

**SUPPLY AND DELIVERY OF IT
EQUIPMENT FOR MUNICIPAL
HEALTH OFFICE**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0007-2021

February 18, 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 IT & OFFICE EQUIPMENT FOR MUNICIPAL HEALTH OFFICE**

Brief Description : **1unit desktop intel core i3/10110U; RAM: 4GB DDR4; storage: 256GB-SSD+1TB HDD; VRAM: intel UHD graphics; 23.8 IPS monitor FHD 1080p windows 10 home OS; 1unit projector: dimension: DxWxH including feet; weight: 2.4kg (approximate); compatible consumption: lamp on normal/eco: 291W/214W; noise level: normal/eco 37/28dB**

Approved Budget for the Contract : **Php 75,000.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **General Fund (RHU)**

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

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
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Notice of Award

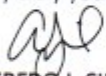
March 8, 2021

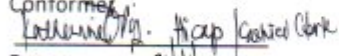
WILLY & SONS CORPORATION – Prop.
Irosin, Sorsogon

Sir/Madam:

We are happy to notify you that the contract for **Supply and Delivery of IT Equipment for Municipal Health Office** is awarded to you in the Contract Price equivalent to **Sixty Seven Thousand Two Hundred Ninety Pesos (P 67,295.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conformed:

Date: 3/10/21

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.

PURCHASE ORDER

LGU - Irosin, Sorsogon

LGU

Supplier: **WILLY & SONS CORPORATION**
Address: **Irosin, Sorsogon**

P.O. Number: 091
Date: 09/09/2021
Mode of Procurement: Small Value Procurement
PR No. 082

Gentleman:

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

Place of Delivery LGU-Irosin
Date of Delivery 09/17/2021

Delivery Term: 7 Days
Payment Term: Cr0

Item No.	Quantity	Unit	Description	Unit Cost	Amount
	1	unit	Desktop	42,395.00	42,395.00
			*Inter Core i3/10110U		
			*Ram: 4gb DDR4		
			*Storage: 256GB-SSD+1TB HDD		
			*VRAM: Intel UHD Graphics		
			*23.8 IPS Monitor FHD 1080p Windows 10		
			Home OS		
	1	unit	Projector		
			Dimensions D x W x H Including Feet	24,900.00	24,900.00
			Weight: 2.4kg (Approximate)		
			Compatible Lamp Model: ELPLP96		
			Power Consumption: Lamp On Normal/Eco: 291W/214W		
			Noise Level: Normal/Eco 37/28 dB		
TOTAL: SIXTY SEVEN THOUSAND TWO HUNDRED NINETY FIVE PESOS					P 67,295.00

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.

Conforme

WILLY & SONS CORPORATION
WILLY & SONS CORPORATION



Approved by:

ADONIS E. FORTES
ADONIS E. FORTES
Municipal Treasurer

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

(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 Sangguniang

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

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NOTICE TO PROCEED

March 10, 2021

WILLY & SONS CORPORATION – Prop.
Irosin, Sorsogon

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Willy & Sons Corporation** that work may commence on the **Supply and Delivery of IT Equipment for Municipal Health Office** effective on **March 17, 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 3/10/21

Name of the Representative of the Bidder: Kathleen B. Hicap

Authorized Signature: [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.