

Project Reference No. 2022-10-

Name of the Project: Repair and Maintenance of Regala Server

Location of the Project: Marcos Ilocos Norte

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

REQUEST FOR QUOTATION

Date: 10/ /2022
Quotation No: 2022-10-

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. MARIELLE MENOR
BAC Chairman

- NOTE: 1. ALL ENTRIES MUST BE TYPED
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	FAN MODULE ASSY GEN9 768954-001 (PFR0912XHE)	2			
2	SMART BATTERY 750450-001 (6EMYC08WYRL3531)	1			
3	BATTERY GP 1272 F2 12V 28W	2			

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

**PURCHASE ORDER
MARCOS
LGU**

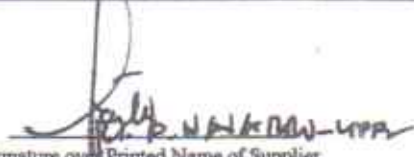
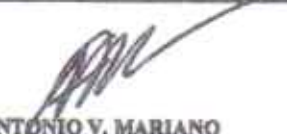
Supplier : JKM INFINEON TECHNOLOGIES CORP. Address : BRGY. 11 SANTA BALBINA, LAOAG CITY, ILOCOS NORTE TIN : Requesting Office: ASSESSOR	P.O. No. : 2022-11-424 Date : 31/11/2022 Mode of Procurement : NP PR No./s 2022-10-538
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LGU, MARCOS, ILOCOS NORTE Date of Delivery : <u>Until January 10, 2023</u>	Delivery Term : FULL DELIVERY Payment Term : 30CD From the date of Delivery
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		REGALA SERVIS			
1	units	FAN MODULE ASSY GEN9 768954-001 (PFR0912XHE)	2	12,300.00	24,600.00
2	pc	SMART BATTERY 750450-001 (6EMYC08WY8(353))	1	22,800.00	22,800.00
3	pcs	BATTERY GP 1272 F2 12V 28W	2	13,900.00	27,800.00
					75,200.00

(Total Amount in Words) SEVENTY FIVE THOUSAND TWO HUNDRED PESOS

Conforme:  Signature over Printed Name of Supplier _____ Date	Very truly yours,  HON. ANTONIO V. MARIANO Signature over Printed Name of Authorized Official Municipal Mayor Designation
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(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**

**Repair and Maintenance of Regala Server
BAC RESOLUTION NO. 2022-11-915**

PRESENT:

MARIELLE MENOR, CE
MAGNA R. MACALMA, CPA
DONNA BLESS A. ISAAC, EnP
CESAR B. CARULLO, MD
ANGELITO A. RAQUEL
GENEROSA RUCILLE E. RASALAN
CYNTHIA G. ABLOG, RSW

BAC Chairman
BAC Vice Chairman
BAC Member
BAC Member
BAC Member
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Secretariat Head

ABSENT:

NONE

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **November 4, 2022** for the **Repair and Maintenance of Regala Server**, Marcos, Ilocos Norte;

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

DEALER/BIDDER	OFFERED BID PRICE
1. JKM INFINEON TECH. CORP	Php. 75,200.00
2. PC'S PRIDE COMPUTER CENTER	Php 75,568.00
3. JKGEN MARKETING	Php 75,690.00

WHEREAS, the quotation offered by **JKM INFINEON TECH. CORP** 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 **Repair and Maintenance of Regala Server**, Marcos, Ilocos Norte in accordance with the Request for Quotation of **JKM INFINEON TECH. CORP** of **Brgy. 11 Santa Balbina, Laoag City, Ilocos Norte** a total of **SEVENTY FIVE THOUSAND TWO HUNDRED PESOS (Php 75,200.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 8th day of November, 2022.

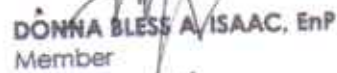

MARIELLE MENOR, CE
BAC Chairman

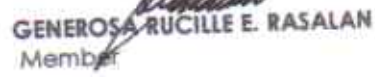

MAGNA R. MACALMA, CPA
BAC Vice Chairman



CESAR B. CARULLO, M.D.
Member


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