

Project Reference No. _____
Name of the Project: Procurement of Props for the use of Ilocos Festival of Festivals

Location of the Project: Marcos Ilogos Norte

Standard Form Number: SF-Goods-01
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:


ENGR. MABELLE 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-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	3D Mountain (Artificial) 12x6 ft	2	PCS		
2	3D Mountain (Artificial) 10x6 ft	2	PCS		
3	3D Mountain (Artificial) 8x6 ft	2	PCS		
4	3D Mountain (Artificial) 5x6 ft	2	PCS		
5	3D Kubo	1	PC		
6	Pugon (Artificial) 12x6 ft	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 _____

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

**PROPS FOR THE USE OF TAN-OK NI ILOCANO FESTIVAL OF FESTIVALS
BAC RESOLUTION NO. 2023-01-079**

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

OTHER PRESENT:

ROSEMARIE C. SABLOT

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

BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **February 03, 2023** for the **procurement of props for the use of tan-ok ni Ilocano Festival of Festivals;**

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

DEALER/BIDDER	OFFERED BID PRICE
1. Elmer Aluminum and Glass Services	Php. 95,000.00
2. Axe Aluminum	Php. 97,000.00
3. BNC Aluminum	Php. 99,000.00

WHEREAS, the quotation offered by **ELMER ALUMINUM AND GLASS SERVICES** 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 props for the use of tan-ok ni Ilocano Festival of Festivals**, in accordance with the Request for Quotation of **ELMER ALUMINUM AND GLASS SERVICES**, of #281, Purok 6A, Brgy. 01, San Joaquin (Pob.), Sarat, Ilocos Norte a total of **NINETY FIVE THOUSAND PESOS (Php 95,000.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 7th day of February, 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**

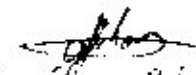

APPROVED
DATE: 01/10/2023

Supplier: <i>Genes Animation and Design Services</i> Address: <i>11 Sweet Home Ave. Ilocos Norte</i> TIN: <i>22-022-2X</i> Requesting Office: TOURISM	P.O. No.: <i>2023-01-024</i> Date: <i>01/10/2023</i> Mode of Procurement: NP PR No./s: <i>2023-01-024</i>
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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: <i>upon receipt 15, 2023</i>	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
1	pcs	3D Mountain (Artificial) 12x6 ft	2	9,500.00	19,000.00
2	pcs	3D Mountain (Artificial) 10x6 ft	2	7,500.00	15,000.00
3	pcs	3D Mountain (Artificial) 8x6 ft	2	7,000.00	14,000.00
4	pcs	3D Mountain (Artificial) 5x6 ft	2	5,000.00	10,000.00
5	pc	3D Kubo	1	19,000.00	19,000.00
6	pcs	Pugon (Artificial) 12x6 ft	4	4,500.00	18,000.00
(Total Amount in Words)					95,000.00

Confirmed  <i>Enrico (Genes) Babilonia</i> Signature over Printed Name of Supplier _____ Date	Very truly yours,  Signature over Printed Name of Authorized Officer _____ Municipal Designation
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(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7170, this portion must be accomplished.)

Approved per Sanggunian Resolution No: _____

Certified Correct

Secretary to the Sanggunian

Date

HON. ANTONIO V. MARIANO
Municipal Mayor