

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

September 16, 2022

Isenchel Consumer Goods Trading Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3339 for 150,000 pcs Propyethylene Woven Sack 25 kilos capacity; plain white etc. to be used in repacking food assistance for Kapampangans (indigent, Vulnerable, disadvantaged & distressed/displaced) due to the raging of Covid-19 pandemic (GO) is hereby awarded to you in the amount of Php1,600,000.00.



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

Absent/OB:

Dr. Maria Imelda Labrador-Ignacio Engr. Olimpio M. Pangan Member 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 PROCUREMENT FOR THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY.

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Funding Source: Needy Kapampangan Continuing OBR NO: OBR DATE: Supplier: Isenchel Consumer Goods Trading P.O. N.O. 22 - 1530 Address: Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga Date: Mode of Procurement PR No. Gentlemen Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: GSO Delivery Term: W/in 5 days upon receipt of NOA/PO Date of Delivery: Payment Term: Item Quantity Unit No. Description Unit Cost Amount To be used in repacking food assistance for Kapampangans (indigent, vulnerable, disadvantaged & distressed/displaced) due to the raging of Covid-19 pandemic
Propyethylene Woven Sack 150000 pos. Php 10.00 Php 1,500,000.00 25 kilos capacity, plain white rolls Plastic Twine/Straw 100.00 100,000.00 Replacement of defective item/s w/in one (1) day after notification by the end-user after discovery wiin six (6) months period. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier.

(Total amount in words) One Million Six Hundred 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:

Isenchel Consumer Goods Trading

(Signature over printed name)

ial Administrator Designated HOPE

Total

Php

1,600,000,00

(Authorized Official)