

**SUPPLY AND DELIVERY OF LAPTOP
FOR THE REVISION OF CLUP-DRR
CAA**

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

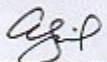
May 9, 2018

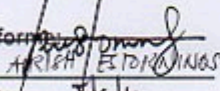
DENVER'S COMPUTER SHOPPE INC.
Sorsogon City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Laptop for the Revision of CLUP-DRR CAA** is awarded to you in the Contract Price equivalent to **Fifty Eight Thousand Two Hundred Ninety Nine Pesos (P 58,299.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conformed to:

Date: May 9, 2018

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.

Standard Form Number: SF-GOOD-56
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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bac@irosin.gov.ph

NOTICE TO PROCEED

May 11, 2018

DENVER'S COMPUTER SHOPPE INC.
Sorsogon City

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Denver's Computer Shoppe Inc.** that work may commence on the **Supply and Delivery of Laptop for the Revision of CLUP-DRR CAA effective on May 22, 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 5/11/18
Name of the Representative of the Bidder: AURICA ESTOLIN/ROS
Authorized Signature: [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.

MPDO

PURCHASE ORDER
LGU-IROSIN, SORSOGON

Supplier: Denver Computer Shop, Inc. LGU
 Address: Sorsogon 2/F Fernando St. Plaza, Sorsogon City
 P.O. No. 0918
 Date 5/10/18
 Tel. No. (056) 421-5062
 Mode of Procurement Direct Purchase
 PR No. 0512

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contain herein
 Place of Delivery: Lab - 1st flr Delivery Term: 3 Days
 Date of Delivery: 5/22/18 Payment Term: COA

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	unit	1	Laptop Intel Core i5-7200u(3M Cache, 2.5-3.10GHz Dual Core Kaby Lake Processor w/ HT Tech 8GB DDR4/ 512 GB SSD/ 4 Cell Battery Intel HD Graphics 620/ 1.8 kg 14" HD Acer Comfy View LCD MS Window 10Pro Warranty: 2 Years (Parts & Services Only) 1 TB EXT. HDD MS Office 365	58,299.00	58,299.00
TOTAL:					58,299.00

(Total Amount in Words) FIFTY EIGHT THOUSAND TWO HUNDRED NINETY NINE PESOS ONLY.
 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: [Signature]
ADONIS E. FORTES
 (Signature over printed Name)

 (Date)

Very Truly yours,
[Signature]
 Adonis E. Fortes
 Municipal Treasurer

Approved By: [Signature]
 Alfredo J. Cielo, Jr.
 Municipal Mayor

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0044-2018

April 24, 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:

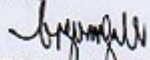
Name of Project : **SUPPLY AND DELIVERY OF LAPTOP FOR THE REVISION OF CLUP-DRR CCA**

Brief Description : **1 unit laptop: intel core i5-7200u (3M cache, 2.5-3.10GHz); dual core kaby lake processor w/ HT tech; 8GB DDR4/512GB SSD/4 cell battery; intel HD graphics 620/1.8kg; 14" HD comfy view LCD; MS windows 10 pro; warranty: 2 years (parts & services only); 1TB ext. HDD; MS office 365**

Approved Budget for the Contract : **Php 60,000.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **Trust Fund (MPDO)**

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