

REPUBLIC OF THE PHILIPPINES  
Province of Cebu  
Municipality of Ginatilan

NOTICE OF AWARD

April 23, 2020

Mr. RUBEN T. VIRTUCIO  
Proprietor  
RV 5 – BUILDERS AND CONSUMER GOODS TRADING  
Poblacion Oriental, Consolacion, Cebu

Sir:

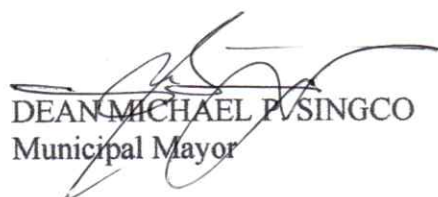
We are happy to notify you that your Company RV 5 – BUILDERS AND CONSUMER GOODS TRADING was found eligible to supply goods in the amount of Php 165,930.00 to the Municipality of Ginatilan, Cebu for the Procurement of Construction Materials for Toilet & Bath for CTU Building (Operation of Quarantine Area).

This being, this Notice of Award is being issued to your company to supply the Municipality with the following items and its descriptions:

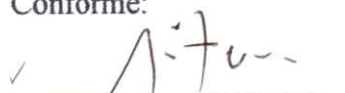
- 1 lot Construction Materials for Toilet & Bath - Php 165,930.00

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below:

Very truly yours,

  
DEAN MICHAEL P. SINGCO  
Municipal Mayor

Conforme:

  
RUBEN T. VIRTUCIO  
Date: April 23, 2020

REPUBLIC OF THE PHILIPPINES  
Province of Cebu  
Municipality of Ginatilan

NOTICE TO PROCEED

April 24, 2020

Mr. RUBEN T. VIRTUCIO  
Proprietor  
RV 5 – BUILDERS AND CONSUMER GOODS TRADING  
Poblacion Oriental, Consolacion, Cebu

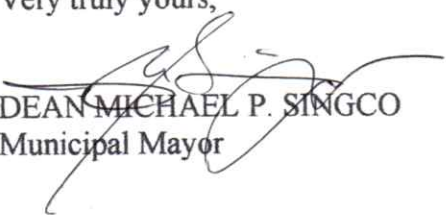
Sir:

Notice is hereby given to RV 5 – BUILDERS AND CONSUMER GOODS TRADING that work / delivery may commence on the Procurement of Construction Materials for Toilet & Bath for CTU Building (Operation of Quarantine Area), effective on \_\_\_\_\_, 2020 / \_\_\_\_\_ day/s after receipt of this notice.

Upon receipt of this Notice, you are hereby responsible for performing the services/delivering the goods under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Municipality of Ginatilan, Cebu.

Very truly yours,

  
DEAN MICHAEL P. SINGCO  
Municipal Mayor

I acknowledge receipt of this Notice on April 24, 2020

Name of the representative of the Company RUBEN T. VIRTUCIO

Authorized Signature: 

**PURCHASE ORDER**  
Municipality of Ginatilan  
 Procuring Entity

Supplier **RV FIVE BUILDERS**  
 Address **Poblacion Oriental, Consolacion, Cebu**  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No *111-204-098*  
 Date *4/24/20*  
 Mode of Procurement

*Please furnish this office the following articles subject to the terms and conditions contained herein*

Place of Delivery **LGU - Ginatilan, Cebu**  
 Date of Delivery

Delivery Term  
 Payment Term

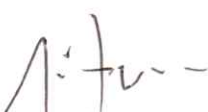
STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
		<b>ITEM I</b>			
	cu.m.	Filling Materials	3.0	₱ 750.00	₱ 2,250.00
		<b>ITEM II</b>			
	shts.	Ordinary Plywood, 1/4" x 4' x 8'	7	375.00	2,625.00
	pcs.	Form Lumber, 2" x 3" x 12'	20	180.00	3,600.00
	pcs.	Form Lumber, 2" x 2" x 12'	175	120.00	21,000.00
	kgs.	C.W. Nails #4	10	65.00	650.00
	kgs.	C.W. Nails #1 1/2	5	70.00	350.00
		<b>ITEM III</b>			
	bags	Portland Cement	18	275.00	4,950.00
	cu.m.	Sand	1.00	1,500.00	1,500.00
	cu.m.	Gravel	2.00	1,500.00	3,000.00
	lgths.	12mmØ x 6.0m Def. Bar	24	295.00	7,080.00
	lgths.	10mmØ x 6.0m Def. Bar	20	220.00	4,400.00
	kgs.	No. 16 G.I. Tie Wire	4	90.00	360.00
		<b>ITEM IV</b>			
	bags	Portland Cement	26	275.00	7,150.00
	cu.m.	Sand	2.00	1,500.00	3,000.00
	cu.m.	Gravel	1.00	1,500.00	1,500.00
	pcs.	CHB 4" thick	345	14.00	4,830.00
	lgths.	12mmØ x 6.0m Def. Bar	4	295.00	1,180.00
	lgths.	10mmØ x 6.0m Def. Bar	21	220.00	4,620.00
	kgs.	No. 16 G.I. Tie Wire	2	90.00	180.00
		<b>ITEM V</b>			
	lgths.	L-1 1/4 x 1 1/4 x 4.0mm x 6.0m, Trusses	3	900.00	2,700.00
	lgths.	L-1 x 1 x 4.0mm x 6.0m Web Member, Fascia Frame	12	450.00	5,400.00
	lgths.	C-Purlins, 1.2mm x 2 x 3 x 6.0m	3	670.00	2,010.00
	shts.	Pre Painted Corr. G.I. Sheet Ga. 24 x 10'	5	350.00	1,750.00
	shts.	Fiber Cement Fascia Board, 12mm x 12" x 8'	4	425.00	1,700.00
	kgs.	Welding Rod, Fujiweld #12	5	160.00	800.00
	pc.	Cutting Disc No. 14 (Tyrolit)	1	660.00	660.00
	pcs.	Hacksaw Blade	5	60.00	300.00
	pc.	Tex screw, 1/4 x 2 1/2	50	3.00	150.00
	pcs.	Board Screw 1 1/4 (for fascia board)	100	1.00	100.00
<b>Sub-total Page 1</b>					<b>₱ 89,795.00</b>

AMOUNT IN WORDS:

In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

  
**DEAN MICHAEL P. SINGCO**  
 Municipal Mayor

Conforme:   
**RUBEN T. VIRTUCIO**  
 Signature over Printed Name of Supplier

**PURCHASE ORDER**

Municipality of Ginatilan  
 Procuring Entity

Supplier **RV FIVE BUILDERS**  
 Address **Poblacion Oriental, Consolacion, Cebu**  
 E-mail Address  
 Telephone No.  
 TIN  
 Gentlemen:

P.O No *ln - n - 04 - 098*  
 Date *4/21/20*  
 Mode of  
 Procurement

*Please furnish this office the following articles subject to the terms and conditions contained herein*

Place of Delivery **LGU - Ginatilan, Cebu**  
 Date of Delivery

Delivery Term  
 Payment Term

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>ITEM VI</b>					
shts.		Marine Plywood, 1/4" x 4' x 8'	5	₱ 635.00	₱ 3,175.00
pcs.		Good Lumber 2" x 2" x 12'	12	250.00	3,000.00
kgs.		C.W. Nails, # 2 1/2	4	70.00	280.00
kg.		Finishing Nails, # 1 1/2	2	75.00	150.00
<b>ITEM VII</b>					
pairs		Loose Pin Hinges, 3 1/2" x 3 1/2"	3	175.00	525.00
pc.		Door Knob, Latches	1	750.00	750.00
pc.		Vertical Door Pull	1	120.00	120.00
pc.		Kick Plate	1	100.00	100.00
sets		Alum. Window Frame - 6 Blades	2	300.00	600.00
pcs.		Jalousie Glass Blade (Luningning), 1/4" x 4" x 24"	12	30.00	360.00
pcs.		Good Lumber, Door Jamb, 2" x 6" x 8'	5	700.00	3,500.00
pc.		Wooden Door, 1.0m x 2.10m	1	3,000.00	3,000.00
<b>ITEM VIII</b>					
mts.		Stranded Wire # 14 THHN	30	15.00	450.00
pcs.		Receptacle #4	2	35.00	70.00
set		Flush type switch - 2 gang	1	155.00	155.00
pcs.		LED bulb	2	220.00	440.00
roll		Electrical tape (big)	1	50.00	50.00
pcs.		Plastic Moulding # 1	3	150.00	450.00
pcs.		Wood screw No. 1	20	2.00	40.00
<b>ITEM IX</b>					
lgths.		PVC Pipe, 4"Ø x 10' (ISO Certified)	3	555.00	1,665.00
pcs.		PVC Elbow, 4"Ø x 90°	2	95.00	190.00
pcs.		PVC Wye, 4"Ø x 4"Ø	1	165.00	165.00
pcs.		PVC Clean out, 4"Ø	2	55.00	110.00
pcs.		PVC Wye reducer, 4"Ø x 2"Ø	1	85.00	85.00
lgths.		PVC Pipe, 2"Ø x 10' (ISO Certified)	4	200.00	800.00
pcs.		PVC Tee, 2"Ø x 2"Ø	2	45.00	90.00
pcs.		PVC Elbow, 2"Ø x 90°	3	25.00	75.00
pcs.		PVC P-trap, 2"Ø	1	120.00	120.00
can		PVC Solvent Cement 400 mL	1	135.00	135.00

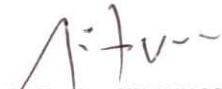
Sub-total Page 2 **₱ 20,650.00**

**AMOUNT IN WORDS:**

In case of failure to make full delivery within the time specified above , a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

  
**DEAN MICHAEL P. SINGCO**  
 Municipal Mayor

Conforme:   
**RUBEN T. VIRTUCIO**  
 Signature over Printed Name of Supplier  
 April 24, 2020

**PURCHASE ORDER**  
Municipality of Ginatilan  
 Procuring Entity

Supplier: **RV FIVE BUILDERS**  
 Address: **Poblacion Oriental, Consolacion, Cebu**  
 E-mail Address:  
 Telephone No.:  
 TIN:  
 Gentlemen:

P.O No: **12-2004-098**  
 Date: **4/24/04**  
 Mode of Procurement:

*Please furnish this office the following articles subject to the terms and conditions contained herein*

Place of Delivery: **LGU - Ginatilan, Cebu**  
 Date of Delivery:

Delivery Term:  
 Payment Term:

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
<b>ITEM IX</b>					
	lgths.	G.I. Pipe, 1/2"Ø x 20' Sched.40	5	375.00 ₱	1,875.00
	pc.	G.I. Union, 1/2"Ø	1	75.00	75.00
	pcs.	G.I. Coupling, 1/2"Ø	2	35.00	70.00
	pcs.	G.I. Tee, 1/2"Ø	2	35.00	70.00
	pcs.	G.I. Elbow, 1/2"Ø	3	35.00	105.00
	pcs.	G.I. Faucet, 1/2"Ø (Ball Type)	1	350.00	350.00
	rolls	Teflon tape # 3/4	2	50.00	100.00
	pcs.	Floor Drain 4"x4" Stainless	1	120.00	120.00
	set	Water Closet with Flush (Royal Tern)	1	8,000.00	8,000.00
	set	Lavatory	1	2,000.00	2,000.00
	pcs.	Floor Tiles unglazed, 16 x 16 Ceramic	20	70.00	1,400.00
	pcs.	Wall Tiles glazed, 16 x 16 Ceramic	60	70.00	4,200.00
	kgs.	ABC Tile Adhesive	13	15.00	195.00
	pack	ABC Tile Grout, 2 kg/pack	1	70.00	70.00
	lgths.	PVC Tile Trim, 6mm x 8'	4	65.00	260.00
	set	1 1/2"Ø dia. L-Type Fixed Grab bar	1	600.00	600.00
	set	1 1/2"Ø dia. Movable Grab bar	1	600.00	600.00
<b>ITEM X</b>					
	gal.	Enamel Paint Flat Wall White	1	680.00	680.00
	gals.	Quick Drying Enamel Paint	2	760.00	1,520.00
	gals.	Latex Paint White	5	620.00	3,100.00
	gal.	Paint Thinner	1	250.00	250.00
	pc.	Paint brush No. 4	1	120.00	120.00
	pc.	Baby Paint Roller	1	90.00	90.00
<b>ITEM XI</b>					
	bags	Portland Cement	20	275.00	5,500.00
	cu.m.	Sand (washed)	2.0	1,500.00	3,000.00
	cu.m.	Gravel (crushed)	1.30	1,500.00	1,950.00
	pcs.	CHB, 4" thick	250	14.00	3,500.00
	lgths.	12mmØ x 6.0m Def. Bar	13	295.00	3,835.00
	lgths.	10mmØ x 6.0m Def. Bar	30	220.00	6,600.00
	kgs.	No. 16 G.I. Tie Wire	4	90.00	360.00
	packs	Sahara waterproofing compound	10	50.00	500.00
	lgths.	PVC Pipe, 4"Ø x 10' (ISO Certified)	2	555.00	1,110.00
	pcs.	PVC Tee, 4"Ø x 4"Ø	4	165.00	660.00
	pcs.	PVC Clean out, 4"Ø	4	55.00	220.00
	bags	Portland Cement	6	275.00	1,650.00
	cu.m.	Fine Sand	0.50	1,500.00	750.00
<b>Sub-total Page 3</b>					<b>₱ 55,485.00</b>

AMOUNT IN WORDS: **ONE HUNDRED SIXTY-FIVE THOUSAND NINE HUNDRED THIRTY PESOS**

**TOTAL ₱ 165,930.00**

In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed

Very truly yours,

**DEAN MICHAEL P. SINGCO**  
 Municipal Mayor

Conforme:

  
**RUBEN T. VIRTUCIO**

REPUBLIC OF THE PHILIPPINES  
Province of Cebu  
Municipality of Ginatilan  
BIDS AND AWARDS COMMITTEE

EXCERPTS FROM THE MINUTES OF MEETING HELD BY THE BIDS AND AWARDS COMMITTEE AT  
GINATILAN SESSION HALL ON APRIL 8, 2020.

CHERRYL B. ANDICOY	BAC Chairman/Municipal Engineer	_____ / _____
MARY GRACE B. MIRANDA	BAC Vice-Chairman/MSWDO	_____ / _____
NOLAN A. TOCAO	BAC Member/Administrative Aide VI	_____ / _____
EDGARDO B. CABAÑO	BAC Member/HRMO II	_____ / _____
JOHN ROSEN FERRAREN	BAC Member/MPDC Designate	_____ / _____
GILDA F. LEDESMA	TWG/MBO	_____ / _____ Work from Home
LOURDES S. GORNEZ	BAC Secretariat/Admin Aide VI	_____ / _____
MARY CATHYLINE C. ERAC	BAC Secretariat/Admin Aide IV	_____ / _____
ADELAIDA NACARIO	NGO Representative/COSCA	_____ / _____
IGNACIO BENGIL	NGO Representative-FEDGIFAO Inc. Chairman	_____ / _____

RESOLUTION NO. *84*  
Series of 2020

WHEREAS, presented to the Bids and Awards Committee (BAC) of Ginatilan, Cebu is Purchase Request No. 100 – 20 – 05 - 046 for procurement of the following.

Procurement of Construction Materials for Toilet and Bath for Operation of Quarantine Area Facility

WHEREAS, the Approved Budget for the Contract (ABC) as estimated by the Procuring Office amounting to PESOS: ONE HUNDRED SIXTY-FIVE THOUSAND NINE HUNDRED THIRTY PESOS (Php. 165,930.00) ONLY.

WHEREAS, Republic Act No. 11469 or the “*Bayanihan* to Heal as One Act” authorizes to undertake the procurement of identified goods and services as exemptions from the provisions of RA No. 9184 or the Government Procurement Reform Act in response to the Declaration of a State of National Emergency due to the Coronavirus Disease 2019 (COVID-19) outbreak.

WHEREAS, the Executive Secretary issued a Memorandum directing the Secretary of the Department of Budget and Management, who is likewise the Chairperson of the Government Procurement Policy Board (GPPB), to craft the guidelines for the conduct of procurement activities for the items exempted from R.A No. 9184 under the *Bayanihan* Act.

WHEREAS, the GPPB issued Resolution No. 06-2020 approving the Issuance of Circular No. 01-2020 providing the guidelines for Emergency Procurement under the *Bayanihan* Act (“Circular”).

WHEREAS, starting April 12, 2020, all Procuring Entities (PEs) may now undertake **Emergency Procurement** under the *Bayanihan* Act using the procedure and requirements provided in the Circular. The procedure is similar to those provided under Negotiated Procurement (Emergency Cases) under Section 53(b) of RA No. 9184 and Section 53.2 of its 2016 Revised Implementing Rules and Regulations (IRR) and directly negotiate or procure from a legally, technically, and financially capable supplier, distributor, manufacturer, contractor or consultant.

NOW THEREFORE, on mass motion of all members present and duly seconded by the same, be it RESOLVED as it is hereby RESOLVED to recommend to the Municipal Mayor the procurement of the items contained in the PR through Emergency Procurement under the *Bayanihan* Act.

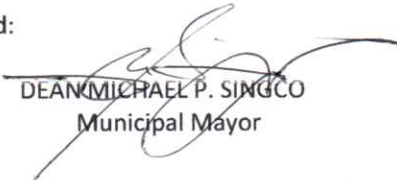
Certified True and Correct

MARY CATHYLINE C. ERAC  
BAC Secretariat

Recommended:

  
CHERRYL B. ANDICOY  
BAC Chairman

Approved:

  
DEAN MICHAEL P. SINGCO  
Municipal Mayor