

Republic of the Philippines
DON HONORIO VENTURA STATE UNIVERSITY
Villa de Bacolor, Pampanga

NOTICE TO PROCEED

December 22, 2020

G-WELL GENERAL MERCHANDISE
Parian, Mexico, Pampanga

Dear Sir/Madam:

The attached contract agreement/purchase order having been approved, notice is hereby given to **G-WELL GENERAL MERCHANDISE**, that work may proceed on the **"SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES"**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,

~~ENRIQUE G. BAKING, Ed.D.~~
SCU President III

I acknowledge Receipt of this Notice on : 12-22-2020
Name of the Representative of the Bidder : CYRINE SANCTEZ
Authorized Signature : Cyrine Sanctez

PURCHASE ORDER
DON HONORIO VENTURA STATE UNIVERSITY
 (Agency)

Supplier	G-WELL GENERAL MERCHANDISE	P.O No	20-099-12
Address	Parian, Mexico, Pampanga	Date	DEC 21 2020
TIN		Mode of Procurement	Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein

Place of Delivery	Don Honorio Ventura State University	Delivery Term	30 calendar days
Date of Delivery		Payment Term	Direct

Item No.	Unit	Description	Qty.	Unit Cost	Total Cost
SUPPLY & DELIVERY OF JANITORIAL SUPPLIES					
1	kg	Detergent Powder, all purpose, one(1) kg, SPEED Brand	600	101.06	60,636.00
2	ltr	Muriatic acid 500ml, CL Brand	100	52.26	5,226.00
3	pcs	Deodorizer 100grams assorted scent, Albatross	200	57.96	11,592.00
4	pack	Mothballs x 75grams, Albatross	100	32.49	3,249.00
5	pcs	Deodorizer 50grams assorted scent, Albatross	100	35.00	3,500.00
6	pcs	Broom, Soft (Tambo) weight 200g tiger grass, Bamboo handle	100	221.10	22,110.00
7	pcs	Broom, Hard without handle (Tingting)	300	67.00	20,100.00
8	pcs	Toilet Brush 14"l polypropylene short handle	50	67.00	3,350.00
9	pcs	Sweeper long soot bamboo	30	70.00	2,100.00
10	pcs	Deck Brush, Long Handle wooden handle	50	300.00	15,000.00
11	pairs	Cotton Gloves	150	20.00	3,000.00
12	roll	Rolled Trash Bag, Black Plastic XXL 18.5"x18.5"x40	3000	120.00	360,000.00
13	pcs	Mop Head, Cotton 16 Size (string type)	150	90.00	13,500.00
14	can	Insecticide, aerosol type, net content 600ml, BAYGON	150	413.00	61,950.00
15	rolls	Garden hose 3/4" dia 50.00mts per roll with ply	10	10,987.00	109,870.00
16	rolls	Garden hose 1" dia 50.00mts per roll with ply	3	6,030.00	18,090.00
17	rolls	Garden hose 1/2" dia 50.00mts per roll with ply	2	6,296.00	12,592.00
18	pairs	Rubber Hand Gloves blue color	100	80.00	8,000.00
19	sets	8080 Mop Squeezer/wringer 32 ltrs	20	3,350.00	67,000.00
20	pcs	Plastic spray bottle clear x 500ml	50	45.00	2,250.00
21	pcs	Mop Handle screw type wooden handle	50	221.10	11,055.00
22	pcs	Rain Coat, heavy duty (Male Sizes)	60	470.00	28,200.00
23	prs	Rubber Boots (Male Sizes)	60	338.00	20,280.00
24	unit	Wheel borrow (heavy duty)	8	8,040.00	64,320.00
25	unit	Engine chainsaw 22" KAWASAKI Brand	2	14,070.91	28,141.82
26	pcs	Garden scissor (pruning shear)	10	377.50	3,775.00
----- T o t a l -----					P958,886.82
					VVVVVVVV

(Total Amount in Words) Nine Hundred Fifty Eight Thousand Eight Hundred Eighty Six Pesos & 82/100 Only

In case of failure to make the 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:

Enrique C. Baking
 ENRIQUE C. BAKING
 (Signature over printed name)
 12-21-2020
 Date

Very truly yours,

Enrique C. Baking
 ENRIQUE C. BAKING, Ed.D.
 University President

Funds Available:

Joseph Ian P. Guintu
 JOSEPH IAN P. GUINTU, CPA
 Accountant IV

O R No. / BUR No. :

2020-12-1063

Amount: P958,886.82.00

Republic of the Philippines
DON HONORIO VENTURA STATE UNIVERSITY
Villa de Bacolor, Pampanga
TeleFax: (045) 626-5957
Website: www.dhvtsu.edu.ph
E-mail: DHVTSUBACSecretariat@gmail.com

NOTICE OF AWARD

December 21, 2020

G-WELL GENERAL MERCHANDISE
Parian, Mexico, Pampanga
Tel. No. (045) 966-05-11

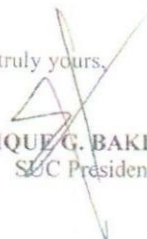
Sir/Madam:

We are happy to notify you that the "SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES" is hereby awarded to you through Public Bidding at a Contract Price equivalent to NINE HUNDRED FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY SIX PESOS & 82/100 ONLY (P958,886.82).

In accordance with the provision of the tender documents you are required to enter and execute the contract agreement with this office within ten (10) calendar days from the date of your receipt of this Notice of Award.

Please acknowledge agreement with the contents of this Notice of Award by signing under the "CONFORME" provided below and returning the same to this Office within the specified period stated above.

Very truly yours,


ENRIQUE G. BAKING, Ed.D.
SUC President III

Conforme:

Name of the Representative of the Supplier : Cyrille Sanchez
Name of Supplier : G-WELL GENERAL MERCH.
Date : 12-21-2020