

Project Reference No. \_\_\_\_\_  
 Name of the Project: Maintenance of Roads and Bridges (Installation of RC Pipes at Padson River)  
 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. 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 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
	RC Pipes 1.0m dia	20	PCS		

Brand and Made : \_\_\_\_\_  
 Delivery Period : \_\_\_\_\_  
 Warranty : \_\_\_\_\_  
 Price Validity : \_\_\_\_\_

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

\_\_\_\_\_  
 Printed Name/Signature  
 \_\_\_\_\_  
 Tel. No. / Cellphone No.  
 e-mail address  
 \_\_\_\_\_  
 Date

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

**Maintenance of Roads and Bridges (Installation of RC Pipes at Padsan River),  
BAC RESOLUTION NO. 2023-01-044**

**PRESENT:**

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
ANGELITO A. RAQUEL	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
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**ABSENT:**

CESAR B. CARULLO, MD	BAC Member
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WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **January 23, 2023** for the **Maintenance of Roads and Bridges (Installation of RC Pipes at Padsan River)**, Marcos, Ilocos Norte,

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

DEALER/BIDDER	OFFERED BID PRICE
1. Vilorja Lumber & Hardware & Gen. Merchandise	Php. 99,200.00
2. Mongding Construction Supply	Php. 99,600.00
3. Westline Construction Supply	Php. 99,700.00

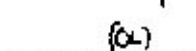
WHEREAS, the quotation offered by **VILORIA LUMBER & HARDWARE & GEN. MERCHANDISE** is evaluated as the most complying and responsive quotation;

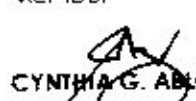
NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the **Maintenance of Roads and Bridges (Installation of RC Pipes at Padsan River)**, Marcos, Ilocos Norte in accordance with the Request for Quotation of **VILORIA LUMBER & HARDWARE & GEN. MERCHANDISE, Brgy. Juan Solsona, Ilocos Norte** a total of **NINETY NINE THOUSAND TWO HUNDRED PESOS (Php 99,200.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **24<sup>th</sup>** day of **January, 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

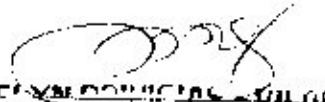
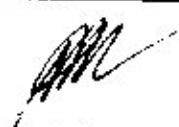
  
GENEROSA RUCILLE E. RASALAN  
Member

  
ANGELITO A. RAQUEL  
Member

APPROVED:

  
HON. ANTONIO V. MARIANO  
Municipal Mayor

**PURCHASE ORDER  
MARCOS  
LGU**

Supplier: _____ Address: _____ TIN: _____		P.O. No.: 2023-01-016 Date: 2/14/2023 Mode of Procurement: Shopping PR No.: 2023-01-029			
Requesting Office: OME 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: until February 14, 2023		Delivery Term: FULL DELIVERY Payment Term: 30CD from the Date of Delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	RC Pipes 1.0m dia	200	496.00	99,200
(Total Amount in Words) <b>NINETY NINE THOUSAND TWO HUNDRED PESOS</b>					99,200
Conforme  _____ Signature over Printed Name of Supplier _____ Date		Very truly yours,  _____ Signature over Printed Name of Authorized Official _____ Designation			
(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					

**HON. ANTONIO V. MARIANO**  
Municipal Mayor