

**SUPPLY AND DELIVERY OF TOKEN
FOR TECHNICAL STAFF DURING
MAYOR'S NIGHT PROVINCIAL
JAMBOREE**

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


October 2, 2018

ANNELEE ENTERPRISES – Prop.
Irosin, Sorsogon

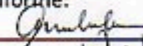
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Token for Technical Staff during Mayor's Night Provincial Jamboree** is awarded to you in the Contract Price equivalent to **Sixty Nine Thousand Three Hundred Pesos (P 69,300.00)**.

Very truly yours,


ALFREDO CIELO, JR.
Municipal Mayor

Conforme:


Date: 10/2/18

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.

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

October 4, 2018

ANNELEE ENTERPRISES – Prop.
Irosin, Sorsogon

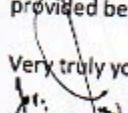
Sir/Madam:

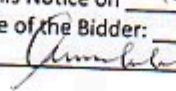
The attached Contract Agreement having been approved, notice is hereby given to **Annelee Enterprises** that work may commence on the **Supply and Delivery of Token for Technical Staff during Mayor's Night Provincial Jamboree** effective on **October 15, 2018**.

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 10/4/18
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.

September 18, 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 TOKEN FOR TECHNICAL STAFF DURING MAYOR'S NIGHT PROVINCIAL JAMBOREE**

Brief Description : **700pax token (wood craft personalized Irosin landmark)**

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

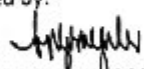
Delivery Period : **7 calendar days**

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


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

For particulars, please contact the Bids & Awards Committee through its 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

PO No: 026
 Date: 10/3/18
 Mode of Procurement: Small Value
 PR NO./S: 106

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

Place of Delive: LGU-Irosin Delivery Term: 7 days
 Date of Delivery: 10/15/18 Payment Term: COD

Item No.	Unit	Qty.	Description	Unit Cost	Amount
	pcs.	700	Token > Woodcraft personalized Irosin Land Mark)	99.00	69,300.00
Total Amount in Word: Sixty Nine Thousand Three Hundred Pesos...					Php69,300.00

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.

Very truly yours,

ADONIS E. FORTES
 Municipal Treasurer

Conforme:
ANNIE EST OROZCO
 Signature Over printed Name

 (Date)

Approved By:

ALFREDO J. CIELO JR.
 Municipal Mayor