
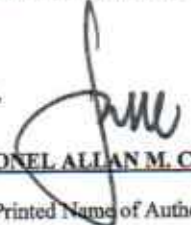


PURCHASE ORDER
MARCOS
LGU

| Supplier : <u>ASHLEY'S GASOLINE STATION</u> Address : <u>BRGY. DAQUIOAG, MARCOS, ILOCOS NORTE</u> TIN : Requesting Office: <u>Philippine National Police - Marcos</u> | | | P.O. No. : <u>2024-01-036</u> Date : <u>01/31/2024</u> Mode of Procurement : <u>Direct Contracting</u> PR No./s <u>2024-01-041</u> | | |
|---|------|------------------------|--|-----------|------------------|
| Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | |
| Place of Delivery : <u>LGU MARCOS, ILOCOS NORTE</u> Date of Delivery : <u>February 1-29, 2024</u> | | | Delivery Term : <u>FULL DELIVERY</u> Payment Term : <u>Weekly</u> | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | lit | PNP VEHICLES Diesel | 788 | 68.80 | 54,214.40 |
| | lit | Premium | 28 | 69.90 | 1,957.20 |
| | | | | | 56,171.60 |
| (Total Amount in Words) <u>FIFTY SIX THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 60/100</u> | | | | | |
| 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:  <u>LEAH VICTORIA MARCIDO</u> Signature over Printed Name of Supplier _____ Date | | | Very truly yours,  <u>HON. RHONEL ALLAN M. COLOMA</u> Signature over Printed Name of Authorized Official <u>Acting Municipal Mayor</u> 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**

Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Single Cab Z5V151, Rousers 010103 SA 13197, Light MC, 150 cc (Honda Dirt)) and XRM 125 131210 for the period of February 1-29, 2024

BAC RESOLUTION NO. 2024-01-071

PRESENT:

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

OTHER PRESENT:

| | |
|---------------------|----------------------|
| ROSEMARIE C. SABLOT | BAC Secretariat Head |
|---------------------|----------------------|

ABSENT:

| | |
|-----------------------|------------------------|
| MAGNA R. MACALMA, CPA | BAC Vice Chairman (OB) |
|-----------------------|------------------------|

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **January 29, 2024** for the **Procurement of Fuel for the use of PNP Vehicles (Hilux Double Cab SJR920, Hilux Single Cab P7J891, Single Cab Z5V151, Rousers 010103 SA 13197, Light MC, 150 cc (Honda Dirt)) and XRM 125 131210 for the period of February 1-29, 2024;**

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

| DEALER/BIDDER | OFFERED BID PRICE |
|------------------------------|--------------------------|
| 1. ASHLEY'S GASOLINE STATION | Php 56,171.60 |

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, Single Cab Z5V151, Rousers 010103 SA 13197, Light MC, 150 cc (Honda Dirt)) and XRM 125 131210 for the period of February 1-29, 2024**, in accordance with the Request for Quotation of **ASHLEY'S GASOLINE STATION of Brgy. Daquioag, Marcos, Ilocos Norte** a total of **FIFTY SIX THOUSAND ONE HUNDRED SEVENTY ONE PESOS AND 60/100 (Php 56,171.60)** 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

Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF MARCOS

BAC-007-Ø

Project Reference No. 2024-02-0

Name of the Project: Procurement of fuel for the use of PNP vehicles (Hilux Double Cab SJR920, Hilux Single Cab F7J891 & Single Cab Z5V151, Rousers 010103 SA 13197, XRM 125 131210 & Light mc. 150 cc (Honda Dirt)) for the period of March 1-31, 2024

Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-61
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date: 02/ /2024

Quotation No: 2024-02-0

Ashley's Gasoline Station
Brgy. Daquioag, Marcos, Ilocos Norte

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. MABELLE 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-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 |
|----------|-------------|------|------|------------|--------|
| 1 | Diesel | 850 | lit | | |
| 2 | Premium | 25 | 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 69, 045.00