

**SUPPLY AND DELIVERY OF
DESKTOP COMPUTER FOR
MUNICIPAL TREASURY OFFICE**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0123-2018

September 7, 2018

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 DESKTOP COMPUTER FOR MUNICIPAL TREASURY OFFICE**

Brief Description : **2units desktop computer: intel Pentium j5005 (4M cache, 2.0-2.7 ghz); dual core gemini lake processor; 4GB DDR4 500 GB/USB speaker; DVD writer/intel UHD graphics 600; USB keyboard & mouse/gigabit lan; 18.5" LED monitor/wifi & Bluetooth; ms windows 10 home 64 bit**

Approved Budget for the Contract : **Php 52,000.00**

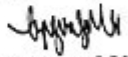
Delivery Period : **7 calendar days**

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

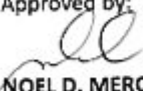
Source of Fund : **General Fund (MTO)**

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

TPBAS

PURCHASE ORDER

Municipality of Irosin
LGU

Supplier: DENVER'S COMPUTER SHOPPE INC.	P.O. No.: 0019
Address: Sorsogon, City	Date: 10/26/17
	Mode of Procurement: Neg. Proc.
	PR No./s: 0642

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


Place of Delivery: 66-1444	Delivery Term: 30 days
Date of Delivery: 11/7/17	Payment Term: 60d

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	2	DESKTOP COMPUTER INTER PENTIUM J5005 (4M Cache, 2.0-2.7 GHz) Dual Core Gemini Lake Processor 4GB DDR4 500GB USB SPEAKER DVD KEYBOARD & MOUSE/GIGABIT LAN 18.5" LED MONITOR WIFI & BLUETOOTH MS WINDOWS 10 HOME/64 BIT	25,900.00	51,800.00
(Total Amount in Words) FIFTY ONE THOUSAND EIGHT HUNDRED PHILIPPINE PESOS ONLY					51,800.00 Php0.00



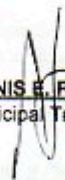
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) or one percent for every day of delay shall be imposed.

Conforme:

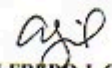

(Signature over printed name)

_____ Date

Very truly yours,


ADONIS B. FORTES
Municipal Treasurer

Approved by:


HON. ALFREDO J. CIELO, JR.
Municipal Mayor

HON. ALFREDO J. CIELO, JR.

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
info@irosin.gov.ph

Notice of Award

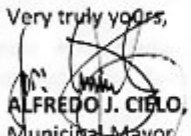
October 25, 2018

DENVER'S COMPUTER SHOPPE, INC. – Prop.
Sorsogon, City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Desktop Computer** (SF-MTD) is awarded to you in the Contract Price equivalent to **Fifty One Thousand Eight Hundred Pesos (P 51,800.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 10/25/18

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
Date: 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
bac@irosin.gov.ph

NOTICE TO PROCEED

October 29, 2018

DENVER'S COMPUTER SHOPPE, INC. – Prop.
Sorsogon, City

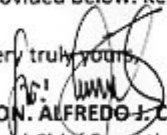
Sir/Madam:

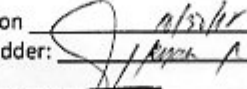
The attached Contract Agreement having been approved, notice is hereby given to **Denver's Computer Shoppe, Inc.** that work may commence on the **Supply and Delivery of Desktop Computer For MTP**, effective on **November 7, 2018**.

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 _____
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.