



PURCHASE ORDER

Municipality of Burgos
Province of La Union

Supplier **TSH CORPORATION**
Address **BAGUIO CITY**

100-2020-64-20
Date **4/18/2020**

Gentlemen:

Place of Delivery : **Burgos, La Union**

Date of Delivery :

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	2600	Pancit Bihon 500g (Hobe)	27.75	72,150.00
<p>OFFICE OF THE TEAM LEADER BAUANG, LA UNION TEAM II</p> <p>RECEIVED DATE MAY 07 2020 BY: <i>[Signature]</i></p>					
TOTAL					72,150.00

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 :

TSH CORPORATION
#1 Harrison, Harrison-Claudio-
Carantes, Baguio City
TIN: 010-165-492-000

8424-1043
TSH CORPORATION

(Signature over printed name)

Very truly yours,

ROBERT B. MADARANG, JR.
Municipal Mayor

Date



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Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 2721307)

Status: Posted

<p>Control Number: 100-2020-04-20</p> <p>Approved Budget: Php78,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines</p> <p>PURCHASE OF PANCIT BIHON TO BE GIVEN TO AFFECTED FAMILIES OF COVID-19 VIRUS IN THE MUNICIPALITY OF BURGOS, LA UNION (3RD TRANCHE)</p> <p>Awardee : TSH CORPORATION</p> <p>Contact Person : IMELDA LAO</p> <p>Address : NO. 01 HARRISON ROAD HARRISON CLAUDIO CARANTES Baguio City Benguet, CAR, Philippines</p> <p>Designation : PRESIDENT</p>	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php72,150.00</p> <p>Award Date: 18-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>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PANCIT BIHON, PANCIT BIHON 500 GRAMS, 50192902, 2600, Pack</td> <td>Php78,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	PANCIT BIHON, PANCIT BIHON 500 GRAMS, 50192902, 2600, Pack	Php78,000.00
#	Product/Service/Project Name	Budget						
1	PANCIT BIHON, PANCIT BIHON 500 GRAMS, 50192902, 2600, Pack	Php78,000.00						
<p>Reason for Award : LCRQ</p>								



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier **TSH CORPORATION**
 Address **BAGUIO CITY**

100-2020-04-21
 Date **4/18/2020**

Gentlemen:

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

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	5200	Bathsoap 130g (Safeguard)	40.00	208,000.00
2	pcs	2600	Toothpaste 50g (Unique)	26.00	67,600.00
3	pcs	2600	Soy 200ml (Silver Swan)	18.81	48,906.00
4	pcs	5200	Oil in Pouch 100ml (Classe)	11.66	60,632.00
5	case	78	Corned Beef 100's (Young's Town)	3,150.00	245,700.00
TOTAL					630,838.00

OFFICE OF THE TEAM LEADER
 BANGANG, LA UNION
 TEAM II

DATE: **4/17/2020**
 BY: **[Signature]**

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 :

TSH CORPORATION
 #1 Harrison, Harrison-Claudio-Carantes, Baguio City
 TIN: 010-165-492-000
 #424-1043

TSH CORPORATION
 (Signature over printed name)

Very truly yours,

ROBERT B. MADARANG, JR.
 Municipal Mayor

Date



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Award Notice Abstract (Ref No.: 2721208)

Status: Posted

<p>Control Number: 100-2020-04-21</p> <p>Approved Budget: Php683,800.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</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 align="center">MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines</p> <p align="center">PURCHASE OF GROCERY ITEMS TO BE GIVEN TO AFFECTED FAMILIES OF COVID-19 VIRUS IN THE MUNICIPALITY OF LA UNION, BURGOS (2ND AND 3RD TRANCHE)</p> <p>Awardee : TSH CORPORATION</p> <p>Address : NO. 01 HARRISON ROAD HARRISON CLAUDIO CARANTES Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : IMELDA LAO</p> <p>Designation : PRESIDENT</p> <table border="1"> <thead> <tr> <th data-bbox="349 959 381 1009">#</th> <th data-bbox="381 959 966 1009">Product/Service/Project Name</th> <th data-bbox="966 959 1177 1009">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="349 1009 381 1084">1</td> <td data-bbox="381 1009 966 1084">GROCERY ITEMS, BATH SOAP 130 GRAMS TOOTHPASTE 50 GRAMS SOY 200 ML OIL IN POUCH 100ML CORNED BEEF 100'S, 50110000, 1, Lot</td> <td data-bbox="966 1009 1177 1084">Php683,800.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	GROCERY ITEMS, BATH SOAP 130 GRAMS TOOTHPASTE 50 GRAMS SOY 200 ML OIL IN POUCH 100ML CORNED BEEF 100'S, 50110000, 1, Lot	Php683,800.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php630,838.00</p> <p>Award Date: 18-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	GROCERY ITEMS, BATH SOAP 130 GRAMS TOOTHPASTE 50 GRAMS SOY 200 ML OIL IN POUCH 100ML CORNED BEEF 100'S, 50110000, 1, Lot	Php683,800.00						

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

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 ALCOHOL 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:

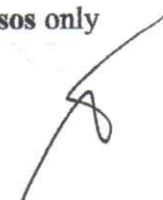
SUPPLIER	FINAL OFFER
TSH CORPORATION	25,360.00

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 **TSH CORPORATION**, 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 **TSH CORPORATION** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF ALCOHOL 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 ALCOHOL TO BE USED BY THE MUNICIPALITY'S FRONT LINE WORKERS** amounting to **Twenty Five Thousand Three Hundred Sixty Pesos only (Php 25,360.00)**.



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



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier **TSH CORPORATION**
 Address **BAGUIO CITY**

Date 100-2024-05-03
5/12/2020

Gentlemen:

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

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	kilos	1300	ELBOW MACARONI PASTA	73.88	96,044.00
2	pouch	2600	COOKING OIL (250ML)	28.50	74,100.00
3	pouch	2600	LAUNDRY POWDER	44.50	115,700.00
4	cans	2600	EVAPORATED MILK (320ML)	27.30	70,980.00
5	pack	867	SEASONING GRANULES (4gx12x3)	26.85	23,278.95
OFFICE OF THE TEAM LEADER BAGUIO CITY LA UNION TEAM 71					
RECEIVED DATE: <u>MAY 18 2020</u> BY: <u>th</u>					
TOTAL					380,102.95

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 :

LEMILYN SAWDOS

TSH CORPORATION
 (Signature over printed name)

Very truly yours,

ROBERT B. MADARANG, JR.
 Municipal Mayor

Date



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Award Notice Abstract (Ref No.: 2724340)

Status: Posted

<p>Control Number: 100-2020-05-5B</p> <p>Approved Budget: Php396,510.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines</p> <p>PURCHASE OF GROCERY ITEMS TO BE GIVEN TO AFFECTED FAMILIIES OF COVID-19 VIRUS IN THE MUNICIPALITY OF BURGOS, LA UNION</p> <p>Awardee : TSH CORPORATION</p> <p>Address : NO. 01 HARRISON ROAD HARRISON CLAUDIO CARANTES Baguio City Benguet, CAR, Philippines</p> <p>Contact Person : IMELDA LAO</p> <p>Designation : PRESIDENT</p>	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php380,102.95</p> <p>Award Date: 12-May-2020</p> <p>Publish Date: 19-May-2020</p> <p>Date Last Updated: 19-May-2020</p> <p>Created By: Jerlyn G. Peter</p> <p>Date Created: 19-May-2020</p> <p>Approver: Jerlyn G. Peter</p> <p>View Documents: 1</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GROCERY ITEMS, 1300 KILOS ELBOW MACARONI PASTA 2600 POUCHES COOKING OIL (250ML) 2600 POUCHES LAUNDRY POWDER 2600 CANS EVAPORATED MILK (370ML) 837 PACKS SEASONING GRANULES, 50000000, 1, Lot</td> <td>Php396,510.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	GROCERY ITEMS, 1300 KILOS ELBOW MACARONI PASTA 2600 POUCHES COOKING OIL (250ML) 2600 POUCHES LAUNDRY POWDER 2600 CANS EVAPORATED MILK (370ML) 837 PACKS SEASONING GRANULES, 50000000, 1, Lot	Php396,510.00
#	Product/Service/Project Name	Budget						
1	GROCERY ITEMS, 1300 KILOS ELBOW MACARONI PASTA 2600 POUCHES COOKING OIL (250ML) 2600 POUCHES LAUNDRY POWDER 2600 CANS EVAPORATED MILK (370ML) 837 PACKS SEASONING GRANULES, 50000000, 1, Lot	Php396,510.00						
<p>Reason for Award : LCRQ</p>								



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier Puregold Price Club Inc. 100-2020-07-02
 Address City of San Fernando, La Union Date 07-02-2020

Gentlemen: _____

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

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pouch	2600	cooking oil 300ml (Spring Oil)	23.25	60,450.00
2	cans	7800	canned meatloaf 155g (Argentina)	18.30	142,740.00
3	bottle	2600	soy sauce 340ml (Silver Swan)	15.50	40,300.00
4	ties	2600	twinpack 3 in 1 coffee (Great Taste White)	92.50	240,500.00
5	pcs	2600	pancit bihon 500g (Super Q)	32.90	85,540.00
6	pcs	2600	laundry bar (4 cuts) (Champion Original)	19.75	51,350.00
TOTAL					620,880.00

OFFICE OF THE TEAM LEADER
 BAHANG - LA UNION
 TEAM II
 RECEIVED
 DATE: _____
 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.

Conforme :

Annabelle H. Albarza
ANNABELLE H. ALBARZA
PURE GOLD PRICE CLUB INC.
 (Signature over printed name)

July 2, 2020
 Date

Very truly yours,

ROBERT B. MADARANG, JR.
 Municipal Mayor



Republic of the Philippines
Province of La Union
MUNICIPALITY OF BURGOS

Office Of The Municipal Mayor



Home Of Quality & Colored Soft Knives

NOTICE OF AWARD

July 2, 2020


Manager/Owner
PUREGOLD PRICE CLUB
City of San Fernando, La Union

SIR/MADAM:

We are glad to notify you that the **PURCHASE OF ASSORTED GROCERY ITEMS TO BE GIVEN AS RELIEF PACKS TO FAMILIES AFFECTED BY COVID-19 VIRUS IN THE MUNICIPALITY OF BURGOS, LA UNION** is hereby awarded to your company as the supplier with Lowest Calculated Responsive Quotation (LCRQ) at a Contract Price equivalent to **SIX HUNDRED NINETY TWENTY THOUSAND EIGHT HUNDRED EIGHTY PESOS only (P 620, 880.00)**.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into a Contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instruction to Bidders. Failure to enter into the said Contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,


ROBERT B. MADARANG JR.
Municipal Mayor

CONFORME:


ARMANDE W. ALABANZA
PUREGOLD PRICE CLUB INC.

Date: 7/2/2020

BIKA BURGOS!!!

Contact numbers: 09999781299/ 09219401818



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier: Puregold Price Club, INC	P.O. No. 100-2020-8-24
Address: City of San Fernando, La Union	Date: August 27, 2020

Gentlemen:

Place of Delivery :	Burgos-LGU, Burgos La Union				
Date of Delivery :					
Item #	Unit	Quantity	Description	Unit Cost	Amount
1	pouch	2,000	Cooking Oil-300ml (Baguio Orchids)	₱31.85	₱63,700.00
2	rolls	2,000	Twinpack 3in1 coffee 10's/roll (Nescaffe Cream Latte)	₱92.50	P185,000.00
3	bots.	2,000	Soy Sauce 340ml-Datu Puti	₱15.45	P30,900.00
4	pcs.	4,000	Sardines in tomato sauce 155g (555)	P17.55	P70,200.00
5	pcs.	2,000	Safeguard 130g	P38.50	P77,000.00
6	pcs.	4,000	Tuna-Fresca (assorted)	P21.25	P85,000.00
TOTAL					P511,800.00

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 :	Very truly yours,
<i>Amabelis W. Alabanda</i> PUREGOLD PRICE CLUB, INC (Signature over printed name)	<i>Robert B. Madarang Jr</i> ROBERT B. MADARANG JR Municipal Mayor

Date **OFFICE OF THE TEAM LEADER**
SAUANG, LA UNION

TEAM II
RECEIVED
 DATE: AUG 28 2020
 BY: *[Signature]*

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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	Publication Date	Contact Person	Awardee	Contract Amount
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	LU. METRO HOUSEWARE	Php 127,866.00
2	7851	Municipality of Burgos, La Union	Purchase of Assorted Grocery Items to be Given as Relief Packs to Families Affected by Covid-19 in the Municipality of Burgos, La Union	Php 527,000.00	Negotiated Procurement - Emergency Cases (Sec. 53.2)	Grocery Items	2020-08-27 10:00:00	Jerlyn G. Peter	Puregold Price Club	Php 511,800.00
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
4	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

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Award Notice Abstract (Ref No.: 2721167)

Status: Posted

Control Number: 100-2020-04-11	MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines	Award Type: Award Notice (Negotiated Procurement - Emergency C						
Approved Budget: Php143,000.00	PURCHASE OF COFFEE MIX TO BE GIVEN TO AFFECTED FAMILIES OF COVID-19 VIRUS IN THE MUNICIPALITY OF BURGOS, LA UNION	Contract Amount: Php142,423.45						
Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)	Awardee : KM. 6 HARDWARE, FARM SUPPLY & AMP; GENERAL MERCHANDISE Address : IC-10 KM. 6, BETAG, LA TRINIDAD (CAPITAL) BENGUET, CORDILLERA ADMINISTRATIVE REGION (CAR) Baguio City Benguet, CAR, Philippines	Award Date: 13-Apr-2020						
Classification: Goods	Line Item	Publish Date: 12-May-2020						
Category: Food Stuff	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>COFFEE MIX, COFFEE MIX 3 IN 1 (TWIN PACK), 50201709, 65, Carton</td> <td>Php143,000.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	COFFEE MIX, COFFEE MIX 3 IN 1 (TWIN PACK), 50201709, 65, Carton	Php143,000.00	Date Last Updated: 12-May-2020
#	Product/Service/Project Name	Budget						
1	COFFEE MIX, COFFEE MIX 3 IN 1 (TWIN PACK), 50201709, 65, Carton	Php143,000.00						
Applicable Procurement Rules: Implementing Rules and Regulations	Reason for Award : LCRQ	Created By: Jerlyn G. Peter						
Funding Source: Government of the Philippines (GOP)		Date Created: 12-May-2020						
Funding Instrument: Budget for the Contract Approved by the Sanggunian		Approver: Jerlyn G. Peter						
Area of Delivery: La Union		View Documents: 1						
Delivery Period: 3Day/s								
Contact Person: Jerlyn Peter								
Created By: Jerlyn Peter								

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Award Notice Abstract (Ref No.: 2726481)

Status: Posted

<p>Control Number: 100-2020-05-02</p> <p>Approved Budget: Php97,500.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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 align="center">MUNICIPALITY OF BURGOS, LA UNION New Poblacion Burgos La Union, Region I, Philippines</p> <p align="center">PURCHASE OF DRIED FISH TO BE GIVEN TO AFFECTED FAMILIES OF COVID-19 VIRUS IN THE MUNICIPALITY OF BURGOS, LA UNION</p> <p>Awardee : DEOGRACIAS DOSONO TAMBALO</p> <p>Address : Damortis Sto. Tomas La Union, Region I, Philippines</p> <p>Contact Person : Deogracias Tambalo</p> <p>Designation : Ower</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DRIED FISH, DRIED FISH, 50121900, 650, Kilo</td> <td>Php97,500.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	DRIED FISH, DRIED FISH, 50121900, 650, Kilo	Php97,500.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php84,500.00</p> <p>Award Date: 06-May-2020</p> <p>Publish Date: 20-May-2020</p> <p>Date Last Updated: 20-May-2020</p> <p>Created By: Jerlyn G. Peter</p> <p>Date Created: 20-May-2020</p> <p>Approver: Jerlyn G. Peter</p> <p>View Documents: 1</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	DRIED FISH, DRIED FISH, 50121900, 650, Kilo	Php97,500.00									



PURCHASE ORDER
Municipality of Burgos
 Province of La Union

Supplier: B.M. SINGH GENERAL MERCHANDISE P.O. No. 100-2020-05-00
 Address: Hilltop Market Baguio City Date: May 14, 2020
 Mode of Procurement :

Gentlemen:

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

Item #	Unit	Quantity	Description	Unit Cost	Amount
1	ream	3	Cellophane 6X12	136.00	408.00
2	ream	3	Cellophane 10 X15	650.00	1,950.00
3	Bundle	7	Sando Bag XL Stripe	600.00	4,200.00
4	Bundle	7	Sando Bag Small-Oxo (biodegradable)	390.00	2,730.00
5	Bundle	9	Sando Bag Large-Oxo (biodegradable)	940.00	8,460.00
TOTAL					P17,748.00

OFFICE OF THE TREASURER
 BURGOS, LA UNION
 RECEIVED
 DATE: MAY 20 2020
 BY: [Signature]

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.

Very truly yours,

Conforme :

ROBERT B. MADARANG, JR.
 Municipal Mayor

B.M. SINGH GENERAL MERCHANDISE
 (Signature over printed name)

 Date

**BAC Resolution Declaring LCRQ and Recommending Approval
RESOLUTION NO. 2020-05-CELLOPHANE**

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 BIODEGRADABLE BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS.**

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

SUPPLIER	FINAL OFFER
B.M. SINGH GENERAL MERCHANDISE	17, 748.00

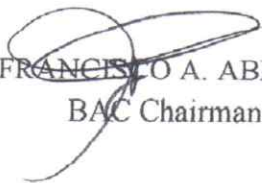
WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the prospective supplier with the Lowest Calculated Responsive Quotation **B.M. SINGH GENERAL MERCHANDISE**, it has been found to be responsive.

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 to conduct of Emergency **PURCHASE OF BIODEGRADABLE BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS** amounting to **Seventeen Thousand Seven Hundred Forty Eight Pesos only (Php 17, 748.00).**

b. To declare **B.M. SINGH GENERAL MERCHANDISE** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF BIODEGRADABLE BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS;**

RESOLVED, at the Conference Hall, this 13th day of May, 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

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

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 BIODEGRADABLE PLASTIC BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS**.

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

SUPPLIER	FINAL OFFER
B.M. SINGH GENERAL MERCHANDISE	35, 256.00

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 **B.M. SINGH GENERAL MERCHANDISE**, 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 **B.M. SINGH GENERAL MERCHANDISE** as the supplier with the Lowest Calculated Responsive Quotation for the **PURCHASE OF BIODEGRADABLE PLASTIC BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS**;

b. To recommend for the approval by the Municipal Mayor to conduct of Emergency **PURCHASE OF BIODEGRADABLE PLASTIC BAGS TO BE USED FOR THE REPACKING OF RELIEF GOODS** amounting to **Thirty Five Thousand Two Hundred Fifty Six Pesos only (Php 35, 256.00)**.



RESOLVED, at the Conference Hall, this 13th day of April, 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