



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**

October 28, 2022



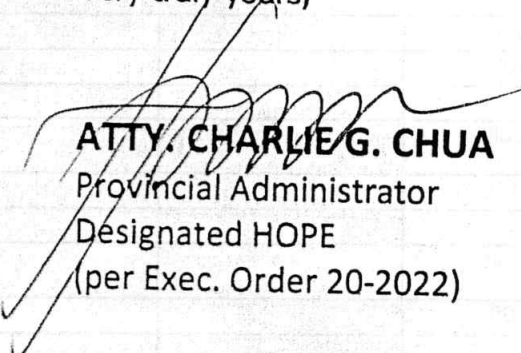
**Sulit's Office Supplies & Equipment Trading**  
 B22 L1 P5B DreamCrest Homes Subd., Longos,  
 Malolos City, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3995 for 3,000 sets GO Bag to equip the vulnerable population/residents of San Juan Baño Arayat in times of emergency/evacuation need (PDRRMO) is hereby awarded to you in the amount of Php2,460,000.00.

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: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_

*WC*  
 11-20



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
**BIDS AND AWARDS COMMITTEE**  
 Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

• Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

• Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

• Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE**  
**IG-BAC AND MEDIC-BAC**  
**JOINT RESOLUTION NO. 2020- 247 -DGP**

**“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”**

**WHEREAS**, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;

(Signature over printed name)

(Authorized Official)

Provincial Administrator  
Designated HOPE  
ATTY. CHARLIE G. CHUA

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund  
Conforme:

OBR NO: 101-22-10-10024 OBR DATE: 10/25/2022

Supplier: **Sulit's Office Supplies & Equipment Trading**  
Address: **B22 L1 P5B DreamCrest Homes Subd., Longos, Malolos City, Bulacan**  
Date: **2022-10-25**  
Mode of Procurement: **Emergency Procurement**  
PR No.: **22-0095** dated **10/25/2022**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	pcs.	Black ballpen (Matrix)	9.00	1,350.00
2	30	rolls	Masking tape 1" (Armak)	60.00	1,800.00
3	10	pcs.	Certificate holder (A4 size) (Adventurer)	64.00	640.00
4	10	bts.	Epson ink 003 black (Epson)	45.00	450.00
5	7	bts.	Epson ink 003 magenta (Epson)	46.00	298.00
6	7	bts.	Epson ink 003 yellow (Epson)	46.00	298.00
7	7	bts.	Epson ink 003 cyan (Epson)	46.00	298.00
8	10	rolls	Tape, transparent (1", 24mm, 50 meters length) (Epson)	36.00	360.00
9	25	packs	Special paper long pale cream (148gsm) w/ zipper, w/ print & logo with 2 side pockets & 1 side pocket (Voco)	72.00	1,800.00
10	30	packs	Sticker paper 100gsm (Voco)	92.00	2,760.00
11	7	pcs.	Permanent marker, broad, red (Pilot)	74.00	518.00
12	7	pcs.	Permanent marker, broad, black (Pilot)	74.00	518.00
13	7	pcs.	Permanent marker, broad, blue (Pilot)	74.00	518.00
14	7	pcs.	Permanent marker, broad, blue (Pilot)	74.00	518.00
15	20	pcs.	Plastic container box, 18L (Megabox)	99.00	1,980.00
16	30	reams	Bond paper, A4, 80gsm (Double A)	34.00	1,020.00
17	10	reams	Bond paper, A4, 80gsm (Double A)	34.00	340.00
18	12	pcs.	Sign pen, black, gel pen 0.5mm (my Gel)	99.00	1,188.00
19	22	pcs.	Acrylic table sign 3"x8" size (Generic)	519.00	11,418.00
20	12	reams	Color bond paper (500 sheets) 8.5"x11", 80gsm (Nappco)	369.00	4,428.00
21	10	packs	Post-it-tape flags - "sign here" 50s/pack (HBW)	96.00	960.00
22	30	pcs.	Cartridge M2500 toner black 313g (Gestetner)	5,449.00	10,898.00
23	30	pads	Sticky notes, 3x3, assorted (HBW)	39.00	1,170.00
24	7	pcs.	Stapler (Max)	134.00	938.00

Total: **2,460,000.00** Php  
GSO  
Place of Delivery: **GSO**  
W/in 10 days upon receipt of NOA/PO

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

Supplier: **ASM & UA Office Supplies Trading**  
Address: **Purok 5, San Pedro, CSFP**  
0956-7694606

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.

Funding Source: **Trust Fund**  
City of San Fernando  
OBR NO: **OBR DATE:**

Province of Pampanga  
City of San Fernando  
Sulit's Office Supplies & Equipment Trading

PURCHASE ORDER  
Republic of the Philippines  
Province of Pampanga  
City of San Fernando  
Sulit's Office Supplies & Equipment Trading  
Very truly yours,  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE  
(Authorized Official)