

**SUPPLY AND DELIVERY MEAT  
CARCASS/CHICKEN  
LIVE/BIOLOGICS FOR ECO ZOO  
PARK**

BID2 V...  
KOPU' 2018/2019  
MUNICIPALITY OF IROSIN  
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](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**

March 28, 2018

**JOCELYN F. ARIATE**  
1813 Agri Vet – Prop.  
San Juan, Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **\*Supply and Delivery of Meat Carcass/Live Chicken/Biologics for use in Eco Zoo Park** is awarded to you in the Contract Price equivalent to **Forty Nine Thousand Six Hundred Five Pesos (P 49,605.00)**.

Very truly yours,

  
**ALFREDO J. CIELO, JR.**  
Municipal Mayor

Conforme:

Date:   
3/28/18

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.

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[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

April 3, 2018

**JOCELYN F. ARIATE**  
1813 Agri Vet – Prop.  
San Juan, Irosin, Sorsogon

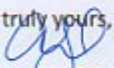
Sir/Madam:

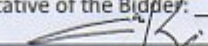
The attached Contract Agreement having been approved, notice is hereby given to **1813 Agri Vet** that work may commence on the **Supply and Delivery of Meat Carcass/Live Chicken/Biologics for use in Eco Zoo Park** effective on **April 13, 2018**.

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 3/3/18  
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.

Republic of the Philippines  
BIDS AND AWARDS COMMITTEE  
Municipality of Irosin

**Reference Number: BAC-0024-2018**

March 15, 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 MEAT CARCASS/LIVE CHICKEN/BIOLOGICS FOR USE IN ECO ZOO PARK**

Brief Description : **175kgs meat carcass; 100kgs chicken live; 2bot teramycin**

Approved Budget for the Contract : **Php 51,000.00**

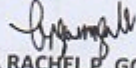
Delivery Period : **7 calendar days**

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

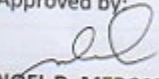
Source of Fund : **General Fund (MAO)**

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

Conforme: \_\_\_\_\_  
 Signature Over printed Name

Approved By: **ALFREDO J. CIELO JR.**  
 Municipal Mayor

**PURCHASE ORDER**  
 LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: 1813 Agrivet Supply PO No.: 0169  
 Address: Irosin, Sorsogon Date: 4/2/19  
 Mode of Procurement: Small Value Proc.  
 PR NO./S 0290

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

Place of Delivery: Lbr - Lbr Delivery Term: 7 Days  
 Date of Delivery: 4/13/19 Payment Term: CO

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs.	175	Meat carcass	195.00	34,125.00
2	kgs.	100	Chicken live	145.00	14,500.00
3	bots.	2	Teramycin	490.00	980.00
					<b>P 49,605.00</b>

**(Total Amount In Words): Forty Nine Thousand Six Hundred Five 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)

**PURCHASE ORDER**