PURCHASE REQUEST

Fund Cluster: DILG-RO1 **Entity Name:** PR No.: 2022-07- 220 Office/Section: Date: 7/12/22 Responsibility Center Code: FAD Stock/ Property Unit **Item Description** Quantity **Unit Cost Total Cost** No. NOTE PAD, stick on, 50mmx76mm pad 35 (2"x3") min jar GLUE, All purpose 5 STAPLE WIRE, heavy duty, binder box 20 type, 23/13 roll TAPE, masking, 24mm 30 roll TAPE, packaging, 48mm 30 roll 50 TAPE, transparent, 24mm roll TAPE, Transparent, 48mm 30 roll TWINE, plastic 5 piece RULER, plastic, 450mm 20 bottle LIQUID HAND SOAP, 500ml 10 TRASHBAG, GPP specs, black, pack 10 940mmX1016mm box CLIP, back fold, 19mm 10 box CLIP, back fold, 25mm 10 box CLIP, back fold, 32mm 10 10 box CLIP, back fold, 50mm box ENVELOPE, expanding, kraft, legal 2 box ENVELOPE, mailing 1 ERASER, FELT, for 5 piece blackboard/whiteboard FASTENER, metal, non-sharp edges box 10 FOLDER, pressboard box 1 Folder (Expanding, Long, BLACK) 100 pcs 100 Expanding Folder - long (Red) pcs pcs Expanding Folder - long (Green) 100 Expanding Envelope - long (Brown) 100 pcs pcs MARKER, flourescent (assorted) 55 MARKER, whiteboard, black 20 piece MARKER, permanent, black, bullet piece 5 PAPER CLIP, winyl/plastic coated, box 20 50mm box PENCIL, lead, with eraser 10 PUNCHER, paper, heavy duty piece 12 STAPLER, standard type 40 piece

เช้าสม	unit	STAPLER, heavy duty, binder type	1	Q 2 ² 7	37 4 44
	piece	STAPLE REMOVER, plier type	20		
	piece	TAPE DISPENSER, table top	12		
	Unit	CALCULATOR, compact	10		
	pcs	Heavy Duty Scissor (9.5 inches)	45		
	cart	INK CART, EPSON C13T664100	**************************************		
		(T6641), Black	10	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	cart	INK CART, EPSON C13T664100			A THE STATE OF THE
		(T6641), Cyan	10		
	cart	INK CART, EPSON C13T664100			
		(T6641), Magenta	10		
		INK CART, EPSON C13T664100			
	cart	(T6641), Yellow	10.		İ
	tube	INK CART, EPSON 003, Black	3		***************************************
	tube	INK CART, EPSON 003, Cyan	2		
	tube	INK CART, EPSON 003, Magenta	2		
	tube	INK CART, EPSON 003, Yellow	2		
	pcs	Sign Pen (Blue)	60		
	piece	SIGN PEN, Black	156		
	piece	SIGN PEN, red	10		
	pcs	Ballpen (Black)	60		
	reams	PAPER, Multi-Purpose, 80gsm (min.), Legal	20		
	rms	Book Paper - A4	30		
	pcs	Correction Tape	55		
	pcs	Folder - long	100		
and the second s	Packs	Specialty Paper	10		
	pcs	Push Clipper with Clips (SMALL)	1		Manufacture (1995) A reference control of the contr
	PCS	Push Clipper with Clips (MEDIUM)	1		
	pcs	Push Clipper with Clips (LARGE)	1		
	pcs	Push Clipper with Clips (SMALL)	2		
	pcs	Flash Drive (32GB)	25		
***************************************	pcs	Scanner (BROTHER ADS - 1200)	3		
	Pcs	Lateral Steel Cabinet, 4 Layers	1		
	D	Webcam 1080p,30-60 fps, 78/103		1 1	
	Pcs	degrees field of view	1		
					7
		TOTAL			

PURPOSE:

FOR OFFICIAL USE: DILG PROVINCIAL OFFICES (DILG IN, DILG IS, DILG LU AND DILG PANG) SUPPLIES FOR

Requested by:

Approved by:

Signature :

Printed Name : Designation : ALICIA C. BANG-OA Chief, FAD

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

Regional Director



Aguila Rd., Sevilla, San Fernando City, La Union www.region1.dilg.gov.ph

NOTICE OF AWARD

July 29, 2022

ROLANDO ROMAN VILLALON CACAPIT II

Authorized Representative MSN Consumer Goods Trading Dahlia St. Capitol View Subdivision, Poro City of San Fernando, La Union

Dear Mr. Cacapit II:

We are pleased to inform you that your quotation amounting to One Hundred Twenty Two Thousand Six Hundred Seventy Four Pesos Only (P122,674.00) for the Procurement of Supplies for the DILG Provincial Office (IN, IS, LU and PANG) for NEO Orientation has been determined to be the Single Calculated and Responsive Bidder (SCRB).

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, RA.D., CESO III
Regional Director, DILG R1 and

Head of Procuring Entity

CONFORME:

ROLANDO ROMAN VILLALON CACAPIT II



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Regional Director, DILG R1 and Head of Procuring Entity

CONFORME:

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Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT **REGION 1**

Aguila Road, Sevilla, City of San Fernando, La Union www.region1.dilg.gov.ph

> **BIDS AND AWARDS COMMITTEE RESOLUTION NO. 2022-40**

DECLARING THE SINGLE CALCULATED AND RESPONSIVE BIDDER (SCRB) FOR THE PROCUREMENT OF SUPPLIES FOR THE DILG PROVINCIAL OFFICES (IN, IS, LU, PANG) FOR NEO ORIENTATION

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 for the DILG Provincial Offices (IN, IS, LU, Pang) for NEO Orientation under Negotiated Procurement - Small Value Procurement with an Approved Budget for the Contract (ABC) of One Hundred Twenty-Three Thousand Six Hundred Seventeen Pesos and Eighty-Three Centavos (Php 123,617.83);

WHEREAS, the procurement was posted at PhilGEPS portal, DILG R1 website and conspicuous place on July 22-25, 2022;

WHEREAS, the BAC scheduled the opening of bids on July 29, 2022;

WHEREAS, three (3) suppliers, MSN Consumer Goods Trading, L U Morning Star Enterprises and Lamber Trading, submitted their quotations and/ or informed their intention to participate in the procurement project::

WHEREAS, after thorough review and evaluation by the BAC assisted by the Technical Working Group, only MSN Consumer Goods Trading 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
MSN Consumer Trading	Goods	1	1	1	Php122,674.00	SCRB
LU Morning Enterprises	Star	X	X	Х	-	No eligibility documents submitted
Lamber Trading		X	X	Х	•	No quotation submitted; No eligibility documents submitted

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

- To declare MSN Consumer Goods Trading as the Single Calculated and Responsive Bidder (SCRB) with a quotation of One Hundred Twenty-Two Thousand Six Hundred Seventy-Four Pesos (Php122,674.00);
- To recommend to the HOPE the award of contract to the SCRB.

RESOLVED, further to furnish copy of this Resolution to the Finance and Administrative Division (FAD) for their appropriate action.

ADOPTED: DILG Regional Office 1 Conference Room, July 29, 2022 via Hybrid Conference.

Certified Correct: MARIFE M. DOCULAN

Head, BAC Secretariat

on Leave

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

on OB

SHARWYN M. SANGEL **BAC Member**

Attested by:

LILY-

on Leave

LESLIE CAROL L. ISIP

BAC Member

SETY ZORAYDA S. PEREZ BAC Member/ End-User

/ice-Chairperson

ANN Z. VICTORIO

DRO D. GONZALES **BAC Chairperson**

APPROVED / DISAPPROV

JULIE J. DAQUIOAG Ph.D. Regional Director/ HO

Tel. Nos. (072) 888 2108 • 888 2289 • 888 2294 • 888 3106

888 7695 • 607 1245 • 607 1531 • 607 4467 to 70



Aguila Rd., Sevilla, San Fernando City, La Union www.region1.dilg.gov.ph

NOTICE TO PROCEED

August 1, 2022

ROLANDO ROMAN VILLALON CACAPIT II

Authorized Representative MSN Consumer Goods Trading Dahlia St. Capitol View Subdivision, Poro City of San Fernando, La Union

Dear Mr. Cacapit II:

With the attached **PURCHASE ORDER** having been approved, you are hereby notified to provide **Supplies for the DILG Provincial Office (IN, IS, LU and PANG) for NEO Orientation** 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 I Regional Director, DILG 1 and Head of Procuring Entity

RECEIVED BY:

ROLANDO ROMAN VILLALON CACAPIT II



Aguila Rd., Sevilla, San Fernando City, La Union www.region1.dilg.gov.ph

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