



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

August 03, 2022

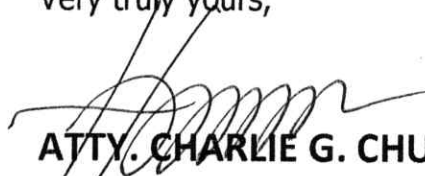
A.Mendoza Trading & Gen. Merchandise
Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

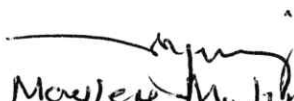
We are pleased to inform you that the contract for Purchase Request No. 22-2449 for 2 panels 2.45 meter x 2.60 meter, etc. – Supply, delivery & installation of roller shades blinds, fabric combination, imported, heavy duty, class A quality, color dark brown w/ complete accessories for the new Legislative Building use (SP) is hereby awarded to you in the amount of Php111,555.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: 
Designation: Mktg Mgr
Date: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-2917 G OBR DATE: 7/4/2022

Supplier: **A. Mendoza Trading & Gen. Mdse.**

P.O. N.o.

22 - 1278

Date:

AUG 03 2022

Address: **Sta. Catalina, Lubao, Pampanga**
0915-9038659

Mode of Procurement
 PR No.

Small Value Procurement
22-2449 dated 7/4/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 10 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the new Legislative Building use					
			Supply, delivery & installation of roller shades blinds, fabric combination, imported, heavy duty, class A quality, color dark brown w/ complete accessories		
			*For Lounge		
1	2	panels	2.45 meter x 2.60 meter	Php 7,100.00	Php 14,200.00
2	1	panel	2.45 meter x 1.40 meter		3,600.00
3	3	panels	2.00 meter x 2.35 meter	5,300.00	15,900.00
4	1	panel	2.00 meter x 2.60 meter		5,575.00
			*For Holding Area		
5	1	panel	2.45 meter x 1.96 meter		5,380.00
6	2	panels	2.45 meter x 1.72 meter	4,500.00	9,000.00
7	1	panel	2.40 meter x 4.30 meter		15,900.00
			*For Board Members Offices		
8	21	panels	1.38 meter x 1.16 meter	2,000.00	42,000.00
			*One (1) year warranty on repair & labor		
Total				Php	111,555.00

(Total amount in words) **One Hundred Eleven Thousand Five Hundred Fifty Five Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Marylene M. Jimenez
A. Mendoza Trading & Gen. Mdse.

(Signature over printed name)

(Date)

Very truly yours,
Alyssa Michaela M. Gonzales 08/03/22
ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held July 22, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V, Maslog	Vice -Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Augusto S. Baluyut, Jr.	Member

➤ Absent: None

RESOLUTION NO. 2022- 277 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2449 AND 22-2469"

WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2449	07-04-22	S.P.	Re: Supply, delivery and installation of Roller Shades Blinds, Fabric Combination, imported, HeavyDuty, Class A Quality, Color: Dark Brown w/ complete accessories: 2 panels – 2.45 meter x 2.60 meter & others.	PhP 182,545.00
2. 22-2469	07-05-22	Auditor's Office	Re: For the use of RP Car with Plate No. SJR-250: 4 pcs. – Tires, 245/70 R16 A/T Tubeless	39,610.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 22-2449

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
A.Mendoza Trading & General Mdse.	PhP 111,555.00