

**SUPPLY AND DELIVERY OF
HARDWARE/MATERIALS FOR THE
IMPROVEMENT OF PEDESTRIAN
FACILITIES - GNHS**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0128-2018

September 10, 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 HARDWARE/MATERIALS FOR THE IMPROVEMENT OF PEDESTRIAN FACILITIES - GNHS**

Brief Description : **185bags Portland cement; 11cu.m washed gravel; 18cu.m gravel (pea-size); 6cu.m graded gravel; 20cu.m filling materials; 35pcs 4" CHB; 8gal epoxy primer w/ acrylic; 5pcs 3" paint brush; 20kgs welding rod; 4pcs 2"x2" 2mm thk. Tubular steel; 10pcs 2" dia. G.I. pipe shed. 40; 15pcs 4" cutting disk; 20pcs 2"x6"x12' coco lumber; 8kgs 4" CWN; 8kgs 3" CWN; 1lot welding machine**

Approved Budget for the Contract : **Php 120,580.00**

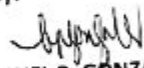
Delivery Period : **7 calendar days**

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

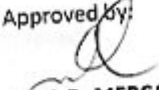
Source of Fund : **20% EDF (MEO)**

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
September 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 25, 2018

JOHN ELBERN G. OLBES
JBJ Trading- Prop.
South Poblacion, Juban, Sorsogon


Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **JBJ Trading** that work may commence on the **Supply and Delivery of Hardware/Materials for the Improvement of Pedestrian Facilities - GNHS** effective on **October 4, 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 9/25/18
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.

Approved copy of this document shall be used for the printing work of the project. All expired inkjet hardware and accessories during the project.

PURCHASE ORDER

LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: JBJ Trading (John Elbern G. Olbes)	PO No.: <u>0744</u>
Address: South Poblacion, Juban, Sorsogon	Date: <u>9/24/18</u>
	Mode of Procurement: <u>Single Source</u>
	PR NO./S: <u>0899</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>Lbu- Irosin</u>	Delivery Term: <u>7 Days</u>
Date of Delivery: <u>10/4/18</u>	Payment Term: <u>DB</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bags	185.00	Portland Cement	283.00	52,355.00
2	cu.m	11.00	Washed Gravel	650.00	7,150.00
3	cu.m	18.00	Gravel (Pea-size)	900.00	16,200.00
4	cu.m	6.00	Graded Gravel	650.00	3,900.00
5	cu.m	20.00	Filling Materials	500.00	10,000.00
6	pcs	35.00	4" CHB	10.00	350.00
7	gal.	8.00	Epoxy Primer w/ Adh.	800.00	6,400.00
8	pcs	5.00	3" Paint Brush	92.00	460.00
9	kgs.	20.00	Welding Rod	90.00	1,800.00
10	pcs	4.00	2" X 2" 2mm thk. Tubular S	900.00	3,600.00
11	pcs	10.00	2" dia. G.I Pipe Sched. 40	505.00	5,050.00
12	pcs	15.00	4" ø Cutting Disk	170.00	2,550.00
13	pcs	20.00	2" x 6" x 12" Coco Lumber	240.00	4,800.00
14	kgs.	8.00	4" CWN	84.00	672.00
15	kgs.	8.00	3" CWN	84.00	672.00
16	lot	1.00	Welding Machine	3,000.00	3,000.00
(Total Amount in Words) One Hundred Eighteen Thousand Nine Hundred Fifty Nine pesos only....					118,959.00



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 everyday of delay shall be imposed.

Very truly yours,

ADONIS E. FORTES
Municipal Treasurer

Conforme:
JBJ Trading (John Elbern G. Olbes)
Signature Over printed Name

Approved By:
ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

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
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Notice of Award

September 21, 2018

JOHN ELBERN G. OLBES
JBJ Trading- Prop.
South Poblacion, Juban, Sorsogon

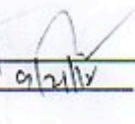
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Hardware/Materials for the Improvement of Pedestrian Facilities - GNHS** is awarded to you in the Contract Price equivalent to **One Hundred Eighteen Thousand Nine Hundred Fifty Nine Pesos (P 118,959.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 

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.