

# SUPPLY AND DELIVERY OF ANIMAL FEEDS FOR ECO-ZOO PARK

Republic of the Philippines  
BIDS AND AWARDS COMMITTEE  
Municipality of Irosin

BAC-0077-2020

October 13, 2020

## 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 ANIMAL FEEDS FOR ECO-ZOO PARK**

Brief Description : **8sacks vital hog grower; 26sacks ota; 9sacks chick crumble; 10sacks pigeon pellets; 6sacks laying mash**

Approved Budget for the Contract : **Php 75,650.00**  
Delivery Period : **7 calendar days**  
Contract Duration : **one (1) month**  
Source of Fund : **General Fund (MAO)**

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:

for:   
**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](http://www.irosin.gov.ph)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**

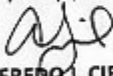
November 3, 2020

**CSB ENTERPRISES – Prop.**  
Irosin, Sorsogon

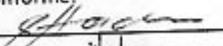
Madam:

We are happy to notify you that the contract for the **Supply and Delivery of Animal Feeds for Eco-Zoo Park** is awarded to you in the Contract Price equivalent to **Seventy Three Thousand Pesos (P 73,000.00)**.

Very truly yours,

  
**ALFREDO J. CIELO, JR.**  
Municipal Mayor

Conforme:

  
Date: 11/3/20

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.

IOH

DATE  
11/3/20  
AUE

**LOCAL GOVERNMENT UNIT OF IROSIN**

Supplier: CSB Enterprises P.O. # 586  
 Address: Irosin, Sorsogon Date: 11/14/20  
 Mode of Procurement: Direct Purchase  
 PR NO./S: 743

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

Place of Delivery: (Irosin, Sorsogon) Delivery Term: 2 Days  
 Date of Delivery: 11/14/20 Payment Term: COPI

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	sacks	8	Vital hog grower	P1,700.00	P 13,600.00
	sacks	26	Ota	P750.00	P 19,500.00
	sacks	9	Chick crumble	P1,600.00	P 14,400.00
	sacks	10	Pigeon pellets	P1,500.00	P 15,000.00
	sacks	6	Laying mash	P1,750.00	P 10,500.00
					<b>P 73,000.00</b>

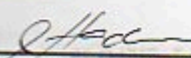
(Total Amount in Words: **Seventy Three Thousand Pesos..**)

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.

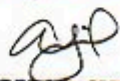
Very truly yours,

*ADONIS E. FORTES*  
 Municipal Treasurer

**ADONIS E. FORTES**  
 Municipal Treasurer

Conforme:  
  
 Signature Over printed Name

Approved By:

  
**ALFREDO J. CIELO JR.**  
 Municipal Mayor

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)

Number: SF-GOOD-56  
Issued on: May 24, 2004

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[bac@irosin.gov.ph](mailto:bac@irosin.gov.ph)

**NOTICE TO PROCEED**

November 5, 2020

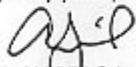
**CSB ENTERPRISES – Prop.**  
Irosin, Sorsogon  
Madam:

The attached Contract Agreement having been approved, notice is hereby given to **CSB Enterprises** that work may commence on the **Supply and Delivery of Animal Feeds for Eco-Zoo Park** effective on **November 16, 2020**.

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 11/5/20

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.