

**SUPPLY & DELIVERY OF**  
**PROJECTOR WIDE SCREEN FOR USE**  
**IN MAYOR'S OFFICE**

Republic of the Philippines  
**BIDS AND AWARDS COMMITTEE**  
Municipality of Irosin

Reference Number: BAC-0081-2017

August 21, 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 PROJECTOR WIDE SCREEN**

Brief Description : **1 unit Projector Wide Screen, Specifications: Technology: DLP Projector, Brightness: 3200 ANSI Luminus, Contrast: 15,000:1, Maximum Resolution: UXGA 1600x1200, Built in Speaker, 3D Supported, Can operate with Remote, Size: 90x90 inches**

Approved Budget for the Contract : **Php 70,000.00**

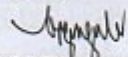
Delivery Period : **7 calendar days**

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

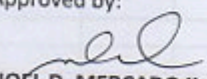
Source of Fund : **General Fund (MO)**

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-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  
[www.irosin.gov.ph](http://www.irosin.gov.ph)  
[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

September 13, 2017

**MICHELLE M. DE LOS SANTOS**  
System Consultant I, Gakken (Philippines) Inc.  
Unit 5, Camelo Bldg., Imelda C. Roces Ave.,  
Gogon, Legazpi City

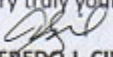
Madam:


The attached Contract Agreement having been approved, notice is hereby given to **Gakken(Philippines), Inc.** that work may commence on the **Supply & Delivery of Projector Wide Screen** effective seven(7) days after the receipt of this notice.

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,

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

I acknowledge receipt of this Notice on \_\_\_\_\_  
Name of the Representative of the Bidder: Michelle M. De Los Santos  
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.

Standard Form Number: SF-GOOD-49  
Revised on: May 24, 2004

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Local Government Unit of Irosin  
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[www.irosin.gov.ph](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**

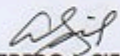
September 7, 2017

**MICHELLE M. DE LOS SANTOS**  
System Consultant I, Gakken (Philippines) Inc.  
Unit 5, Camelo Bldg., Imelda C. Roces Ave.,  
Gogon, Legazpi City

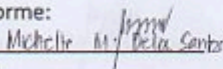
Madam:

We are happy to notify you that the contract for the **Supply & Delivery of Projector Wide Screen** is awarded to you in the Contract Price equivalent to **Sixty Nine Thousand Seven Hundred Pesos (P 69,700.00)**.

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.

# PURCHASE ORDER

**LGU - Irosin, Sorsogon**

**LGU**

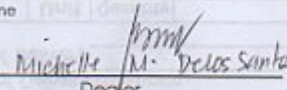
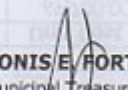
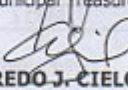
Supplier: <b>Gakken (Philippines), Inc.</b>	P.O. Number: <u>702</u>
Address: <b>Legaspi City</b>	Date: <u>9/8/17</u>
Gentleman:	Mode of Procurement: <u>Small Value</u>
	PR No. <u>942</u>

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

Place of Delivery <u>LGU-Irosin</u>	Delivery Term: <u>7 Days</u>
Date of Delivery <u>9/11/17</u>	Payment Term: <u>COD</u>

	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	Projector Wide Screen	69,700.00	69,700.00
			Specifications:		
			> Technology: DLP projector		
			> Brightness: 3200 ANSI lumens		
			> Contrast: 15,000:1		
			> Maximum Resolution: UXGA 1600X 1200		
			> Built in speaker		
			> 3D supported		
			> 3 can operate with remote		
			> Size:90X90 inches		
<b>Total Amount: Sixty Nine Thousand Seven Hundred Pesos..</b>					<b>P 69,700.00</b>

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

Conforme  Michelle M. Delos Santos Dealer	Very Truly yours,	 <b>ADONIS E. FORTES</b> Municipal Treasurer
_____ Authorized Representative	Approved by:	 <b>ALFREDO J. CIELO JR.</b> Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished)

Approved to be purchased through negotiated per Sangguniang Res. No. \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_