

**SUPPLY AND DELIVERY OF
HARDWARE/MATERIALS FOR THE
CONSTRUCTION OF PLATFORM FOR
PARAY FESTIVAL 2018**

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

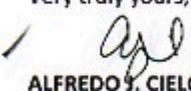
September 14, 2018

CIARA REZA BAEZA HAPIN
Arwin Enterprises – Prop.
Buenvista, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Hardware/Materials for the Construction of Platform for Paray Festival 2018** is awarded to you in the Contract Price equivalent to **Sixty One Thousand Five Hundred Sixty Pesos (P 61,560.00)**.

Very truly yours,


ALFREDO Y. CIELO, JR.
Municipal Mayor

Conforme: 

Date: 9/14/18

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 LORB.

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

NOTICE TO PROCEED

September 18, 2018

CIARA REZA BAEZA HAPIN
Arwin Enterprises – Prop.
Buenavista, Irosin, Sorsogon

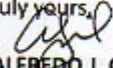
Sir/Madam:

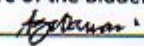
The attached Contract Agreement having been approved, notice is hereby given to **Arwin Enterprises** that work may commence on the **Supply and Delivery of Hardware/Materials for the Construction of Harware/Materials for the Construction of Platform for Paray Festival 2018** effective on **September 24, 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 9/18/18
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.

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0119-2018

September 4, 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 MATERIALS FOR THE CONSTRUCTION OF PLATFORMS FOR PARAY FESTIVAL 2018**

Brief Description : **2400bdft coco lumber; 8pcs plywood 1" thick; 30kls assorted CWN**

Approved Budget for the Contract : **Php 61,750.00**

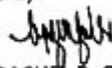
Delivery Period : **7 calendar days**

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

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

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-IROSIN, SORSOGON
LGU**

ARWIN ENTERPRISES
Address: Irosin, Sorsogon

P.O. No. 0673
Date 09/17/18
Mode of Procurement Small Value
P.R. No. 1016

Sir/Ma'am:

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

Place of Delivery: 66V-Lungsod
Date of Delivery: 9/24/18

Delivery Term: 7 days
Payment Term: cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	2400	Bdft.	Cocolumber	Php. 20.00	Php. 48,000.00
	8	Pcs.	Plywood 1" thick	Php. 1,395.00	Php. 11,160.00
	30	Kilos	Assorted CWN	Php. 80.00	Php. 2,400.00
TOTAL					Php. 61,560.00

(Total Amount in Words) Sixty one thousand five hundred sixty 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.

Conforme:

Arwin Enterprises
(Signature over printed Name)

(Date)

Very Truly yours,

Adonis E. Fortes
Municipal Treasurer

Approved By:

Alfredo L. Cielo, Jr.
Municipal Mayor