

INSTALLATION OF FESTIVAL DECORATION 2019

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

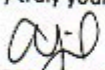
September 3, 2019

ERIC S. ENRIOLA – Prop.
Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Installation of Festival Decoration 2019** is awarded to you in the Contract Price equivalent to **Fifty Nine Thousand Eight Hundred Pesos (P 59,800.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 

Date: 

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

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

September 5, 2019

ERIC S. ENRIOLA – Prop.
Irosin, Sorsogon

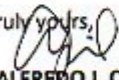
Sir/Madam:

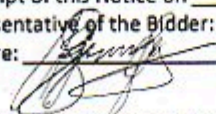
The attached Contract Agreement having been approved, notice is hereby given to **Eric S. Enriola** that work may commence on the **Installation of Festival Decoration 2019** effective on **September 13, 2019**.

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 9/5/19
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.

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-00012A-2019

August 19, 2019

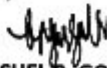
REQUEST FOR QUOTATION

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 | : | INSTALLATION OF FESTIVAL DECORATION |
| Brief Description | : | installation of festival decoration |
| Approved Budget for the Contract | : | Php 60,000.00 |
| Delivery Period | : | 7 calendar days |
| Contract Duration | : | one (1) month |
| Source of Fund | : | General Fund (Tourism) |

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

PURCHASE ORDER
LOCAL GOVERNMENT UNIT OF IROSIN

| | |
|-------------------------------------|---------------------------------|
| Prepared by: Eric S. Enriola | PO No.: <u>02944</u> |
| Address: <u>Irosin, Sorsogon</u> | Date: <u>09/09/19</u> |
| | Mode of Procurement: <u>SVP</u> |
| | PR NO./S: <u>679a</u> |

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

| | |
|--|------------------------------|
| Place of Delivery: <u>LGU - Irosin</u> | Delivery Term: <u>7 days</u> |
| Date of Delivery: <u>09/19/19</u> | Payment Term: <u>cash</u> |

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|-------------------------------------|------------|--------------------|
| | | | Installation of Festival Decoration | ₱59,800.00 | ₱59,800.00 |
| | | | | | P 59,800.00 |

[Total Amount in Words: **Fifty Nine Thousand Eight Hundred Pesos..**]

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 everyday of delay shall be imposed.

Very truly yours,


ADONIS E. FORTES
 Municipal Treasurer

Conforme: 
ERIC S. ENRIOLA
 Signature Over printed Name

Approved By: 
ALFREDO J. CIELO JR.
 Municipal Mayor

 (Date)