

**SUPPLY AND DELIVERY OF IT
EQUIPMENT FOR MUNICIPAL
LIBRARY**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0011-2021

March 3, 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 EQUIPMENT FOR MUNICIPAL LIBRARY**

Brief Description : **3units AVR 500W, 220V; 3units system unit: intel core i3 9th gen. gigabyte 1151 motherboard; 4GB DDR4 memory; 2GB video card; 500GB HDD; casing w/700w psu**

Approved Budget for the Contract : **Php 69,990.00**


Delivery Period : **7 calendar days**

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

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

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
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award

March 17, 2021

ALEJANDRO T. TEVES II
Alltech Enterprises – Prop.
San Pedro, Irosin, Sorsogon


Sir/Madam:

We are happy to notify you that the contract for **Supply and Delivery of IT Equipment for Municipal Library** is awarded to you in the Contract Price equivalent to **Sixty Nine Thousand Nine Hundred Thirty Pesos (P 69,930.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 3/17/21

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: **ALLTECH ENTERPRISES**

P.O. Number: 060

Date: 7/17/21

Address: Irosin, Sorsogon

Mode of Procurement: Small Value

PR No. 111

Gentlemen:

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

Place of Delivery Gov. Park

Delivery Team: Sorsogon

Date of Delivery 7/30/21

Payment Term: 100

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	3	Unit	AVR 500W, 220V	P 440.00	P 1,320.00
	3	unit	SYSTEM UNIT (CPU) Specs: Intercore i3 9 th gen. Gigabyte 1151 motherboard 4gb DDR4 memory 2gb video card 500gb HDD Casing w/700w PSU	22,870.00	68,610.00
					P 69,930.00

TOTAL AMOUNT IN WORDS: SIXTY NINE THOUSAND NINE HUNDRED THIRTY 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:

Very Truly yours,

ALLTECH ENTERPRISES

Dealer



Authorized Representative

ADONISE FORTES

Municipal Treasurer

Approved by:

CHRISTIAN B. LIM

Municipal Vice 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 Sanggunian Res. No. _____

Certified Correct: _____
Municipal Vice Mayor

Date: _____

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

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NOTICE TO PROCEED

March 19, 2021

ALEJANDRO T. TEVES II
Alltech Enterprises – Prop.
San Pedro, Irosin, Sorsogon

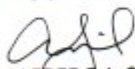
Sir/Madam:


The attached Contract Agreement having been approved, notice is hereby given to **Alltech Enterprises** that work may commence on the **Supply and Delivery of IT Equipment for Municipal Library** effective on **March 30, 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 3/17/21
Name of the Representative of the Bidder: ALEJANDRO TEVES II
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.