



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 22, 2022

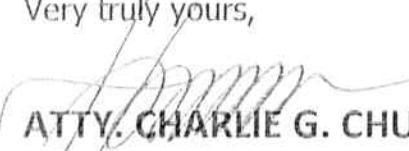
Micagas Industrial Corporation
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2407(H9) for 400 cylinder Medical Oxygen 1,800 pounds square inch hospital use (DBFDH) is hereby awarded to you in the amount of Php159,200.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PLAS

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-2029-H OBR DATE: 6/30/2022

Supplier: Micagas Industrial Corporation
Address: San Isidro, City of San Fernando, Pampanga
(045)455-1248

P.O. N.o.
Date:
Mode of Procurement
PR No.

22 - 12 20
22 22 2022
Small Value Procurement
22-2407(H9) dated 6/30/2022

Intlemen:

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

Place of Delivery: GSO

Delivery Term: Progressive; w/in 72 hours notice

Date of Delivery:

Payment Term:

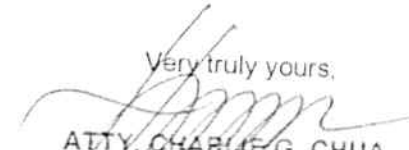
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH Use					
1	400	cylinder	Medical Oxygen 1,800 pounds square inch	Php 398.00	Php 159,200.00
			*Schedule & quantities w/in 72 hours notification by the end-user.		
			*Inclusive of delivery cost.		
Total				Php	159,200.00

Total amount in words) One Hundred Fifty Nine Thousand Two Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

Micagas Industrial Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE
(per Exec Order 20-2022)



Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on July 15, 2022 at the Executive Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda M.L. Ignacio	Member

Absent: None

RESOLUTION NO. 2022 267 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2065 AND 22-2407(H9)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2065	06-02-22	JSLDH	Re: For the use of JSLDH New Building: 1 panel – Size: 1.70 meter x 1.78 meter Color: Greenwoods with complete accessories and others.	PhP 300,895.00
2. 22-2407 (H9)	06-30-22	DBFDH	Re: For the patients: 400 cylinder – Medical Oxygen 1,800 pounds square inch.	160,000.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 22-2065

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
DMT Aesthetic Designs & Concepts	PhP 300,800.00
A. Mendoza Trading & General Merchandise	PhP 297,485.00
Alpha Blinds and Décor	PhP 300,800.00

2. P.R. # 22-2407 (H9)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Balangcas Industrial Gases Corporation	PhP 159,600.00



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Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

July 22, 2022

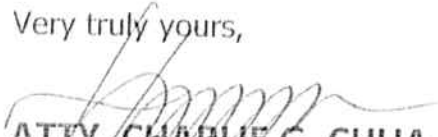
Pasion-Tan Navarro Corporation
2 Dalan Betis, San Juan Nepomuceno
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1744 for 3900 set Full Catering Services/Meal Package for tourism-related meetings, seminars, training & workshops of the Arts, Culture & Tourism Office of the Pampanga from August-October 2022 (GO) is hereby awarded to you in the amount of Php971,100.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-307-S OBR DATE: 5/13/2022

Supplier: Pasion-Tan Navarro Corporation

P.O. N.o.
Date:

22 - 12 24

Address: 2 Dalan Betis, San Juan Nepomuceno, Guagua,
Pampanga
0917-5042055

Mode of Procurement
PR No.

Small Value Procurement
22-1744 dated 5/13/2022

Gentlemen:

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

Place of Delivery:

Delivery Term: Progressive; w/in 24
hours notice

Date of Delivery: August-October 2022

Payment Term:


Item No.	Quantity	Unit	Description	Unit Cost	Amount
For tourism-related meetings, seminars, training & workshops of the Arts, Culture & Tourism Office of the Pampanga from August-October, 2022					
1	3900	set	Full Catering Services/Meal Package	Php 249.00	Php 971,100.00
			Breakfast/Lunch/Dinner Set Meal w/ drink which shall include but not be limited to the ffg. pre-identified variants:		
			Set A		
			Chicken Roll, Buttered Vegetables, Sweetened Beans, Rice & Bottled Water		
			Set B		
			Beef Broccoli, Fish Fillet w/ White Sauce, Sweetened Saba, Rice & Bottled Water		
			Set C		
			Grilled Chicken, Chopsuey, Buko Pandan, Fried Rice & Bottled Water		
			Set D		
			Sisig Bangus, Fresh Lumpia Ubod, Fruit Salad, Rice & Bottled Water		
			Set E		
			Sweet & Sour Pork, Lumpia Shanghai, Fresh Fruits, Rice & Bottled Water		
			Set F		
			Roast Beef, Tropical Chicken w/ Chorizo, Breaded Fish w/ Honey - Mustard Dip, Rice & Bottled Water		
			Set G		
			Humba, Pinakbet, Mixed Fruits, Rice & Bottled Water		
			Terms of Reference:		
			*Part of the quantity requirements in this project may be served buffet type/packed/plated upon notification of the end-user at least 24 hours.		
			*End-user may request for changes in the variants & drinks to be served of equivalent value.		
			*Supplier will be notified w/in 24 hours for changes or additional menu in the meal variants to be served, quantity or packs/servings & mode of serving.		

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

Conforme:

Pasion-Tan Navarro Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-307-S OBR DATE: 5/13/2022

Supplier: **Pasion-Tan Navarro Corporation**
 Address: **2 Dalan Betis, San Juan Nepomuceno, Guagua, Pampanga**
0917-5042055

P.O. N.o.
 Date:
 Mode of Procurement
 PR No.

22-1744
 JUL 22 2022
Small Value Procurement
22-1744 dated 5/13/2022

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

Place of Delivery: Delivery Term: **Progressive; w/in 24 hours notice**

Date of Delivery: **August-October 2022** Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Supplier shall provide all the personnel requirements & paraphernalia for this project & must observe health & safety protocols.		
		*Spoiled & soiled meals & snacks prior to serving shall be replaced immediately.		
		*The duration & number of pax to be served shall be based on the actual requirements as determined by the end-user use.		
		*Tables, chairs & covers shall be provided as required by the end-user.		
		*Must have a fully equipped food service facility w/in the locality.		
		Schedule of Requirements:		
		*Quantity, venue & time of delivery & serving of meals shall be upon the notification of the end-user on a 72 hours notice.		
		*Monthly progressive billing.		
			Total	Php 971,100.00

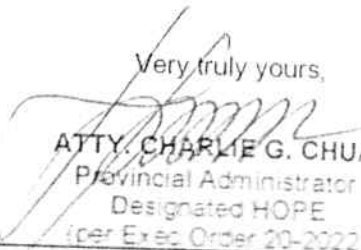
(amount in words) **Nine Hundred Seventy One Thousand One Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Pasion-Tan Navarro Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec Order 20-2022)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 08, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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BAC RESOLUTION NO. 2022- 257 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1744 TO PASSION-TAN-NAVARRO CORPORATION"

WHEREAS, the Arts, Culture and Tourism Programs requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
3,900	set	Re: For the tourism-related meetings, seminars, trainings and workshops of the Arts, Culture and Tourism Office of Pampanga: Full catering services/meal package	Php 975,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-129- N – DGP issued on June 24, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	PASION-TAN- NAVARRO CORPORATION	LORNZ FOOD SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
3,900	set	Re: For the tourism-related meetings, seminars, trainings and workshops of the Arts, Culture and Tourism Office of Pampanga: Full catering services/meal package			
Total :			971,100.00	973,050.00	975,000.00

WHEREAS, from the above quotations, the offer of Pasion-Tan-Navarro Corporation was the lowest quoted price:



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July 22, 2022

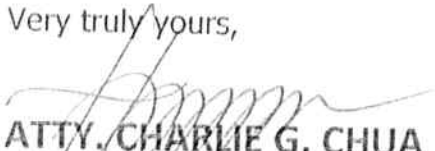
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2103(H2) for 150 mtrs. 30 mm² THHN/THWN-2 stranded wire cu., etc. for Electrical Installation for Autoclave (Medical Equipment) (ECCMH) is hereby awarded to you in the amount of Php67,820.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-1808-H OBR DATE: 6/9/2022

From: Mam Construction & Trading

P.O. N.o.
 Date:

22 - 12 22

Address: Sta. Cruz, Lubao, Pampanga
 0929-2557474

Mode of Procurement
 PR No.

Small Value Procurement
 22-2103(H2) dated 6/7/2022

Item:

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

Mode of Delivery: GSO

Delivery Term: Win 10 days upon receipt of PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Electrical Installation for Autoclave (Medical Equipment)				
150	mtrs.	30 mm2 THHN/THWN-2 stranded wire cu.	Php 370.00	Php 55,500.00
2	pcs.	100 AT, 2P, 230V, Bolt-on type circuit breaker	1,600.00	3,200.00
12	pcs.	PVC Pipe 1" (electrical)	225.00	2,700.00
5	pcs.	Utility box 4x4	102.00	510.00
3	pcs.	Nema 1 panel box for bolt on circuit breaker	1,050.00	3,150.00
5	pcs.	Long elbow 1" (electrical)	77.00	385.00
2	bxs.	Tox & screw 1/2"	625.00	1,250.00
2	packs	Cable tie (8" length)	375.00	750.00
5	pcs.	Electrical tape (big)	75.00	375.00
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		


Total Php 67,820.00

Amount in words) **Sixty Seven Thousand Eight Hundred Twenty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec Order 20-2022)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on July 08, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Maria Imelda M.L. Ignacio	Member
*Dr. Zenon V. Ponce	Member

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2022 - 258 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2269, 22-2279(H2), 22-2266(H5), 22-2103(H2), 22-2205(H5), 22-1456(H4) AND 22-2165(H3)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2269	06-22-22	PHO	Re: To be used for the Provincial Blood Program: 900 pcs. – Navy Blue T-shirt made of cotton and others.	PhP 450,000.00
2. 22-2279 (H2)	06-22-22	ECCMH	Re: For hospital use: 1,000 cys. – Medical Oxygen 1800 PSI	380,000.00
3. 22-2266 (H5)	06-22-22	ERDH	Re: For hospital use: 50 pcs. – Hospital Bed (Mattress) Cover	115,000.00
4. 22-2103 (H2)	06-07-22	ECCMH	Re: For Electrical Installation for Autoclave: 150 mtrs. – 30mm THHN/THWN-2 stranded wire cu. and others.	67,915.00
5. 22-2205 (H5)	06-17-22	ERDH	Re: For hospital use: 1 lot – Repair, Inspection and Preventive Maintenance and Calibration of Defibrillator and Dental Chair.	49,000.00



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 22, 2022


Jannalex Office Supplies & Equipment Trading
394 Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2110(H2) for 2 units Airconditioner, 2HP (Split Type) etc. - Supply & Installation of Air-Conditioning Units for hospital use (ECCMH) is hereby awarded to you in the amount of Php548,150.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-1834-H OBR DATE: 6/13/2022

From: Jannalex Office Supplies & Equipment Trading

P.O. N.o.

22 - 12 2 1

Date:

JUL 22 2022

Address: 394 Sto. Cristo, Guagua, Pampanga
0932-2348965

Mode of Procurement
PR No.

Small Value Procurement

22-2110(H2) dated 6/8/2022

Comments:

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

Mode of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & installation of airconditioning units - for ECCMH use				
2	units	Airconditioner, 2HP (Split Type) Specifications: Inverter, 230V	Php 70,000.00	Php 140,000.00
5	units	Airconditioner, 2HP (Window Type) Specifications: Non-Inverter, 230V	38,570.00	192,850.00
6	units	Airconditioner, 1HP (Window Type) Specifications: Non-Inverter, 230V	27,550.00	165,300.00
1	unit	Airconditioner, 1HP plus Electrical Installation Specifications: Non-Inverter, 230V Inclusive of: Electrical installation from MDP to AC unit chipping works & restoration *One (1) year warranty on parts & service. *Five (5) years warranty on compressor. *One (1) year free cleaning services. *Free supplies & labor on compressor or replacement w/in five (5) years warranty. *24/7 technician availability w/in the locality.	50,000.00	50,000.00
			Total	Php 548,150.00

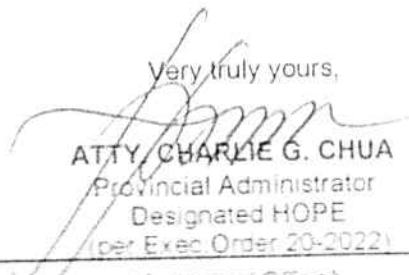
Total amount in words) **Five Hundred Forty Eight Thousand One Hundred Fifty Pesos Only**

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

Conforme.

Jannalex Office Supplies & Equipment Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec Order 20-2022)

(Authorized Office)



PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 08, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member

➤ Absent:

None

BAC RESOLUTION NO. 2022-257-A-A- DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2110(H2) TO JANNALEX OFFICE SUPPLIES AND EQUIPMENT TRADING”

WHEREAS, Emigdio C. Cruz Memorial Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	units	Re: Supply and installation of airconditioning units: Airconditioner, 2HP (split type) and others	Php 551,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-125- N – DGP issued on June 22, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	JANNALEX OFFICE SUPPLIES & EQUIPMENT TRADING	TRISGS ENTERPRISES	OPTACOOOL ENTERPRISES
2	units	Re: Supply and installation of airconditioning units: Airconditioner, 2HP (split type) and others			
Total :			548,150.00	550,300.00	551,000.00

WHEREAS, from the above quotations, the offer of Jannalex Office Supplies and Equipment Trading was the lowest quoted price;



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PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
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July 22, 2022

A-Dine Trading

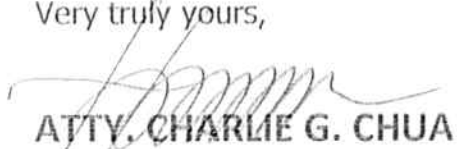
B22 L10 748 Suburbia Drive, Suburbia North,
PH2, Malpitic, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2266(H5) for 50 pcs. Hospital Bed (Mattress) Cover for hospital use (ERDH) is hereby awarded to you in the amount of Php112,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-1975 H OBR DATE: 6/22/2022

Supplier: **A-Dine Trading**

Address: **B22 L10 748 Suburbia Drive, Suburbia North, PH2,
Malpitic, CSFP
(045)455-1463/0919-995-1810**

P.O. N.o.
Date:

22-1216

Mode of Procurement
PR No.

**Small Value Procurement
22-2266(H5) dated 6/22/2022**

Attorneys:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use.				
50	pcs.	Hospital Bed (Mattress) Cover Leather Touch	Php 2,250.00	Php 112,500.00
		Dimension: Length 77 inches; Width: 37 inches; Thickness: 4 inches		
		Color: Blue and/or Black		
		*Replacement of defective item w/in 24 hours upon notification by the end-user.		
Total			Php	112,500.00

Total amount in words) **One Hundred Twelve Thousand Five Hundred Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

A-Dine Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec Order 20-2022)

(Authorized Official)



BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on July 08, 2022 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

✎ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Maria Imelda M.L. Ignacio	Member
*Dr. Zenon V. Ponce	Member

*Via Video Conference:

✎ Absent: None

RESOLUTION NO. 2022 - 258 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2269, 22-2279(H2), 22-2266(H5), 22-2103(H2), 22-2205(H5), 22-1456(H4) AND 22-2165(H3)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2269	06-22-22	PHO	Re: To be used for the Provincial Blood Program: 900 pcs. – Navy Blue T-shirt made of cotton and others.	PhP 450,000.00
2. 22-2279 (H2)	06-22-22	ECCMH	Re: For hospital use: 1,000 cyls. – Medical Oxygen 1800 PSI	380,000.00
3. 22-2266 (H5)	06-22-22	ERDH	Re: For hospital use: 50 pcs. – Hospital Bed (Mattress) Cover	115,000.00
4. 22-2103 (H2)	06-07-22	ECCMH	Re: For Electrical Installation for Autoclave: 150 mtrs. – 30mm THHN/THWN-2 stranded wire cu. and others.	67,915.00
5. 22-2205 (H5)	06-17-22	ERDH	Re: For hospital use: 1 lot – Repair, Inspection and Preventive Maintenance and Calibration of Defibrillator and Dental Chair.	49,000.00



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NOTICE OF AWARD

July 22, 2022

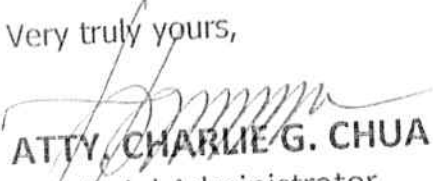
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2273 for 10 units Desktop Computer, etc. for Office use (GSO) is hereby awarded to you in the amount of Php984,400.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-2988 G OBR DATE: 7/8/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

22 - 12 27

Date:

JUL 22 2022

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

Shopping

22-2273 dated 6/22/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For GSO Use					
1	10	units	Desktop Computer	Php 56,000.00	Php 560,000.00
			Specifications:		
			Processor: at least 12M cache, 4.30 GHz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0		
			Networking: Wireless LAN		
			OS: Windows 10 Home SL		
			Display: at least 21.5-in, 1920 x 1080		
			Others: Not Cloned		
2	2	units	Laptop Computer	67,200.00	134,400.00
			Specifications:		
			Processor: at least 12M cache, 4.70Ghz or higher, at least 4 cores, 8 threads		
			Memory: at least 8GB		
			Storage: at least 512GB SSD		
			Graphics: at least 2GB		
			Display: at least 14"		
			OS: at least Windows 10		
3	8	units	All-In-One Printer	11,000.00	88,000.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Print Method: On-demand ink jet		
			Print Resolution: at least 4800 x 1200 dpi		
			Copy Resolution: at least 600 x 600 dpi		

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec Order 20-2022)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-2988 G OBR DATE: 7/8/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

Date:

22 - 12 27

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

Shopping 2022

22-2273 dated 6/22/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		
4	2	units	All-In-One Printer w/ ADF	16,000.00	32,000.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, WiFi		
			Print Method: On-demand ink jet		
			Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi		
			Copy Resolution: at least 600 x 600 dpi		
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		
			*At least one (1) year warranty on parts & services		
5	1	unit	Digital Black & White Multifunctional Printer		170,000.00
			Specifications:		
			With Automatic Document Feeder (ADF)		
			With one (1) bypass & two (2) paper trays		
			Memory: 512MB		
			Multiple Copying: up to 999 copies		
			Copy & Scan Resolution: 600 x 600 dpi		
			Copier Zoom: up to 400%		
			Scanning: 18ipm (Black) 6imp (colour)		
			Printing Process: Electro-photographic printing		
			Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Type B		
			Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
			Paper Size: A4, A6, B4, B5 Letter, Legal, A3		
			*One (1) year warranty on parts & services		

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

Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-2988 G OBR DATE: 7/8/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

Date:

Mode of Procurement
PR No.

JUL 22 2022
Shopping

22-2273 dated 6/22/2022

Address: A. Mabini, Mandaluyong City

Item:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*With service facility in the locality.		
<i>Total</i>				Php	984,400.00

Total amount in words) *Nine Hundred Eighty Four Thousand Four Hundred Pesos Only*

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

(Authorized Official)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 15, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ Absent:

None

BAC RESOLUTION NO. 2022- 265 -A- DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2273 TO OCEANLINK MARKETING CORPORATION”

WHEREAS, the Provincial General Services Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
10	units	Re: For Office use: Desktop Computer and others	Php 988,400.00

WHEREAS, pursuant to BAC Resolution No. 2022-134- N – DGP issued on June 29, 2022, the foregoing items were resolved to be procured through Alternative Mode of Procurement, particularly Shopping and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORPORATION	PC SQUARE SHOP	XAVIERY COMPUTER CENTER
10	units	Re: For Office use: Desktop Computer and others			
		Total :	984,400.00	988,080.00	1,042,990.00

WHEREAS, from the above quotations, the offer of **Oceanlink Marketing Corporation** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Oceanlink Marketing Corporation**, its offer was declared as the lowest calculated and responsive quotation;



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 22, 2022

Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2344(H1) for 2 units Doppler FHT, etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php992,400.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-2006-H OBR DATE: 6/27/2022

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, City of San Fernando, Pampanga**
0916-5157174

P.O. N.o. **22-344**
 Date: **6/27/2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2344(H1) dated 6/27/2022**

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use.					
1	2	units	Doppler FHT Specifications: Weight: 295grms (10oz) including probe & battery Height: 140mm (5.5"), Width: 74mm (2.9"), Depth: 27mm (1.1") Max. Audio Output: 500mW rms typical; Max. Headphones Output Power: 25m W rms max (max, applied voltage +9Vdc) Auto Shut Off: After 10 mins. continuous operation or mins. no signal	Php 72,700.00	Php 145,400.00
2	2	units	Patient Warming Machine Unit Dimension: H x W x D - 14.5 x 10 x 11 in (36 x 27 x 28cm) Unit Weight: 10lbs (4.5kg) Hose Weight/Length/Diameter: 1.51lbs/80 inches/2.0 inches Filter - MERV 14* every 12 months 500 hrs. to use *Mobile can be transferred from one bed to another *Clamp to secure to IV pole, bed rail Electrical Requirements: *220V, 60Hz *One (1) year warranty replacement of defective items w/in the warranty period.	423,500.00	847,000.00
Total				Php	992,400.00

Total amount in words) **Nine Hundred Ninety Two Thousand Four Hundred Pesos Only**

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

Conforme:

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec Order 20-2022)

(Authorized Official)



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 13, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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BAC RESOLUTION NO. 2022- 261 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2344(H1) TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	units	Re: For hospital use: Doppler FHT and others	Php 996,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-135- N – DGP issued on June 29, 2022, the foregoing items were resolved to be procured through Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	STA. ANA ENTERPRISES	ERCYN ENTERPRISES
2	units	Re: For hospital use: Doppler FHT and others			
		Total :	992,400.00	993,600.00	995,600.00

WHEREAS, from the above quotations, the offer of **Pampanga Hospital Product** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Pampanga Hospital Product**, its offer was declared as the lowest calculated and responsive quotation;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 22, 2022

For Art's Sake Blinds & Interior Center
YC Bldg., Mac Arthur Highway, Pilar Village
Brgy. San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2272 for 1 unit Executive Table, etc. for Office use (PGSO) is hereby awarded to you in the amount of Php48,744.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4651 OBR DATE: 6/22/2022

For Art's Sake Blinds & Interior Center
 YC Bldg., Mc Arthur Highway, Pilar Village, San Isidro,
 City of San Fernando, Pampanga
 (045)455-243

P.O. N.o.
 Date:
 Mode of Procurement
 PR No.

22-1210
 JUL 22 2022
 Small Value Procurement
 22-2272 dated 6/22/2022

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

Mode of Delivery: GSO Delivery Term: W/in 10 days upon receipt of NOA/PO

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For GSO Use.				
1	unit	Executive Table	Php 28,410.00	Php 28,410.00
		Around 25mm thick melamine laminated particle board		
		Table leg powder coated white steel frame		
		At least 2mm thick polyvinyl chloride		
		Side table w/ drawer lock		
		Color: Black Walnut		
		Dimension: Approx. 160cm (L) x 100cm (W) x 90cm (H)		
1	unit	Office Table	20,334.00	20,334.00
		Wood grain top w/ center drawer w/ lock, 3 layer central locking/side table w/ 2 layer drawer w/ lock		
		Thick laminated particle board, metal body, perforated front		
		Color: Walnut		
		Dimensions: Approx. 150cm (L) x 70cm (W) x 90cm (H)		
		*One (1) year warranty on labor & repair.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*With service facility in the locality for after sales service.		
Total			Php	48,744.00

Total amount in words) **Forty Eight Thousand Seven Hundred Forty Four Pesos Only**

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

Conforme:

For Art's Sake Blinds & Interior Center

(Signature over printed name)

Very truly yours,

ATTY. CHASUE G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec Order 20-2022)
 (Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on July 08, 2022 at the S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

*Via Video Conference:

➤ Absent: None

RESOLUTION NO. 2022- 258-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2272 TO FOR ART'S SAKE BLINDS AND INTERIOR CENTER"

WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: Office Furniture for office use: Executive Table <ul style="list-style-type: none"> - Around 25mm thick melamine laminated particle board. - Table leg powder coated white steel frame - At least 2mm thick polyvinyl chloride - Side table with drawer lock - Dimensions: approx.. 160cm (L) x 100cm (W) x 90cm (H). 	PhP 55,000.00
1	Unit	Office Table <ul style="list-style-type: none"> - Wood grain top with center drawer with lock, 3 layer central locking/side table with 2 layer drawer with lock. - Thick laminated particle board, metalbody, perforated front - Color : Walnut - Dimensions : approx.. 150cm. (L) x 70cm. (W) x 90cm. (H). 	



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 25, 2022


City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2610 for 1pc. Flywheel, etc. – repair & maintenance of Tornado Garbage Truck 3.5C 2018 w/ plate no. IO-C379 for the month of August 2022 (PGSO) is hereby awarded to you in the amount of Php56,150.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: Trust Fund

OBR NO: 101-22-07-3105 G OBR DATE: 7/15/2022

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

P.O. N.o. **22 - 12 3 6**
 Date: **JUL 25 2022**
 Mode of Procurement **Direct Purchase**
 PR No. **22-2610 dated 7/15/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

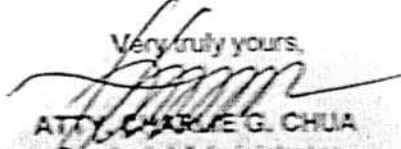
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Tornado Garbage Truck 3.5C 2018 w/ plate no. IO-C379					
1	1	pc.	Flywheel		Php 14,000.00
2	1	set	Engine-eng strtr		18,500.00
3	1	pc.	Clutch disc		6,320.00
4	1	pc.	Clutch cover		9,200.00
5	1	pc.	Release bearing		1,100.00
6	1	pc.	Pilot bearing		700.00
7	6	pcs.	Bolt	80.00	480.00
8	1	lot	Misc.		350.00
9	1	lot	Labor		5,500.00
			Pulldown install transmission & replace clutch component/flywheel & starter assy.		
			*For Outside Service		
				Total	Php 56,150.00

(Total amount in words) **Fifty Six Thousand One Hundred Fifty Pesos Only**

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

Conforme:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (per Exec Order 20-2022)
 (Authorized Official)



PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the regular session of the IG-Bids and Awards Committee of the Provincial Government of Pampanga held on November 6, 2020 at the BAC Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga
- Present:

Atty. Gerome N. Tubig	Chairperson (via web conference)
Mr. Francis V. Maslog	Vice-Chairperson
Mrs. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent:
Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2020- 223 DGP

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

WHEREAS, there is a need to update the same to cover the new purchases of service vehicles which are covered by warranties from the car dealers from which they were purchased;

WHEREAS, procuring the requests from outside sources will result in the forfeiture of the warranties;

WHEREAS, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184 authorizes direct contracting or single source procurement when the procurement of critical plant components from a specific supplier is a condition precedent to hold a contractor to guarantee its project



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on May 20, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ Absent:

None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2022- 187 -A- DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-1467
TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Governor's Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
4	units	Re: IT Equipment for MIS Office, Records Section & Alagang Nanay Office; Laptop computer and others	Php 613,500.00

WHEREAS, pursuant to BAC Resolution No. 2022-076 – NP- DGP issued on April 22, 2022, the foregoing item was resolved to be procured through Alternative Mode of Procurement particularly Shopping , and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORPORATION	PC SQUARE COMPUTER SHOP	XAVIERY COMPUTER CENTER
4	units	Re: IT Equipment for MIS Office, Records Section & Alagang Nanay Office: Laptop computer and others			
		Total :	612,570.00	618,800.00	630,100.00



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

July 13, 2022


Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2410 for 10 ltrs Fully Synthetic Oil, etc. – for the preventive maintenance & repair of Hyundai Ambulances w/ conduction sticker nos. MU-4842 & MV-6238 (PDRRMO) is hereby awarded to you in the amount of Php205,364.81.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-4934 OBR DATE: 7/4/2022

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o. **22 - 1162**

Date: **6/30/2022**

Address: **Marcos Highway, Clark Freeport Zone
(045)499-8532**

Mode of Procurement **Direct Purchase**
PR No. **22-2410 dated 6/30/2022**

Entitlement:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the preventive maintenance & repair of Hyundai Ambulances w/ conduction sticker nos. MU-4842 & MV-6238

			*For CS No. MU 4842		
1	10	ltrs.	Fully synthetic oil	Php 650.00	Php 6,500.00
2	1	pc.	Oil filter	581.20	581.20
3	1	pc.	Gasket	40.00	40.00
4	3	cans	Brake cleaner	385.00	1,155.00
5	2	cans	Penetrant	360.00	720.00
6	1	btl.	Windshield washer fluid	340.00	340.00
7	1	can	Engine additive	820.00	820.00
8	1	btl.	Engine flushing	580.00	580.00
9	1	pc.	Air filter	685.96	685.96
10	2	pcs.	A/C filter	2,177.69	4,355.38
11	1	pc.	Fuel filter	1,164.24	1,164.24
12	1	set	Disc & clutch assy.	15,664.82	15,664.82
13	1	set	Cylinder assy. - clutch master	8,513.62	8,513.62
14	1	set	Flywheel assy.	83,427.82	83,427.82
15	1	set	Concentric slave cylinder	18,480.00	18,480.00
16	1	pc.	Hose-clutch	1,974.00	1,974.00
17	1	pail	Gear oil	6,840.00	6,840.00
18	1	set	Oil seal	900.00	900.00
19	2	ltrs.	Brake fluid	750.00	1,500.00
20	1	lot	Misc	800.00	800.00
21	1	lot	Labor	34,857.59	34,857.59
			Perform 25K PMS, clean & adjust brakes, pulldown transmission, installation of parts		
			*For CS No. MV 6238		
22	10	ltrs.	Fully synthetic oil	650.00	6,500.00
23	1	pc.	Oil filter	581.20	581.20
24	1	pc.	Gasket	40.00	40.00

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

Conforme:

Aerotropolis Automotive Resources Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2020)

(Authorized Official)