

# **HOTEL ACCOMMODATION FOR KNOWLEDGE JOURNEY**

Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
Municipality of Irosin

**Reference Number: BAC-0033-2017**

April 27, 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 : **HOTEL ACCOMMODATION FOR KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES**

Brief Description : For 2 nights, Air conditioned Room

Approved Budget for the

Contract : **Php 198,900.00**

Delivery Period : **7 calendar days**

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

Source of Fund : **GENERAL FUND**

For particulars, please contact the Bids & Awards Committee through its 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](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

### Notice of Award

May 4, 2017

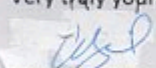
**Engr. COLEEN MAE CORDIAL OBINA**  
Proprietor, CMC CARAMOAN RESORT INC.  
Caramoan, Camarines Sur

Sir/Madam:

We are happy to notify you that the contract for the **HOTEL ACCOMMODATION FOR KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES** is awarded to you in the Contract Price equivalent to **ONE HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED PESOS (P197,600.00)**.

You are hereby required to provide within ten (10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

  
**ALFREDO J. CIELO, JR.**  
Municipal Mayor

Conforme:

  
Date: 5/4/17

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.

Standard Form Number: SF-GOOD-56  
Revised on: May 24, 2004

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[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

May 8, 2017

Engr. COLEEN MAE CORDIAL OBINA  
Proprietor, CMC CARAMOAN RESORT INC.  
Caramoan, Camarines Sur

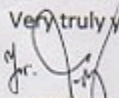
Dear Sir/Madam:

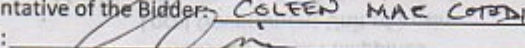
The attached Contract Agreement having been approved, notice is hereby given to **CMC CARAMOAN RESORT INC.** that work may commence on the **HOTEL ACCOMMODATION FOR KNOWLEDGE JOURNEY OF LGU-IROSIN EMPLOYEES** effective on May 16 - 18, 2017.

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,

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

I acknowledge receipt of this Notice on 05/08/2017  
Name of the Representative of the Bidder: COLEEN MAE CORDIAL OBINA  
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.

# PURCHASE ORDER

LGU - IROSIN, SORSOGON  
LGU

Supplier CMC CARAMOAN RESORT INC.  
Address Caramoan, Camarines Sur

P.O. No. 315  
Date 5/5/17  
Mode of Procurement: SMALL VALUE  
PR No/s

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

Place of Delivery: CARAMOAN, CAM. SUR.  
Date of Delivery: 5/16-18/17

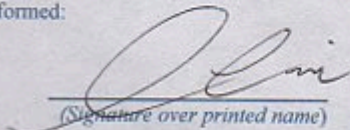
Delivery Term: TDAY  
Payment Term: CD

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	130	pax	Hotel Accomodation for 2 nights * airconditioned Room		197,600.00


(Total Amount in Words) one hundred ninety seven thousand six hundred pesos only.

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.


Conformed:

  
(Signature over printed name)

Very Truly yours,

  
ADONIS E. FORTES  
Municipal Treasurer

Approved By:

  
HON. ALFREDO J. CIELO JR.  
Municipal Mayor

(Date)