

Project Reference No. _____
 Name of the Project: Procurement of Sport Equipment for the Community Based Physical
 Fitness and Development Project
 Location of the Project: Marcos Ilagas 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. 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-EP'S 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	Digital wall clock * 4 1/2"	1	set		
	* 24/14 inch clock *with buzzer				
	*with 70 meters wire				

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

SPORT EQUIPMENT FOR THE COMMUNITY-BASED PHYSICAL FITNESS AND DEVELOPMENT PROJECT
BAC RESOLUTION NO. 2023-01-082

PRESENT

MARIELLE MENOR, CE
BAC Chairman
MAGNA R. MACALINA, CPA
BAC Vice-Chairman
DONNA BLESS A. ISAAC, EnP
BAC Member
GENEROSA RUCILLE E. BASALAH
BAC Member
CYNTHIA O. ABLOG, RSW
BAC Member

ROSEMARIE C. SABLOT
BAC Secretary
ANGELITO A. RAQUEL
BAC Member

OTHER PRESENT

ROSEMARIE C. SABLOT

BAC Secretary/Agg.

ABSENT

CESAR B. CARULLO, M.D.

BAC Member/Agg.

WHEREAS, the Municipal Government of Marikina City (the City) and the Bids and Awards Committee (BAC), have received quotations on February 07, 2023 for the procurement of Sport Equipment for the Community-Based Physical Fitness and Development Project;

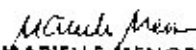
WHEREAS, the herein bidder/ bidder who offered the approved project to the City has a valid quotation;


DEALER/BIDDER	OFFERED BID PRICE
<u>Joshua and Caleb General Merchandise</u>	Php 50,600.00
<u>BUD Enterprises</u>	Php 50,750.00
<u>INGO General Merchandise</u>	Php 51,900.00

WHEREAS, the quotation offered by JOSHUA AND CALEB GENERAL MERCHANDISE is the lowest and most complete and responsive quotation;


NOW, THEREFORE, BE IT RESOLVED, that it is hereby resolved to recommend and award the award of contract for the Procurement of Sport Equipment for the Community-Based Physical Fitness and Development Project in accordance with the Request for Quotation of JOSHUA AND CALEB GENERAL MERCHANDISE, of Brgy. 9, Sta. Angela Laag City, Ilocos Norte a total of **FIFTY THOUSAND SIX HUNDRED PESOS (Php 50,600.00)** being the most responsive, acceptable and complete bid.


Done in the Municipality of Marikina City on this 8th day of February, 2023


MARIELLE MENOR, CE
BAC Chairman


ROSEMARIE C. SABLOT
BAC Secretary/Agg.


MAGNA R. MACALINA, CPA
BAC Vice-Chairman


DONNA BLESS A. ISAAC, EnP
Member


CESAR B. CARULLO, M.D.
Member


GENEROSA RUCILLE E. BASALAH
Member


CYNTHIA O. ABLOG, RSW
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor

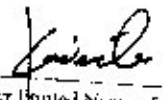

**PURCHASE ORDER
MARCOS
LGU**

19-45-244
11-11-23
11-11-23
11-11-23

Supplier: JOSHUA AND CALEB GENERAL MERCHANDISE Address: BRGY 9, STA. ANGELA, LADAG CITY, ILOCOS NORTE TIN: _____ Requesting Office: SPORT COMMITTEE Comments: _____ Please furnish this Office the following articles subject to the terms and conditions contained herein	P.O. No.: 2023-02-04 Date: 2/10/23 Mode of Procurement: SHOPPING PR No./s: 2023-01-048D
--	--

Place of Delivery: LGU, MARCOS, ILOCOS NORTE	Delivery Term: FULL DELIVERY
Date of Delivery: April February 11, 2023	Payment Term: 30CD from the Date of Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Light Score Board	1	50600	50,600.00
		* 4 x 4'			
		* 2x14 aluminum			
		* with buzzer			
		* with 20 meter wire			
(Total Amount in Words) FIFTY THOUSAND SIX HUNDRED PESOS					50,600.00

Compose  _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  HON. ANTONIO V. MARIANO _____ Signature over Printed Name of Authorized Official Municipal Mayor Ilocos Norte
---	--

In case of Negotiated Purchase pursuant to Section 169 (a) of RA 7160, this portion must be accomplished:

Approved per Sanggunian Resolution No. _____

Certified Correct _____

Secretary to the Sanggunian

Date