

Project Reference No. \_\_\_\_\_  
 Name of the Project: Procurement of Fuel for the use of PNP Vehicles (Double Cab, Hilux Single Cab P7J891, Rousers 010103, SA 13197 SA 114492, XRM922 and XRM 926, & Light mc. 150 cc (Honda Dirt)) for the period of September 1-30, 2023  
 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

*Marielle Menor*  
**ENGR. MARIELLE MENOR**  
 BAC Chairman

- NOTE:
1. ALL ENTRIES MUST BE TYPEWRITTEN
  2. DELIVERY PERIOD WITHIN 10 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	Diesel	800	lit		
2	Premium	40	lit		

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: 60, 5 Cab  
 R.R no.: 2023-08-246

**PURCHASE ORDER  
 MARCOS  
 LGU**

Supplier : <u>ASHLEY'S GASOLINE STATION</u> Address : <u>BRGY. DAQUIOAG, MARCOS, ILOCOS NORTE</u> TIN : Requesting Office: Philippine National Police - Marcos	P.O. No. : 2023-08- <i>218C</i> Date : 08/ <i>24</i> /2023 Mode of Procurement : <u>Direct Contracting</u> PR No./s 2023-08-246
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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 : SEPTEMBER 1-30,2023	Delivery Term : FULL DELIVERY Payment Term : Weekly
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lit	<small>FOR VEHICLES</small> Diesel	800	71.00	56,800.00
	lit	Premium	40	73.00	2,920.00
					<b>59,720.00</b>

**(Total Amount in Words)** FIFTY NINE THOUSAND SEVEN HUNDRED TWENTY PESOS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*LEON VICTOR ARUDA*  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,

*[Signature]*  
HON. RHONEL ALLAN M. COLOMA  
 Signature over Printed Name of Authorized Official

Acting 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

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

**Procurement of Fuel for the use of PNP Vehicles ( Hilux Double Cab SJR920,Hilux Single Cab P7J891, Rousers 010103, SA 13197 ,SA 11492 XRM 922 and XRM 926, Light MC,150 cc (Honda Dirt)) for the period of September 1-30,2023  
BAC RESOLUTION NO. 2023-08-397C**

**PRESENT:**

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

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 **August 22,2023** for the **Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920,Hilux Single Cab P7J891, Rousers 010103, SA 13197 and SA 11492, Light MC,150 cc (Honda Dirt)) for the period of September 1-30,2023:**

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>ASHLEY'S GASOLINE STATION</b>	<b>Php 59,720.00</b>

WHEREAS, the quotation offered by **ASHLEY'S GASOLINE STATION** 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 the the **Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920,Hilux Single Cab P7J891, Rousers 010103, SA 13197 and SA 11492, Light MC,150 cc (Honda Dirt)) for the period of September 1-30,2023**, in accordance with the Request for Quotation of **ASHLEY'S GASOLINE STATION of Brgy. Daquioag, Marcos, Ilocos Norte** a total of **FIFTY NINE THOUSAND SEVEN HUNDRED TWENTY PESOS (Php 59,720.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 23<sup>rd</sup> day of **August, 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. RHONEL ALLAN M. COLOMA  
Acting Municipal Mayor