



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

August 08, 2024

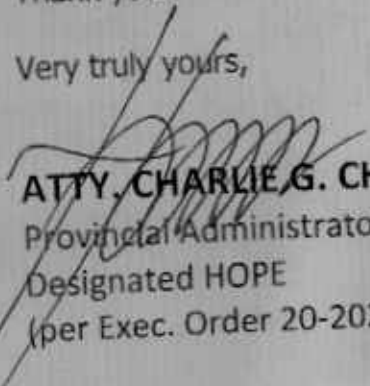
Diego Merch Specialized Goods Trading
B18 L25 PH5 Dizon Estate, San Agustin, CSFP

SIR/MADAME:

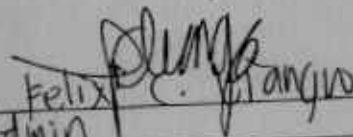
We are pleased to inform you that the contract for Purchase Request No. 24-4203 for 50 pairs Scissors, Heavy Duty, etc. – Supplies and materials to prevent and manage the possible effects of the Bataan Oil Spill incidents in the province (GO) is hereby awarded to you in the amount of Php54,510.00.

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: Operational Admin

Date: 08-08-2024



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier:	Diego Merch Specialized Goods Trading	P.O. No.	124 - Y 3 6 8
Address:	B18 L25 PH5 Dizon Estate, San Agustin, City of San Fernando, Pampanga	Date:	AUG 0 8 2024
		Mode of Procurement	Emergency Procurement
		PR No.	24-4203 dated 8/6/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:

Supplies and materials to prevent and manage the possible effects of the Bataan oil spill incidents in the province

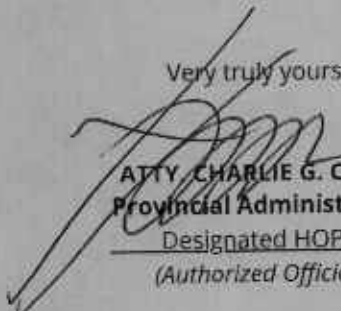
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	pair	Scissors, Heavy Duty	145.00	7,250.00
2	3	rolls	Satin Photo Paper, Size: A3	3,500.00	10,500.00
3	3	pcs	Corkboard with Frame Size: at least 23 inches x 33 inches	1,650.00	4,950.00
4	20	box	Push Pins, approx 50 pcs/box	60.00	1,200.00
5	50	roll	Masking Tape 1"	50.00	2,500.00
6	50	roll	Masking Tape 2"	90.00	4,500.00
7	10	pcs	Ruler, 18 inches length	25.00	250.00
8	200	rolls	Nylon String	30.00	6,000.00
9	500	pairs	Cloth Gloves, standard size	25.00	12,500.00
10	3	box	Whiteboard Marker, color: black (12pcs/box)	540.00	1,620.00
11	3	box	Whiteboard Marker, color: blue (12pcs/box)	540.00	1,620.00
12	3	box	Whiteboard Marker, color: red (12pcs/box)	540.00	1,620.00
			* 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 items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within two (2) days upon receipt of NOA/PO.		

Total Php 54,510.00

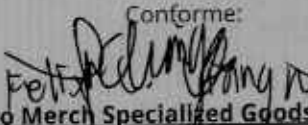
(Total amount in words) **Fifty Four Thousand Five Hundred Ten Pesos Only**

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.

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Conforme:


Diego Merch Specialized Goods Trading
 (Signature over Printed Name)

08-08-2024
 (Date)



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PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on July 26, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin - Chairperson
Engr. Olimpio M. Pangan - Member
Ms. Rima K. Bondoc - Member
Dr. Augusto S. Baluyut, Jr. - Member

On official leave/absent:

Mr. Francis V. Maslog - Vice-Chairperson

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-220 -NP-DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT
OF P.R. NO. 24-3979 THROUGH NEGOTIATED PROCUREMENT-
EMERGENCY CASES"**

WHEREAS, the Provincial Disaster Risk and Management Office (PDRRMO) requested for the procurement of P.R. No. 24-3979 – 100,000 pieces Used Empty Sacks (slightly used) for sandbagging operations with an approved budget for the contract in the amount of Eight Hundred Thousand (Php800,000.00);

WHEREAS, during the pre-procurement conference, the end user manifested that their stocks are already depleting due to sandbagging operations as requested by affected municipalities;

WHEREAS, the Province of Pampanga was placed under a state of calamity per SP Resolution No. 8667 of even date;

WHEREAS, the end user requested for the immediate procurement of the items as some low-lying areas in the Province may experience sudden and severe flooding brought by incoming typhoons and/or monsoon rains as forecasted;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

- XXX

- i. In case of imminent danger to life or property during a state of calamity, or
- ii. When time is of the essence arising from natural or man-made calamities or
- iii. Other causes where immediate action is necessary:
 - a) to prevent damage to or loss of life or property, or
 - b) to restore vital public services, infrastructure facilities and other public utilities."