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Award Notice Abstract (Ref No.: 2721374)

Status: Posted

<p>Control Number: 100-2020-04-16</p> <p>Approved Budget: Php56,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: La Union</p> <p>Delivery Period: 3Day/s</p> <p>Contact Person: Jerlyn Peter</p> <p>Created By: Jerlyn Peter</p>	<p style="text-align: center;">MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines</p> <p style="text-align: center;">PURCHASE OF SURGICAL MASKS TO BE USED BY THE MUNICIPALITY'S FRONT LINE WORKERS</p> <p>Awardee : JULIET COMMERCIAL</p> <p>Address : #168 governour nisce street catbangen San Fernando City La Union, Region I, Philippines</p> <p>Contact Person : Jess Melvin Zamoranos</p> <p>Designation : Please enter position / designation</p> <table border="1" data-bbox="365 971 1185 1046"> <thead> <tr> <th data-bbox="365 971 397 1009">#</th> <th data-bbox="397 971 982 1009">Product/Service/Project Name</th> <th data-bbox="982 971 1185 1009">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="365 1009 397 1046">1</td> <td data-bbox="397 1009 982 1046">MASKS, SURGICAL MASKS 50'S, 42000000, 40, Box</td> <td data-bbox="982 1009 1185 1046">Php56,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	MASKS, SURGICAL MASKS 50'S, 42000000, 40, Box	Php56,000.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php54,000.00</p> <p>Award Date: 13-Apr-2020</p> <p>Publish Date: 12-May-2020</p> <p>Date Last Updated: 12-May-2020</p> <p>Created By: Jerlyn G. Peter</p> <p>Date Created: 12-May-2020</p> <p>Approver: Jerlyn G. Peter</p> <p>View Documents: 1</p>
#	Product/Service/Project Name	Budget						
1	MASKS, SURGICAL MASKS 50'S, 42000000, 40, Box	Php56,000.00						

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-04-PPES**

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Municipality of Burgos, La Union, thru the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, Section 53. 2 states that in case of imminent danger to life of property during state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities; the Bids and Awards Committee recommends **NEGOTIATED PROCUREMENT** under **EMERGENCY CASES** for the **PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED BY THE MUNICIPALITY'S FRONT LINE WORKERS;**

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184, one supplier submitted an offer as follows:

SUPPLIER	FINAL OFFER
COLOUR DROP PRINT SOLUTIONS	29,900.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **COLOUR DROP PRINT SOLUTIONS**, it has been found to be responsive.

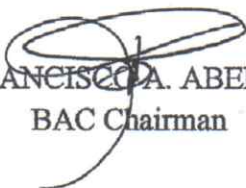
NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a. To declare **COLOUR DROP PRINT SOLUTIONS** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED BY THE MUNICIPALITY'S FRONT LINE WORKERS;**


b. To recommend for the approval by the Municipal Mayor to conduct of Emergency **PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT TO BE USED BY THE**


MUNICIPALITY'S FRONT LINE WORKERS amounting to **Twenty Nine Thousand Nine Hundred Pesos only (Php 29, 900.00).**


RESOLVED, at the Conference Hall, this 10th day of April, 2020.


FRANCISCO A. ABERIN
BAC Chairman


FERDINAND G. RAMOS
BAC Member


NORMA F. LEGASPI
BAC Member


GAUDENCIO O. QUEZADA
BAC Member


MARILYN G. ABANSI
BAC Member

APPROVED:


ROBERT B. MADARANG, JR.
Municipal Mayor

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-06-SPRAY**

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, in order to promote economy and efficiency, the Bids and Awards Committee recommends **Small Value Procurement** for the **PURCHASE OF POWER SPRAYER TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION**;

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184 three suppliers submitted an offer as follows:

SUPPLIER	FINAL OFFER
LIBERTY & SON'S LA UNION, INC.	8,000.00
DENCY'S HARDWARE TOOLS AND EQUIPMENT SHOP	8,500.00
SELWYN AUTO SUPPLY	20,100.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **LIBERTY & SON'S LA UNION, INC.**, it has been found to be responsive.

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a. To recommend for the approval by the Municipal Mayor for **PURCHASE OF POWER SPRAYER TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION** amounting to **Eight Thousand Pesos only (Php 8,000.00)**.

b. To declare **LIBERTY & SON'S LA UNION, INC.** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF POWER SPRAYER TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION**;

RESOLVED, at the Conference Hall, this 19th day of June, 2020.



FRANCISCO A. ABERIN
BAC Chairman




FERDINAND G. RAMOS
BAC Member



NORMA P. LEGASPI
BAC Member



GAUDENCIO O. QUEZADA
BAC Member



MARILYN G. ABANSI
BAC Member

Approved



ROBERT B. MADARANG, JR.
Municipal Mayor



PURCHASE ORDER
Municipality of Burgos
Province of La Union

Supplier: PRISTINE POOLS SUPPLY CENTER INC. P.O. No. 100-2020-07-03
Address: Madayegdeg, San Fernando City, La Union Date: July 9, 2020

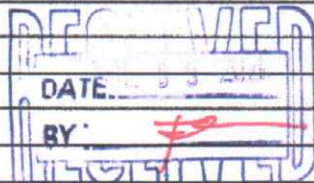
Gentlemen:

Place of Delivery : Burgos-LGU, Burgos La Union

Date of Delivery :

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	drums	10	Chlorine Sinopec (40kgs)	₱5,800.00	₱58,000.00

OFFICE OF THE TEAM LEADER
BAUANG, LA UNION
TEAM II



TOTAL P58,000.00

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

Conforme :

[Signature]
Pristine Pools Supply Center Inc.

(Signature over printed name)

7/9/2020

Date

Very truly yours,

[Signature]
ROBERT B. MADARANG JR

Municipal Mayor

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-07-CHLO**

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Municipality of Burgos, La Union, thru the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, Section 53. 2 states that in case of imminent danger to life of property during state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities; the Bids and Awards Committee recommends **NEGOTIATED PROCUREMENT** under **EMERGENCY CASES** for the **PURCHASE OF CHLORINE TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION TO FIGHT COVID-19 VIRUS;**

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184, one supplier submitted an offer as follows:

SUPPLIER	FINAL OFFER
PRISTINE POOLS SUPPLY CENTER INC.	58,000.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **PRISTINE POOLS SUPPLY CENTER INC.**, it has been found to be responsive.

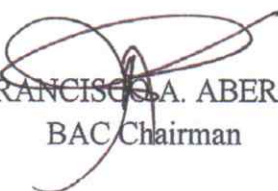
NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a. To declare **EYRE PHARMA ENTERPRISES** as the supplier with the Lowest Calculated Responsive Quotation for **PURCHASE OF CHLORINE TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION TO FIGHT COVID-19 VIRUS;**

b. To recommend for the approval by the Municipal Mayor to conduct Emergency **PURCHASE OF CHLORINE TO BE USED FOR DISINFECTION PURPOSES IN**

THE MUNICIPALITY OF BURGOS, LA UNION TO FIGHT COVID-19 VIRUS
amounting to **Fifty Eight Thousand Pesos only (Php 58, 000.00).**

RESOLVED, at the Conference Hall, this 9th day of July, 2020.


FRANCISCA A. ABERIN
BAC Chairman


FERDINAND G. RAMOS
BAC Member


NORMA P. LEGASPI
BAC Member


GAUDENCIO O. QUEZADA
BAC Member


MARILYN G. ABANSI
BAC Member

APPROVED:


ROBERT B. MADARANG, JR.
Municipal Mayor



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier L.U. METRO HOUSEWARE P.O. No. 100-2020-09-10
 Address Rizal Ave. Corner, Ortega St. Date August 19, 2020
City of San Fernando La Union Mode of Procurement :

Gentlemen:

Place of Delivery : LGU-Burgos, La Union Delivery Term : Pickup
 Date of Delivery : August 20, 2020 PaymentTerm : n/30

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	10	Non-Touch Trash Bins	390.00	3,900.00
	pcs.	10	Pillow	199.00	1,990.00
	pcs.	4	Plastic Box-Mega Box	1,399.00	5,596.00
	pcs.	4	Orocan with cover-Big	2,100.00	8,400.00
	units	2	Dispenser (hot & cold)-Hanabishi brand	9,500.00	19,000.00
	unit	1	Percolator-Hanabishi	6,280.00	6,280.00
	units	5	Air Cooler-Hanabishi	9,500.00	47,500.00
	units	3	Electric Fan-Asahi 20"	3,200.00	9,600.00
	units	4	Tents 3m X 6m	6,400.00	25,600.00

OFFICE OF THE TEAM LEADER
 SAMPANG, LA UNION
 TEAM II
 RECEIVED
 DATE: AUG 19 2020
 BY: *[Signature]*

TOTAL **P127,866.00**

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

Very truly yours,

Conforme :

L.U. METRO HOUSEWARE
 RIZAL AVE CORNER
L.U. METRO HOUSEWARE, City of San Fernando, LU
 (Signature over printed-name)

[Signature]
ROBERT B. MADARANG, JR.
 Municipal Mayor

_____ Date

Create Notice

AWARD NOTICES

*Kindly use Google Chrome Browser
 *Data as of Sept. 3, 2020

#	Award ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Contact Person	Awardee	Contract Amount	Award Date
1	6359	Municipality of Burgos, La Union	Purchase of Supplies to be Used at the MDR Operation Center & Isolation Facility to Fight Covid-19 Virus	Php 221,387.00	Negotiated Procurement - Emergency Cases (Sec. 53.2)	Fire Fighting & Rescue and Safety Equipment	2020-08-19 10:02:00	Jerlyn G. Peter	L.U. METRO HOUSEWARE	Php 127,866.00	2020-08-19 10:00:00



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier: MICHEALE'S BOUTIQUE
 Address: Gov. Ortega St., San Fernando City, La Union

P.O. No. 100-2020-09-02
 Date: August 13, 2020

Mode of Procurement :

Gentlemen:

Place of Delivery : LGU-Burgos, La Union
 Date of Delivery :

Delivery Term : pick-up
 Payment Term :

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	Box	14	Surgical (face masks)	200.00	2,800.00
2	sets	30	PPE's	550.00	16,500.00
3	pcs.	50	Hand Towels	18.00	900.00
4	pcs.	25	Body Towels	120.00	3,000.00
5	pcs.	15	Bed Sheets	175.00	2,625.00
6	pcs.	15	Pillow Case	35.00	525.00
7	pcs.	15	Blanket	250.00	3,750.00
8	pcs.	10	Pail	100.00	1,000.00
9	pcs.	3	Basin	150.00	450.00
10	pcs.	10	Dipper	35.00	350.00
11	pcs.	2	Spin Mop	1,200.00	2,400.00
12	sets	25	Personal Hygiene Kits	200.00	5,000.00
TOTAL					P39,300.00

OFFICE OF THE TEAM LEADER
 BAUANG, LA UNION
 TEAM II
 RECEIVED
 DATE AUG 18 2020
 BY: _____

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

Very truly yours,

Conforme :

ROBERT B. MADARANG, JR.
 Municipal Mayor

MICHEALE'S BOUTIQUE - San Fdo City, LU
 (Signature over printed name)

_____ Date

BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020- 08 MDR SUPPLIES

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Municipality of Burgos, La Union, thru the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, Section 53. 2 states that in case of imminent danger to life of property during state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities; the Bids and Awards Committee recommends **NEGOTIATED PROCUREMENT** under **EMERGENCY CASES** for the **PURCHASE OF SUPPLIES TO BE USED AT THE MDR OPERATION CENTER & ISOLATION FACILITY TO FIGHT COVID-19 VIRUS**;

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184, one supplier submitted an offer as follows:

SUPPLIER	FINAL OFFER
Micheale's Boutique	P39,300.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **MICHEALE'S BOUTIQUE**, it has been found to be responsive.

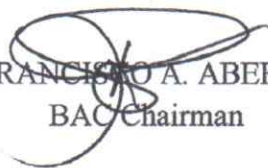
NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a. To declare **MICHEALE'S BOUTIQUE** as the supplier with the Lowest Calculated Responsive Quotation for **PURCHASE OF SUPPLIES TO BE USED AT THE MDR OPERATION CENTER & ISOLATION FACILITY TO FIGHT COVID-19 VIRUS**;

b. To recommend for the approval by the Municipal Mayor to conduct Emergency **PURCHASE OF SUPPLIES TO BE USED AT THE MDR OPERATION CENTER &**

ISOLATION FACILITY TO FIGHT COVID-19 VIRUS amounting to **Thirty Nine Thousand Three Hundred Pesos** only (Php 39, 300.00).


RESOLVED, at the Conference Hall, this 13th day of August, 2020.


FRANCISCO A. ABERIN
BAC Chairman


FERDINAND G. RAMOS
BAC Member


GAUDENCIO O. QUEZADA
BAC Member


NORMA P. LEGASPI
BAC Member


MARILYN G. ABANSI
BAC Member

APPROVED:


ROBERT B. MADARANG, JR.
Municipal Mayor



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier
Address

*MADARANG'S ACQUISITION
 STORE - 5 dte. Old MKT*

P.O. No. *100-2020-8-25*
 Date *Aug. 27, 2020*

Mode of Procurement :

Gentlemen:

Place of Delivery : LGU-Burgos, La Union
 Date of Delivery : _____

Delivery Term : Pickup
 Payment Term : _____

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	50	PPE	570.00	27,000.00
2	gal.	27	Alcohol	600.00	24,000.00
3	pcs.	10	bottle spray	65.00	650.00
4	pcs.	4	Electric kettle	790.00	3,160.00
5	Box	11	Surgical Mask	200.00	2,200.00
6	packs	7	Assive Paper	240.00	1,680.00
7	kgs.	10	Laundry Powder	120.00	1,200.00
8	gal.	3	Zenrox 4L	160.00	480.00
9	Ctn.	5	Paper Cups	850.00	4,250.00
10	packs	5	Styro - (Pack touch)	220.00	1,100.00
TOTAL					₱ 66,290.00

OFFICE OF THE TOWN ENGINEER
 BURGOS - LA UNION
 DATE AUG 28 2020
 BY: _____
 RECEIVED

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

Very truly yours,

Conforme :

ROBERT B. MADARANG, JR.
 Municipal Mayor

(Signature over printed name)

 Date

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-08-MDR SUPPLIES**

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Municipality of Burgos, La Union, thru the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, Section 53. 2 states that in case of imminent danger to life of property during state of calamity, or when time is of the essence arising from natural or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property, or to restore vital public services, infrastructure facilities and other public utilities; the Bids and Awards Committee recommends **NEGOTIATED PROCUREMENT** under **EMERGENCY CASES** for the **PURCHASE OF ADDITIONAL SUPPLIES FOR ISOLATION FACILITY TO FIGHT COVID-19 VIRUS**;

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184, one supplier submitted an offer as follows:

SUPPLIER	FINAL OFFER
MICHEALE'S BOUTIQUE	66,270.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **MICHEALE'S BOUTIQUE**, it has been found to be responsive.

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

a. To declare **MICHEALE'S BOUTIQUE** as the supplier with the Lowest Calculated Responsive Quotation for **PURCHASE OF ADDITIONAL SUPPLIES FOR ISOLATION FACILITY TO FIGHT COVID-19 VIRUS**;

b. To recommend for the approval by the Municipal Mayor to conduct Emergency **PURCHASE OF ADDITIONAL SUPPLIES FOR ISOLATION FACILITY TO FIGHT COVID-19 VIRUS**; amounting to **Sixty six Thousand Two Hundred Seventy Pesos only (Php 66,270.00)**.


RESOLVED, at the Conference Hall, this 27th day of August, 2020.




FRANCISCA A. ABERIN
BAC Chairman



FERDINAND G. RAMOS
BAC Member



NORMA P. LEGASPI
BAC Member




GAUDENCIO O. QUEZADA
BAC Member



MARILYN G. ABANSI
BAC Member

APPROVED:



ROBERT B. MADARANG, JR.
Municipal Mayor



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier Address: Micheale's Boutique
STAN 496, OLD MRT.
COPIA

P.O. No. 100-2020-09-14
 Date 9/21/2020
 Mode of Procurement :

Gentlemen:

Place of Delivery : LGU-Burgos, La Union Delivery Term : Pickup
 Date of Delivery : _____ Payment Term : _____

Item #	Unit	Quantity	Description	Unit Cost	Amount
<u>50</u>	<u>G.</u>		<u>ALCOHOL</u>	<u>650-</u>	<u>32500-</u>
<u>50</u>	<u>PCS</u>		<u>COVER SHOES / CAPS</u>	<u>100-</u>	<u>5000-</u>
<u>1</u>	<u>PCS.</u>		<u>WEIGHING SCALE 10KG</u>	<u>1500-</u>	<u>1500-</u>
<u>1</u>	<u>PC.</u>		<u>" " 30 PCS</u>		<u>1800-</u>
OFFICE OF THE TEAM LEADER SAUANG, LA UNION TEAM II					
 RECEIVED DATE: SEP 23 2020 BY: [Signature]					
TOTAL					<u>4100.-</u>

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

Very truly yours,

Conforme :

ROBERT B. MADARANG, JR.
 Municipal Mayor

(Signature over printed name)
MICHEALE'S BOUTIQUE

 Date

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-09 OFFICE SUPPLIES**

WHEREAS, Republic Act No. 9184 otherwise known as an Act Providing for the Modernization, Standardization and Regulation of the Procurement Activities of the Government and for other purposes mandates the establishment of the Bids and Awards Committee by procuring entities;

WHEREAS, the Bids and Awards Committee in proper cases, shall recommend to the Head of the Procuring Entity the use of Alternative Methods of Procurement;

WHEREAS, in order to promote economy and efficiency, the Bids and Awards Committee recommends Small Value Procurement for the Purchase of Office Supplies;

WHEREAS, the municipality posted the opportunity following the required postings of RA 9184 three suppliers submitted an offer as follows:

SUPPLIER	FINAL OFFER
MICHEALE'S BOUTIQUE	41,100.00
CHUA CHAN	47,400.00
ALEX DE GUZMAN	50,000.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation, **MICHEALE'S BOUTIQUE**, it has been found to be responsive.

NOW THEREFORE, We the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. To declare **MICHEALE'S BOUTIQUE** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF OFFICESUPPLIES**;
- b. To recommend for approval by the **MUNICIPAL MAYOR** of Burgos, La Union the foregoing findings.

RESOLVED, at the Conference Hall, this 21th day of September, 2020.


FRANCISCO A. ABERIN
BAC Chairman



FERDINAND G. RAMOS
BAC Member


GAUDENCIO O. QUEZADA
BAC Member


NORMA P. LEGASPI
BAC Member


MARILYN G. ABANSI
BAC Member

APPROVED:


ROBERT B. MADARANG, JR.
Municipal Mayor



PURCHASE ORDER

Municipality of Burgos
Province of La Union

Supplier MARIWEALTH TRADING P.O. No. 100-7070-09-02
Address San Fernando City, La Union Date 9/01/2020

Gentlemen: _____

Place of Delivery : Burgos, La Union
Date of Delivery : _____

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	5	units	Sensor Alcohol Dispenser with stand	7,500.00	37,500.00
2	5	units	Non-contact Thermo scanner with stand	8,500.00	42,500.00
3	1	unit	Disinfecting UV lights for PPEs & vehicles	11,500.00	11,500.00
4	4	pcs	Footbath (rubberized)	850.00	3,400.00

OFFICE OF THE TEAM LEADER
BATAANG, LA UNION
TEAM II

RECEIVED
DATE: SEP 01 2020
BY: _____

TOTALS 94,900.00

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

Conforme :

MARIWEALTH TRADING
(Signature over printed name)

_____ Date

Very truly yours,

ROBERT B. MADARANG JR
MUNICIPAL MAYOR

Create Notice

AWARD NOTICES

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 *Data as of Sept. 3, 2020

#	Award ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Public Date	Contact Person	Awardee	Contract Amount
1	6362	Municipality of Burgos, La Union	PURCHASE CHLORINE TO BE USED FOR DISINFECTION PURPOSES IN THE MUNICIPALITY OF BURGOS, LA UNION TO FIGHT COVID-19 VIRUS	Php 58,000.00	Negotiated Procurement - Emergency Cases (Sec. 53.2)	Chemicals and Chemical Products	2020-07-09 10:00:00	Jerlyn G. Peter	PRISTINE POOLS SUPPLY CENTER INC.	Php 58,000.00
2	6359	Municipality of Burgos, La Union	Purchase of Supplies to be Used at the MDR Operation Center & Isolation Facility to Fight Covid-19 Virus	Php 221,387.00	Negotiated Procurement - Emergency Cases (Sec. 53.2)	Fire Fighting & Rescue and Safety Equipment	2020-08-19 10:02:00	Jerlyn G. Peter	L.U. METRO HOUSEWARE	Php 127,866.00
3	6748	Municipality of Burgos, La Union	PURCHASE OF PPEs/DISINFECTION EQUIPMENT TO BE USED IN THE MUNICIPAL BUILDINGS/RHU AND ISOLATION FACILITIES	Php 101,600.00	Negotiated Procurement - Emergency Cases (Sec. 53.2)	Environmental Health/Safety Equipment	2020-09-01 10:00:00	Jerlyn G. Peter	MARIWEALTH TRADING	Php 94,900.00