

Handwritten:
 2/1/24

Appendix 49

PURCHASE ORDER
MARCOS
LGU

Supplier: AJDS MARKETING
Address: Brgy. 10, San Jose, Laoag City, Ilocos Norte
TIN:
Requesting Office: OME
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

P.O. No.: 2024-02-040
Date: 02/01/2024
Mode of Procurement: NP
PR No./s: 2024-01-021

Place of Delivery: LGU MARCOS, ILOCOS NORTE
Date of Delivery: Until February 08, 2024
Delivery Term: FULL DELIVERY
Payment Term: 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	200 Watts Floodlight System Power: 200 Watts LED Chip: Samsung CCT: 6500K CRI: 80Ra Luminous Flux: 33,000 lm Luminous Efficacy: 165 lm/w Input Voltage: 100-305 Vac Power Factor: >0.95 Power Supply Efficacy: >90% Dimming: DALI Surge Protection: 4KV (Line-Line), 6KV (Line-Earth) Beam Angle: 110deg. Design Life: >50,000 hours Operating Temperature: -40 -+40 deg Celcius Housing Material: Diecast Aluminum Diffuser Material: Tempered Glass Ingress Protection: ip65	4	18,000.00	72,000.00
					72,000.00

(Total Amount in Words) SEVENTY TWO THOUSAND PESOS

Conforme: 
AJDS MARKETING
LADAG CITY, ILOCOS NORTE
 Signature over Printed Name of Supplier

 Date

Very truly yours, 
HON. RHONEL ALIAN 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**

**PROCUREMENT OF 200 WATTS FLOODLIGHT FOR THE BASKETBALL AND TENNIS COURT AT THE PLAZA
BAC RESOLUTION NO. 2024-01-075**

PRESENT:

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

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

OTHER PRESENT:

ROSEMARIE C. SABLOT

BAC Secretariat Head

WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **January 30, 2024, PROCUREMENT OF 200 WATTS FLOODLIGHT FOR THE BASKETBALL AND TENNIS COURT AT THE PLAZA;**

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

	DEALER/BIDDER	OFFERED BID PRICE
1.	AJDS MARKETING	PHP. 72,000.00
2.	JOSHUA AND CALEB GEN. MERCHANDISE	PHP. 74,000.00
3.	RV OFFICE SUPPLIES & EQUIPMENT TRADING	PHP. 76,000.00

WHEREAS, the quotation offered by **AJDS MARKETING** 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 **PROCUREMENT OF 200 WATTS FLOODLIGHT FOR THE BASKETBALL AND TENNIS COURT AT THE PLAZA**, in accordance with the Request for Quotation of **AJDS MARKETING** of Brgy. 10 San Jose, Laoag City, Ilocos Norte a total of **SEVENTY TWO THOUSAND PESOS (Php.72,000.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this **31st** day of **January, 2024**.



MARIELLE MENOR, CE
BAC Chairman



MAGNA R. MACALMA, CPA
BAC Vice Chairman



CESAR B. CARULLO, M.D.
Member


CYNTHIA G. ABLOG, RSW
Member

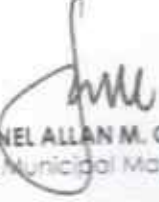

ROSEMARIE C. SABLOT
BAC Secretariat-HEAD


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-007-0

Project Reference No: _____
 Name of the Project: **PROCUREMENT OF 200 WATTS FLOODLIGHT FOR THE BASKETBALL AND TENNIS COURT AT THE PLAZA**
 Location of the Project: Marcos Bocos 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 TYPEWRITTEN
 2. DELIVERY PERIOD WITHIN 10 CALENDAR DAYS
 3. WARRANTY SHALL BE FOR A PERIOD OF 30 (30) 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. I-G-EP's 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	200 Watts Floodlight System Power: 200 Watts LED Chip: Samsung CCT: 6500K CRI: 80Ra Luminous Flux: 33,000 lm Luminous Efficacy: 165 lm/w Input Voltage: 100-305 Vac Power Factor: >0.95 Power Supply Efficacy: >90% Dimming: DALI Surge Protection: 4KV (Line-Line), 6KV (Line-Earth) Beam Angle: 110deg. Design Life: >50,000 hours Operating Temperature: -40 -- +40 deg Celcius Housing Material: Diecast Aluminum Diffuser Material: Tempered Glass Ingress Protection: IP65	4	PCS		

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item of prices noted above.

ABC: 80,000.00

 Printed Name/Signature

 Tel. No. / Cellphone No.
 e-mail address

 Date

Certified Correct:

 Secretary to the Sanggunian

 Date