

RECEIVED

CORNELIO R. VIERNES

DATE: 3/15/24

Appendix 49

PURCHASE ORDER

MARCOS
LGU

Supplier: RAJ ELECTRONIC EQUIPMENT TRADING
Address: BREN VALENCIANO, BARRIA, ILOCOS NORTE

P.O. No.: 2024-03-095
Date: 03/13/2024
Mode of Procurement: NP
PR No./s2024-03-095

TIN:
Requesting Office: OME

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: Until March 25, 2024
Delivery Term: FULL DELIVERY
Payment Term: 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SERVICE MAINTENANCE					
1	units	Window Type, 2.0hp	2	750.00	1,500
2	units	Floor Mounted Type 4.5hp	4	2,000.00	8,000
3	units	Split Type, 1.0hp	10	1,300.00	13,000
4	units	Split Type, 2.0hp	15	1,500.00	22,500
5	units	Split Type, 3.0hp	2	1,500.00	3,000
					63,000


(Total Amount in Words) **SIXTY THREE THOUSAND PESOS**

Conforme:


RAYMUNDO M. DUDAY
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**

**Maintenance of Airconditioning Units at the Three-Storey Multipurpose Building
BAC RESOLUTION NO. 2024-03-169**

PRESENT:

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

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Chairman
BAC Vice Chairman
BAC Member
BAC Member
BAC Member
BAC Member
BAC Member

BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **March 11, 2024, Maintenance of Airconditioning Units at the Three-Storey Multipurpose Building;**

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

DEALER/BIDDER	OFFERED BID PRICE
1. R&J ELECTRONIC EQUIPMENT TRADING	PHP. 63,000.00
2. NEW STEBAN ELECTRONIC SUPPLY & SERVICES	PHP. 64,500.00
3. DOUBLE K COMPUTER RETAIL & SERVICES	PHP. 65,400.00

WHEREAS, the quotation offered by **R&J ELECTRONIC EQUIPMENT TRADING** 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, **Maintenance of Airconditioning Units at the Three-Storey Multipurpose Building**, in accordance with the Request for Quotation of **R&J ELECTRONIC EQUIPMENT TRADING, of Brgy. Valenciano, Banna, Ilocos Norte** a total **SIXTY THREE THOUSAND PESOS (Php. 63,000.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 12th day of March, 2024.



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


CYNTHIA G. ABLOG, RSW
Member


ANGELITO A. RAQUEL
Member

APPROVED:


HON. ANTONIO V. MARIANO
Municipal Mayor

Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF MARCOS

BAC-007-0

Project Reference No. _____

Name of the Project: **Maintenance of Airconditioning Units at the Three-Storey Multipurpose Building**

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 TYPED
 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
	SERVICE MAINTENANCE				
1	Window Type, 2.0hp	22	units		
2	Floor Mounted Type 4.5hp	4	units		
3	Split Type, 1.0hp	10	units		
4	Split Type, 2.0hp	15	units		
5	Split Type, 3.0hp	2	units		

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 _____