

**SUPPLY AND DELIVERY OF ID
MACHINE FOR USE IN KALAHI
CIDSS OFFICE**

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

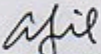
May 7, 2018

TERESA G. OLBES
Olbes Enterprise
San Julian, Irosin, Sorsogon

Ma'am/Sir:

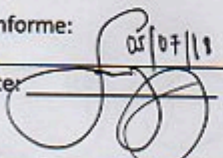
We are happy to notify you that the contract for the **Supply and Delivery of ID Machine for KALAHI CIDSS Office** is awarded to you in the Contract Price equivalent to **One Hundred Forty Two Thousand Two Hundred Pesos (P 142,200.00)**.

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.

60% of 1/2

PO No: 0475
 Date: 05/04/18
 Mode of Procurement: Small Value
 PR NO./S 0431

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

Place of Delivery: LGU/Irosin
 Date of Delivery: 05/15/18
 Delivery Term: 15 days
 Payment Term: 15 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	ID Machine Specifications: > Paper feed mode > Auto max resolution: 300 dpi > Black print speed: max 720 cards/hour > Interface Type: USB, print speed 90mm/s > Voltage: 100-240V > Weight: 7kgs. Type card printer max paper size: cr80, automatic grade: color and page multicolor > Voltage: 110/240V/ac; gross power 45W > Card types: polyester cards with polished PVC finish	142,200.00	142,200.00
					142,200.00

(Total Amount In Words): One Hundred Forty Two Thousand 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 everyday of delay shall be imposed.

Very truly yours,

ADONIS E. FORTES
 Municipal Treasurer

Conforme:
 Signature Over printed Name

Approved By:
ALFREDO J. CIELO JR.
 Municipal Mayor

 (Date)

Reference Number: BAC-0042-2018

April 19, 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 ID MACHINE FOR KALAHI CIDSS

Brief Description : 1unit id machine specification: paper feed mode: auto; max resolution: 300dpi; black print speed: max 720 cards/hour; interface type: USB; print speed: 90mm/s; voltage 100-240v; weight: 7kg; type: card printer; max paper size: cr80; automatic grade: color & page: multicolor; voltage 110/240v ac; gross power: 45w; card types: pvc, polyester cards with polished pvc finish

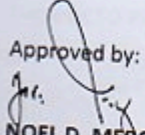
Approved Budget for the Contract : Php 142,600.00
Delivery Period : 7 calendar days
Contract Duration : one (1) month
Source of Fund : Trust Fund (KALAHI CIDSS)

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

Revised on: May 24, 2014

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NOTICE TO PROCEED

May 9, 2018

TERESA G. OLBES
Olbes Enterprise
San Julian, Irosin, Sorsogon


Sir/Madam:

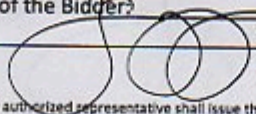
The attached Contract Agreement having been approved, notice is hereby given to **Olbes Enterprise** that work may commence on the **Supply and Delivery of ID Machine for KALAHI CIDSS Office** effective on **May 18, 2018**.

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 15/09/18
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.