

**SUPPLY AND DELIVERY OF  
HARDWARE/MATERIALS FOR THE  
PROPOSED IMPROVEMENT OF SLOPE  
PROTECTION – TABON-TABON ES**

**PURCHASE ORDER**

**LEU-ROSIN, SORSOGON**

**LGU**

Supplier: AG Trading  
Address: South Poblacion, Juban, Sorsogon

P.O. No. 119  
Date 3/2/20  
Mode of Procurement 102  
PR No. 102

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

Place of Delivery: 604 - Juban Delivery Term: 2 wks  
Date of Delivery: 3/11/20 Payment Term: 10d

| Item No.     | Unit  | Quantity | Description             | Unit Cost | Amount            |
|--------------|-------|----------|-------------------------|-----------|-------------------|
| 1            | cu.m. | 28.00    | Filling Materials       | 500.00    | 14,000.00         |
| 2            | pcs.  | 25.00    | 2"x2"x10' Coco-lumber   | 175.00    | 4,375.00          |
| 3            | pcs.  | 10.00    | 1/4"thk. Marine Plywood | 545.00    | 5,450.00          |
| 4            | kfs.  | 5.00     | Assorted Common Nail    | 83.00     | 415.00            |
| 5            | bags  | 135.00   | Portland Cement         | 280.00    | 37,800.00         |
| 6            | cu.m. | 19.00    | Washed Sand             | 650.00    | 12,350.00         |
| 7            | cu.m. | 5.00     | Gravel Pea-size         | 900.00    | 4,500.00          |
| 8            | pcs.  | 37.00    | 12mm diam. RSB          | 235.00    | 8,695.00          |
| 9            | kfs.  | 3.00     | Tie Wire                | 88.00     | 264.00            |
| 10           | pcs.  | 6.00     | Plastic Pail            | 140.00    | 840.00            |
| 11           | cu.m. | 24.00    | Boulder                 | 500.00    | 12,000.00         |
| 12           | pcs.  | 5.00     | 2"diam. PVC Pipe S-1000 | 275.00    | 1,375.00          |
| <b>TOTAL</b> |       |          |                         |           | <b>102,064.00</b> |

(Total Amount in Words)

**ONE HUNDRED TWO THOUSAND SIXTY FOUR PESOS...**

Incase 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.

Conformer:   
(Signature over printed Name)

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



ADONIS FORTES  
Municipal Treasurer

HON. ALFREDO J. CIELO JR.  
Municipal Mayor

Document No. SF-6000-19  
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)  
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### Notice of Award

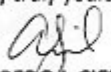
February 28, 2020

**JOHN ELBERN G. OLBES**  
JBJ Trading – Prop.  
South Poblacion, Juban, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Hardware/Materials for the Proposed Improvement of Slope Protection – Tabon-Tabon ES** is awarded to you in the Contract Price equivalent to **One Hundred Two Thousand Sixty Four Pesos (P 102,064.00)**.

Very truly yours,

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

Conforme:

Date: 2/28/20

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

**NOTICE TO PROCEED**

March 2, 2020

**JOHN ELBERN G. OLBES**  
JBJ Trading – Prop.  
South Poblacion, Juban, Sorsogon

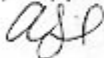
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **JBJ Trading** that work may commence on the **Supply and Delivery of Hardware/Materials for the Proposed Improvement of Slope Protection – Tabon-Tabon ES** effective on **March 11, 2020**.

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 \_\_\_\_\_ 3/2/20  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

February 14, 2020

## 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 PROPOSED IMPROVEMENT OF SLOPE PROTECTION – TABON – TABON ES**

Brief Description : **28cu.m. filling materials; 25pcs 2"x2"x10' cocolumber; 10pcs ¾" thk. Plywood; 5kls assorted common nail; 135kgs cement; 19cu.m. washed sand; 5cu.m. gravel pea-size; 37pcs 12mm diam. RSB; 3kls tie wire; 6pcs plastic pail; 24cu.m. boulder; 5pcs 2" diam. PVC pipe s-1000**

Approved Budget for the Contract : **Php 102,964.00**

Delivery Period : **7 calendar days**

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

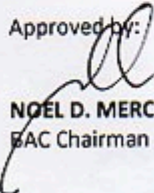
Source of Fund : **20% Continuing Appropriation (MEO)**

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