

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11834 OBR DATE: 10/17/2023

TO: EMD Consumer Goods Trading
 San Bartolome. Sto. Tomas, Pampanga
 0932-7221597

P.O. N.o. 24-0345

Date: MAR 01 2024

Made of Procurement
 PR No.

Small Value Procurement
 23-4080 dated 10/17/2023

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Division of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol Pampanga as per approved Program of Works, Plans & Specifications				
Items to be Accomplished:				
I. Concrete Works				
			Php 250.00	Php 77,250.00
309	Im	Abaca Net	140.00	9,800.00
70	kgs	Assorted Concrete Nails	500.00	6,500.00
13	rolls	5mm dia. Nylon Rope (200 meters per roll)	75.00	131,625.00
1755	pcs.	Bamboo 12'		
II. Backhoe Rental				
			3,000.00	288,000.00
96	hrs.	Backhoe w/ Barge Rental		20,000.00
1	L.s	Mobilization & Demobilization		
			Total	Php 533,175.00

Total amount in words) Five Hundred Thirty Three Thousand One Hundred Seventy Five 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.

Conforms:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

March 1, 2024

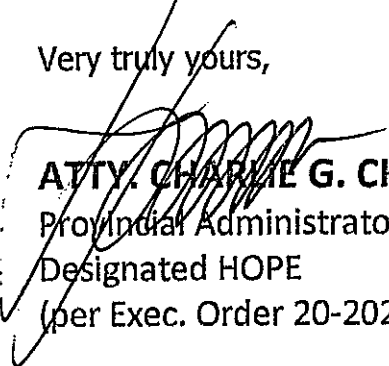
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4080 for 309 Im Abaca Net, etc. – Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga as per approved Program of Works, Plans & Specifications (PEO) is hereby awarded to you in the amount of Php533,175.00.

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: SITARA J. JUANON
Designation: Proprietor
Date: 4-1-2024

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 16, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
Dr. Augusto S. Baluyut Jr. Member
Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 054-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4080 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4080	I. Concrete Works: 309 lm Abaca Net, 70 kgs. Assorted Concrete Nail etc. RE: Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga as per approved Program of Work, Plans and Specifications	Php 533,239.20

WHEREAS, pursuant to BAC Resolution No. 2023-302-DGP issued on November 15, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Reynaldo S. Pineda Construction Materials Trading, MAM Construction and Trading and EMD Consumer Goods Trading;**

WHEREAS, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

QTY.	UNIT	DESCRIPTION	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	MAM CONSTRUCTION AND TRADING	EMD CONSUMER GOODS TRADING
Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga					
I. Concrete Works					
309	lm	Abaca Net	80,340.00	83,430.00	77,250.00
70	kgs	Assorted Concrete Nail	14,000.00	8,400.00	9,800.00
13	rolls	5mm dia. Nylon Rope (200 meters per role)	6,630.00	6,240.00	6,500.00
1755	pcs	Bamboo 12'	128,115.00	133,380.00	131,625.00
II. Backhoe Rental					
95	hrs	Backhoe with barge rental	283,680.00	281,760.00	288,000.00