

# SUPPLY AND DELIVERY OF FLOOR POLISHER AND MONOBLOCK CHAIR FOR DEPED – IROSIN DISTRICT

Republic of the Philippines  
BIDS AND AWARDS COMMITTEE  
Municipality of Irosin

Reference Number: BAC-0199-2018

December 13, 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 FLOOR POLISHER AND MONOBLOCK CHAIR FOR DEPED-IROSIN DISTRICT**

Brief Description : **1pc floor polisher; 111pcs monoblock chair**

Approved Budget for the Contract : **Php 99,950.00**

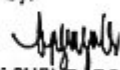
Delivery Period : **7 calendar days**

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

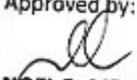
Source of Fund : **SEF (DepEd Irosin)**

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

DEPED

# PURCHASE ORDER

LGU - IROSIN, SORSOGON  
LGU

EARL EVANNS ENTERPRISES

Irosin, Sorsogon

P.O. No. 0978

Date 12/28/18

Mode of Procurement: Direct Order

PR No./s 147

Gentlemen:

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

Place of Delivery: Irosin - Irosin  
Date of Delivery: 12/28/18  
Delivery Term: 7 days  
Payment Term: 60

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	Pc	1	Floor polisher	49,500.00	P 49,500.00
	Pcs.	111	Monoblock chair	445.00	49,395.00
					<b>P 98,895.00</b>



(Total Amount in Words) NINETY EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE PESOS ONLY.

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 every day of delay shall be imposed.

Conformed:

Very Truly yours,

*Earl Evanns Enterprises*  
EARL EVANNS ENTERPRISES  
(Signature over printed name)

*Adonis Fortes*  
**ADONIS FORTES**  
Municipal Treasurer

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

Approved By:

*Alfredo J. Cielo Jr.*  
**HON. ALFREDO J. CIELO JR.**  
Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Res. No. \_\_\_\_\_  
Certified Correct: \_\_\_\_\_ Date \_\_\_\_\_  
Secretary to the Sanggunian

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

**NOTICE TO PROCEED**

December 28, 2018

**JENNY B. BARAQUIL**  
Earlevanns Enterprises – Prop.  
Irosin, Sorsogon


Sir/Madam:

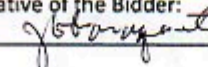
The attached Contract Agreement having been approved, notice is hereby given to **Earlevanns Enterprises** that work may commence on the **Supply and Delivery of Floor Polisher and Monoblock Chair for DepEd Irosin District** effective on **December 28, 2018**.

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 12/28/18  
Name of the Representative of the Bidder: JENNY B. BARAQUIL  
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.

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


December 27, 2018

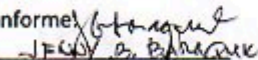
**JENNY B. BARAQUIL**  
Earlevanns Enterprises – Prop.  
Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Floor Polisher and Monoblock Chair for DepEd Irosin District** is awarded to you in the Contract Price equivalent to **Ninety Eight Thousand Eight Hundred Ninety Five Pesos (P 98,895.00)**.

Very truly yours,

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

Conformed by   
Jenny B. Baraquil  
Date: 12/27/18

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.