

COMMISSION ON AUDIT
RECEIVED

CORNELIO R. VIERNES
DATE: 03/01/2024

Appendix 49

PURCHASE ORDER

MARCOS
LGU

Supplier : PAPANITS PRINTING SERVICES
Address : Brgy.5, San Pedro, City of Laoag, Ilocos Norte

P.O. No. : 2024-08 - 074
Date : 03/01/2024
Mode of Procurement : NP
PR No./s 2024-02-080

TIN :

Requesting Office: LIGA NG MGA BARANGAY

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 March 03, 2024

Payment Term : 30CD FROM DATE OF DELIVERY

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		T-SHIRTS			
1	PCS	X-SMALL	3	375.00	1,125.00
2	PCS	SMALL	7	375.00	2,625.00
3	PCS	MEDIUM	41	375.00	15,375.00
4	PCS	LARGE	47	375.00	17,625.00
5	PCS	X-LARGE	26	375.00	9,750.00
6	PCS	XX LARGE	16	375.00	6,000.00
7	PCS	XXX LARGE	2	375.00	750.00
					53,250.00


(Total Amount In Words) FIFTY THREE THOUSAND TWO HUNDRED FIFTY PESOS

Conforme:


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**

**Procurement of T-shirts for the Barangay Newly Elected Officials (BNEO) Towards Grassroots Renewal and Empowerment for Accountable and Transparent (Great) Barangays Program
on March 4-7, 2024**

BAC RESOLUTION NO. 2024-02-144

PRESENT:

MARIELLE MENOR, CE	BAC Chairman
MAGNA R. MACALMA, CPA	BAC Vice Chairman
ANGELITO A. RAQUEL	BAC Member
CESAR B. CARULLO, MD	BAC Member
GENEROSA RUCILLE E. RASALAN	BAC Member
CYNTHIA G. ABLOG, RSW	BAC Member

OTHER PRESENT:

ROSEMARIE C. SABLOT	BAC Secretariat Head
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ABSENT:

DONNA BLESS A. ISAAC, EnP	BAC Member (OB)
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WHEREAS, the Municipal Government of Marcos, Ilocos Norte thru the Bids and Awards Committee (BAC) has received quotations on **February 26, 2024, Procurement of T-shirts for the Barangay Newly Elected Officials (BNEO) Towards Grassroots Renewal and Empowerment for Accountable and Transparent (Great) Barangays Program on March 4-7, 2024;**

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

DEALER/BIDDER		OFFERED BID PRICE
1.	PAPAPITS PRINTING SERVICES	PHP. 53,250.00
2.	LEADER PRINTLINE	PHP. 53,960.00
3.	MVS PRINTHOUSE	PHP. 56,800.00

WHEREAS, the quotation offered by **PAPAPITS PRINTING 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 or **Procurement of T-shirts for the Barangay Newly Elected Officials (BNEO) Towards Grassroots Renewal and Empowerment for Accountable and Transparent (Great) Barangays Program on March 4-7, 2024**, in accordance with the Request for Quotation of **PAPAPITS PRINTING SERVICES of Brgy. 5 San Pedro, Laoag City, Ilocos Norte** a total of **FIFTY THREE THOUSAND TWO HUNDRED FIFTY PESOS (Php.53,250.00)** being the most responsive, acceptable and complying bid.

Done in the Municipality of Marcos, Ilocos Norte this 27th day of February, 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

(OB)
DONNA BLESS A. ISAAC, EnP
Member


GENEROSA RUCILLE E. RASALAN
Member


ANGELITO A. RAQUEL
Member

APPROVED:

HON. ANTONIO V. MARIANO
Municipal Mayor

FOR AND IN BEHALF:


SHAINA MARIE G. COELOMA
Officer-in-Charge

Republic of the Philippines
Province of Ilocos Norte
MUNICIPALITY OF MARCOS

BAC-007-Ø

Project Reference No. _____

Name of the Project: **Procurement of T-Shirts for the Barangay Newly Elected Officials (BNEO) Towards Grassroots Renewal and Empowerment for Accountable and Transparent (Great) Barangays Program on March 4-7, 2024**

Location of the Project: Marcos Ilocos Norte

Standard Form Number: SF-Goods-51
Revised on: May 24, 2004

REQUEST FOR QUOTATION

Date: _____
Quotation No: _____

Please quote your lowest price on the items 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. MARILLE 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	X-SMALL	3	pc		
2	SMALL	7	pcs		
3	MEDIUM	41	pcs		
4	LARGE	47	pcs		
5	X-LARGE	26	pcs		
6	XX LARGE	16	pcs		
7	XXX LARGE	2	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 at prices noted above.

Printed Name/Signature _____

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

Date _____

ABC - 56,800