

SUPPLY AND DELIVERY OF HARDWARE/MATERIALS FOR THE CONSTRUCTION OF TOURISM FACILITIES-TONGDOL WATERFALLS

PR No. 070
 Date 11/2/16
 Mode of Procurement Open Market
 PR No. 0609

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


Place of Delivery: 161-101 Delivery Term: Open
 Date of Delivery: 11/24/16 Payment Term: 00

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cu.m.	6	Boulderette	650.00	3,900.00
2	pcs.	15	1/4" thk Marine Plywood	490.00	7,350.00
3	pcs.	10	1/4" thk Hardiflex Plywood	900.00	9,000.00
4	pcs.	20	2" x 2" x 12" Coco Lumber	80.00	1,600.00
5	kgs.	11	Assorted CW Nail	83.00	913.00
6	pcs.	229	12.0 mm dia. x 6.0 m RSB	235.00	53,815.00
7	kgs.	10	No. 16 Tie Wire	85.00	850.00
8	pcs.	4	Hacksaw Blade	68.00	272.00
9	bags	68	Portland Cement	280.00	19,040.00
10	cu.m.	7	Washed Sand	650.00	4,550.00
11	cu.m.	6	Gravel(pea-size)	900.00	5,400.00
12	pcs.	229	4" thk Concrete Hollow Blocks	11.00	2,519.00
13	pcs.	76	2" x 2" x 12" Good Lumber	200.00	15,200.00
14	pcs.	46	2" x 3" x 12" Good Lumber	300.00	13,800.00
15	pcs.	6	Anahaw Post (150 mm dia., 3m length)	225.00	1,350.00
16	pcs.	1540	Anahaw Leaves	6.00	9,240.00
17	pcs.	340	Rattan (6m length)	2.00	680.00
18	pcs.	950	Bamboo Split Ribs	12.00	11,400.00
19	pcs.	2	Floor Drain	145.00	290.00
20	pcs.	2	Water Closet	1,070.00	2,140.00
21	sets	2	0.6 m x 2.10 m Flush Type PVC Door	2,450.00	4,900.00
22	sets	4	0.272m x0.274m Awning Window w/ 1/4 clear glass on aluminum frame	350.00	1,400.00
TOTAL					169,609.00

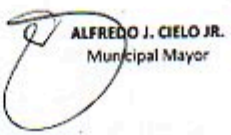
[Total Amount in Words]
ONE HUNDRED SIXTY NINE THOUSAND SIX HUNDRED NINE PESOS ...
 In case of failure to make the full delivery within the time specified above, a penalty of
 one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

EWIN HAPIN
 (Signature over printed Name)

Very Truly Yours,

ADONIS E. FORTES
 Municipal Treasurer

 (Date)

Approved by:

ALFREDO J. CIELO JR.
 Municipal Mayor

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

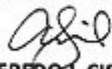
November 20, 2019

ERWIN DEL VALLE HAPIN
EV Hapin Enterprises – Prop.
San Juan, Irosin, Sorsogon


Ma'am/Sir:

We are happy to notify you that the contract for the Supply and Delivery of Hardware/Materials for the Construction of Tourism Facilities – Tongdol Water Falls is awarded to you in the Contract Price equivalent to One Hundred Sixty Nine Thousand Six Hundred Nine Pesos (P 169,609.00).

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 11/20/19

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.

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 22, 2019

ERWIN DEL VALLE HAPIN
EV Hapin Enterprises – Prop.
Iroin, Sorsogon

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **EV Hapin Enterprises** that work may commence on the **Supply and Delivery of Hardware/Materials for the Construction of Tourism Facilities – Tongdol Water Falls** effective on **November 29, 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 11/22/19
Name of the Representative of the Bidder: AT
Authorized Signature: _____

November 7, 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:

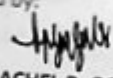
Name of Project : **SUPPLY AND DELIVERY OF HARDWARE/MATERIALS FOR THE CONSTRUCTION OF TOURISM FACILITIES – TONGDOL WATER FALLS**

Brief Description : **6cu.m. boulderette; 15pcs ¼" thk marine plywood; 10pcs ¼" thk hardiflex plywood; 20pcs 2"x2"x12' coco lumber; 11kgs assorted CW nail; 229pcs 12.0mm dia, x 6.0m RSB; 10kgs no.16 tie wire; 4pcs hacksaw blade; 68bags cement; 7cu.m. washed sand; 6cu.m. gravel (pea-size); 229pcs 4" thk concrete hollow blocks; 76pcs 2"x2"x12' good lumber; 46pcs 2"x3"x12' good lumber; 6pcs anahaw post (150mm dia., 3m length); 1540 pcs anahaw leaves; 340pcs rattan (6m length); 950pcs bamboo split ribs; 2pcs floor drain; 2pcs water closet; 2set 0.6m x 2.10m flush type PVC door; 4sets 0.272m x 0.274m awning window w/ ¼ clear glass on aluminum frame**

Approved Budget for the Contract : **Php 171,068.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **20% EDF (MEO)**

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


NOEL D. MERCADO II
BAC Chairman

Prepared by:

MARIA RACHEL P. GONZALES
Head, BAC Secretariat