

946



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

August 11, 2023

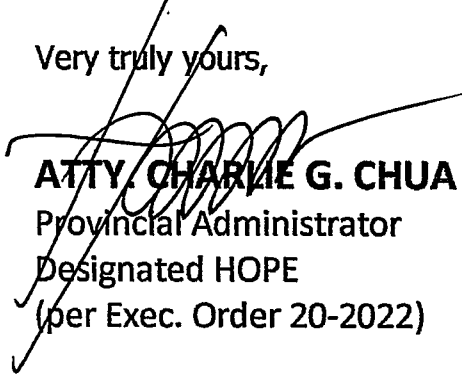
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

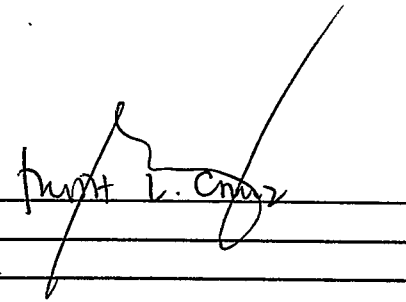
We are pleased to inform you that the contract for Purchase Request No. 23-2371 for 4 pcs. Tires, 265/65 R17 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for the use of Toyota Hi-Lux w/ conduction sticker no. VI-6735 (SP) is hereby awarded to you in the amount of Php49,600.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2609-G OBR DATE: 6/14/2023

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

123 - 1494

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

AUG 11 2023

Mode of Procurement
PR No.

Small Value Procurement

23-2371 dated 6/13/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735					
1	4	pcs.	Tires, 265/65 R17 H/T Tubeless	Php 12,400.00	Php 49,600.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached of product (Bridgestone) offered.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*At least six (6) months warranty on manufacturing defects,		
			*With service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **49,600.00**

(Total amount in words) **Forty Nine Thousand Six 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 Catl Trading Inc.

(Signature over printed name)

(Date)

Very truly yours,


ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

(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 07, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty.-Cecil L. Andin
Mr. Francis V. Maslog
Ms. Rima K. Bondoc
Engr. Olimpio M. Pangan
Dr. Augusto S. Baluyut, Jr.

Chairman
Vice-Chairman
Member
Member
Member

RESOLUTION NO. 2023- 327-A -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2364, 23-2319, 23-2371, 23-2260, 23-2270, 23-2259, 23-2189 AND 23-2307 & 23-2317"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2364	6/13/23	PGSO	Re: For tire replacement of Mitsubishi FB L300 2020 with plate no. B7-H780: 4pc Tires, 185R14C A/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel Alignment and adhesive weight	Php. 30,000.00
2.	23-2319	6/8/23	PDRRM O	Re: Field validation of LDRRMCOs for the 2023 Gawad Kalasag Regional Assessment on July-August 2023: 720 sq.ft Tarpaulin with lay-out	Php. 18,000.00
3.	23-2371	6/13/23	SP	Re: For the use of Toyota Hi-Lux w/ conduction sticker no. VI 6735: 4pcs Tires, 265/65 R17 H/T Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight	Php. 50,400.00
4.	23-2260	6/5/23	GO	Re: For ECCMH (Arayat Hospital) Supply and Delivery of Barbed Wires & Construction Materials for Hospital Front Fence Security	Php. 55,940.00
5.	23-2270	6/06/23	SP	Re: For the use of Nissan Navara w/ conduction sticker no. F4 G380: 1lot Electric pick-up rear cover Compatible with Nissan Navarra model year 2020 with installation	Php. 80,000.00



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

NOTICE OF AWARD

August 11, 2023

Pampanga Catl Trading Inc.
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2606 for 4 pcs. Tires, 265/65 R17 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for the use of Toyota Hi-Lux w/ conduction sticker no. VI-9928 (SP) is hereby awarded to you in the amount of Php49,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: *[Signature]*
 Designation: _____
 Date: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-2826-G OBR DATE: 6/27/2023

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

Date:

123 - 1491

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

AUG 11 2023
Small Value Procurement
23-2606 dated 6/26/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

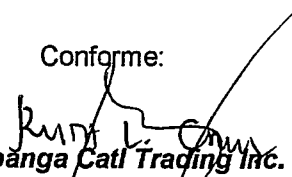
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of Toyota Hi-Lux w/ conduction sticker no. VI 9928					
1	4	pcs.	Tires 265/65 R17 H/T Tubeless	Php 12,400.00	Php 49,600.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of product (Bridgestone) offered.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*At least six (6) months warranty on manufacturing defects.		
			*With service facility in the locality.		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For Outside Service		

Total Php 49,600.00

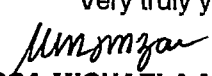
(Total amount in words) **Forty Nine Thousand Six Hundred Pesos Only**

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 Catl Trading Inc.

(Signature over printed name)

(Date)

Very truly yours,

ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

(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 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023- 243-A -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2434, 23-2369, 23-2710, 23-2629, 23-2627, 23-2636, 23-2569, 23-2551, 23-2630, 23-2606 AND 23-2611"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2434	6/19/23	PSWDO	Re: To be used in Capin Center (Diosdado P. Macapagal Memorial Hospital and Romana Pangan District Hospital: 2unit Portable Audio Recorder At least 16 GB Built-in Memory Bluetooth wireless connectivity At least 16 hrs. battery life Inclusive of windscreen, mic clip and pouch And others	Php. 270,728.00
2.	23-2369	6/13/23	GO	Re: Office supplies for the conduct of Community Support Program to affected Sectors to be used by 70th Infantry Battalion: 100 pc Notebook, 50 leaves, ordinary and others	Php. 145,700.00
3.	23-2710	7/6/23	PSWDO	Re: Celebration of the 45th National Disability Prevention and Rehabilitation (NDPR) Week in July 2023 : AM Snacks 600pax Clubhouse sandwich, bottled water 500 ml. Lunch Beef caldereta, fried chicken, rice, brownies, bottled softdrinks 280 ml.	Php. 300,000.00



Republic of the Philippines
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Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

August 17, 2023

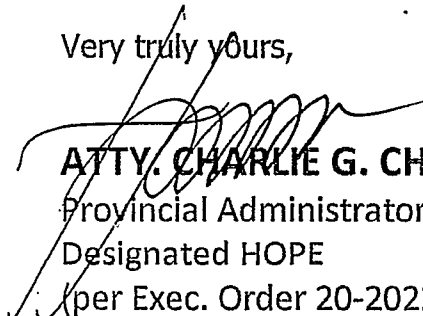
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2639 for 500 cyls. Medical Oxygen, Standard, Refill, 1,800 psi, 50 lbs. for hospital use for three months (DALDH) is hereby awarded to you in the amount of Php188,000.00.

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: 101-23-6-2207-H OBR DATE: 6/30/2023

Supplier: **Micagas Industrial Corporation**
 Address: **Sta. Barbara, Bacolor, Pampanga**

P.O. N.o. **23 - 15 18**
 Date: **AUG 17 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2639 dated 6/30/2023**

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

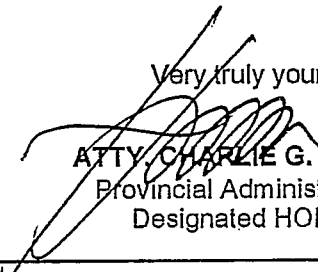
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH use for three (3) months					
1	500	cyls.	Medical Oxygen, Standard, Refill, 1,800 psi, 50 lbs.	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
Total				Php	188,000.00

Total amount in words) **One Hundred Eighty Eight 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.

Conforme:

Micagas Industrial Corporation

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell Gutierrez	Member
Dr. Zenon V. Ponce	Member

➤ On Official Business:
 Dr. Ma. Imelda Labrador-Ignacio Member

RESOLUTION NO. 2023- 342-A -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2639 AND 23-2442 (H3)"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2639	6/30/23	DALDH	Re: For hospital use for three (3) months consumption: 500cyls Medical Oxygen, Standard, Refill 1,800 psi, 50 lbs.	Php. 189,000.00
2.	23-2442 (H3)	6/19/23	RPDH	Re: For Foton Transvan Hi-Roof Ambulance 2020 with plate no. IO-K755 use: 4pcs Tires, 195 R15C 8PR LT Tubeless	Php. 30,000.00

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. # 23-2639

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MICAGAS INDUSTRIAL CORP.	Php. 188,000.00
D. LIBUNAO GAS MFG. CORP.	Php. 189,000.00
BALANGCAS INDUSTRIAL GASES CORP.	Php. 188,500.00

2. P.R. # 23-2442 (H3)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MR.8 AUTO CARE CENTER	Php. 29,500.00
EMC TIRE CENTER	Php. 29,800.00
OGGOMOTION AUTO SERVICES	Php. 30,000.00



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

August 17, 2023

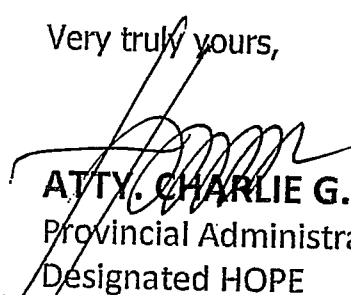
MB5 Trading
400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1350 for 3 units 3.0 TR Floor Mounted Airconditioning Unit, etc. – Supply & Installation of A/C Units for office use (PMTC/PESO) is hereby awarded to you in the amount of Php559,000.00.

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: _____

Vertical stamp on the right margin containing the text 'RECEIVED' and 'OFFICE OF THE GOVERNOR'.

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-409-E OBR DATE: 3/29/2023

Supplier: MB5 Trading

P.O. N.o.

23 - 15 17

Date:

AUG 17 2023

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

Small Value Procurement

23-1350 dated 3/29/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units for PMTC/PESO Use					
1	3	unit	3.0 TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	Php 139,000.00	Php 417,000.00
2	1	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	85,500.00	85,500.00
3	1	unit	1.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	56,500.00	56,500.00
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete testing & commissioning		
			h. All conduits, pipes, fittings wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the items offered (brand - Carrier).		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		

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:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-409-E OBR DATE: 3/29/2023

Supplier: **MB5 Trading**

P.O. N.o.

123 - 75 1-7

Date:

AUG 17 2023

Address: **400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759**

Mode of Procurement
PR No.

**Small Value Procurement
23-1350 dated 3/29/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Win 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The items offered must be of latest model year 2022		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total **Php** **559,000.00**

Total amount in words) **Five Hundred Fifty Nine 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.

Conforme:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



10/2

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **July 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 351-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1350 TO MB5 TRADING"

WHEREAS, the Provincial Employment and Services Office - PMTC requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3	unit	Re: For Office use: 3.0TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: Atleast 11 and others	PHP 562,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on April 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **MB5 TRADING** and **LGY TRADING** were found to be complying, while **EMD CONSUMER GOODS TRADING** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	MB5 TRADING	LGY TRADING	EMD CONSUMER GOODS TRADING
3	unit	Re: For Office use: 3.0TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: Atleast 11 and others	PHP 559,000.00	PHP 562,124.00	NO QUOTATION



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

NOTICE OF AWARD

August 17, 2023

MB5 Trading

400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0929 for 1 unit 3.0 TR Floor Mounted Airconditioning Unit, etc. – Supply & Installation of A/C Units at Staff House Clark (GO) is hereby awarded to you in the amount of Php562,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: General Fund

OBR NO: 101-23-03-1526 OBR DATE: 3/6/2023

Supplier: MB5 Trading
 Address: 476 Davao City, Davao del Norte, Mindanao, Philippines, Pampanga

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

23 - 15 16
 AUG 17 2023
 Small Value Procurement
 23-0929 dated 3/3/2023

Please refer to the following articles subject to the terms and conditions contained herein:

Place of Delivery: On-site Delivery

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

Date of Delivery:


Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at Staff House Clark				
1	unit	3.0 TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 9	Php 148,500.00	Php 148,500.00
1	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11	106,500.00	106,500.00
5	unit	2.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 10	61,500.00	307,500.00
Special Condition of the Project:				
1. All aircon units supplied & installed are inclusive of:				
a. Installation of ACCU Platform				
b. Copper pipes, fittings & insulation (foam & polyethylene tape)				
c. Condensate drain line pipings				
d. Hangers & support				
e. Electrical works needed				
f. Masonry repair works				
g. Complete testing & commissioning				
h. All conduits, pipes, fittings wirings etc. shall be embedded into walls or ceilings				
i. Includes restoration & re-finishing works.				
*One (1) year warranty on parts & service.				
*Five (5) years warranty on compressor including parts & service.				
*One (1) year free cleaning services every three (3) months.				
*See attached brochure of the items offered.				
*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.				

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:

MB5 Trading

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-03-1526 OBR DATE: 3/6/2023

Supplier: MB5 Trading

P.O. N.o.
Date:

23 - 15 16

AUG 17 2023

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

Small Value Procurement
23-0929 dated 3/3/2023

Item:

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

Place of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*The items offered must be of latest model year 2022		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

Total Php 562,500.00

Total amount in words) Five Hundred Sixty Two Thousand Five 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:

MB5 Trading

Very truly yours,

ATTY CHARLIE G. CHUA
Proc. Admin. Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on **July 19, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- | | |
|-----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2023- 352-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-0929 TO MB5 TRADING”

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

QTY	UNIT	DESCRIPTION	ABC
1	unit	Re: To be installed at Staff House Clark: 3.0TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: Atleast 9 and others	PhP 565,850.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on March 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **MB5 TRADING, LGY TRADING** and **OROGEM'S TRADING** ^{in offer} found to be complying to wit;

QTY	UNIT	DESCRIPTION	MB5 TRADING	LGY TRADING	OROGEM'S TRADING
3	unit	Re: For Office use: 3.0TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: Atleast 9 and others	PhP 562,500.00	PhP 564,000.00	PhP 565,500.00
TOTAL:			PhP 562,500.00	PhP 564,000.00	PhP 565,500.00



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

August 18, 2023

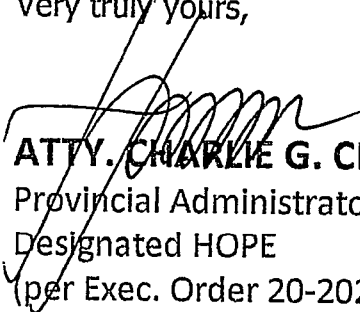
Wilcu Construction
Cerville Subd., Sto. Nifio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2380(H8) for 1 lot Supply & Installation of New ¼" Thick Ordinary Glass Double Swing Door – E.D Type Aluminum Frame & ¼" Thick Ordinary Fixed Glass on Both Sides & Top (DALDH) is hereby awarded to you in the amount of Php101,800.00.

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: 101-23-6-7630 OBR DATE: 6/21/2023

Supplier: **Wilcu Construction**

P.O. N.o.

23 - 7524

Address: **Cerville Subd., Sto. Niño, Guagua, Pampanga
0917-5978093**

Date:

AUG 18 2023

Mode of Procurement
PR No.

Small Value Procurement

23-2380(H8) dated 6/14/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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 DALDH Use					
1	1	lot	Supply & Installation of New 1/4" Thick Ordinary Glass Double Swing Door - E.D. Type Aluminum Frame & 1/4" Thick Ordinary Fixed Glass on Both Sides & Top		Php 101,800.00
			Details of Materials:		
			a. Overhead door closer		
			b. 1/4" ordinary glass w/ frosted sticker & handle for double swing door & fixed glass on both sides & top		
			c. 1 3/4" x 4" tubular - aluminum frame		
			d. E.D. top & bottom - aluminum frame		
			e. E.D. stile w/ groove - aluminum frame		
			f. Snap on base w/ cover - aluminum frame		
			h. Lockset		
			i. Sealant		
			*See attached Technical Drawing		
			Scope of Work:		
			1. Installation of new 1/4" thick ordinary glass w/ frosted sticker & E.D. type aluminum frame w/ handle, 1/4" ordinary fixed glass on both sides & top.		
			2. 1/4" ordinary fixed glass on both sides & top w/ 1 3/4" x 4" tubular aluminum frame.		
			3. Alignment & sealant		
			*With service facility in the locality.		
			*One (1) year warranty for parts & workmanship.		
			*Replacement of defective item/s upon notification of the end-user.		

Total Php 101,800.00

(Total amount in words) **One Hundred One Thousand Eight 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:

Wilcu Construction

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on **July 14, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

Atty. Cecil L. Andin
Mr. Francis V. Maslog

Chairman
Vice-Chairman

✎ On Video Conference:

Dr. Zenon V. Ponce
Dr. Ma. Imelda Labrador-Ignacio
Dr. Rachell Gutierrez

Member
Member
Member

RESOLUTION NO. 2023- 338 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-2380 (H8), 23-2349 AND 23-2304(H10)"

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

ITEM NO.	P.R. NO.	DATE	OFFICE	DESCRIPTION	ABC
1.	23-2380 (H8)	6/14/23	DALDH	Re: For hospital use: 1lot Supply and Installation of New 1/4 " Thick Ordinary Glass Double Swing Door – E.D Type Aluminum Frame and ¼ Thick Ordinary Fixed Glass on Bothside and top	Php. 102,000.00
2.	23-2349	6/13/23	PHO	Re: For Laboratory use under Alagang Nanay Preventive Health Care Program: 1,680 container Distilled Water 10L	Php. 168,000.00
3.	23-2304 (H10)	6/07/23	SLDH	Re: For hospital use for Three (3) months: 300cyl Medical Oxygen refill,50lbs, 1800psi	Php. 113,400.00

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. # 23-2380 (H8)

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
OROGEM'S TRADING	Php. 102,000.00
WILCU CONSTRUCTION	Php. 101,800.00
MAM CONSTRUCTION AND TRADING	Php. 101,950.00



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

August 18, 2023

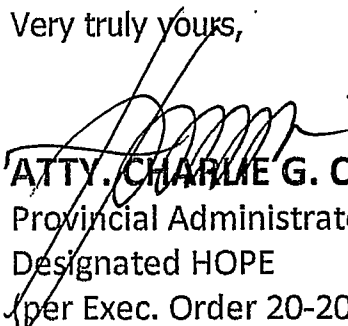
MB5 Trading
400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2612 for 2 units 1.0 HP Window Type Air-Conditioning Unit – Supply & Installation of A/C Units at Mexico Isolation Facility (Station 1 & 2) (GO) is hereby awarded to you in the amount of Php76,500.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809)

OBR NO: OBR DATE:

Supplier: **MB5 Trading**

P.O. N.o.
Date:

23 - 1525

Address: **400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
 0927-3701759**

Mode of Procurement
PR No.

AUG 10 2023
Small Value Procurement
 23-2612 dated 6/27/2023

Entlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Unit at Mexico Isolation Facility (Station 1 & 2)					
1	2	unit	1.0 HP Window Type Air-Conditioning Unit	Php 38,250.00	Php 76,500.00
			Inverter, 230V, Single Phase, R410a Freon		
			EER Rating: at least 11		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete testing & commissioning		
			h. All conduits, pipes, fittings wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works.		
			*Any material or work deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the items offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

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:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809)

OBR NO: OBR DATE:

Supplier: MB5 Trading

P.O. N.o.
Date:

23 - 7525

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0927-3701759

Mode of Procurement
PR No.

AUG 10 2023
Small Value Procurement

23-2612 dated 6/27/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
Total amount in words)				Seventy Six Thousand Five Hundred Pesos Only		76,500.00

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:

MB5 Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE.



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 26, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2023- 356-A -A-DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-2612 TO MB5 TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
2	unit	Re: Supply and Installation of Airconditioning Unit at Mexico Isolation Facility (Station 1 & 2): 1.0HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 11	PhP 78,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **MB5 TRADING**, **JOCARL'S AIRCON CLEANING SERVICES** and **OROGEM'S TRADING** were all found to be complying, to wit;

QTY	UNIT	DESCRIPTION	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES	OROGEM'S TRADING
2	unit	Re: Supply and Installation of Airconditioning Unit at Mexico Isolation Facility (Station 1 & 2): 1.0HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at	PhP 76,500.00	PhP 77,990.00	PhP 78,000.00