

**SUPPLY AND DELIVERY OF
PROTECTIVE EQUIPMENT FOR
EMERGENCY RESPONSE TEAM
TRAINING**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0017-2018

March 7, 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 PERSONAL PROTECTIVE EQUIPEMENT FOR EMERGENCY RESPONSE TEAM TRAINING**

Brief Description : **20 sets personal protective equipment (rescue shirt, tactical pants, safety shoes)**

Approved Budget for the Contract : **Php 130,000.00**

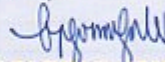
Delivery Period : **7 calendar days**

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

Source of Fund : **Calamity Fund (MDRRMO)**

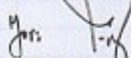
For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:



MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:



NOEL D. MERCADO II
BAC Chairman

(Legitimacy) 1000

PURCHASE ORDER

LGU - Irosin, Sorsogon

LGU

| | |
|---|---|
| Supplier: HARDSPECS OUTDOOR EQUIPMENT SHOP Address: LEGAZPI CITY | P.O. Number: <u>0107</u> Date: <u>4/16/18</u> Mode of Procurement: <u>Small Value Proc.</u> PR No. <u>1097</u> |
|---|---|

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

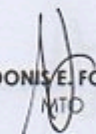
| | |
|--|------------------------------|
| Place of Delivery: <u>Legazpi City</u> | Delivery Term: <u>7 Days</u> |
| Date of Delivery: <u>4/27/18</u> | Payment term: <u>cash</u> |

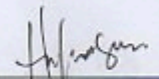
| Item No. | Units | Qty. | Description | Unit Cost | Amount |
|--------------|-------|------|--|-----------|-----------------------|
| 1 | set | 20 | Personal Protective Equipment | 6,480.00 | 129,600.00 |
| 2 | | | (Rescue Shirt, Tactical Pants, Safety Shoes) | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| TOTAL | | | | | PHP 129,600.00 |

Total amount in words: One Hundred Twenty Nine Thousand Six Hundred 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 everyday of delay shall be imposed

Conforme: _____
 Dealer

Very truly yours,

ADONIS E. FORTES
 MTD


 Authorized Representative

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

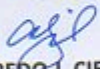
April 13, 2018

HARDSPECS OUTDOOR EQUIPMENT SHOP
Legazpi City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Protective Equipment for Emergency Response Team Training** is awarded to you in the Contract Price equivalent to **One Hundred Twenty Thousand Six Hundred Pesos (P 129,600.00)**.

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.

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
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NOTICE TO PROCEED

April 18, 2018

HARDSPECS OUTDOOR EQUIPMENT SHOP
Legazpi City

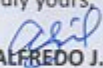
Sir/Madam:

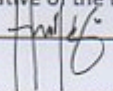
The attached Contract Agreement having been approved, notice is hereby given to **Hardspecs Outdoor Equipment Shop** that work may commence on the **Supply and Delivery of Protective Equipment for Emergency Response Team Training** effective on **April 27, 2018**.

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 4/18/18
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.