

PURCHASE ORDER

**MARCOS
LGU**

Supplier : JOHN-HENRY CAR CARE CENTER
Address : Brgy. 12 Gen. Segundo Ave. Bacarra Road, Laoag City

P.O. No. : 2024-01-025
Date : 01/29/2024
Mode of Procurement : NP
PR No./s 2024-01- 017

TIN :
Requesting Office; MO

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

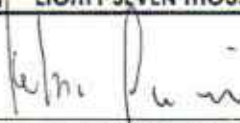
Place of Delivery : LGU MARCOS, ILOCOS NORTE
Date of Delivery : Unty February 15, 2024

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

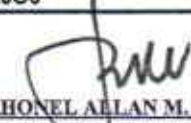
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Navarra F1 0797					
1	gal	ENGINE OIL	1	5,950.00	5,950.00
2	ltrs	ENGINE OIL	3	1,220.00	3,660.00
3	pc	OIL FILTER	1	500.00	500.00
4	pcs	FUEL FILTER	2	1,400.00	2,800.00
5	ltrs	TRANSMISSION OIL	5	565.00	2,825.00
6	pcs	TIRES 255X60 R18	2	11,900	23,800.00
7		WHEEL WEIGHTS		400.00	400.00
8	pc	BRAKE CLEANER	1	406.00	406.00
		CHANGE OIL		500.00	500.00
		CHANGE TRANSMISSION OIL		500.00	500.00
		REPLACE FUEL FILTER		800.00	800.00
		EGR CLEANING		5000.00	5000.00
		COMPLETE ALIGNMENT		3,575.00	3,575.00
		CLEAN BRAKE (4 sides)		1,250.00	1,250.00
L300 B6 J401					
9	gal	ENGINE OIL	1	5,950.00	5,950.00
10	pc	OIL FILTER	1	590.00	590.00
11	pc	FUEL FILTER	1	840.00	840.00
12	gal	TRANSMISSION OIL	1	1,825.00	1,825.00
13	pcs	TIRES 185 R14	4	5,850.00	23,400.00
14	pc	BRAKE CLEANER	1	406.00	406.00
		CHANGE OIL		500.00	500.00
		REPLACE FUEL FILTER		600.00	600.00
		CHANGE TRANSMISSION OIL		500.00	500.00
		CLEAN BRAKE (4 sides)		1,250.00	1,250.00
					87,827.00

(Total Amount in Words) **EIGHTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN PESOS**

Conforme:


Signature over Printed Name of Supplier
Date

Very truly yours,


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

hml:
John 2/1/24

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

**REPAIR AND MAINTENANCE OF NAVARRA F1 0797 AND L300 J401 OF MAYOR'S OFFICE
BAC RESOLUTION NO. 2024-01-074A**

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
DONNA BLESS A. ISAAC, EnP	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
CESAR B. CARULLO, MD	BAC Member
CYNTHIA G. ABLOG, RSW	BAC Member
ANGELITO A. RAQUEL	BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT	BAC Secretariat Head
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ABSENT:

MAGNA R. MACALMA, CPA	BAC Vice Chairman (OB)
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WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **January 29, 2024, REPAIR AND MAINTENANCE OF NAVARRA F1 0797 AND L300 J401 OF MAYOR'S OFFICE;**

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

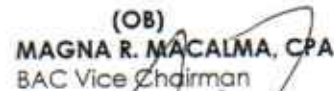
	DEALER/BIDDER	OFFERED BID PRICE
1.	JOHN-HENRY CAR CARE CENTER	PHP. 87,827.00
2.	AUTO MEKANIKO	PHP. 89,315.00
3.	AUTO REPAIR MAN	PHP. 91,180.00

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 NAVARRA F1 0797 AND L300 J401 OF MAYOR'S OFFICE**, 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 **EIGHTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SEVEN PESOS (Php. 87, 827.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **30th** day of **January, 2024.**



MARIELLE MENOR, CE
BAC Chairman


(OB)

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

Project Reference No: _____
 Name of the Project: Repair and Maintenance of Navara FT 0797 and L300 B4 J401 of Mayor's Office
 Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Coods-41
 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 term of delivery and submit your quotation duly signed by your representative not later than _____ in the return envelope attached herewith.

Marie Menor
 ENGR. MARIEE MENOR
 SAC 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 30 CALENDAR DAYS
 5. O-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
Navara FT 0797					
1	ENGINE OIL	1	gal		
2	ENGINE OIL	3	lts		
3	OIL FILTER	1	pc		
4	FUEL FILTER	2	pcs		
5	TRANSMISSION OIL	5	lts		
6	TIRES 255X60 R18	2	pcs		
7	WHEEL WEIGHTS				
8	BRAKE CLEANER	1	pc		
	CHANGE OIL				
	CHANGE TRANSMISSION OIL				
	REPLACE FUEL FILTER				
	EGR CLEANING				
	COMPLETE ALIGNMENT				
	CLEAN BRAKE (4 sides)				
L300 B4 J401					
9	ENGINE OIL	1	gal		
10	OIL FILTER	1	pc		
11	FUEL FILTER	1	pc		
12	TRANSMISSION OIL	1	gal		
13	TIRES T85 R14	4	pcs		
14	BRAKE CLEANER	1	pc		
	CHANGE OIL				
	REPLACE FUEL FILTER				
	CHANGE TRANSMISSION OIL				
	CLEAN BRAKE (4 sides)				

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.

91,180.00

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