

SUPPLY AND DELIVERY OF LAPTOP FOR BUDGET OFFICE

Republic of the Philippines

BIDS AND AWARDS COMMITTEE

Municipality of Irosin

Reference _____ **Number:**
BAC-0197-2022

December 12, 2022

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 LAPTOP FOR BUDGET OFFICE**

Brief Description : **1unit laptop: fx507zc-hn068w notebook (f15); intel core i7-12700H; 8GB DDR5/512GB SSD/720p camera; 15.6" FHD IPS 144Hz/4-cell battery; windows 11 home 64 bit; NVIDIA rtx 3050 4GB gddrg/2.20kg**

Approved Budget for the

Contract : **Php 83,000.00**

Delivery Period : **7 calendar days**

Contract Duration : **one month**

Source of Fund : **General Fund**
(Budget Office)

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

December 21, 2022

DENVER'S COMPUTER SHOPPE, INC. – Proprietor
Fernando's Mall, Rizal St., Piot, Sorsogon City

Sir/Madam:

We are happy to notify you that the contract **SUPPLY AND DELIVERY OF LAPTOP FOR BUDGET OFFICE** is awarded to you in the Contract Price equivalent to **Eighty Three Thousand Pesos (₱ 83,000.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 12/21/22

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.

Supplier: Denver's Computer Shoppe Inc.
 Address: Sorsogon City
 Date: 12/29/22
 Mode of Procurement: GP
 PR NO./S 1012

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

Place of Delivery: Low - work Delivery Term: 2120m
 Date of Delivery: 12/29/22 Payment Term: COB

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			Laptop		
	Unit	1	FX507ZC-HN068W Notebook(F15) Intel Core i7-12700H 8GB DDR5/512GB SSD/720p Camera 15.6" FHD IPS 144Hz /4-Cell Battery Windows 11 Home 64 Bit NVIDIA rtx 3050 4gb gddrg/ 2.20 KG		83,000.00
TOTAL					83,000.00

(Total Amount In Words) EIGHTY THREE THOUSAND 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.

Very truly yours,

Conforme: [Signature]
 Signature Over printed Name

 (Date)



Approved By:

[Signature]
ADONIS E. FORTES
 Municipal Treasurer
[Signature]
ALFREDO J. DIELO JR.
 Municipal Mayor

Standard Form Number: SF-GOOD-56
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
bac@irosin.gov.ph

NOTICE TO PROCEED

December 23, 2022

DENVER'S COMPUTER SHOPPE, INC. – Proprietor
Fernando's Mall, Rizal St., Piot, Sorsogon City

Sir/Madam:

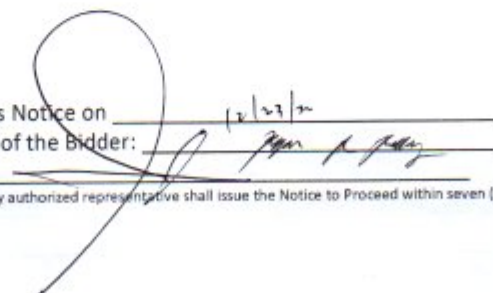
The attached Contract Agreement having been approved, notice is hereby given to **Denver's Computer Shoppe, Inc.** that work may commence on the **SUPPLY AND DELIVERY OF LAPTOP FOR BUDGET OFFICE** effective on **December 29, 2022.**

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 12/23/22
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.