

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1672 OBR DATE: 3/21/2024

Supplier: V Poweragro Trading

P.O. N.o.
Date:

24 - 12 22

Address: 47 Cattleya St., Pilar Village, CSFP
0917-7289181

Mode of Procurement
PR No.

Small Value Procurement
24-1080 dated 3/5/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For fisherfolks affected by recent typhoons					
1	1960000	pcs.	Tilapia Fingerlings	Php 0.50	Php 976,080.00
			Sex-reversed		
			Size: #24		
			Packaging:		
			1,000-1,500 pcs/bag		
			Approx. 2ft. x 1ft. size of plastic bag (double)		
			Oxygenated		
			*Fingerlings must be properly graded.		
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered by the supplier.		
			*Supplier must provide for the 5% mortality for the fingerlings delivered.		
			*The procuring entity reserves the right to refuse to accept the item/s delivered if they are found unfit for distribution.		

Total Php 976,080.00

(Total amount in words) **Nine Hundred Seventy Six Thousand Eighty 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:

V Poweragro Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



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 **July 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2024- 428 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1080 TO V POWERAGRO TRADING"

WHEREAS, the Office of the Provincial Agriculturist (OPA) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1080	1960000 pcs Tilapia Fingerlings -- In support to fisherfolks affected by the recent typhoons	Php 980,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-C-N-DGP issued on March 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQ, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical and financial requirements that are stipulated in the RFQ;

WHEREAS, in a letter dated May 30, 2024, the end-user requested for the deletion of item no. 1 in the Terms of Reference and the re-canvass of the said PR and the same was scheduled for for pre-procurement;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-_____-DGP issued on June 21, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MATT LORDY AGRI TRADING	GOLDEN LEAF NURSERY	V POWERAGRO TRADING
1	1960000	pcs	TILAPIA FINGERLINGS - Sex-reversed - Size: #24 Packaging: - 1,000 - 1,500 pcs/bag - approx. 2 ft. x 1ft. size of plastic bag (double) - oxygenated	980,000.00	980,000.00	976,080.00
TOTAL				As read	Php 980,000.00	Php 980,000.00
				As calculated	Php 980,000.00	Php 976,080.00



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

July 19, 2024

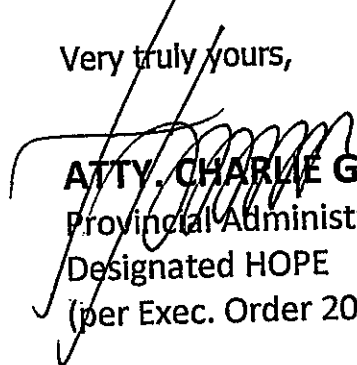
V Poweragro Trading
 47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1080 for 1,960,000 pcs. Tilapia Fingerlings for fisherfolks affected by recent typhoons (OPA) is hereby awarded to you in the amount of Php976,080.00.

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: Vanessa Roman
 Designation: Proprietor
 Date: Aug. 20, 2024

pmo

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1676 OBR DATE: 5/21/2024

Supplier: **V Poweragro Trading**

P.O. N.o.

24 - 1364

Date:

AUG 07 2024

Address: **47 Cattleya St., Pilar Village, CSFP
0917-7289181**

Mode of Procurement
PR No.

**Small Value Procurement
24-1331 dated 3/20/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for Agricultural Livelihood Program for Youths, Women, IPs & Farmer Cooperatives & Associations					
			Lot 2 - Assorted Vegetable Seeds		
1	10	pouches	Pechay (1kg/pouch)	Php 1,350.00	Php 13,500.00
2	10	pouches	Mustard (1kg/pouch)	1,400.00	14,000.00
3	20	pouches	Okra (1kg/pouch)	1,350.00	27,000.00
4	20	pouches	Pole Sitao (1kg/pouch)	2,300.00	46,000.00
5	20	cans	Hybrid Ampalaya (500gm/can)	2,650.00	53,000.00
6	5	cans	Hybrid Hot Pepper (250gm/can)	2,680.00	13,400.00
7	5	cans	Hybrid Tomato (25gm/can)	2,450.00	12,250.00
8	5	cans	Hybrid Eggplant (50gm/can)	1,345.00	6,725.00
9	10	cans	Hybrid Patola (50gm/can)	1,400.00	14,000.00
10	10	cans	Hybrid Squash (50gm/can)	2,430.00	24,300.00
11	10	cans	Hybrid Upo (50gm/can)	1,270.00	12,700.00
12	5	cans	Hybrid Siling Panigang (25gm/can)	2,800.00	14,000.00
			Lot 3- Garden Tools		
13	35	pcs.	Native Hoe (heavy duty) Height: approx. 29"; Blade size: at least 8"x6"; With one (1) tube handle	580.00	20,300.00
14	35	pcs.	Flat Square Shovel (heavy duty) Wooden handle; Material Type: Carbon Steel; Weight: approx. 1kg.	660.00	23,100.00
15	35	pcs.	Rake (heavy duty) Length: approx. 48"; With galvanized handle w/ 12 teeth blade	450.00	15,750.00
16	10	pcs.	Wheelbarrow (heavy duty) Capacity: approx. 350kg. Material Type: Galvanized Steel	2,450.00	24,500.00

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:

V Poweragro Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1676 OBR DATE: 5/21/2024

Supplier: **V Poweragro Trading**

P.O. N.o. **24 - 1364**

Date:

24 - 1364

Address: **47 Cattleya St., Pilar Village, CSFP
0917-7289181**

Mode of Procurement
PR No.

AUG 07 2024
Small Value Procurement
24-1331 dated 3/20/2024

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
			Plate: at least 32" x 38";		
			Height: approx. 61",		
			Wheel height: at least 13"		
17	15	rolls	Plastic Mulch	3,615.00	54,225.00
			Size: at least 200m x 1.5m		
18	25	pcs.	Water Sprinkler	480.00	12,000.00
			Capacity: approx. 10 liters;		
			Material type: Plastic		
19	15	bx.	Seedling Tray (72 rounds holes); 50pcs/box	3,320.00	49,800.00
			Color: Black;		
			Material Type: Plastic		
			For Lot 2:		
			*Seeds Germination Rate should be 85% to 90%.		
			*Seeds Germination Test must be three (3) months prior to delivery.		
			*Production date should not be less than one (1) year to the date of delivery.		
			For Lot 3:		
			*Six (6) months warranty on all items.		
			For All Lots:		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php **450,550.00**

(Total amount in words) **Four Hundred Fifty Thousand Five Hundred Fifty 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:

V Poweragro Trading

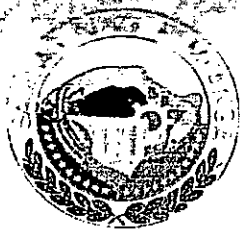
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 Provincial Capitol, City of San Fernando, Pampanga



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 **August 07, 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- 461-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1331 TO GOLDEN LEAF NURSERY &
V POWERAGRO TRADING"

WHEREAS, the Office of the Provincial Agriculturist (OPA) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1331	Agricultural Livelihood program for youths, women, IPs and farmer cooperatives and associations	Php 499,500.00
	Lot 1 – Herbicide and Fertilizer	Php 45,000.00
	Lot 2 – Assorted Vegetable Seeds	Php 252,250.00
	Lot 3 – Garden Tools	Php 202,250.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, during the deadline for submission of RFQs, no quotation was received by the BAC for the said PR and the same was returned to the end-user for comment;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-176-DGP issued on July 21, 2024 and the RFQ was reposted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	GOLDEN LEAF NURSERY	RAMGO INTERNATIONAL CORP.
Lot 1: Herbicide and Fertilizer						
1	30	Bottles	Herbicide for Vegetable (1L/bottle)	NO QUOTATION	24,000.00	NO QUOTATION
2	30	pouches	Follar (1kg/pouch)	NO QUOTATION	21,000.00	NO QUOTATION
SUB TOTAL				<i>As read</i>	-	-
				<i>As calculated</i>	Php 45,000.00	-
Lot 2: Assorted Vegetable Seed						
3	10	pouches	Pechay (1kg/pouch)	13,500.00	9,600.00	10,800.00
4	10	pouches	Mustard (1kg/pouch)	14,000.00	9,750.00	10,550.00
5	20	pouches	Okra (1kg/pouch)	27,000.00	34,800.00	26,000.00
6	20	pouches	Pole Sitao (1kg/pouch)	46,000.00	54,000.00	33,800.00
7	20	cans	Hybrid Ampalaya (500gm/can)	53,000.00	42,000.00	39,600.00
8	5	cans	Hybrid Hot Pepper (250gm/can)	13,400.00	13,225.00	9,825.00
9	5	cans	Hybrid Tomato (25gm/can)	12,250.00	20,750.00	12,175.00
10	5	cans	Hybrid Eggplant (50gm/can)	6,725.00	11,500.00	7,325.00
11	10	cans	Hybrid Patola (50gm/can)	14,000.00	13,000.00	2,600.00
12	10	cans	Hybrid Squash (50gm/can)	24,300.00	19,500.00	4,025.00
13	10	cans	Hybrid Upo (50gm/can)	12,700.00	11,000.00	7,500.00
14	5	cans	Hybrid Siling Panigang (25gm/can)	14,000.00	12,225.00	9,725.00
SUB TOTAL				<i>As read</i>	Php 250,875.00	Php 251,350.00
				<i>As calculated</i>	Php 250,875.00	Php 173,925.00
Lot 3 – Garden Tools						
15	35	pcs	Native Hoe (Heavy Duty): -Height: approx. 29"; -Blade size: at least 8" x 6"; -With one (1) tube handle	20,300.00	21,000.00	NO QUOTATION
16	35	pcs	Rake (Heavy Duty): -Wooden Handle; -Material Type: Carbon Steel;	23,100.00	22,575.00	NO QUOTATION



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BAGONG PILIPINAS

NOTICE OF AWARD

August 07, 2024

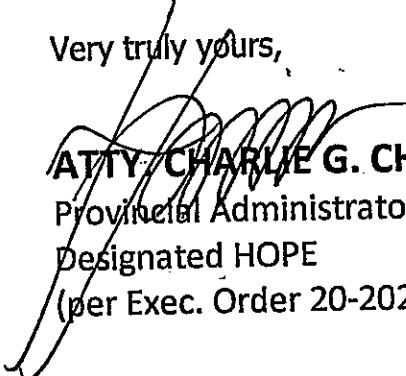
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 24-1331 for Lot 2 – Assorted Vegetable Seeds : 10 pouches Pechay (1kg/pouch), etc. & Lot 3 – Garden Tools: 35 pcs. Native Hoe (heavy duty), etc. - To be used for Agricultural Livelihood Program for Youths, Women, IPs & Farmer Cooperatives & Associations (OPA) is hereby awarded to you in the amount of Php450,550.00.

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:  Vanessa Roman
Designation: Proprietor
Date: 8-13-2024