

SUPPLY AND DELIVERY OF HARDWARE MATERIALS FOR THE REHABILITATION OF COGON LEVEL II WATER SYSTEM

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0042-2017

May 25, 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 REHABILITATION OF COGON LEVEL II WATER SYSTEM**

Brief Description : 64 bags Cement, 8 cum Aggregates, 4 cum Wash Sand, 40 pcs 16mm diam RSB X 6.0 mts, 22 pcs 10mm diam RSB X 6.0 mts, 8 kgs #16 G.I. Tie Wire, 35 kls Assorted Common Nails, 6 pcs $\frac{1}{4}$ " Plywood, 210 pcs 2"X3"X12' Coco Lumber, 75 lm 16mm diam Cable Wire (Tension), 100 pcs 10mm diam Cable Wire (Tension), 120 pcs Cast Iron Cable Clip, 2 pcs 6" diam Pulley, 60 pcs 6" diam Cast Iron

Clamp, 4 pcs 5/8" diam Eye Bolt Steel

Approved Budget for the

Contract : **Php 133,160.00**

Delivery Period : **7 calendar days**

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

Source of Fund : **ECONOMIC DEVELOPMENT 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

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

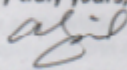
June 6, 2017

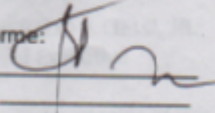
JOHN ELBERN G. OLBES
Prop. JBJ Trading
Juban, Sorsogon

Sir:

We are happy to notify you that the contract for the **Supply & Delivery of Hardware Materials for the Rehabilitation of Cogon Level II Water System** is awarded to you in the Contract Price equivalent to **One Hundred Thirty Two Thousand Seven Hundred Fifty Pesos only (132,750.00)**.

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.

members of the BAC, the head of the Project Management Office or Group, and the BAC Secretariat, the head of the Project Management Office of the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

REPUBLIC OF THE PHILIPPINES
CITY/MUNICIPALITY

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NOTICE TO PROCEED

June 9, 2017

JOHN ELBERN G. OLBES
Prop. JBJ Trading
Juban, Sorsogon

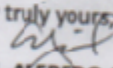
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **JBJ Trading**, that work may commence on the **Supply & Delivery of Hardware Materials for the Rehabilitation of Cogon Level II Water System** effective on **June 16, 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,


HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on
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.

Members of the BAC, the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

**PURCHASE ORDER
LGU-IROSIN, SORSOGON
LGU**

Supplier: **JBJ Trading**
Address: **Juban, Sorsogon**

P.O. No. 312
Date 6/16/17
Mode of Procurement Nego- Procurement
PR No. 360

Gentlemen:

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

Place of Delivery: Irosin, Sorsogon

Delivery Term: 7 days

Date of Delivery: 6/16/17

Payment Term: 60

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	bags	64	Portland Cement	270.00	17,280.00
2.	Cu.m	8	Aggregates	675.00	5,400.00
3.	Cu.m	4	Wash Sand	475.00	1,900.00
4.	pcs	40	16mm diam. RSB x 6.0mts	400.00	16,000.00
5.	pcs	22	10mm diam. RSB x 6.0mts	155.00	3,410.00
6.	kgs	8	#16 G.I Tie Wire	90.00	720.00
7.	kgs	35	Assorted Common Nail	88.00	3,080.00
8.	pcs	6	¼" Marine Plywood	450.00	2,700.00
9.	pcs	210	2" x 3" x 12' Cocolumber	120.00	25,200.00
10.	lm	75	16mm diam. Cable Wire(tension)	300.00	22,500.00
11.	pcs	100	10mm diam. Cable Wire(tension)	200.00	20,000.00
12.	pcs	120	Cast Iron Cable Iron Clamp	50.00	6,000.00
13.	pcs	2	6" diam. Pulley	950.00	1,900.00
14.	pcs	60	6" diam. Cast Iron Clamp	75.00	4,500.00
15.	pcs	4	5/8" diam. Eye Bolt Steel	540.00	2,160.00
TOTAL					P 132,750.00



(Total Amount in Words) **ONE HUNDRED THIRTY TWO THOUSAND SEVEN HUNDRED FIFTY 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:

Very Truly yours,

(Signature over printed Name)

Adonis E. Fortes
Municipal Treasurer

(Date)

Approved By:

Alfredo J. Cielo, Jr.
Municipal Mayor