



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

February 07, 2023

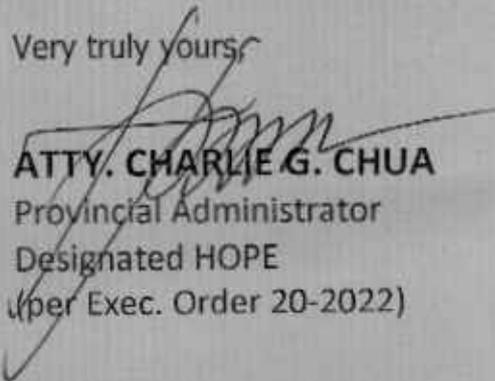
NRQZ Construction Supplies Trading
556 Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4141 for 50 pcs. Jetmatic Manual Hand Pump, etc. – Provision of Construction materials for various barangay projects (PGSO) is hereby awarded to you in the amount of Php900,750.00.

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: Emirath T. Enriquez
Designation: _____
Date: 2-15, 2023

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-4719-G OBR DATE: 11/7/2022

Supplier: NRQZ Construction Supplies Trading

P.O. N.O.

23 - 0259

Address: 556 Cacutud, Arayat, Pampanga
(045)6496118

Date:

FEB 07 2023

Mode of Procurement
PR No.

Small Value Procurement
22-4141 dated 11/7/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Provision of construction materials for various barangay projects					
1	50	pcs.	Jetmatic Manual Hand Pump	Php 2,415.00	Php 120,750.00
			Type: Well hand pump		
			Material: Cast iron		
			Pipe Size: Approx. 1"-1½"		
			Color: Dark Green		
			*Brand Offered: Nova		
2	3000	bags	Portland Cement, 40kg.	260.00	780,000.00
			*Brand Offered: Union/Eagle		
			*The procuring entity reserves the right to conduct product evaluation testing/inspection to determine the fitness of the item/s offered by the supplier.		
			*Replacement of defective item/s within 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least three (3) days notification by the end-user.		
			*Progressive billing		
				<i>Total</i>	Php 900,750.00

Total amount in words) **Nine Hundred Thousand Seven Hundred Fifty 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:

NRQZ Construction Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on December 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Leave/Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022- 494-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4141 TO NRQZ CONSTRUCTION SUPPLIES TRADING"

WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
50	Pcs.	Re: Provision of construction materials for various barangay projects: Jetmatic Manual Hand Pump Type: Well hand pump Materials: Cast iron Pipe Size: approx. 1"-1 ¼" Color: Dark Green	PhP 903,750.00
3,000	Bags	Portland Cement, 40kg.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 265 -NP-DGP issued on November 11, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	RB PCSaver Trading	MAM Construction & Trading	NRQZ Const. Supplies & Trading
50	Pcs.	Re: Provision of construction materials for various barangay projects: Jetmatic Manual Hand Pump	123,500.00	122,500.00	120,750.00