



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

May 14, 2024

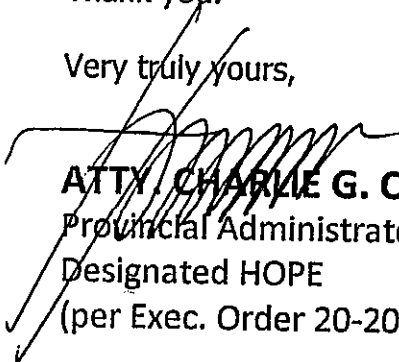
Blezz Fire Protection Product Trading
608 Mc Arthur Highway, Julliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1209 for 250 cylinder Fire Extinguisher Refill, Dry Chemical, etc. – Refill of Fire Extinguisher of various offices (PGSO) is hereby awarded to you in the amount of Php150,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1243-G OBR DATE: 3/13/2024

From: **Blezz Fire Protection Product Trading**

P.O. N.o.

124 - 0815

Date:

MAY 14 2024

To: **608 Mc Arthur HI-Way, Juliana Subd., CSFP
0948-9866318**

Mode of Procurement
PR No.

Small Value Procurement

24-1209 dated 3/13/2024

Item:

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

Method of Delivery: **Onsite Delivery**

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

Terms of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|--|--------------|-----------------------|
| Refill of fire extinguishers of various offices | | | | |
| 250 | cylinder | Fire Extinguisher Refill, Dry Chemical | Php 500.00 | Php 125,000.00 |
| | | Capacity: 10lbs. | | |
| 10 | cylinder | Fire Extinguisher w/ Wheels Refill, Dry Chemical | 2,500.00 | 25,000.00 |
| | | Capacity: 50lbs. | | |
| | | Scope of Work: | | |
| | | 1. Hydro testing to ensure pressure strength | | |
| | | 2. Chamber de-rusting | | |
| | | 3. Valve checking/resetting, replacement if needed. | | |
| | | 4. Checking of all spare parts, replacement if needed. | | |
| | | 5. General repairs. | | |
| | | 6. Pressure recharging. | | |
| | | 7. Repainting | | |
| | | *With service facility in the locality. | | |
| | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier. | | |
| | | *One (1) year warranty. | | |
| | | *Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user. | | |
| | | | Total | Php 150,000.00 |

Amount in words) **One Hundred Fifty Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth percent of every day of delay shall be imposed.

Conforme:

Blezz Fire Protection Product Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on April 19, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Augusto S. Baluyut Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2024- 220 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1209 TO BLEZZ FIRE PROTECTION PRODUCT TRADING"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-1209 | 250 cylinders of Fire Extinguisher Refill, Dry Chemical, Capacity 10 lbs and 10 cylinders of Fire Extinguisher with Wheels Refill, Dry Chemical, Capacity 50 lbs RE: Refill of Fire Extinguishers of Various Offices | Php 171,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2024-091-N-DGP issued on March 20, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and the Request for Quotation (RFQ) was posted in the PhilGEPS and was sent to at least three (3) suppliers;

WHEREAS, during the opening of quotations, two (2) suppliers submitted their quotations, to wit:

| ITEM NO. | QTY. | UNIT | DESCRIPTION | BLEZZ FIRE PROTECTION PRODUCT TRADING | NELSAN ENTERPRISE |
|--------------|------|----------|---|---------------------------------------|---------------------------------|
| 1 | 250 | cylinder | Fire Extinguisher Refill, Dry Chemical Capacity: 10 lbs | 125,000.00 | 137,500.00 |
| 2 | 10 | cylinder | Fire Extinguisher with Wheels Refill, Dry Chemical Capacity: 50 lbs | 25,000.00 | 30,000.00 |
| TOTAL | | | As read | Php 150,000.00 | Php 167,500.00 |
| | | | As calculated | Php 150,000.00 "Pass" | Php 167,500.00 "Fail" |

WHEREAS, from the above quotations, the offer of **Blezz Protection Product Trading** was found to have "passed" the technical and financial requirements; while the offer of **Nelsan Trading** was found to have "failed" the technical requirements due to non-submission of Philippine Standard Certification and License from DTI BPS;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Blezz Protection Product Trading**, its offer was declared as the lowest calculated and responsive quotation;



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OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

May 15, 2024

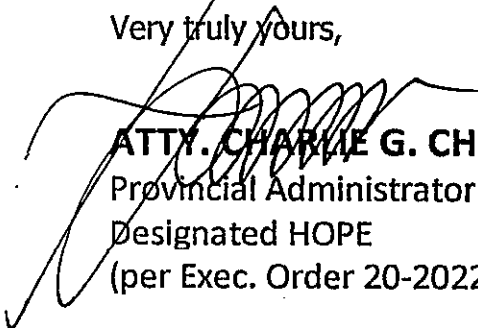
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1294(H10) for 150 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs. for hospital utilization for three (3) months (SLDH) is hereby awarded to you in the amount of Php56,400.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-900 H OBR DATE: 3/19/2024

Supplier: **Balangcas Industrial Gases Corp.**

P.O. N.o.

24 - 08 22

Date:

MAY 15 2024

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)402.1977**

Mode of Procurement
PR No.

Small Value Procurement

24-1294(H10) dated 3/19/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|------------|---------------|
| For SLDH utilization for three (3) months | | | | | |
| 1 | 150 | cyl. | Medical Oxygen (Standard) Refill, 1800psi, 50lbs. | Php 376.00 | Php 56,400.00 |
| | | | *Inclusive of delivery cost. | | |
| | | | Schedule of Requirements: | | |
| | | | *Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user. | | |

Total **Php 56,400.00**

Total amount in words) **Fifty Six Thousand Four Hundred 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:

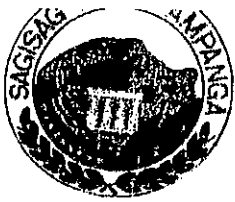
Balangcas Industrial Gases Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC- Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

| | |
|--------------------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Maria Imelda M. Labrador-Ignacio | Member |
| Dr. Zenon V. Ponce | Member |

RESOLUTION NO. 2024- 234 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1294 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the San Luis District Hospital requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------------|
| 24-1294 | 150 cyls. of Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs. | Php 56,700.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-107-N-DGP issued on April 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | BALANGCAS INDUSTRIAL GASES CORPORATION | MICAGAS INDUSTRIAL CORPORATION. | D. LIBUNAO GAS MANUFACTURING CORPORATION. |
|--------------|------|------|---|--|---------------------------------|---|
| 1 | 150 | cyls | Medical Oxygen (Standard) Refill 1,800 PSI, 50 lbs. | 56,400.00 | 56,500.00 | 56,700.00 |
| TOTAL | | | | As read | Php 56,500.00 | Php 56,700.00 |
| | | | | As calculated | Php 56,400.00 "Pass" | Php 56,500.00 "Pass" |

WHEREAS, from the above quotations, the offers of **Micagas Industrial Corporation**, and **Balangcas Industrial Gases Corporation** were found to have "passed" the technical and financial requirements; while the offer of **D. Libunao Gas Manufacturing Corporation** was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;

WHEREAS, after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Balangcas Industrial Gases Corporation**, its offer was declared as the lowest-calculated and responsive quotation;

NOW THEREFORE, and in regular session assembled the Members of the Bids and Awards Committee:



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

May 20, 2024

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

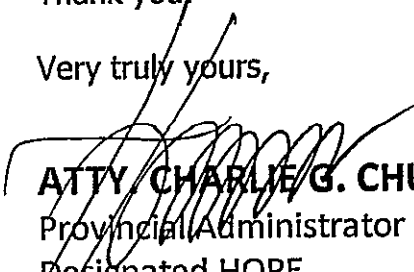
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1997 (H7) for 250 pcs Expanded Newborn Screening Kit for hospital patients use (RPRMH) is hereby awarded to you in the amount of Php437,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-1547-H OBR DATE: 5/14/2024

Beneficiary: Newborn Screening Center - Central Luzon

P.O. N.o.

24 - 0831

Date:

MAY 20 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting

24-1997(H7) dated 5/9/2024

Remarks:

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

Mode of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|-----------------------------|------|--------------------------------|--------------|----------------|
| For RPRMH-Main Patients Use | | | | |
| 250 | pcs. | Expanded Newborn Screening Kit | Php 1,750.00 | Php 437,500.00 |
| | | | <i>Total</i> | Php 437,500.00 |

Total amount in words) *Four Hundred Thirty Seven Thousand Five Hundred Pesos Only*

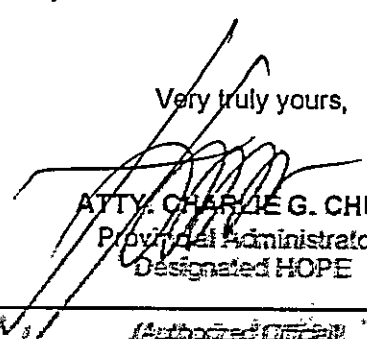
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, the Bid Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center - Central Luzon

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog - Vice-Chairman
Dr. Rachele P. Gutierrez - Member

Video conference:

Dr. Zenon V. Ponce - Member
Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023-004-DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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NOTICE OF AWARD

May 15, 2024

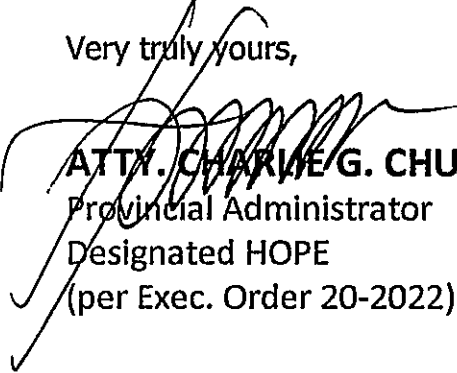
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1188 for 150 pcs. Metal grinding disc approx. 4" x 1/4" x 5/8" (13700 rpm) (Bosch), etc. – Supplies & materials to be used for Shielded Metal Arc Welding NC II Training (PMTTC) is hereby awarded to you in the amount of Php645,450.00.

Thank you.

Very truly yours,


ATTY. CHARIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

pm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1431 OBR DATE: 3/14/2024

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-9221597

P.O. N.o. **124 - 0026**
 Date: **MAY 15 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1188 dated 3/12/2024**

Intendments:

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 |
|--|----------|-------|---|-----------|---------------|
| Supplies & materials to be used for Shielded Metal Arc Welding NC II Training | | | | | |
| 1 | 150 | pcs. | Metal grinding disc approx. 4" x 1/4" x 5/8" (13700 rpm) (Bosch) | Php 75.00 | Php 11,250.00 |
| 2 | 150 | pcs. | Metal cutting disc approx. 4" x 1/8" x 5/8" (13700) (Oasis) | 60.00 | 9,000.00 |
| 3 | 150 | pcs. | Metal grinding disc approx. 7" x 1/8" x 7/8" (8500 rpm) (Bosch) | 210.00 | 31,500.00 |
| 4 | 150 | pcs. | Metal cutting disc approx. 7" x 1/4" x 7/8" (8500 rpm) (Oasis) | 210.00 | 31,500.00 |
| 5 | 100 | pcs. | Metal cutting disc approx. 14" x 3/32" x 1" (3400 rpm) (Bosch) | 300.00 | 30,000.00 |
| 6 | 100 | mtrs. | Welding cable wire approx. 500 amp x 70 mm (Yamato) | 300.00 | 30,000.00 |
| 7 | 20 | pcs. | Metal ballpeen hammer approx. 24oz. wood handle (Tolsen) | 1,150.00 | 23,000.00 |
| 8 | 30 | pcs. | Metal chipping hammer approx. 500 grams fiber glass (Tolsen) | 900.00 | 27,000.00 |
| 9 | 30 | pcs. | Electrode holder approx. 500 amp. copper L-270mm (Bestguard) | 490.00 | 14,700.00 |
| 10 | 50 | sets | Long leather gloves approx. 18" heavy duty (Powerhouse) | 675.00 | 33,750.00 |
| 11 | 30 | pcs. | Acetylene cutting tip harris approx. 6290-3, brass/fixed (Harris) | 490.00 | 14,700.00 |
| 12 | 30 | pcs. | PG twist type electrode holder 500 amp copper material, approx. 21 x 6.5 x 2.5/8.8 x 2.6 x 1" (Bestguard) | 525.00 | 15,750.00 |
| 13 | 20 | pcs. | Welding ground clamp approx. 500 amp. L-170mm, thickness 0.7mm (Showa) | 525.00 | 10,500.00 |
| 14 | 20 | pcs. | Manual welding helmet approx. 4.5" width x 2" height flip front (Creston) | 675.00 | 13,500.00 |
| 15 | 60 | pcs. | Ear protector approx. 100db blocker | 525.00 | 31,500.00 |
| 16 | 20 | pcs. | Welding leather apron approx. thickness 1.1-1.3mm, anti-skid, 90x60cm | 675.00 | 13,500.00 |
| 17 | 20 | bxes. | Electrodes N-7018 approx. size 3.2mm x 350mm net weight 20kg (44lbs) (Nihonweld) | 5,200.00 | 104,000.00 |
| 18 | 20 | bxes. | Electrodes N-6011 approx. size 3.2mm x 350mm net weight 20kg (44lbs) (Nihonweld) | 4,500.00 | 90,000.00 |
| 19 | 10 | bxes. | Electrodes J38.12/E6013 approx. size 2.5mm x 300mm net weight 20kg (44lbs) (Golden Bridge) | 3,750.00 | 37,500.00 |

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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1431 OBR DATE: 3/14/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.
Date:

24 - 08 26

MAY 15 2024

Address: San Bartolome, Sto. Tomas, Pampanga
0932-9221597

Mode of Procurement
PR No.

Small Value Procurement
24-1188 dated 3/12/2024

Item:

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

Mode of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|--------------|--------|---|------------|-------------------|
| 30 | pcs. | Steel brush steel wire approx. 27.5cm heavy duty, color black, plastic handle | 150.00 | 4,500.00 |
| 30 | pcs. | Power hacksaw blade approx. size 14" x 1", teeth 350-25-1.25 (Harden) | 60.00 | 1,800.00 |
| 30 | pcs. | Carbon brush for INGCO grinder model AG750162 (Ingco) | 375.00 | 11,250.00 |
| 30 | pcs. | Carbon brush for INGCO grinder model AG850382 (Ingco) | 375.00 | 11,250.00 |
| 100 | spools | Filler wire ER70S-6 solid approx. 0.8mm 1kg/spool (Mostin) | 440.00 | 44,000.00 |
| | | *With service facility in the locality for after sales service. | | |
| | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. | | |
| | | *Defective item/s discovered w/in seven (7) days must be replaced w/in 24 hours upon notification by the end-user. | | |
| Total | | | Php | 645,450.00 |

Total amount in words) **Six Hundred Forty Five Thousand Four Hundred Fifty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on April 26, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut Member
Ms. Rima K. Bondoc Member

On Official Business/Absent: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 239 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1188 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Pampanga Manpower Training Center (PMTC) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-1188 | Supplies and materials to be used for Shielded Metal Arc Welding NCII Training | Php 646,450.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-091-N-DGP issued on March 20, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | RB PCSAVER TRADING | FAYE AND SAM GEN. MDSE. | EMD CONSUMER GOODS TRADING |
|----------|------|-------|--|--------------------|-------------------------|----------------------------|
| 1 | 150 | pcs | Metal Grinding Disc Approx. 4" x 1/4" x 5/8" (13700 rpm) | 10,950.00 | 11,400.00 | 11,250.00 |
| 2 | 150 | pcs | Metal Cutting Disc Approx. 4"x 1/8" x 5/8" (13700 rpm) | 9,300.00 | 8,850.00 | 9,000.00 |
| 3 | 150 | pcs | Metal Grinding Disc Approx. 7" x 1/8" x 7/8" (8500 rpm) | 32,250.00 | 31,800.00 | 31,500.00 |
| 4 | 150 | pcs | Metal Cutting Disc Approx. 7" x 1/4" x 7/8" (8500 rpm) | 32,250.00 | 31,800.00 | 31,500.00 |
| 5 | 100 | pcs | Metal Cutting Disc Approx. 14" x 3/32" x 1" (3400 rpm) | 29,000.00 | 29,500.00 | 30,000.00 |
| 6 | 100 | meter | Welding Cable Wire Approx. 500 amp x 70mm | 29,000.00 | 29,500.00 | 30,000.00 |
| 7 | 20 | pcs | Metal ball-peen hammer Approx. 24 oz. wood handle | 23,200.00 | 23,100.00 | 23,000.00 |
| 8 | 30 | pcs | Metal Chipping Hammer Approx. 500 grams fiber glass | 27,600.00 | 30,000.00 | 27,000.00 |
| 9 | 30 | pcs | Electrode holder Approx. 500 Amp. Copper L-270 mm | 14,100.00 | 14,400.00 | 14,700.00 |
| 10 | 50 | set | Long Leather Gloves Approx. 18" Heavy Duty | 34,000.00 | 33,500.00 | 33,750.00 |
| 11 | 30 | pcs | Acetylene Cutting Tip Harris Approx. 6290 -3, brass/fixed | 14,850.00 | 15,000.00 | 14,700.00 |
| 12 | 30 | pcs | PG Twist Type Electrode Holder 500 Amp. Copper material, Approx. 21 x 6.5 x 2.5 / 8.8 x 2.6 x 1" | 15,600.00 | 15,450.00 | 15,750.00 |
| 13 | 20 | pcs | Welding Ground Clamp Approx. 500 Amp., L-170 mm, thickness 0.7 mm | 10,400.00 | 10,300.00 | 10,500.00 |
| 14 | 20 | pcs | Manual Welding helmet Approx. 4.5" width x 2" height flip front | 13,600.00 | 13,520.00 | 13,500.00 |
| 15 | 60 | pcs | Ear Protector Approx. 100db Blocker | 31,620.00 | 31,620.00 | 31,500.00 |
| 16 | 20 | pcs | Welding Leather Apron Approx. Thickness 1.1-3mm, Anti-skid 90x60cm | 14,000.00 | 13,520.00 | 13,500.00 |
| 17 | 20 | box | Electrodes N-7018 Approx. size 3.2mm x 350mm net weight 20kg (44lbs) | 103,500.00 | 106,000.00 | 104,000.00 |
| 18 | 20 | box | Electrodes N-6011 Approx. Size 3.2mm x 350mm net weight 20kg (44lbs) | 90,200.00 | 88,000.00 | 90,000.00 |

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