

**SUPPLY AND DELIVERY OF  
CONSTRUCTION MATERIALS AND  
EQUIPMENT FOR THE REPAIR OF  
MUNICIPAL ROADS IN THE  
POBLACION OF IROSIN**

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

Bid Notice Abstract

**Reference Number: BAC-0095-2017**

September 13, 2017

**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 CONSTRUCTION MATERIALS AND RENTAL OF EQUIPMENT FOR THE REPAIR OF MUNICIPAL ROADS IN THE POBLACION OF IROSIN

**Brief Description :** 200 bags Portland cement; 13 cu.m washed sand; 20 cu.m gravel (pea-size); 8 pcs 16mm diam. RSB; 10 pcs 2"x6"x10' coco-lumber; 8 kls assorted CW nail; 1 lot equipment rental

**Approved Budget for the Contract :** Php 90,540.00


**Delivery Period :** 7 calendar days

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

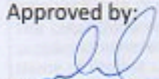
**Source of Fund :** General Fund (Mayor's Office)

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

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**


September 26, 2017

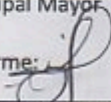
**JOEL G. FURTON STORE**  
Proprietor, Joel G. Furton  
San Julian, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Construction Materials and Rental of Equipment for the Repair of Municipal Roads in the Poblacion of Irosin** is awarded to you in the Contract Price equivalent to **Eighty Nine Thousand Six Hundred Forty Pesos (89,640.00)**.

Very truly yours,

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

Conforme: 

Date: 9/26/17

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 LORB.

Standard Form Number: SF-GOOD-56  
Revised on: May 24, 2004

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

**NOTICE TO PROCEED**

September 28, 2017

**JOEL G. FURTON STORE**  
Proprietor, Joel G. Furton  
San Julian, Irosin, Sorsogon


Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Joel G. Furton Store** that work may commence on **Supply and Delivery of Construction Materials and Rental of Equipment for the Repair of Municipal Roads in the Poblacion of Irosin** effective on **October 6, 2017**.

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 9/28/17  
Name of the Representative of the Bidder: \_\_\_\_\_  
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  
LGU-IROSIN, SORSOGON  
LGU**

Supplier: **Joel G. Furton Store**  
Address: **San Julian, Irosin, Sor.**

P.O. No. 670  
Date 9/27/13  
Mode of Procurement Small Value Proc.  
PR No. 894

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

Place of Delivery: LGU-Work Delivery Term: 7 Days  
Date of Delivery: 10/16/13 Payment Term: COD

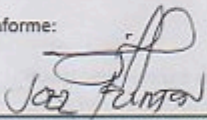
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bag	200	Portland Cement	268.00	53,600.00
2	cu.m	13	Washed Sand	500.00	6,500.00
3	cu.m	20	Gravel (Pea-size)	735.00	14,700.00
4	pcs.	8	16mm diam. RSB	400.00	3,200.00
5	pcs.	10	2"x 6"x 10' Coco-lumber	200.00	2,000.00
6	kls.	8	Assorted CW Nail	80.00	640.00
7	lot	1	Equipment Rental	9,000.00	9,000.00
<b>TOTAL</b>					<b>89,640.00</b>

(Total Amount in Words)

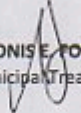
**EIGHTY NINE THOUSAND SIX HUNDRED FORTY PESOS....**

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.

Conforme:

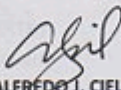
  
\_\_\_\_\_  
(Signature over printed Name)

Very Truly Yours,

  
**ADONIS E. PORTES**  
Municipal Treasurer

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

Approved by:

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