



Republic of the Philippines
Province of Cebu
Municipality of Ronda

OFFICE OF THE MUNICIPAL MAYOR

Telefax No. 032-4729068

NOTICE TO PROCEED

September 14, 2020

MARIO A. CLAUS

Proprietor
MAC Tycoon Marketing
Tuada Compound, Mohon 2, Katipunan St.
Tisa, Labangon, Cebu City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **MAC Tycoon Marketing** that work may commence on *the Procurement of Equipment/Medicines and Kits for COVID 19 Testing* at Ronda, Cebu effective on _____ day of *September 2020* / 7 days after the receipt of this notice.

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 both copies in the space provided below. Keep one copy and return the other to the Municipality of Ronda.

Very truly yours,


TERENCE MARIANO Y. BLANCO
Municipal Mayor

I acknowledge receipt of this Notice on Sept. 14, 2020

Name of Representative of the Bidder: Janice Audo

Authorized Signature: 



Republic of the Philippines
Province of Cebu
Municipality of Ronda

OFFICE OF THE MUNICIPAL MAYOR

NOTICE OF AWARD

September 11, 2020

MARIO A. CLAUS

Proprietor
MAC Tycoon Marketing
Tuada Compound, Mohon 2, Katipunan St.
Tisa, Labangon, Cebu City

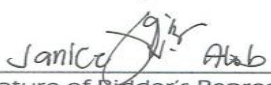
Dear Sir:

We are happy to notify you that the *Procurement of Equipment/Medicines and Kits for COVID 19 Testing* is hereby awarded to you as Agency to Agency at a Contract Price equivalent to *Ninety Seven Thousand Two Hundred Fifty Pesos (Php 97,250.00)*.

Very truly yours,


TERENCE MARIANO Y. BLANCO
Municipal Mayor

Conforme:


Name & Signature of Bidder's Representative

Position

Date:


Branch Manager

Sep. 11, 2020

PURCHASE ORDER
Municipality of RONDA

Supplier: MAC TYCOON MARKETING
Address: Tuada Compound Mohon 2 Katipunan St., Tisa Labangon Cebu City

P.O. No. _____
Date: _____
Mode of Payment: SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery: _____ Delivery Term: _____
Date of Deliver: _____ Payment Term: _____


Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	units	Mist Blower,3.3HP,Range:12.0M Tank:13 1L	1	18,000.00	18,000.00
2	gallons	Disinfectant solution(misting)	10	840.00	8,400.00
3	units	Industrial Fnas(24 inches),Tripod Type	3	7,950.00	23,850.00
4	pcs	Outdoor Garbage Bin with wheels(240L)	3	2,150.00	6,450.00
5	pcs	Outdoor Garbage Bin with wheels(120L)	2	2,150.00	4,300.00
6	pcs	Oxygen Therapy set (Big)	1	13,500.00	13,500.00
7	pcs	Oxygen Therapy set (small)	1	12,750.00	12,750.00
8	unit	775 liters water tank	1	10,000.00	10,000.00

Ninety Seven Thousand Two Hundred Fifty Pesos **97,250.00**

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.

Very truly yours,

Conforme:
MAC TYCOON MARKETING
(Signature Over Printed Name)
Jamie N. Alos
Date: _____


TERENCE MARIANO Y. BLANCO
(Authorized Official)



Republic of the Philippines
 Province of Cebu
 Municipality of Ronda
BIDS AND AWARDS COMMITTEE
 Ronda Municipal Building
 Tel/Fax : (032) 472-9240

EXCERPT FROM THE MINUTES OF MEETING OF THE BIDS AND AWARDS COMMITTEE ON SEPTEMBER 11, 2020, AT THE MUNICIPAL HALL.

Present:

ENGR. RANDY A. LAYAGUIN	MPDC	Chairman
ROMIL C. JERUSALEM	MGDH-1	Member
ELVIRA D. PASCULADO	ADMIN AIDE VI	Member
LILIBETH A. MONTAÑO	MUNICIPAL AGRICULTURIST	Member
CHRIS S. BERDIDA	DRAFTSMAN	Member

RESOLUTION NO. 2020-076; Series of 2020

BAC RESOLUTION AWARDING THE PROCUREMENT OF EQUIPMENT/MEDICINES AND KITS FOR COVID 19 TESTING

WHEREAS, per resolution of BAC dated September 11, 2020, Rule XVI of Section 48 of the Implementing Rules and Regulations (IRR) provides for an alternative Mode of procurement;

WHEREAS, the Negotiated Procurement (Emergency Cases) under Sec 53(b) of Republic Act (RA) No.9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations (IRR), the Government Procurement Policy Board-Technical Support Office (GPPB-TSO) is issuing this opinion to guide all Procuring Entity (PEs) in the conduct of their Procurement Projects under this modality;

WHEREAS, one of the alternative modes of procurement is Negotiated Procurement (Emergency Cases), wherein the procurement of Goods, Infrastructure Projects and Consulting services in case of imminent danger to life or property during a state of calamity;

WHEREAS, the procurement of equipment/medicines and kits for COVID 19 testing in the amount of *Ninety Seven Thousand Two Hundred Fifty Pesos* is an unforeseen event and thus, the procurement entity resorted to the alternative mode of procurement;

WHEREAS, pursuant to the said provision, the procuring entity request the submission of price quotation from the supplier of known qualifications, namely *MAC Tycoon Marketing, MJC Medical Supply, JBU Pharma.*;

WHEREAS, from the quotations submitted by the three (3) establishments, the quotation of *MAC Tycoon* to procure equipment/medicines for COVID 19 Testing in the amount of *Ninety Seven Thousand Two Hundred Fifty Pesos (Php 97,250.00)* is the Lowest Calculated & Responsive Bid;

NOW, THEREFORE, the BIDS AND AWARDS COMMITTEE (BAC) hereby recommends that the quotation submitted by quotations submitted by the three (3) establishments, the quotation of *MAC Tycoon Marketing* be approved pursuant to Section 53.2 of IRR of RA 9184, being the more advantageous terms to the government.

RESOLVED, at the Municipality of Ronda, Cebu, this *11th* day of *September 2020*.

Attested:
 RANDY A. LAYAGUIN, RCE
 BAC Chairman / MPDC

Certified true and correct:

ROMIL C. JERUSALEM
 BAC Vice-Chairman / MGDH-1

ELVIRA D. PASCULADO
 BAC Member / Admin Aide VI

LILIBETH A. MONTAÑO
 BAC Member / M.A.

CHRIS S. BERDIDA
 BAC Member / Draftsman

Approved by:
 TERENCE MARIANO Y. BLANCO
 Municipal Mayor

Date approved: _____