



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City
Tel. Nos. (02) 34363779 / (02) 79782044 • Fax No. (02) 34364475
www.ogcc.gov.ph
records@ogcc.gov.ph

NOTICE OF AWARD

23 December 2024

MS. MARILOU BIÑAR
Authorized Representative
Puregold Price Club Inc.
#35 Cor. Luzon Ave., Don Mariano Marcos
Diliman, Quezon City
Email: mbbinar@puregold.com.ph
Contact: 02 931.1123 / 931.2766

Dear Ms. Binar:

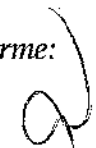
We are pleased to inform you of the Office of the Government Corporate Counsel's (OGCC) acceptance of **Puregold Price Club Inc.'s** Quotation for the "**Supply and Delivery of One Hundred Fifty-Five (155) Christmas Baskets for the OGCC Employees (One Lot)**," with a Total Contract Price of **Four Hundred Sixty-Four Thousand Eight Hundred Fourteen Pesos (PhP464,814.00)**, inclusive of appropriate taxes and fees.

Kindly submit within three (3) working days from receipt of this Notice the copy of the Notarized Omnibus Sworn Statement.

Very truly yours,

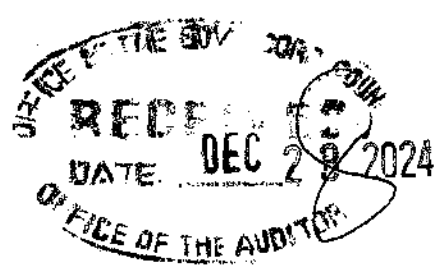
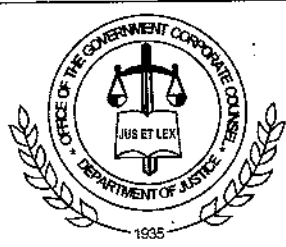

SOLOMON M. HERMOSURA
Government Corporate Counsel

Conforme:


MS. MARILOU BIÑAR
Authorized Representative
Puregold Price Club Inc.
#35 Cor. Luzon Ave., Don Mariano Marcos
Diliman, Quezon City
Email: mbbinar@puregold.com.ph
Contact: 02 931.1123 / 931.2766

Date Received: _____

.....committed to uphold justice
under the rule of law



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PURCHASE ORDER

Supplier: Puregold Price Club Inc.	Purchase Order No.: 2024-12-0053
Address: #35 Cor. Luzon Ave., Don Mariano Marcos, Diliman, Quezon City	Date: 23 December 2024
Email: mbbinar@puregold.com.ph; Contact: (02) 931-1123 / 931-2766	Mode of Procurement: Small Value Procurement [Section 53.9, RIRR of RA 9184]
TIN: 201-277-095-00005	

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

Place of Delivery: Pamaskong Handog Committee Office of the Government Corporate Counsel	Delivery Term: F.O.B.
Date of Delivery: One (1) Day from Receipt of Notice to Proceed	Payment Term: Thirty (30) working days upon receipt of SOA/Billing statement/Certificate of

Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
	bag / basket	155	Supply and Delivery of One Hundred Fifty-Five (155) Christmas Baskets for the OGCC Employees (One Lot)		
	can	155	Del Mundo Ranch Style Corned beef 380g	205.3	31,821.50
	piece	155	Lady's Choice Real Mayonnaise 470ml	219.5	34,022.50
	piece	155	Nestle All-purpose cream 250g	78.2	12,121.00
	can	155	Jersey Sweetened Condensed milk 300ml	42.80	6,634.00
	bottle	155	CDO Nata de coco 340g	70.85	10,981.75
	bottle	155	Tita Ely Kaong 340g	99.00	15,345.00
	can	310	Purefoods	94.60	29,326.00
	piece	155	Eden Original Cheese 180g	62.15	9,633.25
	piece	155	Del Monte Spaghetti sauce 900g	105.00	16,275.00
	piece	155	Del Monte Spaghetti pasta 900g	120.00	18,600.00
	piece	155	Sunshine Elbow macaroni 400g	46.20	7,161.00
	piece	620	Assorted crackers 210g	65.50	40,610.00
	piece	155	Purefoods Christmas ham (chicken) 1kg.	505.00	78,275.00
	box	155	Milo Chocolate drink 8 servings 248g	315.00	48,825.00
	can	155	Del Monte Fruit cocktail 825g	195.00	30,225.00
	Can	155	Century Canned tuna chunks in oil 180g	48.30	7,486.50
	bottle	155	Assorted Sparkling juice 750ml	226.00	35,030.00
	bottle	155	Assorted Creamy peanut butter 170g	93.30	14,461.50
	bottle	155	Cowhead Fresh milk 1L	105.00	16,275.00
	piece	155	Eco Bag	11.00	1,705.00
For any clarifications, kindly coordinate with our end-user representative ADOF Marie Vic Sison at 0945.187.8321 / marievic.sison@ogcc.gov.ph.					
PhilGEPS Ref. No. 11622384					
Solicitation No. OGCC2024-12-0061; RFQ No. 2024-12-061					
XXX XXX XXX					
TOTAL					464,814.00

Total Amount in Words: Four Hundred Sixty-Four Thousand Eight Hundred Fourteen Pesos (PhP464,814.00), inclusive of applicable taxes and fees***
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

SOLOMON M. HERMOSURA
 Government Corporate Counsel

Conforme:

MS. MARILOU BINAR
 Signature over Printed Name of Supplier
 Date _____

Funds Available:
RYLAN JOSEPH RODRIGUEZ
 Supervising Administrative Officer
 Amount : PhP464,814.00
 OBR No. : _____
 PhP464,814.00

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NOTICE TO PROCEED

23 December 2024

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Puregold Price Club Inc.
#35 Cor. Luzon Ave., Don Mariano Marcos
Diliman, Quezon City
Email: mbbinar@puregold.com.ph
Contact: 02 931.1123 / 931.2766

Dear Ms. Binar:

Notice is hereby given to **Puregold Price Club Inc.** to commence with the **"Supply and Delivery of One Hundred Fifty-Five (155) Christmas Baskets for the OGCC Employees (One Lot),"** according to the terms and conditions of the attached Purchase Order or one day from receipt of this Notice.

Please acknowledge receipt and acceptance of this Notice by signing both copies¹ in the space provided below.

Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

I acknowledge receipt of this Notice on _____
Name of Representative of the Bidder: **MS. MARILOU BIÑAR**

¹ Keep one copy and return the other two (2) copies to the Office of the Government Corporate Counsel.