



Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



OFFICE OF THE GOVERNOR NOTICE TO PROCEED

2F8 and 1901 7 11 18/20

November 17, 2020

MR. ASCENCION T. BORROMEO Proprietor Golden Al Trading 0144, Janssen Heights, Dampas District, Tagbilaran City

Dear Mr. Borromeo,

Please be informed that the attached Purchase Order No. PHO - 2020 - 332 dated November 17, 2020 has been approved. Notice is hereby given to immediately deliver the items enumerated herein within FIFTEEN (15) WORKING DAYS upon receipt of this notice at PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY.

In view thereof, you shall be responsible for performing the delivery of items & services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.

Truly yours, Governor

ATTY.	KATHYRIN	FE D.	PIOQUINTO
	cial Adminis		

Date Approved: Nov 20 / 120

I acknowledge receipt of this Notice:

Date Released to Supplier: _hun

Authorized Signature (Name of the Representative of the Bidder)

Date Returned by Supplier:

Authorized Signature

(Name of the Representative of the Bidder)

Standard Form Title: Purchase Order

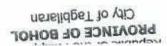
Negotiated Canvass No. - PHO - 2020 - 188 P.R. No. - PHO - 2020 - 249

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY Agency/Procuring Entity

Supplier	8		GOLDEN AI TRADING	D.O. No. ;	P.O. # - PHO	0 - 2020 - 332
Address		0144	, Janssen Heights, Dampas District, Tagbilaran City	Date	November 17, 2020	
Telephone No.:		Mode of	Negotiated			
TIN Gentlemer	/NAccdon	_:		Procurement :	Canvass	
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			ice the following articles subject to NCIAL HEALTH OFFICE, NEW CAPITOL	The state of the s		
Place of D	elivery:		LDING, COGON DIST., TAGB. CITY	Delivery Term: Conditions at	Please the b	Read Term ack hereo
Date of De Warranty			OF NOTICE TO PROCEED THREE (3) MONTHS			
Item No.	QTY	UNIT	DESCRIPTION OF S	UPPLIES	UNIT COST	AMOUNT
1 1500		gals.	Distilled Water, 4L per gallon - Nature's		77.00	115,500.00
			X-X-X-X-X-X-X-X-X-X-X-X-X		17.00	VVVVVVV
		1				
	4					-10
					-	
(total a	mount in w	rords)	ONE HUNDRED FIFTEE	N THOUSAND FIVE HUN	DRED PESOS ON	IIV
In case of one (1) pe Conforme.	of failure t proent for e	o make the veryday of	e full delivery within the time specified aborders and delay shall be imposed.	ove, a penalty of one-tenth	(1/10)	-
	-	1	1		1	
		LDEN ALT		ATTY	ARTHUR C. YAF	2
S			name of Supplier		Governor	
	1	11, 23	u 202 0			
	- 41	Date				
		Date				
				ATTY, KATH	YRIN FE D. PIOQ	LIINTO
					cial Administrate	The state of the s
				Date approv	ed: NOV 2	2020
unds Availa	ble:	1		1		
		11				10
		116-		Earmarked No.:	7 25	17
		AQUIO A.	SOCORIN	Earmarked No. : Amount :	* 25° P 115,5	Y AL









Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



OFFICE OF THE GOVERNOR

NOTICE OF AWARD

November 6, 2020

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Mr. ASCENCION T. BORROMEO Proprietor Golden Al Trading 0144, Janssen Heights, Dampas District Tagbilaran City

Dear Mr. Borromeo,

We are pleased to inform you that the Procurement of <u>DISTILLED WATER</u> of the <u>PROVINCIAL HEALTH OFFICE</u>, <u>NEW CAPITOL BUILDING</u>, <u>COGON DISTRICT</u>, <u>TAGBILARAN CITY</u> under <u>NEGOTIATED CANVASS NO. – PHO – 2020 - 188</u> is hereby awarded to you as the Lowest Calculated and Responsive Quotation with a Contract Price equivalent to <u>ONE HUNDRED</u> FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY (P 115,500.00).

With this notice, you are requested to prepare the items awarded to your company for delivery as indicated in the Purchase Order. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

By Authority of the Governor:

ATTY, KATHYRIN FE D. PIOQUINTO Provincial Administrator

Date Approved: 0 9

0 9 NOV 2020

I acknowledge receipt of this Notice:

Date Released to Supplier: __NOV

NOV 16 2520

V 16 2020

Authorized Signature (Name of the Representative of the Bidder)

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Authorized Signature
(Name of the Representative of the Bidder) *



Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran **BIDS AND AWARDS COMMITTEE**



BAC Resolution Recommending the Use of Negotiated Procurement through Small Value, Declaring Lowest Calculated and Responsive Quotation and Recommending Approval

> RESOLUTION NO. 2020-301 Series of 2020

WHEREAS, the PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, of the PROVINCIAL GOVERNMENT OF BOHOL made procurement of goods under Purchase Requests No. - PHO - 2020 -249 re: PROCUREMENT OF DISTILLED WATER ABC of P 115,500.00;

WHEREAS, canvass of prices done in the course of the Negotiated Method of Procurement showed that GOLDEN A! TRADING offered the lowest price quotation among the suppliers as reflected in the Abstract of Bid Proposals.

WHEREAS, under Section 53.9 of the IRR of R.A. 9184 and upon careful examination, validation and verification of the accreditation and other pertinent documents of GOLDEN AI TRADING including the price quotation offered, to determine its eligibility to transact business with the Provincial Government and the responsiveness of its bid GOLDEN AI TRADING has been found to be ELIGIBLE and its bid, RESPONSIVE;

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

- a.) To declare GOLDEN At TRADING as the bidder with the LOWEST CALCULATED AND RESPONSIVE QUOTATION in the amount P 115,500.00 for the DELIVERY OF GOODS/SERVICES under Negotiated Canvass No. - PHO - 2020 - 188;.
- b.) To recommend award to GOLDEN ALTRADING in the amount of ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY (P 115,500.00) for the delivery of goods under Negditated Canvass No. - PHO - 2020 - 188:
- To recommend for approval by the HONORABLE GOVERNOR of the PROVINCIAL GOVERNMENT OF G:) BOHOL the foregoing findings

RESOLVED, at the OFFICE THE PROVINCIAL PROCUREMENT MANAGEMENT UNIT, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, this 21 and ay of October 2020.

> NILO G. AHAT Provincial Legal Officer

BAC - Chairman

GISELL BAC - V Chairman

PETER ROSS M. RETUTAL Provincial Budget Officer

BAC - Member

LARRY N PAMUGAS OIC - Profincial Agriculturist BAC - Member

Mu CESAR TOMAS M. LOPE

Provincial Health Officer I

BAC - Member

CAMIL GASATAN

Provincial Engineer

BAC - Member

REYMONES CABAGNOT / Provincial Health Officer II

PMO/End-user

BY AUTHORITY OF THE GOVERNUR

APPROVED:

FE D. PIDQUINTO AUMINISTRATOR

ARTHUR C. YAP

Governor

PHN-2491



Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



BIDS AND AWARDS COMMITTEE

BAC Resolution Recommending Approval of the Request to Adopt Negotiated Procurement through Small Value Procurement

> RESOLUTION NO. A1 - 656-20 Series of 2020

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WHEREAS, the Bids and Awards Committee deliberated the Purchase Request of the PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, to use the Negotiated Procurement through Small Value Procurement for the Procurement of DISTILLED WATER a copy of this is attached herein with an ABC of P 115,500.00;

WHEREAS, after thorough deliberation, considering the applicable provision of R.A. 9184, the Bids and Awards Committee decided to recommend using the Negotiated Procurement through Small Value Procurement,

WHEREAS, the members of the Bids and Awards Committee believed that Negotiated Procurement through Small Value Procurement is the appropriate Alternative Mode for this request:

NOW THEREFORE, be it RESOLVED, as it is hereby RESOLVED to recommend for approval to the Honorable Governor of the Provincial Government of Bohol (PGBh) the use of Negotiated Procurement through Small Value Procurement under Section 53.9 of the IRR of R.A. 9184

RESOLVED at the PROVINCIAL PROCUREMENT MANAGEMENT UNIT, Capitol Compound,

Tagbilaran City, Bohol, this 27" day of August 2020.

Provincial Legal Officer BAC Chairman

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Provincial Budget Officer BAC Member

CESAR TOMAS M. LOPEZ
Provincial Health Officer I
BAC Member

CISELLE F. CHIMPO Chief of State G.O. BAC Vice Chairman

APLE NOT

LARRY M. PAMUGAS
OIC - Provincial Agriculturist
BAC Member

CAMILOT GASATA
Provincial Engineer
BAC Member

APPROVED BY AUTHORITY OF THE GOVERNON

ATTY KATHYAN FE D. PIOQUINTO

PROVINCIAL AUTHORITY OF

ATTY. ARTHUR C. YAP

GOVERNOR

GOVERNOR

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Approved on _