

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

Name of the Project: PROCUREMENT OF CONSTRUCTION MATERIAL FOR THE FAMILY OF FIRE VICTIM

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

*Marie Menor*  
ENGR. MARIELE 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	6	CU. M		
2	FINE SAND	3	CU.M		
3	PORTLAND CEMENT	55	BAGS		
4	10 MM Ø REINFORCE STEEL BAR	50	PCS		
5	12 MM Ø REINFORCE STEEL BAR	48	PCS		
6	#16 TIE WIRE	10	KLS		
7	4" CHB	620	PCS		
8	ASSORTED NAILS	7	KLS		
9	2 X 6 X 1.20 MM TUBULAR BAR	4	PCS		
10	2 X 2 10 GOOD LUMBER	40	PCS		
11	2 X 3 X 1.20 MM C-PURLINS	10	PCS		
12	2 X 8 X 1.20 MM C-PURLINS	4	PCS		
13	1/4 PLYWOOD	6	PCS		
14	WELDING ROD	1	BOX		
15	#26-12GJ SHEET	7	PCS		
16	#26-10 G J SHEET	7	PCS		
17	2 X3/16 ANGLE BAR	1	PCS		
18	2.0 MM/3.5 THINN	20	METERS		
19	15AMP CIRCUIT BREAKER	1	PCS		
20	20 AMP CIRCUIT BREAKER	1	PCS		
21	ELECTRICAL TAPE (BIG)	1	PCS		
22	15 WATSS LE BULB/RECEPTACLE	1	SET		
23	CONVINIENCE OUTLET	1	SET		

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. / Telephone No. \_\_\_\_\_  
e-mail address \_\_\_\_\_

Date \_\_\_\_\_

ABC: 100,000

D.R. No. 2023-11-30

-procted-

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

**PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE FAMILY OF FIRE VICTIM  
BAC RESOLUTION NO. 2023-11-543**

**PRESENT:**

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

BAC Chairman  
BAC Vice Chairman  
BAC Member  
BAC Member  
BAC Member  
BAC Member  
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 20, 2023** for **PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE FAMILY OF FIRE VICTIM;**

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>GRAND ILOCANDIA CONSTRUCTION AND CONSTRUCTION SUPPLY</b>	<b>PHP. 99,055.00</b>
2.	<b>JA'SGM TRADING</b>	<b>PHP. 99,615.00</b>
3.	<b>ERGA BUILDERS</b>	<b>PHP. 99,655.00</b>

WHEREAS, the quotation offered by **GRAND ILOCANDIA CONSTRUCTION AND CONSTRUCTION SUPPLY** 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 CONSTRUCTION MATERIALS FOR THE FAMILY OF FIRE VICTIM**, in accordance with the Request for Quotation of **GRAND ILOCANDIA CONSTRUCTION AND CONSTRUCTION SUPPLY** of Brgy. **San Pedro (Bingao), San Nicolas, Ilocos Norte**, a total of **NINETY NINE THOUSAND FIFTY FIVE PESOS (Php 99,055.00)** being the most responsive, acceptable and complying bid.

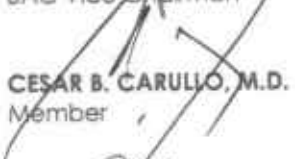
Done in the Municipality of Marcos, Ilocos Norte this **21<sup>st</sup>** day of **November, 2023**

  
MARIELLE MENOR, CE  
BAC Chairman

  
ROSEMARIE C. SABLOT  
BAC Secretariat-HEAD

  
MAGNA R. MACALMA, CPA  
BAC Vice Chairman

  
DONNA BLESS A. ISAAC, EnP  
Member

  
CESAR B. CARULLO, M.D.  
Member

(OB)  
GENEROSA RUCILLE E. RASALAN  
Member

  
CYNTHIA G. ABLOG, RSW  
Member

  
ANGELITO A. RAQUEL  
Member

APPROVED:

  
HON. ANTONIO V. MARIANO  
Municipal Mayor

COMMISSION ON AUDIT  
Province of Ilocos Norte  
**RECEIVED**  
21 NOV 2023

**PURCHASE ORDER**  
MARCOS  
LGU

Supplier : GRAND ILOCANDIA CONSTRUCTION AND CONSTRUCTION SUPPLY P.O. No. : 2023-11-311  
Address : BRGY. SAN PEDRO (BINGAO), SAN NICOLAS, ILOCOS NORTE Date : 11/22/2023  
Mode of Procurement : NP  
PR No./s : 2023-11-330

TIN :  
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 2, 2023 Payment Term : 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	CU. M	3/4 GRAVEL	6	650.00	3,900.00
2	CU.M	FINE SAND	3	500.00	1,500.00
3	BAGS	PORTLAND CEMENT	55	255.00	14,025.00
4	PCS	10 MM Ø REINFORCE STEEL BAR	50	165.00	8,250.00
5	PCS	12 MM Ø REINFORCE STEEL BAR	48	255.00	12,240.00
6	KLS	#16 TIE WIRE	10	130.00	1,300.00
7	PCS	4" CHB	620	15.00	9,300.00
8	KLS	ASSORTED NAILS	7	130.00	910.00
9	PCS	2 X 6 X 1.20 MM TUBULAR BAR	4	1,750.00	7,000.00
10	PCS	2 X 2 10 GOOD LUMBER	40	300.00	12,000.00
11	PCS	2 X 3 X 1.20 MM C-PURLINS	10	630.00	6,300.00
12	PCS	2 X 8 X 1.20 MM C-PURLINS	4	1,110.00	4,440.00
13	PCS	1/4 PLYWOOD	6	650.00	3,900.00
14	BOX	WELDING ROD	1	480.00	480.00
15	PCS	#26-12'G.I SHEET	7	750.00	5,250.00
16	PCS	#26-10 G.I SHEET	7	650.00	4,550.00
17	PCS	2 X3/16 ANGLE BAR	1	950.00	950.00
18	METERS	2.0 MM/3.5' THNN	20	40.00	800.00
19	PCS	15AMP CIRCUIT BREAKER	1	580.00	580.00
20	PCS	20 AMP CIRCUIT BREAKER	1	680.00	680.00
21	PCS	ELECTRICAL TAPE (BIG)	1	100.00	100.00
22	SET	15 WATTS LE BULB/RECEPTACLE	1	350.00	350.00
23	SET	CONVINIENCE OUTLET	1	250.00	250.00
					<b>99,055.00</b>

(Total Amount in Words) **NINETY NINE THOUSAND FIFTY FIVE PESOS**

Conformer:  
  
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