Fernando City, La Union									
Implementing Office: LGCCD									
Method of Procurement: Section 53.9 (Small Value Procurement) of the 2016 revised IRR of R.A. No. 9184									
Approved Budget for the Contract: One Hundred Six Thousand Four Hundred Fifty-four Pesos (Php106,454.00)									
II. Abstract of Quotations/Canvass									
Evaluation of Document/s Required to be Submitted <u>Within the Deadline Specified in RFQ</u>									
TWG Report No. _____ Date: _____ (Please see Annex "A")									
Participating Bidder/s	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. ABACUS BOOK AND CARD CORP		/	-	-	-	-	N/A	-	
2. ELYU SUPPLY ENTERPRISES	/		-	-	-	-	₱ 41,150.00	-	No bid for other items
3. R2MMM PHARMA AND MEDICAL SUPPLIES	/		-	-	-	-	₱102,175.00	1	LCRB
4. EMVERLY ENTERPRISES	/		-	-	-	-	₱106,003.75	2	
5. ARLEN SPECIALIZED GOODS TRADING		/	-	-	-	-	N/A	-	
III. Recommendation/Resolution									
<input checked="" type="checkbox"/> Recommend to Award Contract									
Lowest Calculated and Responsive Quotation:					Contract Price Award (In words & figures):				
₱ 102,175.00					One Hundred Two Thousand One Hundred Seven-five Pesos (P102,175.00)				
Declaration of Failure under Section 35 of the Revised IRR of RA 9184									
<input type="checkbox"/> All prospective bidders are declared ineligible [Sec. 35.1(b)]					<input type="checkbox"/> All bids failed to comply with all the bid requirements or fail post qualification [Sec. 35.1(c)]				
Resolved by:									
 ALICIA C. BANG-OA BAC Chairperson		(on O.B.) LESLIE CAROL I. ISIP BAC Vice-Chairperson		(on O.B.) BENEDICTA M. BARNACHEA Member		 ENGR. SHARWYN M. SANGEL Member			
 LILY ANN Z. VICTORIO Member		 MICHAEL DAVID S. CASIGNIA End-User							
Proceed only if recommended for award of contract									
Approved									
Disapproved									
Signed by:  JULIE J. DAQUIOAG, PH.D., CESO III Head of the procuring Entity									