

- 08-26-22



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 19, 2022


Yaslil Lantern & Gen. Mdse.
277 Argon St., Fortuneville III, Panipuan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2572 for 120 pcs. Basketball, etc. – Supplies to be used for Training Camp at BZGCC (BZGCC) is hereby awarded to you in the amount of Php133,560.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2025)

PROOF OF RECEIPT:

Signature over printed name: Mania Yasmina J. Reyes
Designation: Asst. City Engineer
Date: 8/24/22

Supplier: **Yasliil Lantern & Gen. Mdse.**

P.O. N.o.

22 - 1380

Date:

AUG 19 2022

Address: **277 Argon St., Fortuneville III, Panipuan, CSFP**

Mode of Procurement
PR No.

Small Value Procurement

22-2572 dated 7/13/2022

Remarks:

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

Place of Delivery: **GSO**

Delivery Term: **Win 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supplies to be used for Training Camp at BZGCC				
120	pcs.	Basketball	Php 690.00	Php 82,800.00
		Material: Made of rubber		
		Size: 7, at least 29.5 inches circumference		
		Color: Orange/Red		
		*Brand Offered: Molten BG2000		
18	pcs.	Whistles	490.00	8,820.00
		Material: Plastic (Polycarbonate) w/ cushioned mouth grip		
		Thick & Sharp Pitch		
		With Lanyard		
		*Brand Offered: Dolfin B		
2	pcs.	Water Jug	7,990.00	15,980.00
		Capacity: at least 5 gallons		
		Recessed & angled drip-resistant for easy dispensing		
		With handle & lid		
		Color: Orange		
		*Brand Offered: Coleman		
44	pcs.	T-Shirt w/ Collar, w/ printed LOGO	590.00	25,960.00
		Material: Cotton w/ collar		
		Color: White - 22pcs.		
		Sizes: Medium - 7pcs; Large - 5pcs; XL - 5pcs; 2XL - 5pcs.		
		Color: Blue - 22pcs.		
		Sizes: Medium - 7pcs; Large - 5pcs; XL - 5pcs; 2XL - 5pcs.		
		*See attached sheet fo sample design		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
Total			Php	133,560.00

Amount in words) **One Hundred Thirty Three Thousand Five Hundred Sixty Pesos Only**

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

Conforme:

Mona Yasliil T. Reyes
Yasliil Lantern & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held August 12, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

Absent: None

RESOLUTION NO. 2022- 313 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2529, 22-2572 AND 22-2816

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. 22-2529	07-08-22	OPA	Re: To be used on GAD vegetables farming to Indigenous People: 20 units – Knapsack Sprayer Stainless (16 ltrs. Capacity) and others.	PhP 215,960.00
2. 22-2572	07-13-22	BZGCC	Re: Supplies to be used for Training Camp at BZGCC: 120 pcs. – Basketball and others	135,400.00
3. 22-2816	07-28-22	PDRRMO	Re: Briefing on Community Disaster Preparedness for Nanay Community Workers at BZGCC: 1 lot – Rental LED Wall with Sound System.	25,000.00

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. # 22-2529

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Faye and Sam General Mdse.	PhP 235,900.00