

**MATERIALS FOR THE DRILLING  
AND INSTALLATION OF 5 UNITS  
MANUAL JETMATTIC PUMP  
(SHALLOW WELL)**

Form Number: SF-GOOD-49  
Date: 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**

December 22, 2017

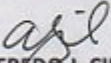
**JOEL G. FURTON**

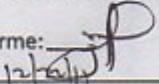
Joel G. Furton Store – Prop  
San Julian, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Materials for the Drilling and Installation of 5 units Manual Jetmatic Pump (Shallow Well)** is awarded to you in the Contract Price equivalent to **Fifty Seven Thousand Nine Hundred Twenty Five Pesos (57,925.00)**.

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.

Number: SF-GOOD-56  
May 24, 2004

Republic of the Philippines  
Local Government Unit of Irosin  
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[www.irosin.gov.ph](http://www.irosin.gov.ph)  
[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

December 28, 2017

**JOEL G. FURTON**  
Joel G. Furton Store – Prop  
San Julian, Irosin, Sorsogon

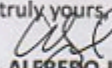
Sir/Madam:

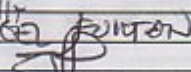
The attached Contract Agreement having been approved, notice is hereby given to **Joel G. Furton Store** that work may commence on the **Materials for the Drilling of 5 units Manual Jetmatic Pump (Shallow Well)** effective on **December 29, 2017**.

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 12/28/17  
Name of the Representative of the Bidder: JOEL G. FURTON  
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-0151-2017**

December 12, 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 : **MATERIALS FOR THE DRILLING AND INSTALLATION OF 5 UNITS MANUAL JET MATTIC PUMP (SHALLOW WELL)**

Brief Description : **5units manual jetmattic pump; 15pcs 2"diam.G.I. pipe shed. #40; 15pcs 2"diam.G.I. coupling #40; 5pcs 1-1/4" diam.x3/4" G.I. bushing; 5pcs 2"diam.x1-1/2" G.I. reducer; 90l.m. 3/4" diam. P.E. pipe SDR#11; 5pcs 3/4" diam. Foot valve; 60pcs 3/4" Teflon tape**

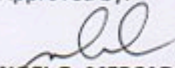
Approved Budget for the Contract : **Php 58,800.00**  
Delivery Period : **7 calendar days**  
Contract Duration : **one (1) month**  
Source of Fund : **General Fund (Mayor's Office)**

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**  
**LGU-IROSIN, SORSOGON**  
**LGU**

Supplier: **Joel Q. Furton Store**  
 Address: **San Julian, Irosin, Sor.**

P.O. No. 877  
 Date 12/28/13  
 Mode of Procurement Small purchase  
 PR No. 1319

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

Place of Delivery: LW - Irosin Delivery Term: 7 days  
 Date of Delivery: 12/29/13 Payment Term: cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	5.00	Manual JetMatic Pump	3,000.00	15,000.00
2	pcs.	15.00	2"Diam. G.I. Pipe Sched.#40	1,925.00	28,875.00
3	pcs.	15.00	2"Diam. G.I. Coupling #40	350.00	5,250.00
4	pcs.	5.00	1-1/4"diam.x 3/4" G.I. Bushing	150.00	750.00
5	pcs.	5.00	2"diam.x 1-1/2" G.I. Reducer	195.00	975.00
6	l.m.	90.00	3/4" diam. P.E. Pipe SDR#11	45.00	4,050.00
7	pcs.	5.00	3/4" diam. Foot Valve	185.00	925.00
8	pcs.	60.00	3/4" Teflon Tape	35.00	2,100.00
<b>TOTAL</b>					<b>57,925.00</b>

(Total Amount in Words)

**FIFTY SEVEN THOUSAND NINE HUNDRED TWENTY FIVE PESOS...**


Incase of failure to make the full delivery within the time specified above, apenalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


  
 (Signature over printed Name)

\_\_\_\_\_  
 (Date)

Very Truly Yours,

  
**ADONIS E. FORTES**  
 Municipal Treasurer

Approved by:

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