

SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF DOPCEN

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0032-2017

April 19, 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 HARDWARE MATERIALS FOR THE IMPROVEMENT OF DOPCEN**

Brief Description : 36 bags Portland Cement, 4 cu.m Washed Sand, 4 cu.m Graded Gravel, 30 pcs 10mm.dia.x6.0 m. RSB, 4 pcs 12mm.dia.x6.0 m. RSB, 8 pcs $\frac{1}{4}$ " Marine Plywood, 24 pcs 2"x4"x10' Good Lumber, 25 pcs 2"x3"x12' Good Lumber, 60 pcs 2"x2"x10' Coco Lumber, 50 pcs Expansion Bolt, 3 kls Ga.#16 Tie Wire, 10 kls Assorted CW Nail, 3 pcs Hacksaw Blade, 265 pcs 4" thk CHB, 25 pcs #26-10" Corr. G.I. Sheet, 3 pcs Plain G.I. Sheet, 2 pcs Plain G.I. Ridge Roll, 2 kls Umbrella Nail, 8 packs Sahara Water Proofing, 12 pcs Decorative Blocks, 2 gal Red Oxide Primer, 3 pcs 3" Paint Brush, 2 pcs 3" diam.PVC Pipe (S-1000), 6 pcs 3"diam. PVC Elbow

Approved Budget for the

Contract : **Php 67, 995.00**

Delivery Period : **7 calendar days**

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

Source of Fund : **GENERAL FUND**

For particulars, please contact the Bids & Awards Committee through its 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

Number: SF-GOOD-56
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

May 2, 2017

MARINET F. SAMONTE
Proprietor, CES GENERAL MERCHANDISE
Legazpi City

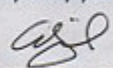
Dear Sir/Madam:

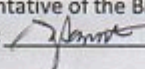
The attached Contract Agreement having been approved, notice is hereby given to **CES GENERAL MERCHANDISE** that work may commence on the **SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF DOPCEN** effective on May 9, 2017.

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,


ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 5/23/17
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.


ALFREDO J. CIELO JR.
Municipal Mayor

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

Notice of Award

April 27, 2017

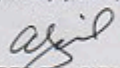
MARINET F. SAMONTE
Proprietor, CES GENERAL MERCHANDISE
Legazpi City

Sir/Madam:

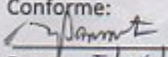
We are happy to notify you that the contract for the **SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE IMPROVEMENT OF DOPCEN** is awarded to you in the Contract Price equivalent to **SIXTY SEVEN THOUSAND ONE HUNDRED PESOS (P67,100.00)**.

You are hereby required to provide within ten (10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.


Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 5/23/17

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 LCRB.


ALFREDO J. CIELO JR.
Municipal Mayor

LGU

Supplier: **CES General Merchandise**
 Address: **Brgy. Ilawod, Legazpi City**


P.O. No. 205
 Date 4/28/17
 Mode of Procurement ✓ VALL ✓ L ✓ H ✓
 PR No. 220

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

Place of Delivery: LEG. PROV. D Delivery Term: 70 days
 Date of Delivery: 5/19/17 Payment Term: (0)

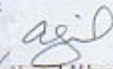
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	36.00	Portland Cement	267.00	9,612.00
2	cu.m.	4.00	Washed Sand	500.00	2,000.00
3	cu.m.	4.00	Graded Gravel	600.00	2,400.00
4	pcs.	30.00	10mm.dia.x 6.0 m. RSB	153.00	4,590.00
5	pcs.	4.00	12mm.dia.x 6.0 m. RSB	223.00	892.00
6	pcs.	8.00	1/4" Marine Plywood	485.00	3,880.00
7	pcs.	24.00	2"x 4"x 10' Good-Lumber	300.00	7,200.00
8	pcs.	25.00	2"x 3"x 12' Good-Lumber	270.00	6,750.00
9	pcs.	60.00	2"x 2"x 10' Coco-Lumber	60.00	3,600.00
10	pcs.	50.00	Expansion Bolt	45.00	2,250.00
11	kls.	3.00	Ga.#16 Tie Wire	85.00	255.00
12	kls.	10.00	Assorted CW Nail	80.00	800.00
13	pcs.	3.00	Hacksaw Blade	75.00	225.00
14	pcs.	265.00	4" Thk. CHB	11.00	2,915.00
15	pcs.	25.00	#26-10" Corr.G.I. Sheet	590.00	14,750.00
16	pcs.	3.00	Plain G.I. Sheet	310.00	930.00
17	pcs.	2.00	Plain G.I. Ridge Roll	270.00	540.00
18	kls.	2.00	Umbrella Nail	120.00	240.00
19	Packs	8.00	Sahara Water Proofing	38.00	304.00
20	pcs.	12.00	Decorative Blocks	40.00	480.00
21	gal.	2.00	Red Oxide Primer	470.00	940.00
22	pcs.	3.00	3" Paint Brush	75.00	225.00
23	pcs.	2.00	3" diam.PVC Pipe(S-1000)	415.00	830.00
24	pcs.	6.00	3"diam. PVC Elbow	82.00	492.00
TOTAL					67,100.00

(Total Amount in Words)
SIXTY SEVEN THOUSAND ONE HUNDRED PESOS...
 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:

 (Signature over printed Name)

Very Truly Yours,
ADONIS E. FORTES
 Municipal Treasurer

 (Date)

Approved by:

ALFREDO J. CIELO JR.
 Municipal Mayor