

Project Reference No. _____
 Name of the Project: REPAIR AND MAINTENANCE OF NV-350 AMBULANCE AND PATIENT TRANSPORT VEHICLE (PTV) FOR MHO
 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 _____ 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
	NV 350 AMBULANCE				
1	WHEEL ALIGNMENT				
2	WHEEL BALANCING				
	TIRE SIZE 195-R15C	4	PCS		
	PATIENT TRANSPORT VEHICLE				
1	TIRE SIZE 195-R15C	4	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 of

Printed Name/Signature _____
 Tel. No. / Cellphone No. / e-mail address _____
 Date _____

ABC: 69,670.00
 P.R No. 2023-11-3066

signed

Received by: 300 14/6/23

Appendix 49

PURCHASE ORDER
MARCOS
LGU

Supplier: JOHN HENRY CAR CARE CENTER
Address: Brgy. 12, Gen. Segundo Ave, Baccara St., Laoag City, Ilocos Norte

P.O. No.: 2023-12-034
Date: 12/06/2023
Mode of Procurement: NP
PR No.: 2023-11-366

TIN:
Requesting Office: MHO

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

Place of Delivery: LGU MARCOS, ILOCOS NORTE
Date of Delivery: until December 31, 2023
Delivery Term: FULL DELIVERY
Payment Term: 30CD FROM DATE OF DELIVERY

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		RV-280 AMBULANCE			37,180.00
1		WHEEL ALIGNMENT		650.00	650.00
2		WHEEL BALANCING	4	1,700.00	6,800.00
3	PCS	TIRE SIZE 195-R15C	4	3,200.00	12,800.00
		PATENT TRANSPORT VEHICLE	4	3,700.00	14,800.00
1	PCS	TIRE SIZE 195-R15C	4	3,700.00	14,800.00

(Total Amount in Words) SIXTY NINE THOUSAND ONE HUNDRED SIXTY EIGHT PESOS

Confirms:

Signature over Printed Name of Supplier
Date

Very truly yours,

JOHN ANTONIO V. MARIANO
Signature over Printed Name of Authorized Official
Educational Master
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 NV-350 AMBULANCE AND PATIENT TRANSPORT VEHICLE (PTV) FOR MHO
BAC RESOLUTION NO. 2023-12-564**

PRESENT:

MARIELLE MENOR, CE
MAGNA R. MACALMA, CPA
DONNA BLESS A. ISAAC, EnP
ANGELITO A. RAQUEL
CYNTHIA G. ABLOG,RSW

BAC Chairman
BAC Vice Chairman
BAC Member
BAC Member
BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Secretariat Head

ABSENT:

CESAR B. CARULLO, MD
GENEROSA RUCILLE E. RASALAN

BAC Member (OB)
BAC Member (OB)

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **DECEMBER 4, 2023** for **REPAIR AND MAINTENANCE OF NV-350 AMBULANCE AND PATIENT TRANSPORT VEHICLE (PTV) FOR MHO;**

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. 69,168.00
2.	AUTO REPAIRMAN	PHP. 69,430.00
3.	AUTO MEKANIKO	PHP. 69,620.00

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 NV-350 AMBULANCE AND PATIENT TRANSPORT VEHICLE (PTV) FOR MHO**, 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 NINE THOUSAND ONE HUNDRED SIXTY EIGHT PESOS (Php 69,168.00) being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 5th day of December, 2023


MARIELLE MENOR, CE
BAC Chairman


ROSEMARIE C. SABLOT
BAC Secretariat-HEAD

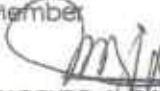

MAGNA R. MACALMA, CPA
BAC Vice Chairman


DONNA BLESS A. ISAAC, EnP
Member

(OB)
CESAR B. CARULLO, M.D.
Member

(OB)
GENEROSA RUCILLE E. RASALAN
Member


CYNTHIA G. ABLOG, RSW
Member


ANGELITO A. RAQUEL
Member

APPROVED:


SHANNA MARIE G. COLOMA
Officer-In-Charge