

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-30 71 etc. OBR DATE: 5/17/2024

Supplier: **J & Co. Office & School Supplies Trading**

P.O. N.o. **124 - 1144**

Date: **JUL 09 2024**

Address: **San Nicolas 1st, Magalang, Pampanga
0939-9076707/0943-5575051**

Mode of Procurement
PR No. **Shopping
24-2034 & 24-2037**

Gentlemen:

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 to be used for the 3rd Pampanga First Aid & Basic Life Support Olympics & for the SK DRRM Forum in July 2024					
			PR No. 24-3024		
1	20	pcs.	Battery, Size C	Php 115.00	Php 2,300.00
2	20	pcs.	Battery, AA	10.00	200.00
3	10	pcs.	Battery, AAA	9.00	90.00
4	2	btls.	Ink Bottle, Epson 003 Black, 70ml.	330.00	660.00
5	2	btls.	Ink Bottle, Epson 003 Yellow, 70ml.	350.00	700.00
6	2	btls.	Ink Bottle, Epson 003 Cyan, 70ml.	350.00	700.00
7	2	btls.	Ink Bottle, Epson 003 Magenta, 70ml.	350.00	700.00
8	70	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm	38.00	2,660.00
9	30	pcs.	Envelope, Expanding, Brown, Long	20.00	600.00
10	3	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	255.00	765.00
11	3	reams	Bond Paper, Legal, 500 sheets/ream, 70gsm	295.00	885.00
12	2	bxes.	Binder Clip, 1½ inch size, 12pcs/box	50.00	100.00
13	2	bxes.	Binder Clip, 2 inches size, 12pcs/box	85.00	170.00
14	10	pcs.	Clipboard w/ Cover, Black, legal/long	120.00	1,200.00
15	2	pcs.	Container, Plastic Storage, Clear/White, 155L	1,750.00	3,500.00
16	15	pcs.	Correction Tape, 8 meters	25.00	375.00
17	10	pcs.	Pencil Eraser	15.00	150.00
18	10	packs	Trashbag, Black, 37", x40", XXL, 10pcs/pack	68.00	680.00
19	20	pcs.	Marker, Permanent, Broad, Black	50.00	1,000.00
20	10	pcs.	Marker, Permanent, Broad, Blue	50.00	500.00
21	10	pcs.	Marker, Permanent, Broad, Red	50.00	500.00
22	20	pcs.	Marker, White Board, Broad, Black	80.00	1,600.00
23	10	pcs.	Marker, White Board, Broad, Blue	80.00	800.00
24	10	pcs.	Marker, White Board, Broad, Red	80.00	800.00
25	10	packs	Paper, Sticker, A4, Matte, 10pcs/pack	48.80	488.00
26	17	pcs.	Pen, Sign Pen, Black, 0.5	30.00	510.00
27	2	bxes.	Pencil, lead/graphite w/ eraser, one (1) dozen/box	115.00	230.00

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:

J & Co. Office & School Supplies Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

OBR NO: 101-24-05-30 71 etc. OBR DATE: 5/17/2024

Supplier: **J & Co. Office & School Supplies Trading**

P.O. N.o.

124 - Y 1 A 4

Date:

JUL 09 2024

Address: **San Nicolas 1st, Magalang, Pampanga
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Shopping
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Gentlemen:

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
56	25	pcs.	White Board Eraser (small)	25.00	625.00
57	50	pcs.	Ballpen, ordinary 0.7mm, Black	18.00	900.00
58	2	packs	Folder w/ tab, A4, 100pcs/pack	815.00	1,630.00
59	5	packs	Folder w/ tab, legal, 100pcs/pack	710.00	3,550.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*Ink expiration must be at least 18 months from the date of delivery.		

Total **Php 78,438.00**

(Total amount in words) **Seventy Eight Thousand Four Hundred Thirty Eight 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:

J & Co. Office & School Supplies Trading

(Signature over printed name)

(Date)

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 **June 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, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-336-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NOS. 24-2034 & 24-2037 TO J&CO. OFFICE SUPPLIES TRADING"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRMO) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
24-2034	Request for common supplies to be used for 3 rd Pampanga First Aid and Basic Life Support Olympics on July 2024 at BZGCC Brgy. Lourdes CSFP.	Php 82,159.00
24-2037	Request for common supplies to be used for SK DRRM Forum: Orientation on the Roles of Sangguniang Kabataan Officials In Disaster Risk Reduction and Climate Change Adaptation and Mitigation Towards Nation Building on July 2024 at BZGCC, CSFP.	

WHEREAS, the foregoing items was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-147-N-DGP issued on May 22, 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:

PR NO.	NO.	QTY.	UNIT	DESCRIPTION	ASM & JA OFFICE SUPPLIES TRADING	J&CO. OFFICE AND SCHOOL SUPPLIES TRADING	FAYE AND SAM GENERAL MERCHANDISE
24-2034	1	20	pcs	Battery, Size C	2,500.00	2,300.00	2,400.00
	2	20	pcs	Battery, AA	300.00	200.00	240.00
	3	10	pcs	Battery, AAA	110.00	90.00	100.00
	4	2	btls	Ink Bottle, Epson 003 Black, 70ml	660.00	660.00	670.00
	5	2	btls	Ink Bottle, Epson 003 Yellow, 70ml	700.00	700.00	708.00
	6	2	btls	Ink Bottle, Epson 003 Cyan, 70ml	700.00	700.00	708.00
	7	2	btls	Ink Bottle, Epson 003 Magenta, 70ml	700.00	700.00	708.00
	8	70	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm	2,590.00	2,660.00	2,660.00
	9	30	pcs	Envelope, Expanding, Brown, Long	660.00	600.00	630.00
	10	3	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	750.00	765.00	780.00
	11	3	reams	Bond Paper, legal, 500 sheets/ream, 70gsm	870.00	885.00	897.00
	12	2	boxes	Binder Clip, 1 1/4Inch size, 12pcs./box	100.00	100.00	108.00
	13	2	boxes	Binder Clip, 2 Inches size, 12pcs./box	190.00	170.00	180.00
	14	10	pcs	Clipboard with Cover, black, legal/long	1,200.00	1,200.00	1,220.00
	15	2	pcs	Container, Plastic Storage, Clear/White,	3,400.00	3,500.00	3,500.00
	16	15	pcs	Correction Tape, 8 meters	375.00	375.00	390.00
	17	10	pcs	Pencil Eraser	160.00	150.00	170.00
	18	10	packs	Trashbag, black, 37", x40", XXL, 10pcs/pack	710.00	680.00	700.00
	19	20	pcs	Marker, Permanent, Broad, Black	980.00	1,000.00	960.00
	20	10	pcs	Marker, Permanent, Broad, Blue	490.00	500.00	480.00
	21	10	pcs	Marker, Permanent, Broad, Red	490.00	500.00	480.00
	22	20	pcs	Marker, White Board, Broad, Black	1,600.00	1,600.00	1,540.00
	23	10	pcs	Marker, White Board, Broad, Blue	800.00	800.00	770.00
	24	10	pcs	Marker, White Board, Broad, Red	800.00	800.00	770.00
	25	10	packs	Paper, Sticker, A4, Matte, 10pcs/pack	500.00	488.00	550.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 09, 2024

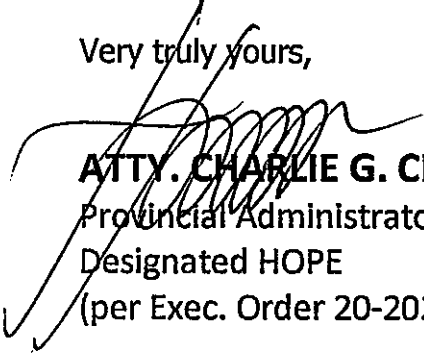
J & Co. Office & School Supplies Trading
San Nicolas 1st, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2034 & 24-2037 for 20 pcs. Battery, Size C, etc. – Supplies to be used for the 3rd Pampanga First Aid & Basic Life Support Olympics & for the SK DRRM Forum in July 2024 (PDRRMO) is hereby awarded to you in the amount of Php78,438.00.

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: JERICHO RAPHAEL T. ALBANIA
Designation: OWNER
Date: JULY 16, 2024