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Republic of the Philippines
CAMARINES NORTE STATE COLLEGE
F.Pimentel Ave., Brgy. 2, Daet, Camarines Norte, 4600 Philippines

Project Ref. No. BAC Reso No. 0024.s. 2022

Name of Project: Repair & Maintenance of Vehicle

End user/Office: COED

BIDS AND AWARDS COMMITTEE
(Goods and Services)
vangie_sarion@yahoo.com, cp#09998612359

REQUEST FOR QUOTATION

Sir/Madam:

Please quote your best offer for the items listed below, subject to the Terms and Conditions stated on the next page. Submit your proposals/quotation signed and sealed not later than Feb. 11 2022 to CNSC Bids and Awards Committee for Goods and Service, BAC Secretariat/SPMO Office, Ground Floor General Administration Building,

Open quotations may be submitted manually or through facsimile or email at the address and contact numbers indicated above. The total approved budget for the contract is Fifty Thousand Pesos (P50,000.00).


ROSALIE A. ALMADRONES, Ph. D.
BAC Chairperson

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	Repair of vehicle (SGK 250) Compressor replacement system flushing: Materials Included: R-134a Oil Oring Filter Drier Expansion valve Evaporator Unit Flushing	1	lot		

Compressor Unit				
Auxiliary fan motor				
Comp. hose				
Blower motor (F)				
V-Belt				

Terms and Conditions:

1. Prices and specifications for the quotations should be valid for 30 days.
2. Bid should not exceed the Approved Budget for the Contract.
3. **DELIVERY PERIOD: 7 calendar days** upon receipt of the Purchase Order.
4. Price quotation/s, to be denominated in Philippine peso shall include all kinds of taxes and other charges.
5. The quotations shall be **properly signed with the printed name of the authorized representative.**
6. Any **interlineations, erasures, or overwriting** shall be valid only if they **are signed or initialed** by you or any of your duly authorized representatives.
7. Award of the contract shall be made to the lowest quotation which complies with the minimum technical specifications and other terms and conditions therein.
8. The following eligibility requirements shall be submitted with the quotations:
 - *Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration;
 - *Valid and current Mayor's permit;
 - *Income/Business Tax Return covering the previous six (6) months; and
 - *Tax Clearance
9. Omnibus Sworn Statement shall be submitted only the Lowest/Single Calculated and Responsive Bidder,
10. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered/late deliveries within the prescribed delivery period shall be imposed per day of delay.
11. Manual submission of quotations and documents shall be submitted in an envelope **duly sealed and signed** to the following address:
 - The BAC Chairperson**
 - BAC Secretariat/SPMO Office**
 - Ground Floor General Administration Building**
 - F. Pimentel Ave., Daet, Camarines Norte**
12. Proposals/quotation and attached documents for online submission may send the documents **@vangie_sarlon@yahoo.com** on or before the deadline of submission.
13. Implementation of the project shall be in accordance with the provisions of the Revised Rules and Regulations of RA 9184.

Printed Name/Signature

T.I.N. #

Contact Numbers/e-mail address

Company Bank Account Number

Bank Name and branch

Canvassed by/Date: _____

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>JOYCOM INTERNET CAFE</u>	P.O. No. : <u>2021-09-0378</u>
Address : <u>Daet, Camarines Norte</u>	Date : <u>September 30, 2021</u>
TIN : <u>271-981-559-000</u>	Mode of Procurement : <u>Small Value Procurement</u>

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


Place of Delivery : <u>CNSC-DAET (Supply Office)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>11/1/21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Laptop *Acer Core i5 *4gb RAM *128GB SSD + 1TB *2GB VCARD *14" Monitor *Win 10 Warranty: 1year/program not included	1	49,900.00	49,900.00

Forty Nine Thousand Nine Hundred Pesos Only **Grand Total** 49,900.00


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:

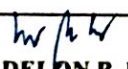


 Signature over Printed Name of Supplier
10/1/21
 Date

Very truly yours,


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation 9/30/21

Fund Cluster : **05 - INTERNALLY GENERATED FUND**

Funds Available : _____

MADOLON B. LEE, CPA 9/30/21
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



*Plc # 0309
 APR 14 0309*

RECEIVED
 PROCUREMENT UNIT
 OCT 10 2021

SEP 30 2021

PURCHASE ORDER
Camarines Norte State College
 Entity Name

Supplier : <u>ARIK GENERAL MERCHANDISING</u>	P.O. No. : <u>2021-08-0338</u>
Address : <u>F. Pimentel Ave. Daet, Camarines Norte</u>	Date : <u>August 31, 2021</u>
TIN : <u>271-256-937-000 VAT</u>	Mode of Procurement : <u>Small Value Procurement</u>

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


Place of Delivery : <u>CNSC-DAET (Supply Office)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>10-7-21</u>	Payment Term : <u>n/30</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	Document File (Paper Made) Arch File A4	6	91.84	551.04
2	Pcs	Report Cover Folder Long Size	20	5.60	112.00
3	Boxes	Whiteboard Marker (Black)	10	28.00	280.00
4	Reams	Photo Paper A4	10	61.60	616.00
5	Pcs	Folder (Short)	50	4.48	224.00
6	Boxes	Binder Clips 1	5	22.40	112.00
7	Boxes	Binder Clips 1 5/8	5	52.64	263.20
8	Boxes	Binder Clips 3/4	5	14.56	72.80
9	Boxes	Bond Paper (A4)	10	957.60	9,576.00
10	Boxes	Bond Paper (Long)	10	1,041.60	10,416.00
11	Boxes	Bond Paper (Short)	10	907.20	9,072.00
12	Pcs	Glue 40g	10	13.44	134.40
13	Pcs	Heavy Duty Stapler (Standard Size) No.35	2	106.40	212.80
14	Boxes	Staple Wire #35	20	33.60	672.00
15	Rolls	Transparent Tape 2"	15	25.76	386.40
16	Pcs	Sharpener (Double Hole Plastic)	6	6.72	40.32


Thirty Two Thousand Seven Hundred Forty Pesos & Ninety Six Centavos Grand Total **32,740.96**


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:


ARIK GENERAL MERCHANDISING
 Signature over Printed Name of Supplier
9-07-21
 Date

Very truly yours,


DR. MARLO M. DE LA CRUZ, PECE
 Signature over Printed Name of Authorized Official
College President
 Designation

Fund Cluster 05 - INTERNALLY GENERATED FUND
 Funds Available : Doc - 11 counterpart

MADELON B. LEE, CPA 9/6/21
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

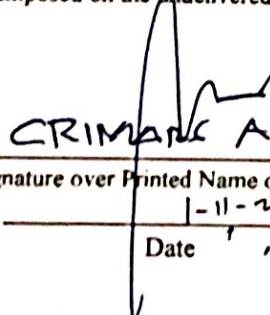




Doc # 003
 APQ # 0033



PURCHASE ORDER
Camarines Norte State College

Entity Name

Supplier : <u>BAESA FARMS MEATSHOP</u>		P.O. No. : <u>2022-01-0002</u>			
Address : <u>Purok 1 Camambugan Daet, Camarines Norte</u>		Date : <u>January 5, 2022</u>			
TIN : <u>271-256-937-000 VAT</u>		Mode of Procurement : <u>Small Value Procurement</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>CNSC-Entienza Campus</u>		Delivery Term : <u>FOB Destination</u>			
Date of Delivery : <u>2-11-22</u>		Payment Term : <u>n/30</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Kgs	Pork Laman	65	320.00	20,800.00
2	Kgs	Pork Liempo	60	330.00	19,800.00
3	Kgs	Ground Pork	20	320.00	6,400.00
4	Kgs	Pork Maskara	20	250.00	5,000.00
Fifty Two Thousand Pesos Only				Grand Total	52,000.00
<p>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.</p>					
Conforme:  <u>CRIMAR A. BAESA</u> Signature over Printed Name of Supplier Date <u>1-11-22</u>			Very truly yours,  <u>DR. MARLO M. DE LA CRUZ, PECE</u> Signature over Printed Name of Authorized Official College President Designation		
Fund Cluster : <u>06 - BUSINESS RELATED FUND</u> Funds Available : _____  <u>MADELON B. LEE, CPA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		



APP # 0470
Bac Res # 0422

