

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:

July 11, 2022

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

Mode of Procurement
PR No.

Direct Purchase

22-2410 dated 6/30/2022

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 the preventive maintenance & repair of Hyundai Ambulances w/ conduction sticker nos. MU-4842 & MV-6238

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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)



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

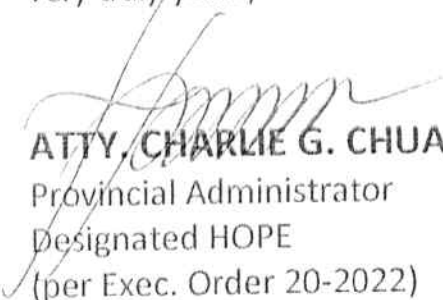
A.Mendoza Trading & Gen. Merchandise
JASA Road, Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2065 for 1 panel size 1.70 meter x 1.78 meter, etc. – Supply, Delivery & Installation of Roller Blinds Customized (Fabric Combination Imported/Heavy Duty/Class A Quality) for JSLDH New Building use (PGSO) is hereby awarded to you in the amount of Php 297,495.00.

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: 101-22-6-1696-H OBR DATE: 6/5/2022

Supplier: A. Mendoza Trading & Gen. Merchandise

P.O. N.o.

Date:

Mode of Procurement
PR No.

Small Value Procurement
22-2065 dated 6/2/2022

Address: JASA Road, Sta. Catalina, Lubao, Pampanga
0915-9038659

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 PO

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For JSLDH New Building Use				
		Supply, Delivery & Installation of Roller Blinds Customized (Fabric Combination Imported/Heavy Duty/Class A Quality)		
		1st Floor		
		Rooms		Php 6,500.00
1	panel	Size: 1.70 meter x 1.78 meter		
		Color: Greenwoods w/ complete accessories		
2	10	panel	Size: 1.40 meter x 3.40 meter	10,035.00
		Color: Dark Brown w/ complete accessories		3,000.00
3	1	panel	Size: 1.20 meter x 1.00 meter	
		Color: Greenwoods w/ complete accessories		
		Nurse Station		6,500.00
4	1	panel	Size: 1.70 meter x 1.78 meter	
		Color: Dark Brown w/ complete accessories		
		Stairs		6,500.00
5	1	panel	Size: 1.70 meter x 1.78 meter	
		Color: Dark Brown w/ complete accessories		
		2nd Floor		
		Rooms		
6	7	panel	Size: 1.40 meters x 3.40 meters	10,035.00
		Color: Dark Brown w/ complete accessories		6,500.00
7	1	panel	Size: 1.70 meter x 1.78 meter	
		Color: Dark Brown w/ complete accessories		
8	12	panel	Size: 1.40 meter x 1.78 meter	5,500.00
		Color: Dark Brown w/ complete accessories		66,000.00
		Nurse Station		
9	1	panel	Size: 1.40 meter x 1.78 meter	
		Color: Dark Brown w/ complete accessories		5,500.00
		Multi-Purpose Room		

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:

A. Mendoza Trading & Gen. Merchandise

Very truly yours

ATTY. CHARLE 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: 101-22-6-1696-H OBR DATE: 6/5/2022

A. Mendoza Trading & Gen. Merchandise
 JASA Road, Sta. Catalina, Lubao, Pampanga
 0915-9038659

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

22-7303
 JUL 22 2022
 Small Value Procurement
 22-2065 dated 6/2/2022

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 PO

Place of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
6	panel	Size: 1.40 meter x 1.00 meter Color: Dark Brown w/ complete accessories	3,000.00	18,000.00
2	panel	Size: 1.40 meter x 1.40 meter Color: W528 Light Blue w/ complete accessories *One (1) year warranty on repair & labor	4,200.00	8,400.00
Total			Php	297,495.00

Total amount in words) **Two Hundred Ninety Seven Thousand Four Hundred Ninety Five 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:

A. Mendoza Trading & Gen. Merchandise

Very truly yours,

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

(Authorized Official)

PURCHASE ORDER
 Republic of the Philippines
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.
Date:

22 - 1162

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

Mode of Procurement
PR No.

JUL 13 2022

**Direct Purchase
 22-2410 dated 6/30/2022**

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
25	3	cans	Brake cleaner	385.00	1,155.00
26	2	cans	Penetrant	360.00	720.00
27	1	btl.	Windshield washer fluid	340.00	340.00
28	1	can	Engine additive	820.00	820.00
29	1	btl.	Engine flushing	580.00	580.00
30	1	lot	Misc	300.00	300.00
31	1	lot	Labor	4,428.98	4,428.98
			Perform 10K PMS, clean & adjust brakes		
			*See attached Job Order		
			*For Outside Service		

Total Php 205,364.81

(Total amount in words) **Two Hundred Five Thousand Three Hundred Sixty Four Pesos And Eighty One Centavos 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:

Aerotropolis Automotive Resources Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator
 Designated HOPE
 (per Exec. Order 4-2020)

(Authorized Official)