



Appendix 49

PURCHASE ORDER

MARCOS
LGU

Supplier: Artus de Corason Events Management Services P.O. No. : 2024-01-024
 Address: Balan, Batac City Date : 01/26/2024
 TIN: 295-970-114-000 Mode of Procurement : NP
 Requesting Office: TOURISM PR No./s 2023-01-019

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

Place of Delivery : LGU MARCOS, ILOCOS NORTE Delivery Term : FULL DELIVERY
 Date of Delivery : Until February 15, 2024 Payment Term : 30CD FROM DATE OF DELIVERY

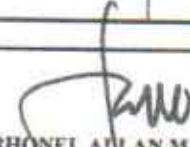
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Music & Videography			72,000.00
					72,000.00

(Total Amount in Words) SEVENTY TWO THOUSAND PESOS

Conforme:

Signature over Printed Name of Supplier:

 Date

Very truly yours,

HON. RHONEL ADLAN 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



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

**MUSIC AND VIDEOGRAPHY FOR THE OF TAN-OK NI ILOCANO: FESTIVAL OF FESTIVALS 2024
BAC RESOLUTION NO. 2024-01-058**

PRESENT:

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

BAC Chairman
BAC Member
BAC Member
BAC Member
BAC Member
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 26, 2024** for the **MUSIC AND VIDEOGRAPHY FOR THE OF TAN-OK NI ILOCANO: FESTIVAL OF FESTIVALS 2024;**

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

DEALER/BIDDER	OFFERED BID PRICE
1. ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES	PHP. 72,000.00
2. VHYNZ'S EVENTS MANAGEMENT SERVICES	PHP. 73,500.00
3. JVR EVENTS	PHP. 75,000.00

WHEREAS, the quotation offered by **ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES** 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 **MUSIC AND VIDEOGRAPHY FOR THE OF TAN-OK NI ILOCANO: FESTIVAL OF FESTIVALS 2024**, in accordance with the Request for Quotation of **ARKUS DE CORAZON EVENTS MANAGEMENT SERVICES** of Brgy. **2 Ablan, Batac City, Ilocos Norte** a total of **SEVENTY TWO THOUSAND (Php.72,000.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 29th day of January, 2024.

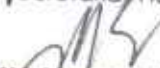

MARIELLE MENOR, CE
BAC Chairman

(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: Music and Videography for the Tan-ok ni Ilocano: Festival of Festivals 2024
 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.

Marilyn M. 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	Music & Videography				

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 - 75,000