

SUPPLY AND DELIVERY OF TIRES FOR AMBULANCE

Municipal Compound
San Julian, Irosin,
Sorsogon

Number: SF-GOOD-49
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
info@irosin.gov.ph

Notice of Award

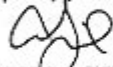
November 12, 2019

FULTON J. BAYLON
KFB Marketing – Prop.
Salog, Sorsogon City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Tires for Ambulance** is awarded to you in the Contract Price equivalent to **Fifty Five Thousand Two Hundred Pesos (P 55,200.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 11/12/19

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.

Number: SF-GOOD-56
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
bac@irosin.gov.ph

NOTICE TO PROCEED

November 14, 2019

FULTON J. BAYLON
KFB Marketing – Prop.
Salog, Sorsogon City

Sir/Madam:


The attached Contract Agreement having been approved, notice is hereby given to **KFB Marketing** that work may commence on the **Supply and Delivery of Tires for Ambulance** effective on **November 25, 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 12/14/19
Name of the Representative of the Bidder: FULTON BAYLON
Authorized Signature: 

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

BAC-0053A-2019

October 28, 2019

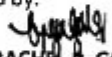
REQUEST FOR QUOTATION

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 AN DELIVERY OF TIRES FOR AMBULANCE**
Brief Description : **8pcs tires 195/70 R15C**
Approved Budget for the Contract : **Php 56,000.00**
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

PURCHASE ORDER

LGU - Irasim, Sorsogon

LGU

P.O. Number: 0585
 Date: 11/15/19
 Mode of Procurement: Small Value Procurement
 PR No. 1074

The following articles subject to the terms and conditions contain herein

Place of Delivery: LGU-Irasim Delivery Term: 7 Days
 Date of Delivery: 11/25/2019 Payment Term: COD

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|-------------------|-----------|-----------|
| 1 | 8 | PC | Tires 195/70 R15C | 6,900.00 | 55,200.00 |
| 2 | | | | | |
| 3 | | | | | |
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| 19 | | | | | |



TOTAL: FIFTY FIVE THOUSAND TWO HUNDRED PESOS P **55,200.00**

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

Very Truly yours,

KFB MARKETING
 Dealer/Authorized Representative

Approved by:

ADONIS E. FORTES
 Municipal Treasurer

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