

SUPPLY AND DELIVERY OF WEIGHING SUPPLIES FOR MUNICIPAL TREASURY OFFICE

Number: SF-GOOD-49
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


February 28, 2019

RAJESH MIRCHUMAL TARACHAND
Bombay Silk Store – Prop.
Legazpi City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Weighing Supplies for Municipal Treasury Office** is awarded to you in the Contract Price equivalent to **Fifty Seven Thousand Seven Sixty Nine Pesos (P 57,769.00)**.

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.

SF-GOOD-56
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

March 4, 2019

RAJESH MIRCHUMAL TARACHAND
Bombay Silk Store – Prop.
Legazpi City

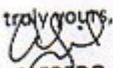
Sir/Madam:

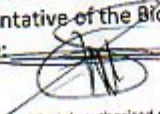
The attached Contract Agreement having been approved, notice is hereby given to **Bombay Silk Store** that work may commence on the **Supply and Delivery of Weighing Supplies for Municipal Treasury Office** effective on **March 13, 2019**.

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 3/4/19
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

BAC-0003-2019

February 18, 2019

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 WEIGHING SUPPLIES FOR MUNICIPAL TREASURY OFFICE**

Brief Description : **600pcs weights and measures sealer; 1pc ½kg. test weight; 1pc 10kgs test weight; 1pc 25kgs counter weight; 1pc 50kgs counter weight; 1pc 100kgs counter weight; 1pc 200kgs counter weight; 10pcs 10ltr bucket**

Approved Budget for the Contract : **Php 58,415.00**

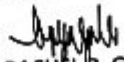
Delivery Period : **7 calendar days**

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

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

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

PURCHASE ORDER

Municipality of Irosin
LGU

P.O. No.: 0021
Date: 2/11/19
Mode of Procurement: Neg. Proc.
PR No./s: 0077

I hereby authorize the office the following articles subject to the terms and conditions contain herein:

Place of Delivery: <u>San Juan</u>		Delivery Term: <u>10 days</u>			
Date of Delivery: <u>2/11/19</u>		Payment Term: <u>60</u>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	kg	200	10kg. test weight	95-	\$ 27,000 -
			10 kg. test weight	1,512	1,512 -
			20 kg. test weight	4,814	4,814 -
			25 kg. counter weight	1,213	1,213 -
			25 kg. counter weight	1,550	1,550 -
			700 kg. counter weight	1,900	1,900 -
			200 kg. counter weight	2,150	2,150 -
			10 literic bucket	17,480	17,480 -
				\$ 90,814	\$ 57,704 -

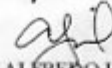
(Total Amount in Words) Forty seven thousand seven hundred and seven pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) or one percent for every day of delay shall be imposed.

Conforms:


(Signature over printed name)
Date _____

Very truly yours,
ADONIS B. FORTES
Municipal Treasurer

Approved by: 
HON. ALFREDO L. CIELO JR.
Municipal Mayor