

**SUPPLY AND DELIVERY OF
HARDWARE/MATERIALS FOR THE
REPAIR AND REPAINTING OF
MUNICIPAL AUDITORIUM**

2018-005-2018

April 12, 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 REPAIR AND REPAINTING OF MUNICIPAL AUDITORIUM**

Brief Description : **4pcs ga#20plain G.I. sheet; 3kls welding rod; 2pail QDE (white); 5pail QDE (gray); 4pail latex paint (green); 4pail latex paint (white); 3gal paint thinner; 3set 7" roller brush w/ pan; 2set 4" roller brush w/ pan; 4pcs 3" paint brush; 4pcs 2" paint brush; 15kls stopa; 1lot equipment rental (welding machine); 1lot equipment rental (scaffoldings)**

Approved Budget for the Contract : **Php 54,795.00**

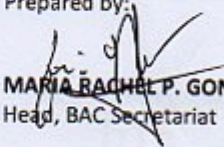
Delivery Period : **7 calendar days**

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

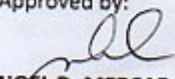
Source of Fund : **General Fund (MEO)**

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

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

Supplier: **EV Hapin Enterprises**
Address: **San Juan, Irosin, Sor.**

P.O. No. 0196
Date 5/25/18
Mode of Procurement Small Value
PR No. 0340

Gentlemen:

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

Place of Delivery: Low-1/mh

Delivery Term: 7 Days

Date of Delivery: 6/18

Payment Term: COB

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	4.00	Ga #20 Plain G.I. Sheet	1,175.00	4,700.00
2	kls.	3.00	Welding Rod	125.00	375.00
3	pail	2.00	QDE (White)	2,585.00	5,170.00
4	pail	5.00	QDE (Gray)	2,585.00	12,925.00
5	pail	4.00	Latex Paint (Green)	2,345.00	9,380.00
6	pail	4.00	Latex Paint (white)	2,345.00	9,380.00
7	gal.	3.00	Paint Thinner	375.00	1,125.00
8	set	3.00	7" Roller Brush w/ Pan	195.00	585.00
9	set	2.00	4" Roller Brush w/ Pan	175.00	350.00
10	pcs.	4.00	3" Paint Brush	90.00	360.00
11	pcs.	4.00	2" Paint Brush	60.00	240.00
12	kls.	15.00	Stopa	33.00	495.00
13	lot	1.00	Equipment Rental (Welding Machine)	1,500.00	1,500.00
14	lot	1.00	Equipment Rental (Scaffoldings)	7,500.00	7,500.00
TOTAL					54,085.00

(Total Amount in Words)

FIFTY FOUR THOUSAND EIGHTY FIVE PESOS...

Incase of failure to make the full delivery within the time specified above, apenalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

EV Hapin Enterprises
(Signature over printed Name)

(Date)

Very Truly Yours,

ADONIS E. FORTES
Municipal Treasurer

Approved by:

ALFREDO J. CIELO JR.
Municipal Mayor

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

May 24, 2018

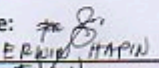
ERWIN DEL VALLE HAPIN
EV Hapin Enterprises – Prop.
San Juan, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Hardware/Materials for the Repair and Repainting of Municipal Auditorium** is awarded to you in the Contract Price equivalent to **Fifty Four Thousand Eighty Five Pesos (P 54,085.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 
ERWIN DEL VALLE HAPIN
Date: 5/24/18

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.

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 28, 2018

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

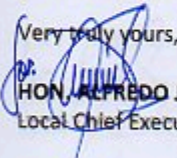
Sir/Madam:

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 Repair and Repainting of Municipal Auditorium** effective on **June 6, 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 5/28/18

Name of the Representative of the Bidder: ERWIN HAPIN

Authorized Signature: 