

Project Reference No. _____
Name of the Project: Repair and Maintenance of Wheel loader and Backhoe w/o Breakerline for the use Mayor's Office
Location of the Project: Marcos Ilocos Norte

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

REQUEST FOR QUOTATION

Date: _____
Quotation No: _____

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. MARILLE MENOR
BAC Chairman

- NOTE: 1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN _____ 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-EPS 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	Wheel loader				
2	Engine Oil	2	pails		
3	Oil 68	6	pails		
	Filter	7	pcs		
	Backhoe w/o Breakerline				
	Engine Oil	2	pails		
	Oil 68	6	pails		
	Filter	4	pcs		

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

ABC: 88,200
PR no - 2023-04-13 H

BIDS AND AWARDS COMMITTEE
RESOLUTION RECOMMENDING AWARD OF CONTRACT

REPAIR AND MAINTENANCE OF WHEEL LOADER& BACKHOE W/O BREAKERLINE FOR THE USE OF MAYOR'S
OFFICE

BAC RESOLUTION NO. 2023-05-208

PRESENT:

MARIELLE MENOR, CE
MAGNA R. MACALMA, CPA
CESAR B. CARULLO, MD
ANGELITO A. RAQUEL
DONNA BLESS A. ISAAC, EnP
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

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **May 8, 2023** for the **REPAIR AND MAINTENANCE OF WHEEL LOADER& BACKHOE W/O BREAKERLINE FOR THE USE OF MAYOR'S OFFICE**;

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

	DEALER/BIDDER	OFFERED BID PRICE
1.	THE NEW LAOAG AUTO SUPPLY	PHP. 82,580.00
2.	NEW JOM AUTO PARTS	PHP. 84,080.00
3.	ASTRONIC AUTO SUPPLY	PHP. 85,780.00

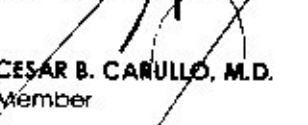
WHEREAS, the quotation offered by **THE NEW LAOAG AUTO SUPPLY** is evaluated as the most complying and responsive quotation;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the **REPAIR AND MAINTENANCE OF WHEEL LOADER& BACKHOE W/O BREAKERLINE FOR THE USE OF MAYOR'S OFFICE**, in accordance with the Request for Quotation of **THE NEW LAOAG AUTO SUPPLY** of Cor. Bonifacio & Nolasco Sts., Brgy. No. 15, San Guillermo (Pob.) 2900 Laoag City, Ilocos Norte a total of **EIGHTY TWO THOUSAND FIVE HUNDRED EIGHTY PESOS (Php. 82,580.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 9th day of May 2023



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

PURCHASE ORDER
MARCOS
LGU

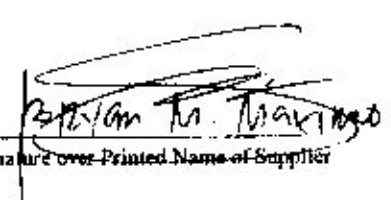

Supplier : Address :	THE NEW LAOAG AUTO SUPPLY COR. BONIFACIO & NOLASCO STS. BRGY NO. 15.SAN GUILLERMO (POB.) 29000.LAOAG CITY, ILOCOS NORTE	P.O. No. : 2023-15-113 Date: 5/16/2023 Mode of Procurement : NP PR No.'s : 2023-05-124a
Requesting Office: MO		

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 : May 20, 2023	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
WHEEL LOADER					
1	pails	Engine Oil	2	5490	10,980.00
2	pails	Oil 68	6	3550	21,300.00
3	pcs	Filter	7	860	6,020.00
BACKHOE w/o BREAKERLINE					
1	pails	Engine Oil	2	5490	10,980.00
2	pails	Oil 68	6	3550	21,300.00
3	pcs	Filter	4	3000	12,000.00
					82,580.00

(Total Amount in Words) **EIGHTY TWO THOUSAND FIVE HUNDRED EIGHTY PESOS**

Conformer:	 Signature over Printed Name of Supplier	Very truly yours,  HON. ANTONIO V. MARIANO Signature over Printed Name of Authorized Official
	_____ Date	<u>Municipal Mayor</u> 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

APPROVED:

HON. ANTONIO V. MARIANO
Municipal Mayor