

Project Reference No. \_\_\_\_\_

Name of the Project: REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AT MARCOS NATIONAL HIGH SCHOOL AND AGUNIT NATIONAL HIGH SCHOOL

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

*Mañile 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-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
<b>MARCOS NATIONAL HIGH SCHOOL</b>					
1	LATEX PAINT (BIEGE)	20	GAL		
2	FLAT LATEX PAINT (WHITE)	4	GAL		
3	LATE PAINT (GREEN)	2	GAL		
4	MASONRY PUTTY	3	GAL		
5	ROLLER BRUSH WITH TRAY 9"	6	SET		
6	PAINT BRUSH 3"	6	PC		
7	PAINT BRUSH 1"	5	PC		
8	PALLET 4 INCHES	4	PC		
9	PORTLAND CEMENT	6	BAGS		
10	SAND PAPER (NO. 200)	4	H		
11	CALCUMINE	4	KILO		
12	WOOD GLUE	1	LTR		
<b>AGUNIT NATIONAL HIGH SCHOOL</b>					
1	CORROGATE G. I SHEET (110 FT)	3	PC		
2	RIDGE ROLL (24 INCH X 8 FT.) PRE-PAINTED	18	PC		
3	FLASHING	6	PC		
4	VULCASEAL	1	LTR		
5	TEKSCREW ( 2 INCHES)	4	KILO		
6	REVITER	1	PC		
7	BLIND REVIT 5/32	1	BOX		
8	DOORKNOB	4	PC		
9	DRILL BIT 5/32	2	PC		

Brand and Model  
Delivery Period  
Warranty  
Price Validity

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

Printed Name/Signature

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

Date

ABC-62,200

PR no. 2023-10-304

## PURCHASE ORDER

MARCOS  
LGU

CONFIRMED RECEIVED  
BY: 310/1022/23

Supplier: WELLDALLINGER & HARDWARE & GEN. MERCH.  
Address: WEST JAWAJOSONA GOODS WORTH

P.O. No.: 2023-10285Date: 10/24/2023

Mode of Procurement: NP

PR No./s: 2023-40-304

TIN: \_\_\_\_\_

Responsible Officer: ONE

Comments:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: LGU MARCOS, ILOCOS NORTEDelivery Term: FULL DELIVERYDate of Delivery: UNTIL NOV 3, 2023Payment Term: 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>MARCOS NATIONAL HIGH SCHOOL</b>					
1	GAL	LATEX PAINT (BIEGE)	20	850.00	17,000.00
2	GAL	FLAT LATEX PAINT (WHITE)	4	750.00	3,000.00
3	GAL	LATE PAINT (GREEN)	2	950.00	1,900.00
4	GAL	MASONRY PUTTY	3	420.00	1,260.00
5	SET	ROLLER BRUSH WITH TRAY 9"	6	220.00	1,320.00
6	PC	PAINT BRUSH 3"	6	115.00	690.00
7	PC	PAINT BRUSH 1"	5	55.00	275.00
8	PC	PALLET 4 INCHES	4	50.00	200.00
9	BAGS	PORTLAND CEMENT	6	295.00	1,770.00
10	FT	SAND PAPER (NO. 200)	4	110.00	440.00
11	KILO	CALCIUMINE	4	85.00	340.00
12	LTR	WOOD GLUE	1	265.00	265.00
<b>AGUNIT NATIONAL HIGH SCHOOL</b>					
1	PC	CORROGATE G. 1 SHEET (10 FT)	3	680.00	2,040.00
2	PC	RIDGE ROLL (24 INCH X 8 FT.) PRE-PAINTED	18	1,200.00	21,600.00
3	PC	FLASHING	6	335.00	2,010.00
4	LTR	VULCASEAL	1	730.00	730.00
5	KILO	TEKSCREW ( 2 INCHES)	4	525.00	2,100.00
6	PC	REVITER	1	450.00	450.00
7	BOX	BLIND REVIT 5/32	1	585.00	585.00
8	PC	DOORKNOB	4	550.00	2,200.00
9	PC	DRILL BIT 5/32	2	400.00	800.00
(Total Amount in Words) <b>SIXTY THOUSAND NINE HUNDRED SEVENTY FIVE PESOS</b>					<b>60,975.00</b>

Conforme:

WELLDALLINGER & HARDWARE & GEN. MERCH.

Signature over Printed Name of Supplier

Date

Very truly yours,

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**

**REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AT MARCOS NATIONAL HIGH SCHOOL AND AGUNIT  
NATIONAL HIGH SCHOOL  
BAC RESOLUTION NO. 2023-10-480**

**PRESENT:**

MARIELLE MENOR, CE  
MAGNA R. MACALMA, CPA  
DONNA BLESS A. ISAAC, EnP  
ANGELITO A. RAQUEL  
CESAR B. CARULLO, MD  
CYNTHIA G. ABLOG, RSW  
GENEROSA RUCILLE E. RASALAN

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

**OTHER PRESENT:**

IEZEL AMOR J. REYES

BAC Secretariat

**ABSENT:**

ROSEMARIE C. SABLOT

BAC Secretariat Head (OB)

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **OCTOBER 20, 2023** for **REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AT MARCOS NATIONAL HIGH SCHOOL AND AGUNIT NATIONAL HIGH SCHOOL;**

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

	<b>DEALER/BIDDER</b>	<b>OFFERED BID PRICE</b>
1.	<b>VILORIA LUMBER &amp; HARDWARE &amp; GEN. MDSE.</b>	<b>PHP. 60,975.00</b>
2.	<b>MONG DING CONSTRUCTION SUPPLY</b>	<b>PHP. 61,825.00</b>
3.	<b>WESLINE CONSTRUCTION SUPPLY</b>	<b>PHP. 62,210.00</b>

WHEREAS, opening of quotations for the above-mentioned project was scheduled on **October 20, 2023** at **2:00 P.M** at the Municipal Hall, Marcos, Ilocos Norte;

WHEREAS, on October 20, 2023 both the BAC Chairman and BAC Vice Chairman who are authorize under RA 9184 section 12.3 to preside were on official travel hence there is a need to postpone the opening of quotation on October 23, 2023;

WHEREAS, the quotation offered by **VILORIA LUMBER & HARDWARE & 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 **REPAIR AND MAINTENANCE OF SCHOOL BUILDINGS AT MARCOS NATIONAL HIGH SCHOOL AND AGUNIT NATIONAL HIGH SCHOOL**, in accordance with the Request for Quotation of **VILORIA LUMBER & HARDWARE & GEN. MDSE.** of Brgy. Juan, Solsona, Ilocos Norte, a total of **SIXTY THOUSAND NINE HUNDRED SEVENTY FIVE PESOS (Php 60,975.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **23<sup>rd</sup>** day of **October, 2023**

  
**MARIELLE MENOR, CE**  
BAC Chairman

  
**IEZEL AMOR J. REYES**  
BAC Secretariat


  
**MAGNA R. MACALMA, CPA**  
BAC Vice Chairman

  
**DONNA BLESS A. ISAAC, EnP**  
Member


  
**CESAR B. CARULLO, M.D.**  
Member

  
**GENEROSA RUCILLE E. RASALAN**  
Member

  
**CYNTHIA G. ABLOG, RSW**  
Member

  
**ANGELITO A. RAQUEL**  
Member

APPROVED:

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