

Project Reference No. _____

Name of the Project: Procurement of Supplies and other needs for the Control and Prevention of Crop Diseases

Location of the Project: Marcos Local Hall

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

REQUEST FOR QUOTATION

Date: _____
 Quotation No: _____

Please quote your lowest price on the items 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.

Marie M. Menor
ENGR. MARIELE MENOR
 SAC 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-EPS REGISTRATION CERTIFICATE SHALL BE ATTACHED (Calibration)
 6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1	Baccharide Fungicide @ 250 g./sachet	222	sachet		

Delivery Period : _____
 Warranty : _____
 Price Validity : _____

After having carefully read and accepted your General Conditions, I/We quote you on the item(s) priced noted above.

Printed Name/Signature

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

Date

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

**PROCUREMENT OF SUPPLIES AND OTHER NEEDS FOR THE CONTROL AND PREVENTION OF CROP DISEASES
BAC RESOLUTION NO. 2023-03-127**

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
ANGELITO A. RAQUEL	BAC Member
CESAR B. CARULLO, MD	BAC Member
DONNA BLESS A. ISAAC, EnP	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
CYNTHIA G. ABLOG, RSW	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 **March 7, 2023** for the **Procurement of Supplies and other needs for the Control and Prevention of Crop Diseases**, Marcos, Ilocos Norte;

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

	DEALER/BIDDER	OFFERED BID PRICE
1.	ST. RUIZ AGRO F/S GEN. MDSE.	PHP. 94,350.00
2.	GEM B F/S	PHP. 97,680.00
3.	MRYNA'S STORE	PHP. 99,900.00


WHEREAS, the quotation offered by **ST. RUIZ AGRO F/S GEN. MDSE.** 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 **Procurement of Supplies and other needs for the Control and Prevention Crop Diseases**, in accordance with the Request for Quotation of **ST. RUIZ AGRO F/S GEN. MDSE.** of **DON E. RUIZ ST., Brgy. No. 17, San Francisco, Laoag City, Ilocos Norte** a total of **NINETY FOUR THOUSAND THREE HUNDRED FIFTY PESOS (Php. 94,350.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **8th** day of **March, 2023**



MARIELLE MENOR, CE
BAC Chairman



MAGNA R. MACALMA, CPA
BAC Vice Chairman

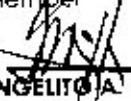

CESAR B. CARULLO, M.D.
Member


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**

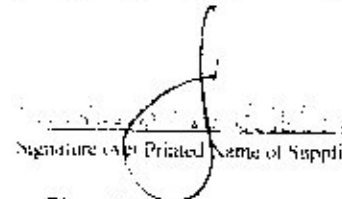

John
5/8/23

Supplier : ST. RUIZ AGRICULTURAL MDSF Address : DONE RUIZ ST. BRGY. NO. 17, SAN FRANCISCO LAOAG CITY, ILOCOS NORTE TIN : Requesting Office: MAO	P.O. No. : 2023-03-064 Date : 3/19/23 Mode of Procurement : BIDDING TR No. : 2023-02-075
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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	Delivery Term: FULL DELIVERY
Date of Delivery : until March 24, 2023	Payment Term : 30CD from the Date of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	SACHET	BACIFEX CODE FLINGRIDE 500 G/SACHET	222	425	94,350.00
(Total Amount in Words) NINETY FOUR THOUSAND THREE HUNDRED FIFTY PESOS					94,350.00

Confirmed  Signature over Printed Name of Supplier _____ Date	Very truly yours,  HON. ANTONIO V. MARIANO Signature over Printed Name of Authorized Official Municipal Mayor (Assignment)
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(In case of Negotiated Purchase pursuant to Section 30(a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No. _____

Certified Correct _____
 Secretary to the Sanggunian

 Date

Municipal Mayor