



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

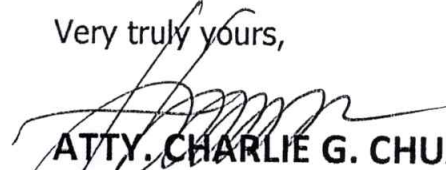
RB PCSaver Trading
L18 B15 Eucalyptus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 22-2529 for 20 units Knapsack Sprayer Stainless (16 ltrs. capacity), etc. – Garden Tools to be used on GAD vegetables farming of Indigenous People (OPA) is hereby awarded to you in the amount of Php215,000.00.

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:  P. L. BUCAD
Designation: OWNER
Date: 8-24-2022

Supplier: **RB PCSaver Trading**

P.O. N.o.

22 - 13 7 8

Date:

AUG 19 2022Address: **L18 B15 Eucalyptus St., Greenville Subd., San Jose. CSFP
0977-833-0303**Mode of Procurement
PR No.**Small Value Procurement****22-2529 dated 7/8/2022**

Gentlemen:

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

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used on GAD vegetables farming of Indigeneous People					
			Garden Tools		
1	20	units	Knapsack Sprayer Stainless (16 ltrs. capacity)	Php 2,440.00	Php 48,800.00
2	20	pcs.	Native Hoe (heavy duty) approx. 29" ht. w/ blade measuring at least 8" x 6" & size 1 tube handle	310.00	6,200.00
3	20	pcs.	Shovel Square (heavy duty) size 1 tube galvanized handle, at least 39" ht., blade: approx. 9"x11"	730.00	14,600.00
4	20	pcs.	Rake (heavy duty) approx. 48" w/ galvanized handle w/ 12 teeth blade	440.00	8,800.00
5	20	pcs.	Wheel Barrow (heavy duty) plate: at least 32" x 38": approx. 61"H; wheel ht: at least 13" gauge 20	2,700.00	54,000.00
6	10	rolls	Plastic Mulch (at least 200m x 1.5m; color: black)	2,980.00	29,800.00
7	8	rolls	Net (approx. 2.4m x 20m) color: green	3,000.00	24,000.00
8	20	pcs.	Water Sprinkler Plastic (5ltrs. capacity)	440.00	8,800.00
9	200	pcs.	Seedling Tray (120 holes; color: black)	100.00	20,000.00
10			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
			*Six (6) months warranty on manufacturing defects.		
				Total	Php 215,000.00

(Total amount in words) **Two Hundred Fifteen Thousand 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:

RB PCSaver Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on July 27, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairperson
Mr. Francis V. Maslog	Vice-Chairperson
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2022- 157 - DGP
“A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 22-2529, 22-2679, 22-2574, 22-2601, 22-2626, 22-2653, 22-2654 AND 22-2662 THROUGH SMALL VALUE PROCUREMENT”

WHEREAS, the Various Offices of the Provincial Government of Pampanga requested for the procurement of the following items:

	P.R. #	DESCRIPTION	ABC
1	22-2529 OPA	Knapsack sprayer stainless (16 ltrs. capacity) and other garden tools to be used on GAD vegetable farming to Indigenous People	Php215,960.00
2	22-2679 PDRRMO	1.unit — Brand New 12KVA Diesel Generator silent type and others	Php926,000.00
3	22-2574 BZGCC	2 units - Grasscutter 36,000.00	Php36,000.00
4	22-2601 GO	6,000 btls. — Bottled water 350 ml.	Php42,000.00
5	22-2626 GO	6,000 pcs. — Burger sandwich	Php240,000.00
6	22-2653 GO	Full Catering Services Meal Package for consultative meeting of the Philippine National Police (PNP) for three 3 months	Php455,000.00
7	22-2654 GO	Meals and snacks for the various activities of the Philippine National Police for three 3 months	Php506,300.00
8	22-2662 PGSO	Bottled mineral water Other for various offices	Php795,240.00