

Project Reference No. _____

Name of the Project: PROCUREMENT OF MATERIALS FOR THE SUPPORT TO NATIONAL GREENING-
 CONSTRUCTION OF NURSERY

Location of the Project: Marcos, Ilocos Norte

Standard Form Number: SF-Goods-6
 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. 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
1	3/4 GRAVEL	1.24	CU. M		
2	FINE SAND	1	CU. M		
3	PORTLAND CEMENT	16	BAGS		
4	10 MM Ø REINFORCE STEEL BAR	17	PCS		
5	#16 TIE WIRE	12	KLS		
6	4" CHB	225	PCS		
7	ASSOTED NAILS	1	KLS		
8	2" G.J PIPE #40	1	PCS		
9	1 1/2" G.J PIPE #40	9	PCS		
10	1" G.J PIPE #40	27	PCS		
11	3/8 X 1" BOLTS AND NUTS	74	PCS		
12	GARDEN NET (GREEN)	149.6	SQ. M		
13	ROPE	70	LM.		
14	CUT OFF BLADE	1	PCS		
15	WELDING ROD	1	BOX		

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 _____

HBC - 81, 120
 P.R. 2023-11-338

- posted -

COMMISSION ON AUDIT
 Province of Ilocos Norte
RECEIVED
 Appendix 49
 7 NOV 2023
 By: 

PURCHASE ORDER
 MARCOS
 LGU



Supplier : VILORIA LUMBER & HARDWARE & GEN. MDSE. P.O. No. : 2023-11-306
 Address : BRGY. JUAN SOLSONA, ILOCOS NORTE Date : 11/21/2023
 Mode of Procurement : NP
 TIN : PR No./s : 2023-11-332
 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 Delivery Term : FULL DELIVERY
 Date of Delivery : UNTIL DECEMBER 1, 2023 Payment Term : 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	CU, M	3/4 GRAVEL	1.24		562.50
2	CU, M	FINE SAND	1	550.00	550.00
3	BAGS	PORTLAND CEMENT	16	295.00	4,720.00
4	PCS	10 MM Ø REINFORCE STEEL BAR	17	172.00	2,924.00
5	KLS	#16 TIE WIRE	12	120.00	1,440.00
6	PCS	4" CHB	225	13.50	3,037.50
7	KLS	ASSOTED NAILS	1	120.00	120.00
8	PCS	2" G.I PIPE #40	1	2,400.00	2,400.00
9	PCS	1 1/2 G.I PIPE #40	9	1,736.00	15,624.00
10	PCS	1" G.I PIPE #40	27	1,080.00	29,160.00
11	PCS	3/8 X 1" BOLTS AND NUTS	74	17.00	1,258.00
12	SQ. M	GARDEN NET (GREEN)	149.57	95.00	14,212.00
13	L.M.	ROPE	70	14.00	980.00
14	PCS	CUT OFF BLADE	1	425.00	425.00
15	BOX	WELDING ROD	1	365.00	365.00
					77,778.00

(Total Amount in Words) SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT PESOS

Conforme:  Very truly yours, 
SPCL. PRINCIPAL VIZ ORIA **HON. ANTONIO V. MARIANO**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date 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

HON. ANTONIO V. MARIANO
 Municipal Mayor

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

**PROCUREMENT OF MATERIALS FOR THE SUPPORT TO NATIONAL GREENING-CONSTRUCTION OF NURSERY
BAC RESOLUTION NO. 2023-11-539**

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
DONNA BLESS A. ISAAC, EnP	BAC Member
ANGELITO A. RAQUEL	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
CESAR B. CARULLO, MD	BAC Member
CYNTHIA G. ABLOG, RSW	BAC Member
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 **NOVEMBER 17, 2023** for **PROCUREMENT OF MATERIALS FOR THE SUPPORT TO NATIONAL GREENING-CONSTRUCTION OF NURSERY**;

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

DEALER/BIDDER	OFFERED BID PRICE
1. VILORIA AND HARDWARE & GEN. MDSE.	PHP. 77,778.00
2. MONG DING CONSTRUCTION SUPPLU	PHP. 78,095.00
3. LAOAG KAMBAL CORPORATION	PHP. 79,669.80

WHEREAS, the quotation offered by **VILORIA AND 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 **PROCUREMENT OF MATERIALS FOR THE SUPPORT TO NATIONAL GREENING-CONSTRUCTION OF NURSERY**, in accordance with the Request for Quotation of **VILORIA AND HARDWARE & GEN. MDSE.** of Brgy. **Juan, Solsona, Ilocos Norte**, a total of **SEVENTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT PESOS (Php 77,778.00)** being the most responsive, acceptable and complying bid.

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

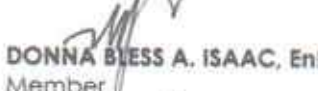

MARIELLE MENOR, CE
BAC Chairman



MAGNA R. MACALMA, CPA
BAC Vice Chairman

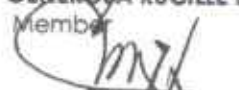

CESAR B. CARULLO, M.D.
Member


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