



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

September 23, 2022

Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3103 & 22-3149 for 50 pcs. Broom Sticks w/ Handle (wooden) size: at least 1" x 1" x 14', etc. to be used for the segregation of waste, conduct of clean-up activities or clearing operations & for the Prov'l Seedling Nursery (ENRO) is hereby awarded to you in the amount of Php313,667.50.

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: 101-22-08-955-E etc. OBR DATE: 8/25/2022

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1564
SEP 23 2022
Small Value Procurement
22-3103 & 22-3149

Address: **A. Mabini, Mandaluyong City**

Entlemen:

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
To be used for the segregation of waste, conduct of clean-up activities or clearing operations & for the Prov'l Seedling Nursery					
1	50	pcs.	Broom sticks w/ handle (wooden) size: at least 1" x 1" x 4'		
2	30	pcs.	Fabricated dustpans galvanized, gauge, 16 size: handle height at least 24", pan width at least 12"	Php 65.00	Php 3,250.00
3	5100	pcs.	Polypropylene woven sacks, clean used, color: Green, size: at least standard (21 inches x 38 inches), capacity: 50kgs.	300.00	9,000.00
4	1000	pcs.	Garbage bags, size: at least extra large (15"x15"x37")	10.00	51,000.00
5	100	pairs	Knitted/Cotton gloves, color: assorted, size: extra large	5.00	5,000.00
6	30	pairs	Rubber boots, color: Black, size: 8,9,10 (10 pairs/size)	240.00	24,000.00
7	50	pcs.	Raincoats butterfly style, color: Military Green, size: extra large	450.00	13,500.00
8	150	packs	Seedling bag, plastic, Black, size: approx. 4x3x8, (100 bags/pack)	450.00	22,500.00
9	145	packs	Seedling bag, plastic, Black, size: approx. 4x4x8, (100 bags/pack)	120.00	18,000.00
10	120	packs	Seedling bag, plastic, size: approx. 6x4x10, (100 bags/pack)	135.00	19,575.00
11	15	pcs.	Hand shovel, metal, size: at least 1ft. long	250.00	30,000.00
12	15	pcs.	Pruning shear, carbon steel alloy, size: approx. 125mm x 40mm	180.00	2,700.00
13	15	pcs.	Rake w/ 12 teeth & handle, metal, size: at least 12ft.	400.00	6,000.00
14	15	pcs.	Sickle w/ wooden handle, size: at least 18 inches long	550.00	8,250.00
15	10	packs	Vermicast 100% pure organic, weight: at least 10kgs.	285.00	4,275.00
16	10	packs	Rice hull, weight: at least 5kgs.	610.00	6,100.00
17	10	packs	Pesticides, weight: at least 50g.	180.00	1,800.00
18	20	pcs.	Shovel, square type, metal, size: at least 48 inches long	425.00	4,250.00
19	20	pcs.	Shovel, round point, metal, size: at least 48 inches long	500.00	10,000.00
20	10	pcs.	Water hose, size: at least 10 meters	500.00	10,000.00
21	10	packs	Loam soil, organic, well mixed, size: at least 8kgs.	950.00	9,500.00
22	15	pcs.	Grafting knife, heavy duty	210.00	2,100.00
23	25	rolls	Grafting tape, width: 5cm.	300.00	4,500.00
				40.00	1,000.00

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:

Oceanlink Marketing Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-955-E etc. OBR DATE: 8/25/2022

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

22 - 1564

Date:

SEP 23 2022

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Small Value Procurement
22-3103 & 22-3149

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
24	15	pcs.	Garden grafting tools, size: approx. 20.5cm x 10cm.	450.00	6,750.00
25	5	btl.	Rooting hormones, 1,000ml/bottle	450.00	2,250.00
26	20	packs	Ice plastic bag, size: approx. 4 inches x 12 inches 100 bags/pack	30.00	600.00
27	28	pairs	Garden gloves, rubber foam coated, size: extra large	30.00	840.00
28	20	pcs.	Hand towel, size: approx. 9cm x 33cm.	100.00	2,000.00
29	13	units	Wheel barrow color: Green, thickness: at least 0.8mm, size: at least 86 x 61 x 27cm.	2,687.50	34,937.50
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php 313,677.50

Total amount in words) **Three Hundred Thirteen Thousand Six Hundred Seventy Seven Pesos And Fifty Centavos 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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2022- 354 -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 22-3103 & 22-3149, 22-3167 AND 22-3169”

WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3103	08-24-22	ENRO	Re: To be used for the segregation of waste and for the conduct of clean-up activities or cleaning operations:	PhP 313,927.50
22-3149	08-25-22	ENRO	50 pcs. – Broom Sticks with Handle (wooden), Size: at least 1" x 1" x 4" and others.	
2. 22-3167	08-26-22	PDRRMO	Re: For Volvo Hydraulic Excavator with equipment No. 82338: 1 pc. – Oil Filter and others	142,547.00
3. 22-3169	08-26-22	PDRRMO	Re: Dissemination and Roll-out for the 2022 Provincial Disaster Risk reduction and Management Operations Center Standard Operating Procedures and Guidelines on Sept. 19-23, 2022, etc. 720 pcs. – Ballpen, black & others.	131,709.50

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:

Handwritten signature



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

September 23, 2022

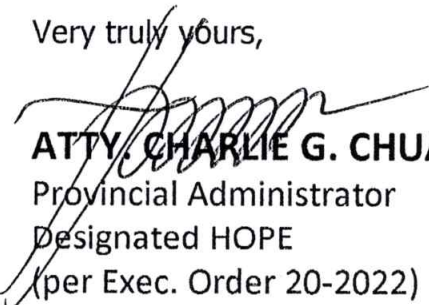
Civic Merchandising Inc.
710-716 Quirino Highway, San Bartolome
Novaliches, Quezon City, Metro Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3167 for 1 pc. Oil Filter, etc. for Volvo Hydraulic Excavator w/ equipment no. 82338 (PDRRMO) is hereby awarded to you in the amount of Php142,300.00.

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: _____

Supplier: **Civic Merchandising, Inc.**

P.O. N.o.

Date:

22-1563

Address: **710-716 Qurino Highway, San Bartolome, Novaliches, Quezon City 0977-3043396**

Mode of Procurement
PR No.

SEP 23 2022
Small Value Procurement
22-3167 dated 8/26/2022

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
For Volvo Hydraulic Excavator w/ equipment no. 82338					
1	1	pc.	Oil filter	Php 2,156.00	Php 2,156.00
2	1	pc.	Fuel filter	4,402.00	4,402.00
3	1	pc.	Primary filter	6,733.00	6,733.00
4	1	pc.	Fuel filter	5,302.00	5,302.00
5	28	ltrs.	Engine oil	269.00	7,532.00
6	1	pc.	Cartridge, hydraulic	1,250.00	1,250.00
7	24	ltrs.	Transmission oil C90	420.00	10,080.00
8	1	pc.	Fuel fill pump 14539462	37,933.00	37,933.00
9	1	pc.	Alternator 80A	47,159.00	47,159.00
0	1	lot	Labor	19,753.00	19,753.00
			PMS 500hrs. replace oil filter, fuel filter		
			*For Outside Service		

Total **Php 142,300.00**

Total amount in words) **One Hundred Forty Two Thousand Three 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:

Civic Merchandising, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 14, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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RESOLUTION NO. 2022- 354 -A-DGP

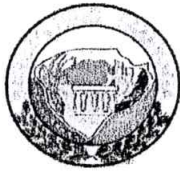
"A RESOLUTION AWARDING P.R. NOS. 22-3103 & 22-3149, 22-3167 AND 22-3169"

WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3103	08-24-22	ENRO	Re: To be used for the segregation of waste and for the conduct of clean-up activities or cleaning operations:	PhP 313,927.50
22-3149	08-25-22	ENRO	50 pcs. – Broom Sticks with Handle (wooden), Size: at least 1" x 1" x 4" and others.	
2. 22-3167	08-26-22	PDRRMO	Re: For Volvo Hydraulic Excavator with equipment No. 82338: 1 pc. – Oil Filter and others	142,547.00
3. 22-3169	08-26-22	PDRRMO	Re: Dissemination and Roll-out for the 2022 Provincial Disaster Risk reduction and Management Operations Center Standard Operating Procedures and Guidelines on Sept. 19-23, 2022, etc. 720 pcs. – Ballpen, black & others.	131,709.50

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:

Handwritten mark



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

September 23, 2022

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3456(H4) for 600 kits Expanded Newborn Screening Test for hospital use (JSLDH) is hereby awarded to you in the amount of Php1,050,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-2983-H OBR DATE: 9/20/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

22-1561

Date:

SEP 23 2022

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Purchase

22-3456(H4) dated 9/20/2022

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:

Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use				
600	kits	Expanded Newborn Screening Test	Php 1,750.00	Php 1,050,000.00
<i>Total</i>			Php	1,050,000.00

Total amount in words) **One Million Fifty Thousand 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

Excerpts from the REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member

Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9164



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

September 07, 2022

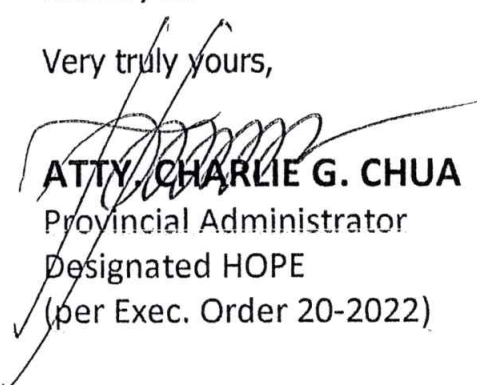
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd.,
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3040 for 70 pax Two (2) days Venue & meals for Live-out Seminar/Training on Recording, Reporting & Planning of Dental Programs on September 8-9, 2022 w/in the City of San Fernando, Pampanga (PHO) is hereby awarded to you in the amount of Php109,900.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-521-S OBR DATE: 8/19/2022

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

Date:

22-1475

Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP
(045)961-1833**

Mode of Procurement
PR No.

SEP 07 2022
NP - Lease of Venue

22-3040 dated 8/19/2022

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

Place of Delivery: **Onsite Delivery**

Delivery Term:

Date of Delivery: **September 8-9, 2022**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
70	pax	Two (2) Days Venue & Meals for Live-Out Seminar/Training on Recording, Reporting & Planning of Dental Programs on September 8-9, 2022 w/in the City of San Fernando, Pampanga		Php 109,900.00
		Seating Capacity:		
		At least 70 seating capacity		
		Fully vaccinated staff		
		With male & female comfort rooms		
		With lobby reception area		
		With stage flatform		
		Inclusions:		
		Sound system & microphones		
		One (1) unit LCD projector & wide screen		
		Tables & chairs		
		Free flowing coffee		
		Rostrum/Podium		
		*See attached Technical Specification		
		*Php 785 x 2days x 70 persons		

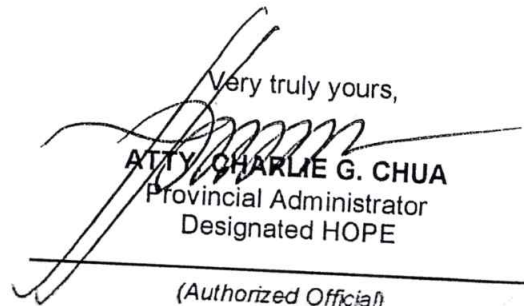
amount in words) **One Hundred Nine Thousand Nine Hundred Pesos Only** Total Php 109,900.00

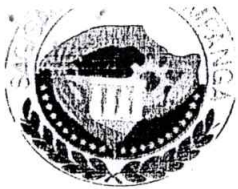
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(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 September 07, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

BAC RESOLUTION NO. 2022- 349 -A- DGP
“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3040 TO OTEL WALL STREET CORPORATION”

WHEREAS, the Dental Unit of the Provincial Health Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
70	persons	Re: Two (2) Days Venue and Meals for Live-Out Seminar/Training on Recording, Reporting and Planning of Dental Programs within City of San Fernando, Pampanga.	Php 112,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-182- NP- DGP issued on August 26, 2022, the foregoing item was resolved to be procured through Negotiated Procurement particularly Lease of Venue , and three (3) lessors were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORPORATION	THE ORCHID GARDENS, INC.	BLISS HOTEL CORP.
70	persons	Re: Two (2) Days Venue and Meals for Live-Out Seminar/ Training on Recording, Reporting and Planning of Dental Programs within City of San Fernando, Pampanga.			
Total :			109,900.00	110,040.00	112,000.00

WHEREAS, from the above quotations, the offer of **Otel Wall Street Corporation** in the amount of **Php 109,900.00** was the lowest quoted price and is within the Approved Budget for the Contract.



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

September 21, 2022

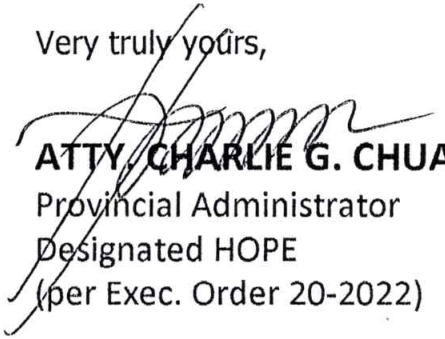
The Lift Company Philippines Inc.
2nd Flr. Fortune Bldg., 144 Pasig Blvd., Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2989 for the repair & maintenance of two (2) elevator units & one (1) cargo lift (PGSO) is hereby awarded to you in the amount of Php124,000.00.

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: 101-22-08-3544 G OBR DATE: 8/15/2022

Supplier: **The Lift Company Philippines Inc.**
 Address: **2nd Flr., Fortune Bldg., 144 Pasig Blvd., Pasig City**
(02)8671-6841

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

22 - 1554
SEP 21 2022
Small Value Procurement
22-2989 dated 8/15/2022

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

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

Time of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of two (2) elevator units & one (1) cargo lift				
12	month	Preventive maintenance & service of two (2) elevator units	Php 7,000.00	Php 84,000.00
		Scope of Work:		
		1. Examination of the unit		
		2. Oiling & cleaning of the machine		
		3. Greasing/Oiling of bearings		
		4. Making the necessary minor adjustments		
		5. Supplies such as oil, greases, preventives & cleaning material when necessary		
		*See attached Certification of Terms of Reference		
1	unit	Supply & installation of break diode of traction motor for legislative elevator unit	10,000.00	10,000.00
		Specifications:		
		IN 5408		
12	months	Preventive maintenance & service of one (1) unit cargo lift	2,500.00	30,000.00
		Scope of Work:		
		1. Examination of the unit		
		2. Oiling & cleaning of the machine		
		3. Greasing/Oiling of bearings		
		4. Making the necessary minor adjustments		
		5. Supplies such as oil, greases, preventives & cleaning material when necessary		
		*See attached Certification of Terms of Reference		
		*24/7 service call availability for minor & major unit malfunctions.		
		*With service facility w/in the locality for after sales service.		
		*With at least one (1) licensed Mechanical Engineer		

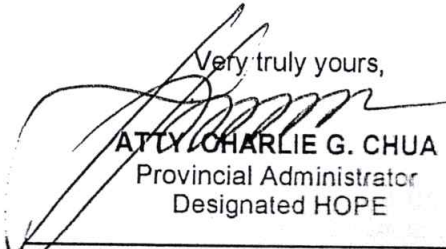
Total Php 124,000.00

amount in words) **One Hundred Twenty Four Thousand 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:

The Lift Company Philippines Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



PROVINCE OF PAMPANGA
Provincial Capital, 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 September 02, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Gerome N. Tubig Chairman
Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

On Official Business: Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022-343-A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2989
TO THE LIFT COMPANY PHILIPPINES INC."**

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

QTY	UNIT	DESCRIPTION	ABC
12	Months	Re: For the repair and maintenance of Two (2) Elevator Unit and One (1) unit Cargo Lift: Preventive maintenance and service of two (2) Elevator Unit. Scope of Works: 1. Examination of the unit. 2. Oiling and cleaning of the machine. 3. Greasing/Oiling of Bearings. 4. Making the necessary minor adjustments. 5. Supplies such as oil, greases, preventives and cleaning materials when necessary.	PhP 124,000.00
1	Unit	Supply and Installation of Break Diode of Traction Motor for Legislative Elevator Unit. Specifications: 1. IN 5408	
12	Months	Preventive maintenance and service of One (1) unit Cargo Lift. Scope of Works: 1. Examination of the unit. 2. Oiling and cleaning of the machine. 3. Greasing/Oiling of Bearings.	