

SUPPLY AND DELIVERY OF T-SHIRT W/COLLAR AND PRINT AND TARPAULIN FOR TB DOTS WEEK

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0022-2017

March 24, 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 T-SHIRT W/COLLAR AND PRINT AND TARPAULIN FOR TB DOTS WEEK

Brief Description : 250pcs. T-shirt w/ collar and print, 2pcs Tarpaulin

Approved Budget for the

Contract : Php 52,000.00

Delivery Period : 7 calendar days

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

Source of Fund : **Phic TB DOTS**

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-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 3, 2017

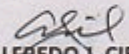
TERESA G. OLBES
Proprietor, OLBES ENTERPRISES
Irosin, Sorsogon

Sir/Madam:

We are happy to notify you that the contract for the **SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR AND TARPULIN FOR TB DOTS WEEK** is awarded to you in the Contract Price equivalent to **FORTY SEVEN THOUSAND PESOS (P47,000.00)**.

You are hereby required to provide within ten (10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date:  4/3/17

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
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

April 7, 2017

TERESA G. OLBES
Proprietor, OLBES ENTERPRISES
Irosin, Sorsogon

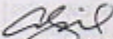
Dear Sir/Madam:

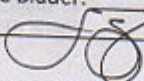
The attached Contract Agreement having been approved, notice is hereby given to **OLBES ENTERPRISES** that work may commence on the **SUPPLY AND DELIVERY OF T-SHIRT WITH COLLAR AND TARPAULIN FOR TB DOTS WEEK**, effective on April 12, 2017.

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: LYNNON OLBES
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.

PURCHASE ORDER

LGU-IROSIN, Sorsogon
LGU

Supplier: **OLBES ENTERPRISE**

P.O. #: 176

Address:

Irosin, Sorsogon

Date: 4/6/17

Mode of Procurement: SMALL VALUE

PR #: 191

Gentlemen:

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

Place of Delivery: LGU - IROSIN

Delivery Term: 70% ADV

Date of Delivery: 4/12/17

Payment Term: (30)

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1.	Pcs.	250	T-shirt w/ collar and print	180.00	45,000.00
2.	Pcs.	2	Tarpaulin	1,000.00	2,000.00
TOTAL:					47,000.00

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

Conformed

Very Truly yours,

ADONIS E. FORTES
Municipal Treasurer

Dealer

Approved by:

ALFREDO J. CIELO JR.
Municipal Mayor

Authorized Representative

(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: _____
Secretary to the Sanggunian

Date: _____