



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 07, 2024

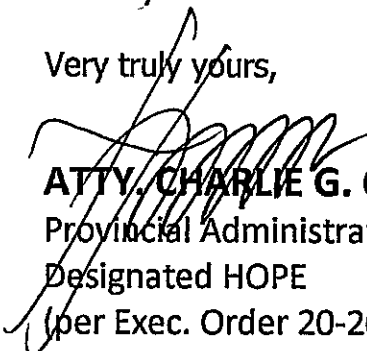
Golden Leaf Nursery
074 Brgy. Balas, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1331 for Lot 1 – Herbicide & Fertilizer : 30 btl. Herbicide for Vegetable (1L/bottle), 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 Php45,000.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

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

INAS

Supplier: **Golden Leaf Nursery**
 Address: **074 Brgy. Balas, Talisay, Batangas**
0949-9957688

P.O. N.o. **24 - 1331**
 Date: **AUG 07 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1331 dated 3/20/2024**

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**

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 1- Herbicide & Fertilizer		
1	30	btls.	Herbicide for Vegetable (1L/bottle)	Php 800.00	Php 24,000.00
2	30	pouches	Foliar (1kg/pouch)	700.00	21,000.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Production date should not be more than three (3) years upon the date of delivery.		
			*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	45,000.00

Total amount in words) **Forty Five Thousand Pesos Only**

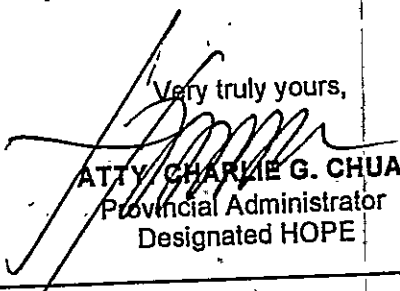
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Golden Leaf Nursery

(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 **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
<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 Parigang (25gm/can)	14,000.00	12,225.00	9,725.00
<i>As read</i>				Php 250,875.00	Php 251,350.00	-
<i>As calculated</i>				Php 250,875.00	Php 251,350.00	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