

**SUPPLY AND DELIVERY OF
EQUIPMENT/SUPPLIES FOR
EVACUATION COMPLEX**

Reference Number: BAC-0577-2021

August 23, 2021

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 EQUIPMENT/SUPPLIES FOR EVACUATION COMPLEX**
- Brief Description : **20pcs evacuation tent (high quality 2.5mx2.5mx1.8m, mosquito mesh lined ceiling and door); 25pcs banig (king size, plastic)**
- Approved Budget for the Contract : **Php 141,725.00**
- 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
MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:
Noel D. Mercado II
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


September 15, 2021

JUDITH A. TUMALAD
JAD Marketing – Prop.
Balogo, Sorsogon City

Sir/Madam:

We are happy to notify you that the contract **SUPPLY AND DELIVERY OF EQUIPMENT/SUPPLIES FOR EVACUATION COMPLEX** is awarded to you in the Contract Price equivalent to **One Hundred Forty One Thousand Five Hundred Pesos (P 141,500.00)**.

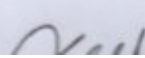
Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 

Date: 9/15/21

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.

Signature:  Certified Appropriation/allotment available and obligation for the purpose of the contract above.

PURCHASE ORDER

LGU – Irosin, Sorsogon
LGU

Supplier: **JAD MARKETING**

Address: SORSOGON

P.O. Number: 992

Date: 9/16/17

Mode of Procurement: JW

PR No. 548

Gentleman:

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

Place of Delivery: Lev - Irosin

Delivery Term: 7 days

Date of Delivery: 9/17/17

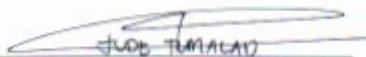
Payment term: cash

| Item No. | Units | Qty. | Description | Unit Cost | Amount |
|--------------|-------|------|---|-----------|-----------------------|
| 1 | pc | 20 | Evacuation Tent (High Quality 2.5m x 2.5m x 1.8m, Mosquito mesh lined ceiling and door) | 6,250.00 | 125,000.00 |
| 2 | pc | 25 | Banig (King size, Plastic) | 660.00 | 16,500.00 |
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| TOTAL | | | | | PHP 141,500.00 |

Total amount in words: **ONE HUNDRED FORTY ONE THOUSAND FIVE 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

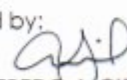
Conforme:


JUD TUMALAD
Dealer

Very truly yours,

ADONIS E. FORTES
MTO

Authorized Representative

Approved by:

ALFREDO J. CIELO Jr.
Municipal Mayor

Form Number: SF-GOOD-56
Date: 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

September 17, 2021

JUDITH A. TUMALAD
JAD Marketing – Prop.
Balogo, Sorsogon City

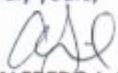
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **JAD Marketing** that work may commence on the **SUPPLY AND DELIVERY OF EQUIPMENT/SUPPLIES FOR EVACUATION COMPLEX** effective on **September 28, 2021**.

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.

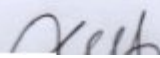
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Irosin.

Very truly yours,


HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 9/17/21
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.

| | |
|--|---|
| Signature:  | and obligation for the purpose as in indicated above. |
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