

SUPPLY AND DELIVERY OF HARDWARE/MATERIALS FOR THE IMPROVEMENT OF MULTI-PURPOSE BUILDING-KALAHI CIDSS

PURCHASE ORDER LGU-IROSIN, SORSOGON LGU

EV Hapin Enterprises
San Juan, Irosin, Sor.

P.O. No. 0683
Date 10/18/17
Mode of Procurement Small
PR No. 1029

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

Place of Delivery: Irosin Delivery Term: 7 Days
Date of Delivery: 10/20/17 Payment Term: 10/17

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	6.00	1/4"Thk. Marine Plywood	485.00	2,910.00
2	pcs.	28.00	3/4"Thk. Marine Plywood	1,395.00	39,060.00
3	pcs.	80.00	1/2"x 1" Wood Edger	95.00	7,600.00
4	pcs.	16.00	2"x 2"x 10' Good Lumber	150.00	2,400.00
5	pcs.	2.00	2"x 5"x 10' Good Lumber	375.00	750.00
6	pcs.	4.00	1-1/2"x 1-1/2" Angle Bar	680.00	2,720.00
7	pcs.	45.00	1/4"diam. X 2" Expansion Bolt w/ washer	43.00	1,935.00
8	pcs.	25.00	3/8"diam. X 1" Bolt and Nut w/ washer	14.00	350.00
9	kls.	5.00	Assorted CW Nail	83.00	415.00
10	ltr.	4.00	Stickwel	155.00	620.00
11	ltr.	4.00	Wood Stain	160.00	640.00
12	gal.	2.00	Sanding Sealer	150.00	300.00
13	gal.	2.00	Polittuff	845.00	1,690.00
14	gal.	2.00	Flat Wall Enamel Paint	590.00	1,180.00
15	gal.	2.00	Semi-Gloss Enamel	640.00	1,280.00
16	gal.	2.00	Semi-Gloss Latex Paint	590.00	1,180.00
17	ltr.	2.00	Tinting Colors	345.00	690.00
18	gal.	1.00	Paint Thinner	370.00	370.00
19	pcs.	4.00	2" Paint Brush	60.00	240.00
20	pcs.	4.00	4" Paint Brush	105.00	420.00
21	set	2.00	7" Roller brush w/ Pan	190.00	380.00
22	pcs.	22.00	#120 Sand Paper	58.00	1,276.00
TOTAL					68,406.00

(Total Amount in Words)

SIXTY EIGHT THOUSAND FOUR HUNDRED SIX 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]
EV Hapin Enterprises
(Signature over printed Name)

(Date)

Very Truly Yours,

[Signature]
ADONIS E. FORTES
Municipal Treasurer

Approved by:

[Signature]
HON. ALFREDO J. CIELO JR.
Municipal Mayor

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

SAC-0146-2018

October 3, 2018

REQUEST FOR QUOTATION

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 MULTI-PURPOSE BUILDING-KALAH I CIDSS**

Brief Description : **6pcs 3/4"thk marine plywood; 28pcs 3/4"thk marine plywood; 80pcs 3/4"x1" wood edger; 16pcs 2"x2"x10' good lumber; 2pcs 2"x5"x10' good lumber; 4pcs 1-1/2"x1-1/2" angle bar; 45pcs 3/4"diam x2" expansion bolt w/ washer; 25pcs 3/8"diam x1" bolt and nut w/ washer; 5kls assorted CW nail; 4ltr stickwel; 4ltr wood stain; 2gal sanding sealer; 2gal polituff; 2gal flat wall enamel paint; 2gal semi-gloss enamel; 2gal semi-gloss latex paint; 2ltr tinting colors; 1gal paint thinner; 4pcs 2"paint brush; 4pcs 4"paint brush; 2set 7"roller brush w/ pan; 22pcs #120 sand paper**

Approved Budget for the Contract : **Php 68,930.00**

Delivery Period : **7 calendar days**

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

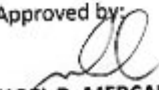
Source of Fund : **20% EDF (MEO)**

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



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

October 19, 2018

ERWIN DEL VALLE HAPIN
EV Hapin Enterprises – Prop.
Irosin, Sorsogon

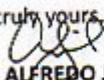
Sir/Madam:


The attached Contract Agreement having been approved, notice is hereby given to **EV Hapin Enterprises** that work may commence on the **Supply and Delivery of Hardware/Materials for the Improvement of Multi-Purpose Building-KALAHI CIDSS** effective on **October 30, 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 10/19/18
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.


ALFREDO J. CIELO JR.

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 16, 2018

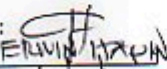
ERWIN DEL VALLE HAPIN
EV Hapin Enterprises – Prop.
Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Hardware/Materials for the Improvement of Multi-Purpose Building-KALAHI CIDSS** is awarded to you in the Contract Price equivalent to **Sixty Eight Thousand Four Hundred Six Pesos (P 68,406.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 
ERWIN HAPIN

Date: 10/16/18

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.


ALFREDO J. CIELO JR.