

Project Reference No. _____

Name of the Project: Construction of Perimeter Fence for the 3-unit 110KV Transformer at the back of the 3-storey Multipurpose Building

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.

Marcos
ENGR. MARIBEL MENCOR
 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-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	12 mm dia. RSB	37	pcs		
2	10 mm dia. RSB	55	pcs		
3	# 16 Tw wire	13	kgs		
4	2" dia. G.I. Pipe Schedule 40	5	pcs		
5	Portland Cement	90	bags		
6	Fine Sand	4	cu. m		
7	3/4" Gravel	4	cu. m		
8	5" CHB	615	pcs		
9	Angle Bar 1 1/2" x 1 1/2" x 3/16"	13	pcs		
10	Steel Matting 2 in. x 2 in. x 3.5 mm	12	pcs		
11	Barbed wire	2	rolls		

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 _____

BIDS AND AWARDS COMMITTEE
RESOLUTION RECOMMENDING AWARD OF CONTRACT

CONSTRUCTION OF PERIMETER FENCE FOR THE
3-UNIT 100KVA TRANSFORMER AT THE BACK OF THE 3-STORY MULTIPURPOSE BUILDING
BAC RESOLUTION NO. 2023-04-177

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 (OL)
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Secretarial Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **April 18, 2023** for the **CONSTRUCTION OF PERIMETER FENCE FOR THE 3-UNIT 100KVA TRANSFORMER AT THE BACK OF THE 3-STORY MULTIPURPOSE BUILDING;**

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

DEALER/BIDDER	OFFERED BID PRICE
1. VILORIA LUMBER & HARDWARE & GEN MSDE	PHP. 99,070.00
2. LAOAG KAMBAL CORPORATION	PHP. 99,565.00
3. MONG DING	PHP. 99,665.00

WHEREAS, the quotation offered by **VILORIA LUMBER & HARDWARE & GEN MSDE** 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 **CONSTRUCTION OF PERIMETER FENCE FOR THE 3-UNIT 100KVA TRANSFORMER AT THE BACK OF 3-STORY MULTIPURPOSE BUILDING**, in accordance with the Request for Quotation of **VILORIA LUMBER & HARDWARE & GEN MSDE** of Brgy. **Juan Solsona, Ilocos Norte** a total of **NINETY NINE THOUSAND SEVENTY PESOS (Php.99,070.00)** being the most responsive, acceptable and complying bid.

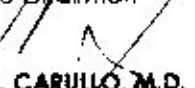
Done In the Municipality of Marcos, Ilocos Norte this 19th day of April, 2023


MARIELLE MENOR, CE
BAC Chairman


ROSEMARIE C. SABLOT
BAC Secretarial Head



MAGNA R. MACALMA, CPA
BAC Vice Chairman


DONNA BLESS A. ISAAC, EnP
Member


CESAR B. CARULLO, M.D.
Member


GENEROSA RUCILLE E. RASALAN
Member


CYNTHIA G. ABLOG, RSW
Member

(OL)

ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor

P.O. No.: 2023-04-045
 Date: 4/24/23
 Mode of Procurement: NP
 PR No.: 2023-03-106

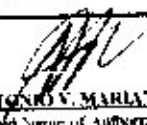
Notice: All items in this Order are subject to the terms and conditions contained herein.

Place of Delivery: LGU MARCOS, BACOS NORTE
 Delivery Term: FULL DELIVERY
 Date of Delivery: UNTIL MAY 5, 2023
 Payment Term: 30CD FROM DATE OF DELIVERY

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	12 mm dia. RSB	37	279	10,303.00
2	pcs	10 mm dia. RSB	55	195	10,725.00
3	kgs	# 16 gal wire	13	128	1,664.00
4	pcs	2" dia. 5' Pipe Schedule 40	5	2480	12,400.00
5	bags	Portland Cement	90	300	27,000.00
6	cu. m	fine Sand	4	600	2,400.00
7	cu. ft	3/4" gravel	4	15	60.00
8	pcs	5" CHB	675	13	8,775.00
9	pcs	Angle bar 1 1/2" x 1 1/2" x 3/16"	13	800	10,400.00
10	pcs	Steel Matting 2 in. x 2 in. x 3.5 mm	12	400	4,800.00
11	mils	Barbed wire	2	2300	4,600.00
					99,072.00

(Total Amount in Words) **ONE HUNDRED NINETY NINE THOUSAND SEVENTY TWO PESOS**

Confirms: 
JOCELYN D. PINEDA - VILORIA
 Signature over Printed Name of Supplier
 Date: _____

Very truly yours, 
HON. ANTONIO V. MARLANG
 Signature over Printed Name of Authorized Official
 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: _____

Municipal Mayor