

Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF MARCOS

BAC-007-Ø

Project Reference No. 2022-11-461

Name of the Project: Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Pousers 010103, SA 13197 SA 114492, XRM922 and XRM 926) for the period of December 1-31, 2022.

Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-61
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date:

Quotation No: 2022-11-461

Please quote your lowest price on the item/s listed below, subject to the General Conditions below stating the shortest time of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.


ENGR. MARIBEL MENOR
BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIES & MATERIALS ONE (1) YEAR FOR EQUIPMENT FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
 4. PRICE VALIDITY SHALL BE FOR A PERIOD OF 90 CALENDAR DAYS
 5. G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	Diesel	634	lit		
2	Premium	60	lit		

Brand and Model :

Delivery Period :

Warranty :

Price Validity :

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature

Tel. No. / Cellphone No.
e-mail address

Date

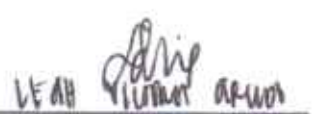

Approved per Sanggunian Resolution No.:

Certified Correct:

LGU MARCOS ILOCOS NORTE
RECEIVED
 BY: *[Signature]*
 DATE: 12/2/22

Appendix 49

PURCHASE ORDER
MARCOS
 LGU

Supplier : <u>ASHLEY'S GASOLINE STATION</u> Address : <u>BRGY. DAQUIOAG, MARCOS, ILOCOS NORTE</u> TIN : Requesting Office: <u>Philippine National Police - Marcos</u>			P.O. No. : <u>2022-11-462</u> Date : <u>11/29/2022</u> Mode of Procurement : <u>Direct Contracting</u> PR No./s <u>2022-11-5921</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>LGU MARCOS, ILOCOS NORTE</u> Date of Delivery : <u>December 1-31, 2022</u>			Delivery Term : <u>FULL DELIVERY</u> Payment Term : <u>Weekly</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lit	PNP VEHICLES Diesel	634	83.00	52,622.00
	lit	Premium	60	74.00	4,440.00
					57,062.00
(Total Amount in Words) <u>FIFTY SEVEN THOUSAND SIXTY TWO PESOS</u>					
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 every day of delay shall be imposed on the undelivered item/s.					
Conforme:  <u>LEAH</u> Signature over Printed Name of Supplier			Very truly yours,  <u>HON. ANTONIO V. MARIANO</u> Signature over Printed Name of Authorized Official		
_____ Date			_____ Municipal Mayor Designation		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
_____ Secretary to the Sanggunian			_____ Date		

**BIDS AND AWARDS COMMITTEE
RESOLUTION RECOMMENDING AWARD OF CONTRACT**

**Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Rousers 010103, SA 13197 ,SA 11492 XRM 922 and XRM 926) for the period of December 1-31, 2022
BAC RESOLUTION NO. 2022-11-965**

PRESENT:

MARIELLE MENOR, CE
DONNA BLESS A. ISAAC, EnP
ANGELITO A. RAQUEL
GENEROSA RUCILLE E. RASALAN
CESAR B. CARULLO, MD

BAC Chairman
BAC Member
BAC Member
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Secretariat Head

ABSENT:

MAGNA R. MACALMA, CPA
CYNTHIA G. ABLOG, RSW

BAC Vice Chairman (OL)
BAC Member (OL)

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **November 21, 2022** for the **Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Rousers 010103, SA 13197 and SA 11492) for the period of December 1-31, 2022**, Marcos, Ilocos Norte;

WHEREAS, the hereunder bidder who quoted the above-stated project committed the following quotations:

DEALER/BIDDER	OFFERED BID PRICE
1. ASHLEY'S GASOLINE STATION	Php 57,062.00

WHEREAS, the quotation offered by **ASHLEY'S GASOLINE STATION** is evaluated as the most complying and responsive quotation;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the the **Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Rousers 010103, SA 13197 and SA 11492) for the period of December 1-31, 2022**, Marcos, Ilocos Norte in accordance with the Request for Quotation of **ASHLEY'S GASOLINE STATION of Brgy. Daquioag, Marcos, Ilocos Norte** a total of **FIFTY SEVEN THOUSAND SIXTY TWO PESOS (Php 57,062.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 28th day of November, 2022.

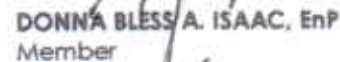

MARIELLE MENOR, CE
BAC Chairman

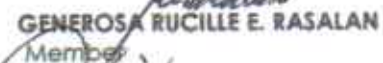
(OL)
MAGNA R. MACALMA, CPA
BAC Vice Chairman

CESAR B. CARULLO, M.D.
Member

(OL)
CYNTHIA G. ABLOG, RSW
Member


ROSEMARIE C. SABLOT
BAC Secretariat Head


DONNA BLESS A. ISAAC, EnP
Member


GENEROSA RUCILLE E. RASALAN
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor