

# SUPPLY AND DELIVERY OF SUPPLIES FOR RHU AND GABAO LYING IN

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

## Notice of Award

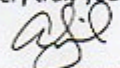
March 5, 2020

KIER ENTERPRISES – Prop.  
Irosin, Sorsogon

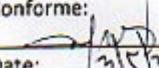
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Supplies for RHU and Gabao Lying In** is awarded to you in the Contract Price equivalent to **Fifty One Thousand Seven Hundred Eighty Nine Pesos (P 51,789.00)**.

Very truly yours,

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

Conforme:

  
Date: 3/5/20

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.

Standard Form Number: SF-GOOD-56  
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**NOTICE TO PROCEED**

March 9, 2020

**KIER ENTERPRISES – Prop.**  
Irosin, Sorsogon

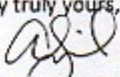
Sir/Madam:


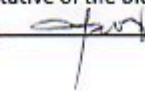
The attached Contract Agreement having been approved, notice is hereby given to Kier Enterprises that work may commence on the **Supply and Delivery of Supplies for RHU and Gabao Lying In** effective on **March 17, 2020**.

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 3/9/20  
Name of the Representative of the Bidder:  KATH M. IRENOVIC  
Authorized Signature: 

# PURCHASE ORDER

LGU - Irosin, Sorsogon

LGU

Client: **KIER ENTERPRISES**  
Address: **Irosin, Sorsogon**

P.O. Number: 123  
Date: 03/06/2020  
Mode of Procurement: Small Value Procurement  
PR No. 113

Gentlemen:

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

Place of Delivery LGU-Irosin Delivery Term: 7 Days  
Date of Delivery 03/17/2020 Payment Term: COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	Gal.	Bleaching Liquid Solution (Zonrox)	145.00	P 870.00
2	2	set	Broom Cleaning Set (handy)	345.00	P 690.00
3	6	pc	Bulb 50W (Goose Neck Lamp)	245.00	P 1,470.00
4	14	kls	Detergent Powder	245.00	P 3,430.00
5	8	btls	Dishwashing Liquid 500ml	245.00	P 1,960.00
6	12	btls	Disinfectant Spray (Lysol)	800.00	P 9,600.00
7	6	pcs	Door Knob	490.00	P 2,940.00
8	23	bundle	Garbage Bag XL 10's	245.00	P 5,635.00
9	3	btls	Hand Liquid Soap 500ml	145.00	P 435.00
10	15	bxs	Hand Soap (Safeguard)	74.00	P 1,110.00
11	12	pcs	Hand Towel	47.00	P 564.00
12	12	pairs	Laundry Gloves	145.00	P 1,740.00
13	10	bulb	LED Bulb	345.00	P 3,450.00
14	2	bundle	Long White Envelope	345.00	P 690.00
15	4	pcs	Marking Permanent Pen Black Fine	40.00	P 160.00
16	24	rolls	Masking Tape 2"	75.00	P 1,800.00
17	6	btls	Multi Insect Repellant Spray	345.00	P 2,070.00
18	2	pc	Scissor Big Stainless	95.00	P 190.00
19	2	pc	Storage Box (Dryer)	350.00	P 700.00
20	36	packs	Tissue Paper by 6	245.00	P 8,820.00
21	5	pcs	Tornado Mop Head	290.00	P 1,450.00
22	1	btl	Vinegar (Delmonte)	95.00	P 95.00
23	4	pc	Wall Clock	480.00	P 1,920.00

**TOTAL: FIFTY ONE THOUSAND SEVEN HUNDRED EIGHTY NINE PESOS** P **51,789.00**


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

Conforme  
  
**KIER ENTERPRISES**  
Dealer/Authorized Representative

Very Truly yours,

  
**ADONIS E. FORTES**  
Municipal Treasurer

Approved by:

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

(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished)  
Approved to be purchased through negotiated per Sangguniang Res. No. \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary to the Sangguniang

Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
Municipality of Irosin

Reference Number: BAC-0014-2020

February 20, 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:

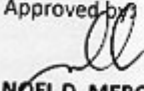
Name of Project : **SUPPLY AND DELIVERY OF SUPPLIES FOR RHU AND GABAO LYING IN**

Brief Description : **6gal bleaching liquid solution; 2set broom cleaning set; 6pcs bulb 50w; 14kls detergent powder; 8btl dishwashing liquid 500ml; 12btl disinfectant spray; 6pcs door knob; 23bndl garbage bag xl 10's; 3btl hand liquid soap 500ml; 15bxs hand soap; 12pcs hand towel; 12pairs laundry gloves; 10bulb led bulb; 2bndl long white envelope; 4pcs marking permanent pen black fine; 24rolls masking tape 2"; 6btl multi insect repellent spray; 2pcs scissor big stainless; 2pcs storage box; 36pcks tissue paper by 6; 5pcs tornado mop head; 1blt vinegar; 4pcs wall clock**

Approved Budget for the Contract : **Php 52,897.00**  
Delivery Period : **7 calendar days**  
Contract Duration : **one (1) month**  
Source of Fund : **General Fund (RHU)**

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

**NOMIE/G. MARCOS**