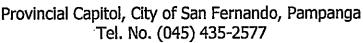


Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

July 19, 2024

MAJR Enterprises, Inc.

Blk 10, Lot30, Fil-Am Road, Friendship Hi-way Calibutbut, Bacolor, Pampanga

SIR/MADAME:

Thank you,

We are pleased to inform you that the contract for Purchase Request No. 24-3396(H3) for 40 units Hospital Bed Side Cabinet for hospital (Medical & Surgical Ward) use (RPDH) is hereby awarded to you in the amount of Php199,800.00.

Very truly yours,		
ATTY CHARLIE G. CHUA Provincial Administrator Designated HOPE (per Exec. Order 20-2022)		
PROOF OF RECEIPT:	~ 24	

Date:

PROVINCI-**∠AMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-1972-H OBR DATE: 6/11/2024

Supplier:

MAJR Enterprises Inc.

P.O. N.o.

124- 42 23

Address:

Date:

Blk10, Lot30, Fil-Am Road, Friendship Hi-way,

Mode of Procurement

Calibutbut, Bacolor, Pampanga

dated 6/11/2024

0922-8447468

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:

ltem	Quantity	Unit	Description	Unit Cost	Amount
			For RPDH (Medical & Surgical Ward) Use		
1	40	unit	Hospital Bed Side Cabinet	Php 4,995.00	Php 199,800.00
			Made of plastic		
		'	With wheels & 3 layers cabinet		
			Dimension: at least 45cm x 45cm x 74cm		
		···	Color: White & Blue		
			*See attached picture of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total

Php

199,800.00

(Total amount in words)

One Hundred Ninety Nine Thousand Eight 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.

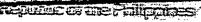
MAJR Enterprises Inc.

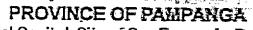
uly yours,

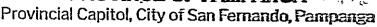
noial Administrator

Designated HOPE

(Signature over printed name)









BIDS AND AWARDS COMMITTEE

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

> Present:

Attv. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Rachell P. Gutierrez Dr. Jingle M. Maray Chairman Vice-Chairman

Member

Di. Jingle M. M

Member

🔌 On Official Business:

Dr. Maria Imelda M. Labrador-Ignacio

Member

RESOLUTION NO. 2024-<u>429</u>-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3396 TO MAJR ENTERPRISES INC."

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3396	40 units Hospital Bed Side Cabinet – For Medical ward and Surgical ward	Php 200,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-169-N-DGP issued on June 19, 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, to wit:

ITEM NO,	QTY.	UNIT		K. ESSENTIALS MANILA ONLINE SHOP	PAMPANGA HOSPITAL PRODUCT	MAJR ENTERPRISES INC.
1	40		Hospital Bed Side Cabinet Made of Plastic With wheels and 3 layers cabinet Dimension at least 45cmX45cmX74cm Color: White and Blue	155,960.00	200,000.00	199,800.00
TOTAL			As read		Php 200,000.00	Php 199,800.00
			As calculated	Php 155,960.00 "non-complying"	Php 200,000.00 "non-complying"	Php 199,800.00

WHEREAS, the offer of **Majr Enterprises Inc.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to of **Majr Enterprises Inc.** in the amount of **Php 199,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the **Procuring Entity (HoPE)** for approval.

ADDOOUTED