

**CITY OF SAN FERNANDO, PAMPANGA  
LGU**

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| Supplier : <b>ERLN PHARMA ENTERPRISES</b>   | P.O. No. : <b>300-20-00501</b>               |
| Address : <b>Lot 12 Blk 3, Alaska White St., Villa Dei Sol, San Juan, City San Fernando, Pampanga</b>                 | Date : <b>MARCH 18, 2020</b>                 |
| Telephone No. : <b>0917-547-0028/0933-824-0477</b>  | Mode of Procurement : <b>Emergency Cases</b> |
| TIN :   |  |
| Gentlemen :<br>Please furnish this office the following articles subject to the terms and conditions contained herein |  |

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| Place of Delivery : <b>CENTRAL STORAGE</b> | Delivery Term : <b>30 Days</b>                                     |
| Date of Delivery : <b>MARCH 19, 2020</b>   | Payment Term : <b>15 days upon completion of all the documents</b> |

| QTY                                 | Unit  | DESCRIPTION  | Item Code    | Unit Cost | Amount     |
|-------------------------------------|-------|--|--------------|-----------|------------|
| <b>City General Services Office</b> |       |  |              |           |            |
| 350                                 | bx(s) | Examination Gloves (Large)                                   | 160-MDI-1524 | 925.00    | 323,750.00 |
| 350                                 | bx(s) | Examination Gloves (Medium)<br>xxxxxx Nothing follows xxxxxx | 160-MDI-1525 | 925.00    | 323,750.00 |

**(SIX HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS) ONLY 647,500.00**

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

Very truly yours,  
**EDWIN D. SANTIAGO**  
City Mayor

**Ms. Mary Grace G. Nicdao**  
**ERLN PHARMA ENTERPRISES**  
Signature over Printed Name of Supplier / Date

**N7-20-0763**      **OBR NO. :**  
**AMOUNT : 647,500.00**



Province of Pampanga  
CITY OF SAN FERNANDO

FOR GOODS, SERVICES &  
LABOR PAYAW

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

(PM-CSFP-CGSO-46; Revision No. 01;06/23/14)

March 18, 2020

**MS. MARY GRACE G. NICDAO**

General Manager

ERLN PHARMA ENTERPRISES

Lot 12 Blk 3, Alaska White St., Villa Del Sol, San  
Juan, City of San Fernando, Pampanga

0917-547-0028/0933-824-0477

Dear Ms. Nicdao:

We are happy to notify you that your Bid/Contract dated **March 18, 2020** for the execution of the **SUPPLY AND DELIVERY OF EXAMINATION GLOVES TO BE USED FOR THE PREVENTION AND CONTROL ON SPREAD OF CORONAVIRUS DISEASE (COVID-19) IN THE CITY OF SAN FERNANDO, PAMPANGA** for the Contract Price of equivalent to **SIX HUNDRED FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (Php647,500.00)**, is hereby accepted.

Very truly yours,

**EDWIN D. SANTIAGO**

City Mayor

Conformed:

I acknowledge receipt of this Notice on  
Name of the Representative of the Bidder  
Authorized Signature

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OFFICE OF THE BIDS AND AWARDS COMMITTEE

**NOTICE TO PROCEED**

(PM-CSFP-CGSO-42; Revision No. 01;06/23/14)

March 12, 2020

**MS. MARY GRACE G. NICDAO**

General Manager  
ERLN PHARMA ENTERPRISES  
Lot 12 Blk 3, Alaska White St., Villa Del Sol, San  
Juan, City of San Fernando, Pampanga  
0917-547-0028/0933-824-0477

Dear **Ms. Nicdao**:

The attached Contract Agreement having been approved, notice is hereby given to **ERLN PHARMA ENTERPRISES** that work may proceed on the **SUPPLY AND DELIVERY OF EXAMINATION GLOVES TO BE USED FOR THE PREVENTION AND CONTROL ON SPREAD OF CORONAVIRUS DISEASE (COVID-19) IN THE CITY OF SAN FERNANDO, PAMPANGA** after the receipt of this notice.

Upon receipt of this notice you are responsible for performing the services under 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 city Government of San Fernando, Pampanga.

Very truly yours,

**EDWIN D. SANTIAGO**  
City Mayor

I acknowledge receipt of this Notice on  
Name of the Representative of the Bidder  
Authorized Signature

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