

Project Reference No. _____

Name of the Project: Repair and Maintenance of Navarra F1 0785 and F1 0797 & Elf with Canopy for MO

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. MARIE 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
	NAVARRA F1 0785 & F1 0797				
1	Tires- Size 255/60-R18	2	PCS		
2	Tires- Size 255/60-R18	2	PCS		
	WHEEL ALIGNMENT				
	WHEEL BALANCING				
	ELF WITH CANOPY				
1	25M BATTERY	1	PCS		

Brand and Model: _____

Delivery Period: _____

Warranty: _____

Price Validity: _____

prices noted above.

After having carefully read and accepted your General Conditions, I/We quote you on the item at _____

Printed Name/Signature: _____

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

Date: _____

P.O. No. 2023-11-337
ABC 70,700

- print -

COMMISSION ON AUDIT
Province of Ilocos Norte
RECEIVED
21 NOV 2023
By: *[Signature]*

PURCHASE ORDER

MARCOS
LGU

Supplier: JOHN HENRY CAR CARE CENTER
Address: BRGY. 12, GEN. SEGUNDO AVENUE, LAGAG CITY, ILOCOS NORTE

P.O. No.: 2023-11-331A
Date: 11/21/23
Mode of Procurement: NP
PR No./s: 2023-11-331A

TIN:
Requesting Office: MO

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 December 1, 2023

Delivery Term: FULL DELIVERY
Payment Term: 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
NAVARRA F1 0785 & F1 0797					
1	PCS	Tires- Size 255/60- R18	2	12,200.00	24,400.00
2	PCS	Tires- Size 255/60- R18	2	12,200.00	24,400.00
		WHEEL ALIGNMENT			3,600.00
		WHEEL BALANCING			1,000.00
ELF WITH CANOPY					
1	PCS	25M BATTERY	2	7,400.00	14,800.00
					68,200.00

(Total Amount in Words) **SIXTY EIGHT THOUSAND TWO HUNDRED PESOS**

Conforme:

[Signature]
Signature over Printed Name of Supplier
Date

Very truly yours,

[Signature]
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 NAVARA F1 0785 AND F1 0797 & ELF WITH CANOPY FOR MO
BAC RESOLUTION NO. 2023-11-540**

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. SABLLOT

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 **REPAIR AND MAINTENANCE OF NAVARA F1 0785 AND F1 0797 & ELF WITH CANOPY FOR MO**;

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

DEALER/BIDDER	OFFERED BID PRICE
1. JOHN HENRY CAR CARE CENTER	PHP. 68,200.00
2. AUTO MEKANIKO	PHP. 69,00.00
3. NEW JOM	PHP. 70,050.00

WHEREAS, the quotation offered by **JOHN HENRY CAR CARE CENTER** 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 NAVARA F1 0785 AND F1 0797 & ELF WITH CANOPY FOR MO**, in accordance with the Request for Quotation of **JOHN HENRY CAR CARE CENTER** of Brgy. 12, Gen. Segundo Ave, Bacarra Rd., Laoag City, Ilocos Norte, a total of **SIXTY EIGHT THOUSAND TWO HUNDRED PESOS (Php 68,200.00)** 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

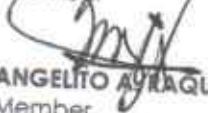

CESAR B. CARULLO, M.D.
Member


CYNTHIA G. ABLOG, RSW
Member


ROSEMARIE C. SABLLOT
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