

**SUPPLY AND DELIVERY OF LAPTOP
COMPUTER FOR REVISION OF
CLUP-MAINSTREAMING DRR-CAA**

**PURCHASE ORDER
LGU-IROSIN, SORSOGON
LGU**

Supplier:
Address:

Denver's Computer Shoppe, Inc.
2/F Fernando's West, Rizal St. Plot, Sorsogon Cit.
Tel. No. (058) 421-5062

P.O. No. 770
Date 11/17/17
Mode of Procurement Unit Unit Ac.
PR No. 1170

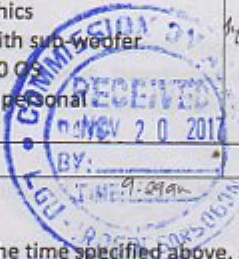
Gentlemen:

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

Place of Delivery: Lab - Wash
Date of Delivery: 11/28/17

Delivery Term: 7 Days
Payment Term: COB

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	Unit	1	Laptop Computer *15.6" monitor *Intel Core i5 *4 GB Memory *1 TB HDD *2 GB Graphics *Speaker with sub-woofer *Window 10 OS *Office 365 personal	43,276.00	43,276.00
TOTAL:					43,276.00



(Total Amount in Words)

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.

Conforme:

Adonis E. Fortes
(Signature over printed Name)

(Date)

Very Truly yours,

Adonis E. Fortes
Municipal Treasurer

Approved By:

Alfredo J. Cielo, Jr.
Municipal Mayor

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Number: **BAC-0122-2017**

November 6, 2017

REQUEST FOR QUOTATION

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

Name of Project : **SUPPLY AND DELIVERY OF LAPTOP COMPUTER FOR REVISION OF CLUP-MAINSTREAMING DRR-CAA**

Brief Description : **1 unit laptop computer: 15.6 monitor; intel core i5; 4GB memory; 1TB HDD; 2GB graphics; speakers w/ sub-woofer; windows 10 OS; office 365**

Approved Budget for the Contract : **Php 50,000.00**


Delivery Period : **7 calendar days**

Contract Duration : **one (1) month**

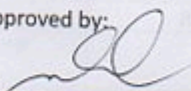
Source of Fund : **Trust Fund (MPDO)**

For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:


MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:


NOEL D. MERCADO II
BAC Chairman

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award

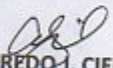
November 16, 2017

DENVER'S COMPUTER SHOPPE, INC.
Sorsogon City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Laptop Computer for Revision of CLUP-Mainstreaming DRR-CAA** is awarded to you in the Contract Price equivalent to **Forty Three Thousand Two Hundred Seventy Six Pesos (43,276.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 
11/16/17

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

Form Number: SF-GOOD-56
Revision: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

November 20, 2017

DENVER'S COMPUTER SHOPPE, INC.
Sorsogon City


Sir/Madam:

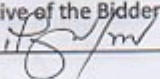
The attached Contract Agreement having been approved, notice is hereby given to **Denver's Computer Shoppe, Inc.** that work may commence on the **Supply and Delivery of Laptop Computer for Revision of CLUP-Mainstreaming DRR-CAA** effective on **November 29, 2017**.

Upon receipt of this notice, you are responsible for performing the services 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 copy and return the other to the Local Government Unit of Irosin.

Very truly yours,


HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 11/20/17
Name of the Representative of the Bidder: _____
Authorized Signature:  _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven(7) calendar days from the date of the approval of the contract.

Standard Form Number: SF-GOOD-56

IROSIN LAKE IMPROVEMENT

Republic of the Philippines

Province of Sorsogon

Municipality of Irosin

BIDS & AWARDS COMMITTEE

Invitation to Bid for

Irosin Lake Improvement

1. The ***Local Government Unit of Irosin***, through the ***20% EDF 2017-Supplemental Budget*** intends to apply the sum of ***Two Million Four Hundred Eighty Thousand Pesos (P 2,480,000.00)*** being the Approved Budget for the Contract (ABC) to payments under the contract for ***Irosin Lake Improvement , INFR-14-2017***. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of Contract : **IROSIN LAKE IMPROVEMENT**

Brief Description : **Construction of fish cage, administration building, 2 units open cottages, concrete benches and tables, wooden tables**
Approved Budget for the

Contract : **P 2,480,000.00**

Contract Duration : **120 calendar days**

2. The *Local Government Unit of Irosin* now invites bids for *clearing and excavation/concrete, CHB & tile works/carpentry & roofing works/doors & windows/fish net installation/plumbing works/painting works/electrical works/hauling of materials to jobsite/PPE's/temporary facilities/project signage*. Completion of the Works is required *one hundred twenty(120) calendar days after the Notice to Proceed*. Bidders have experience of having completed at least one(1) project similar to the contract to be bid, and whose value, adjusted to current prices using the NSO consumer price indices must be at least 50% of the ABC to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from *Local Government Unit of Irosin* and inspect the Bidding Documents at the address given below from **9:00 AM-5:00 PM**.
5. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon

payment of a nonrefundable fee for the Bidding Documents in the amount of ***Five Thousand Pesos (P 5,000.00)***.

It *may also be downloaded* free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the fee for the Bidding Documents not later than the submission of their bids.

1. The *Local Government Unit of Irosin* will hold a Pre-Bid Conference on ***September 7, 2017, 2:00 PM at the Conference Room, Office of the Municipal Mayor, Municipal Compound, San Julian, Irosin, Sorsogon.***
7. Bids must be delivered to the address below on or before ***September 21, 2017, 9:00 AM at BAC Office, Municipal Compound, San Julian, Irosin, Sorsogon.*** All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The ***Local Government Unit of Irosin*** reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

BENJAMIN M. GABIONZA

Municipal Engineer

Municipal Compound, San Julian, Irosin, Sorsogon

Telefax: (056) 557-3043

URL: www.irosin.gov.ph

Email address: bengabionza@gmail.com

NOEL D. MERCADO II

BAC Chairman

SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO SCHOOLS

Local Government Unit of Irosin
GOOD -24-2017

Supply & Delivery of Hardware/Materials
As Assistance to Schools
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05
Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee(BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : SUPPLY & DELIVERY OF HARDWARE/MATERIALS AS ASSISTANCE TO SCHOOLS

Brief Description : 372 bags cement/33 cu.m. sand/20 cu.m. pea size/10 bags pea size/20 cu.m. gravel/8 cu.m. boulderette/1766 pcs 4"thick CHB/40 pcs $\frac{1}{4}$ "thick plywood/23 kls umbrella nail/81 kls assorted CW nail/10 ltrs sealant/22 kls #16 tie wire/3 kls welding rod/72 pcs 9mm dia RSB x6m/88 pcs 10mm dia RSB x6m/19 pcs 12mm dia RSB x6m/4 pcs 10mm square bar/5 pcs $\frac{3}{4}$ "x3.5mm flat bar/1 pc 7"paint roller with pan/4 pcs 4"paint brush/2 pcs 3"paint brush/13 pcs 2"paint brush/12 pcs 1"paint brush/11 pcs corrugated GI sheet 10'/49 pcs corrugated GI sheet 12'/5 pcs plain GI sheet/98 pcs 2"x2"x10'coco lumber/87 pcs 2"x3"x10'coco lumber/25 pcs 2"x6"x10' coco lumber/6 pcs 2"x2"x12'coco lumber/7 pcs 2"x4"x12'coco lumber/3 pcs 2"x3"x10'good lumber/3 pcs 2"x5"x10'good lumber/3 pcs 2"x6"x10 good lumber/27 pcs 2"x2"x12'good lumber/34 pcs 2"x3"x12'good lumber/29 pcs 2"x4"x12'good lumber/25 pcs 2"x5"x12'good lumber/4 gals roof paint/16 gals flat latex paint/13 pints acrylic/4 gals enamel paint/4 pcs 1 $\frac{1}{4}$ "dia. GI pipe sched. 40/30 pcs screen wire mesh/4 pcs door hinges/2 pcs door handle/2 pcs door closer/3 pcs fascia board/4 pcs hacksaw blade/1 pc nylon string/1 pc $\frac{1}{2}$ " dia. GI elbow/1 pc $\frac{1}{2}$ "dia. PE elbow/1 pc $\frac{1}{2}$ " dia GI coupling/1 pc $\frac{1}{2}$ " PE tee/111 ln.m. $\frac{1}{2}$ " PE pipe SDR 11/1 pc faucet/2 pcs receptacle/83 ln.m. PDX wire(2.0mm²)/2 pcs 18 watts bulb/1 pc concrete staple wire/1 pc fuse box/2 pcs 20 ampere fuse/2 pcs convenience outlet/2 pcs switch/1 pc electrical tape/4 pcs sahara

Approved Budget for the

Contract : P 370,000.00

Contract Duration : 30 calendar days

Delivery Period : 7 calendar days after the issuance of Notice to Proceed

Source of Fund : Special Education Fund(SEF) 2017

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary “pass/fail” criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	August 15-21, 2017, 8:00AM-5:00PM August 22, 2017, 8:00AM-8:59AM
2. Opening of Bids	August 22, 2017, 9:00AM
3. Bid Evaluation	August 22, 2017-after the bidding
4. Post-qualification	August 30-September 1, 2017, 8:00AM-5:00PM
5. Notice of Award	September 8, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable

fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

**SUPPLY & DELIVERY OF
CONSTRUCTION MATERIALS &
PROJECT SIGNAGE FOR THE
CONSTRUCTION OF LINED CANAL,**

SUMP AND GROUTED RIP-RAP AT BUENAVISTA RICEFIELD AND STREAM FOR SCHISTOSOMIASIS CONTROL ELIMINATION PROJECT

Local Government Unit of Irosin
GOOD -25-2017

Supply & Delivery of Construction Materials & Project Signage for the Construction of Lined Canal, Sump and Grouted Rip-rap at Buenavista Ricefield and Stream for Schistosomiasis Control Elimination Project
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05
Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project: SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS & PROJECT SIGNAGE FOR THE CONSTRUCTION OF LINED CANAL, SUMP AND GROUTED RIP-RAP AT BUENAVISTA RICEFIELD AND STREAM FOR SCHISTOSOMIASIS CONTROL ELIMINATION PROJECT

Brief Description: 25 cu.m. base course (filling materials)/841 pcs 2"x2"x10" coco lumber/87 pcs 1/4"x4"x8' form plywood/135 kgs assorted CW nail/888 bags cement/107 cu.m. washed sand/33 cu.m. gravel/20 cu.m. gravel (granular soil)/84 cu.m. boulders/30 cu.m. boulderette/2730 pcs 4' CHB/376 pcs 12mm dia x 6mm RSB/79 pcs 10mm dia. X 6mm RSB/65 kgs tie wire #16/95

pcs 3”dia. PVC pipe/1 lot project signage

Approved Budget for the

Contract:P 674,600.00

Contract Duration:30 calendar days

Delivery Period:7 calendar days after the issuance of Notice to Proceed

Source of Fund : BUB DOH 2016/20% EDF

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary “pass/fail” criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	August 16-22, 2017,8:00AM-5:00PM August 23, 2017, 8:00AM-8:59AM
2. Opening of Bids	August 23, 2017, 9:00AM
3. Bid Evaluation	August 23, 2017-after the bidding

4. Post-qualification	August 31-September 4, 2017, 8:00AM-5:00PM
5. Notice of Award	September 11, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **One Thousand Pesos (P 1,000.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

PROVISION OF POTABLE WATER SUPPLY FOR BARANGAY SALVACION AND CASINI, IROSIN, SORSOGON

Republic of the Philippines
Province of Sorsogon
Municipality of Irosin

BIDS & AWARDS COMMITTEE

Invitation to Bid for *Provision of Potable Water Supply for Barangay Salvacion and Casini, Irosin, Sorsogon*

1. The *Local Government Unit of Irosin*, through the *BUB-DILG 2014 Grant and 20% EDF 2015 BUB Counterpart* intends to apply the sum of *Six MillionPesos (P 6,000,000.00)* being the Approved Budget for the Contract (ABC) to payments under the contract for *Provision of Potable Water Supply for Barangay Salvacion and Casini, Irosin, Sorsogon , INFR-14-2017*. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of Contract:PROVISION OF POTABLE WATER SUPPLY FOR BARANGAY SALVACION AND CASINI, IROSIN, SORSOGON

Brief Description:spring boxes-25.0 cu.m., tank-40.3 cu.m., transmission-distribution pipe lines 8,9933.0l.m. tapstand-65 units

Approved Budget for the

Contract:P 6,000,000.00

Contract Duration:230 calendar days

Source of Fund:BUB DILG 2014 Grant: P 5,500,000.00

20% EDF 2015 BUB Counterpart-P 500,000.00

2. The **Local Government Unit of Irosin** now invites bids for **excavation/steel works/concrete works/supply and installation of pipe lines/hauling/painting works**. Completion of the Works is required **two hundred thirty(230) calendar days after the Notice to Proceed**. Bidders have experience of having completed at least one(1) project similar to the contract to be bid, and whose value, adjusted to current prices using the NSO consumer price indices must be at least 50% of the ABC to be bid. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary pass/fail criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act 9184 (RA 9184), otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least seventy five percent (75%) interest or outstanding capital stock belonging to citizens of the Philippines.

4. Interested bidders may obtain further information from **Local Government Unit of Irosin** and inspect the Bidding Documents at the address given below from **9:00 AM-5:00 PM**.
5. A complete set of Bidding Documents may be purchased by interested Bidders from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Ten Thousand Pesos (P 10,000.00)**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the fee for the Bidding Documents not later than the submission of their bids.

1. The *Local Government Unit of Irosin* will hold a Pre-Bid Conference on **August 22, 2017, 2:00 PM at the Conference Room, Office of the Municipal Mayor, Municipal Compound, San Julian, Irosin, Sorsogon.**
7. Bids must be delivered to the address below on or before **September 5, 2017, 9:00 AM at BAC Office, Municipal Compound, San Julian, Irosin, Sorsogon.** All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the address below. Late bids shall not be accepted.

8. The **Local Government Unit of Irosin** reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
9. For further information, please refer to:

BENJAMIN M. GABIONZA

Municipal Engineer

Municipal Compound, San Julian, Irosin, Sorsogon

Telefax: (056) 557-3043

URL: www.irosin.gov.ph

Email address: bengabionza@gmail.com

NOEL D. MERCADO II

BAC Chairman