

Project Reference No. _____

Name of the Project: Procurement of Supplies and Materials to be used for the Municipality of Marcos 60th Founding Anniversary Celebration

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

Marielle Menor
ENGR. MARIELLE MENOR
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-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
1	Laid Board Paper A4,White	50	packs		
2	Frames,A4 size	100	pcs		
3	Photoprinting paper A4, 80 gsm ,glassy	400	pcs		
4	Chip Board paper	6	rolls		
5	Certificate holder,Plastic board ,A4 Size ,maroon	250	pcs		
6	Flag,(5 x 3 ft)	1	pc		
7	Card Envelope for invitation, 8.3 x 5.8 inch size	50	pcs		
8	Book papers subs 24 A4	4	reams		
9	Ink Epson 003 (1 black , 1 magenta, 1 yellow, 1 cyan)	4	bot.		
10	Long spiral twisting balloon, different color	200	pc		
11	Glue gun	6	pcs		
12	Glue stick	200	pcs		
13	Glossy Sticker	30	packs		
14	Ribbon 3 x 2 inch, red and white	2	rolls		
15	Latex Paint (water based) gray	3	gals		
16	Basy roller 4"	3	pcs		
17	4 x 8 x 1/2 plywood	13	pcs		
18	black screw 1"	1	box		
19	roller paint 7"	2	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

PURCHASE ORDER

MARCOS
LGU

Supplier : ECD ENTERPRISES #24, Brgy. 13, Gen. Segundo Ave.
Address : Laoag City, Ilocos Norte

P.O. No. : 2023-06-164
Date : 6/21/23
Mode of Procurement : SHOPPING
PR No./s 2023-06-162

TIN :
Requesting Office: TOURISM

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 : June 22, 2023
Delivery Term : FULL DELIVERY
Payment Term : 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Laid Board Paper A4, White	50	35	1,750.00
2	pcs	Frames, A4 size	100	135	13,500.00
3	pcs	Photoprinting paper A4, 80 gsm .glossy	400	9	3,600.00
4	rolls	Chip Board paper	6	40	240.00
5	pcs	Certificate holder, Plastic board .A4 Size ,maroon	250	85	21,250.00
6	pc	Flag, (5 x 3 ft)	1	265	265.00
7	pcs	Card Envelope for invitation, 8.3 x 5.8 inch size	50	8	400.00
8	reams	Book papers subs 24 A4	4	240	960.00
9	bot.	Ink Epson 003 (1 black , 1 magenta, 1 cyan)	4	420	1,680.00
10	pc	Long spiral twisting balloon, different	200	7.5	1,500.00
11	pcs	Glue gun	6	275	1,650.00
12	pcs	Glue stick	200	14	2,800.00
13	packs	Glossy Sticker	30	75	2,250.00
14	rolls	Ribbon 3 x 2 inch, red and white	2	270	540.00
15	gals	Latex Paint (water based) gray	3	800	2,400.00
16	pcs	Basy roller 4"	3	350	1,050.00
17	pcs	4 x 8 x 1/2 plywood	13	1100	14,300.00
18	box	black screw 1"	1	450	450.00
19	pcs	roller paint 7"	2	375	750.00
					71,335.00

(Total Amount in Words) SEVENTY ONE THOUSAND SIX HUNDRED THIRTY FIVE PESOS

Conforme:

Very truly yours,

LEN LEN S. ECHO
Signature over Printed Name of Supplier
Date

HON. ANTONIO V. MARIANO
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

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

**PROCUREMENT OF SUPPLIES AND MATERIALS TO BE USED FOR THE MUNICIPALITY OF MARCOS 60TH FOUNDING ANNIVERSARY CELEBRATION
BAC RESOLUTION NO. 2023-06-294**

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
DONNA BLESS A. ISAAC, EnP	BAC Member
CESAR B. CARULLO, MD	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
ANGELITO A. RAQUEL	BAC Member
CYNTHIA G. ABLOG, RSW	BAC Member (OL)
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 **June 19, 2023** for the **PROCUREMENT OF SUPPLIES AND MATERIALS TO BE USED FOR THE MUNICIPALITY OF MARCOS 60TH FOUNDING ANNIVERSARY CELEBRATION;**

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

	DEALER/BIDDER	OFFERED BID PRICE
1.	ECD ENTERPRISES	PHP. 71,335.00
2.	AJDS MARKETING	PHP. 71,449.00
3.	JOSHUA AND CALEB GEN. MDSE.	PHP. 71,620.00

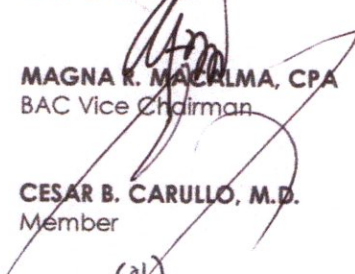
WHEREAS, the quotation offered by **ECD ENTERPRISES** is evaluated as the most complying and responsive quotation;

NOW, THEREFORE, BE IT RESOLVED, as it is hereby resolved to recommend unanimously the award of contract for the **PROCUREMENT OF SUPPLIES AND MATERIALS TO BE USED FOR THE MUNICIPALITY OF MARCOS 60TH FOUNDING ANNIVERSARY CELEBRATION**, in accordance with the Request for Quotation of **ECD ENTERPRISES #24 Brgy. 13, Gen. Segundo Ave., Laoag City, Ilocos Norte** a total of **SEVENTY ONE THOUSAND THREE HUNDRED THIRTY FIVE PESOS (Php. 71,335.00)** being the most responsive, „acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **20th** day of **June, 2023**

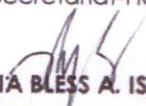

MARIELLE MENOR, CE
BAC Chairman



MAGNA R. MACALMA, CPA
BAC Vice Chairman



CESAR B. CARULLO, M.D.
Member

(OL)
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