

LGU

Supplier : **ERLN PHARMA ENTERPRISES** P.O. No. : **300-20-00502**  
 Address : **Lot 12 Blk 3, Alaska White St., Villa Del Sol, San Juan, City** Date : **MARCH 18, 2020**  
**San Fernando, Pampanga**  
 Telephone No. : **0917-547-0028/0933-824-0477** Mode of Procurement : **Emergency Cases**  
 TIN :

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

Place of Delivery : Central Storage Delivery Term : **20 Days**  
 Date of Delivery : MARCH 18, 2020 Payment Term : 15 days upon completion of all the documents

Item No.	QTY	Unit	DESCRIPTION	Item Code	Unit Cost	Amount
<b>City General Services Office</b>						
1	85	gal(s)	Disinfectant, liquid	165-OSN-9054	2,500.00	212,500.00
2	40	pc(s)	Liquid Bleach xxxxxx Nothing follows xxxxxx	755-OSE-0064	1,800.00	72,000.00

(TOTAL AMOUNT IN WORDS) **TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY** **284,500.00**

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 for every day of delay shall be imposed

Conformed:

Very truly yours,

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

**EDWIN D. SANTIAGO**  
 City Mayor

**J3-20-0764**

OBR NO. :  
 AMOUNT : **284,500.00**



**CITY OF SAN FERNANDO**  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**  
(AM-CSFP-CGSD-46; Revision No. 01/05/23/14)

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 JANITORIAL SUPPLIES TO BE USED FOR THE PREVENTION AND CONTROL OF CORONAVIRUS DISEASE (COVID-19) IN THE CITY OF SAN FERNANDO, PAMPANGA** for the Contract Price of equivalent to **TWO HUNDRED EIGHTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY (Php284,500.00)**, 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




**CITY OF SAN FERNANDO**  
**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE TO PROCEED**  
(FM-CSFP-CGSO-4; 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**:

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 JANITORIAL SUPPLIES TO BE USED FOR THE PREVENTION AND CONTROL 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 DI SANTIAGO**  
City Mayor

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

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