

Project Reference No. _____

Name of the Project: REPAIR AND MAINTENANCE OF ELF WITH CANOPY AND NAVARA 785 FOR M.O

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.


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
ELF WITH CANOPY					
1	ENGINE OIL	10	LTRS		
2	OIL FILTER	1	PC		
3	TIRES SIZE 7.50-16 WITH FLOP AND TUBE	2	PCS		
4	BRAKE CLEANER	2	PCS		
NAVARA 785					
1	ROTOR DISC	2	PCS		
2	BRAKE PAD	1	SET		
3	RACK END	2	PCS		
4	TIE ROD END	2	PCS		
5	STABILIZER LINK	2	PCS		
	REPLACE ROTOR DISC				
	REPLACE TIE ROD/RACK END				
	REPLACE STABILIZER LINK				
	COMPLETE ALIGNMENT				

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

ABC 52,400
P.R. No. 2023-01253

COMMISSION ON AUDIT
Province of Ilocos Norte

RECEIVED

03 OCT 2023

PURCHASE ORDER

MARCOS
LGU

Supplier : JOHN HENRY CAR CARE CENTER P.O. No. : 2023-0-269
 Address : BRGY. 12 GEN. SEGUNDO AVE., BACARRA RD, LAOAG CITY Date : 10/03/2023
 ILOCOS NORTE Mode of Procurement : NP
 PR No./s : 2023-09- 284

By: 

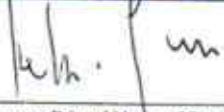
Requesting Office:MO


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

Place of Delivery : LGU MARCOS, ILOCOS NORTE Delivery Term : FULL DELIVERY
 Date of Delivery : until October 13,2023 Payment Term : 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ELF WITH CANOPY			
1	LTRS	ENGINE OIL	10	370	3700
2	PC	OIL FILTER	1	750	750
3	PCS	TIRES SIZE 7.50-16 WITH FLOP AND TUBE	2	9420	18840
4	PCS	BRAKE CLEANER	2	420	840
		NAVARA 785			
1	PCS	ROTOR DISC	2	3375	6750
2	SET	BRAKE PAD	1	1875	1875
3	PCS	RACK END	2	1250	2500
4	PCS	TIE ROD END	2	2000	4000
5	PCS	STABILIZER LINK	2	1125	2250
		REPLACE ROTOR DISC			2375
		REPLACE TIE ROD/RACK END			1750
		REPLACE STABILIZER LINK			1125
		COMPLETE ALIGNMENT			4800
					51,555.00

(Total Amount in Words) **FIFTY ONE THOUSAND FIVE HUNDRED FIFTY FIVE PESOS**

Conforme: 
 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 ELF WITH CANOPYAND NAVARA 785 FOR M.O
BAC RESOLUTION NO. 2023-10-457**

PRESENT:

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

BAC Chairman
BAC Vice Chairman
BAC Member (OL)
BAC Member
BAC Member
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT
ABSENT:

BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **SEPTEMBER 29, 2023** for **REPAIR AND MAINTENANCE OF ELF WITH CANOPYAND NAVARA 785 FOR M.O;**

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. 51,555.00
2.	AUTO MEKANIKO	PHP. 52,350.00
3.	AUTO REPAIRMAN	PHP. 52,374.00

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 for **REPAIR AND MAINTENANCE OF ELF WITH CANOPYAND NAVARA 785 FOR M.O**,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 **FIFTY ONE THOUSAND FIVE HUNDRED FIFTY FIVE PESOS (Php 51,555.00)** being the most responsive,acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 2nd day of October, 2023

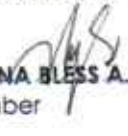

MARIELLE MENOR, CE
BAC Chairman


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


GENEROSA RUCILLE E. RASALAN
Member (OL)


CYNTHIA G. ABLOG, RSW
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor