

PRINTING OF SOUVENIR ITEM RE: PARAY FESTIVAL

Number: SF-GOOD-49
January 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

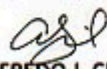
January 17, 2019

JENNY B. BARAQUIL
Earlevanns Enterprises – Prop.
Bacolod, Irosin, Sorsogon

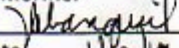
Ma'am/Sir:

We are happy to notify you that the contract for the **Printing of Souvenir Item re: Paray Festival** is awarded to you in the Contract Price equivalent to **One Hundred Ninety Eight Thousand One Hundred Seventy Pesos (P 198,170.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 1/17/19

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.

6000-56

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

NOTICE TO PROCEED

January 21, 2019

JENNY B. BARAQUIL
Earlevanns Enterprises – Prop.
Bacolod, Irosin, Sorsogon

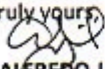
Sir/Madam:

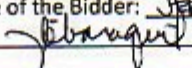
The attached Contract Agreement having been approved, notice is hereby given to **Earlevanns Enterprises** that work may commence on the **Printing of Souvenir Item re: Paray Festival** effective on **January 30, 2019**.

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. ALAREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on EARLEVANNS ENTERPRISES
Name of the Representative of the Bidder: JENNY B. BARAQUIL
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
LOCAL GOVERNMENT UNIT OF PASIG

Supplier: <u>Artisan's Enterprises</u>	PO No.: <u>0295</u>
Address: <u>Iman, Sanagon</u>	Date: <u>11/12/19</u>
Contract No.:	Mode of Procurement: <u>Direct Vbvw</u>
	PR NO./S: <u>11/02</u>

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

Place of Delivery: <u>Lib. Lab.</u>	Delivery Term: <u>7 days</u>
Date of Delivery: <u>11/30/19</u>	Payment Term: <u>10</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	sets	133	Printing of Souvenir Item re: Paray Festival Specifications: > Colored glossy type > 25 pages > Length and width 11"x8"	₱1,490.00	₱198,170.00
					P 198,170.00

(Total Amount In Words) One Hundred Ninety Eight Thousand One Hundred Seventy 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 quantity of delivery shall be...

ADONIS M. FORKES
Municipal Treasurer

ALFREDO J. CIELO JR.
Municipal Mayor

Copies: Jenny B. Baraquil
JENNY B. BARAQUIL
Signature Over printed Name

Approved By: Alfredo J. Cielo Jr.
ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

Reference Number: BAC-0001-2019

January 4, 2018

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 : **PRINTING OF SOUVENIR ITEM RE: PARAY FESTIVAL 2018**

Brief Description : **133sets printing of souvenir item re: paray festival 2018; specification: colored glossy type; 20pages; length & width 11"x8"**

Approved Budget for the Contract : **Php 199,500.00**

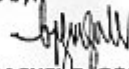
Delivery Period : **7 calendar days**

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

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

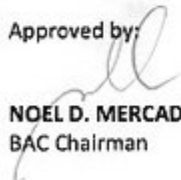
For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:



MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:



NOEL D. MERCADO II
BAC Chairman