



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 3949888  
**Procuring Entity** MASAGANANG SAKAHAN, INC. - LBP  
**Title** Supply of Roller Shades  
**Area of Delivery** Metro Manila

<b>Solicitation Number:</b>	2016-012	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Shopping	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	Fixtures	<b>Date Published</b>	20-Jul-2016
<b>Approved Budget for the Contract:</b>	PHP 102,500.00	<b>Last Updated / Time</b>	19-Jul-2016 09:27 AM
<b>Delivery Period:</b>	30 Day/s	<b>Closing Date / Time</b>	27-Jul-2016 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	BLESILDA RAYTAN MACALALAD Finance/Admin Head II 105 Paseo de Roxas, Makati City Makati City Metro Manila Philippines 1229 63-02-8937698 63-02-8195995 lbp_msi1974@yahoo.com		

#### Description

##### ROLLER SHADES

9 pcs. - W 45 1/2" x H 108" - 324 sqft.  
 1 pc. - W 19 1/2 x H 96" - 34 sqft  
 4 pcs. - W 45 1/2" x H 104" - 136 sqft.  
 1 pc. - W 41 1/2" x H 108" - 32 sqft.  
 1 pc. - W 41 1/2 x H 108" - 32 sqft.

#### Pre-bid Conference

Date	Time	Venue
22-Jul-2016	1:00:00 PM	Masaganang Sakahan, Inc. 12/F, Sycip Law Center #105 Paseo de Roxas, Makati City

**Created by** BLESILDA RAYTAN MACALALAD  
**Date Created** 18-Jul-2016



## MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

August 1, 2016

### NOTICE OF AWARD

#### SUNSHADE BLINDS INCORPORATED

Unit L CRV Bldg., Felix Ave. cor Gate 2  
Karangalan Drive, Karangalan Village  
Pasig City

Dear Sir/Madam:

This is to inform you that the Bids and Awards Committee (BAC) of Masaganang Sakahan, Inc. has found you to have submitted the lowest calculated and responsive quotation for the supply and installation of the items listed below and you are hereby issued this NOTICE OF AWARD.

LOT NO.	QUANTIY	UNIT	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	SUPPLY AND INSTALLATION OF ROLLER SHADES	54,162.15	<u>54,162.15</u> <u>54,162.15</u>

Effectivity : Within Seven (7) Calendar Days upon issuance of Purchase Order.

Very truly yours,

**ROY C. OSCILLADA**  
President /CEO

Conforme:

Dennision R. Ferolino  
PRINTED NAME/POSITION

[Signature]  
SIGNATURE

\_\_\_\_\_  
DATE



## MASAGANANG SAKAHAN, INC.

A Land Bank Subsidiary

August 1, 2016

### NOTICE TO PROCEED

#### SUNSHADE BLINDS INCORPORATED

Unit L, CRV Bldg., Felix Ave, cor Gate 2  
Karangalan Drive, Karangalan Village  
Pasig City

Dear Sir/Madam:

Attached is PO No. 2183 August 1, 2016 in the amount of **FIFTY FOUR THOUSAND ONE HUNDRED SIXTY TWO PESOS & 15/100**. Having approved, Notice to Proceed is hereby given **SUNSHADE BLINDS INCORPORATED** for the supply and delivery of items listed below:

QTY.	UNIT	COMPLETE DESCRIPTION OF ITEM(S)	UNIT PRICE	TOTAL AMOUNT
1	LOT	SUPPLY AND INSTALLATION OF ROLLER SHADES	54,162.15	54,162.15
		<b>TOTAL</b>		<b>54,162.15</b>

Upon receipt of this notice, you are responsible for the complete delivery of the items under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice (2 copies) by signing in the spaces provided below. Keep one copy and return the other to Masaganang Sakahan, Inc.

Very Truly yours,

ROY C. OSCILLADA  
President/CEO

I acknowledge receipt of the Notice on \_\_\_\_\_

Name of Representative of the Supplier Dennis Ian R. Ferolino

Authorized Signature \_\_\_\_\_



# MASAGANANG SAKAHAN, INC.

( A LandBank Subsidiary)

11th Floor, All Asia Capital Center, 105 Paseo de Roxas

Legaspi Village, Makati City

Tel. Nos. 819.5995 \* 892.3498 \* 893.9208

Fax No. 893.7698

Non-VAT Reg. TIN: 000-475-993-000

**Nº 2183**

## PURCHASE ORDER

TO: SUNSHADE BLINDS INCORPORATED  
 ADDRESS: Unit L, CRV Bldg., Felix Ave. cor Gate 2  
Karangalan Drive, Karangalan Village  
 BUS. STYLE: Pasig City  
 Tel. No. 645-0021/645-6662/646-6904

SAF NO. \_\_\_\_\_  
 TIN : \_\_\_\_\_  
 DATE : August 1, 2016

Kindly furnish this office within \_\_\_\_\_ days upon receipt of this Purchase Order the following item/s as per terms and condition stipulated herein:

QTY	Unit	Complete Description of Items(s)	Unit Price	Unit Price
9	sets	SUPPLY AND INSTALLATION OF ROLLER SHAADES 108" x 45 1/2"	54,162.15	54,162.15
1	set	96" x 19 1/2"		54,162.15
4	sets	104" x 45 1/2"		
1	set	108" x 41 1/2"		
1	set	108" x 41 1/2"		

MS-PJ-JAJ - VAT

Conforme to: Dennick R. Ferdino Date: \_\_\_\_\_

Total Amount in Pesos : FIFTY FOUR THOUSAND ONE HUNDRED SIXTY TWO PESOS & 15/100

Certified By: _____	Funded By: <u>Blesilda R. Macalalad</u> Corporate Services Manager	Approved By: <u>Roy C. Oscillada</u> President/CEO
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- CONDITIONS**
- This Purchase Order is made in accordance with your quotation and/or formal bid as per our set of specifications.
  - Upon your receipt of the original copy of this P.O., all terms and specifications thereof shall be deemed accepted if not returned within forty-eight (48) hours.
  - We reserve the right to cancel this Purchase Order if:
    - Specifications are not met.
    - The Order cannot be filed within the time specified herein and
    - Price is changed
  - Should the supplier fail to deliver the goods for causes other than, natural calamities such as major floods, destructive typhoons, and the like on the date specified herein, he shall be liable to pay for everyday of delay the liquidated damages equivalent to 1% of the total value involved.
  - Goods supplied hereon will be received by our authorized representative, subject to final acceptance by requisitioning department.

**PROCEDURE FOR PAYMENT**

This Purchase Order must be attached to the Original Invoice bearing your company's authorized signatures, and submitted to the Accounting Department for payment. Payment however, is subject to acceptability of item(s) delivered as stated in the foregoing.

**"This document receipt is not valid for claiming input taxes."**

**"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP"**



**MASAGANANG SAKAHAN, INC.**

A Land Bank Subsidiary

**BIDS AND AWARDS COMMITTEE**

**RESOLUTION NO. 2016-13**

**RESOLUTION RECOMMENDING THE AWARD OF THE CONTRACT FOR THE  
SUPPLY AND INSTALLATION OF ROLLER SHADES**

**WHEREAS**, the Bids and Awards Committee of Masaganang Sakahan, Inc. posted the Request for Quotation for the supply and installation of roller shades in the PhilGEPS website on July 20, 2016.

**WHEREAS**, after the closing date of the posting on July 27, 2016 three (3) bidder participated in the bidding.

**NOW, THEREFORE**, we the Members of the Bids and Awards Committee **RESOLVES**, as it is hereby **RESOLVED**, to award the contract for the supply and installation of roller shades to the bidder with the lowest calculated and responsive bidder, Sunshade Blinds Incorporated.

Done on the City of Makati, Philippines, this 29<sup>th</sup> day of July 2016.

**RECOMMENDED BY THE  
BIDS AND AWARDS COMMITTEE**

  
**BLESILDA R. MACALALAD**  
Chairman

  
**DIONISIO M. HUERTO, JR.**  
Vice-Chairman

*ABSENT*  
**RIZALINA C. RAMIREZ**  
Member

*ABSENT*  
**RONALD O. MERCADO**  
Member

  
**DANILO P. PASIA**  
Member

**Approved:**

  
**ROY C. OSCILLADA**  
President/CEO