



910

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

August 25, 2023

EPP FIRE SAFETY & RESCUE PRODUCTS CO.
2584 Bonifacio St. Bangkal, Makati City.

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2305	Supply and Delivery of various Collapsed Structure Search and Rescue (CSSR) tools	Php 1,545,557.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **EPP Fire Safety and Rescue Products Co.**, in the amount of **One Million Five Hundred Forty Five Thousand Five Hundred Fifty Seven Pesos, Philippine Currency (PhP 1,545,557.00)** in accordance with R.A. No. 9184 and its Revised IRR;


RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

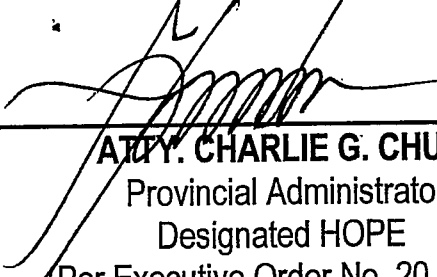
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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

NOTICE OF AWARD

August 25, 2023

TSD TRADING
San Vicente, Apalit,
Pampanga

SIR / MADAME :

Greetings!

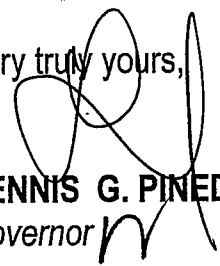
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price	
23-1248	LOT 3 Supply and delivery of Dietary/Nutritional Supplements (Re-bidding)	PhP	449,820.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 **MEDIC -BAC** of the Provincial Government of Pampanga held on August 18, 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. Zenon V. Ponce	Member
	Dr. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 393 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1248-
LOT 3 TO TSD TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-1248 - Lot 3 - Supply and delivery of Dietary/Nutritional Supplements (Re-bidding)** with an approved budget for the contract in the amount of **Four Hundred Fifty Thousand Pesos, Philippine Currency (PhP 450,000.00)**;

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 26, 2023, wherein only one bidder, **TSD Trading**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **TSD Trading** as the **Single Calculated Bid** in the amount of **PhP 449,820.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **TSD Trading** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **Four Hundred Forty Nine Thousand Eight Hundred Twenty Pesos, Philippine Currency (PhP 449,820.00)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **TSD Trading**, in the amount of **Four Hundred Forty Nine Thousand Eight Hundred Twenty Pesos, Philippine Currency (PhP 449,820.00)** in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

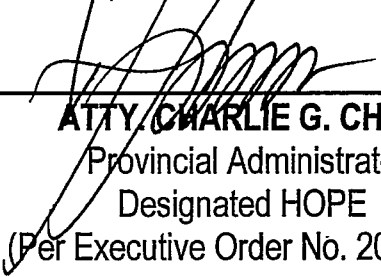
ATTESTED:

APPROVED / DISAPPROVED:



ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTY. GECIL L. ANDIN
Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

August 29, 2023

DIEGO MERCH SPECIALIZED GOODS TRADING
Lot 25 Blk. 18, Phase V, Dizon Estate,
San Agustin, City of San Fernando (P)

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2043	Supply and Delivery of Consolidated Janitorial Supplies	PhP 1,667,103.84

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 18, 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. Zenon V. Ponce	Member
	Dr. Rachell P. Gutierrez	Member
	Dr. Maria Imelda M.L. Ignacio	Member

➤ Absent: None

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 392 A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2043
TO DIEGO MERCH SPECIALIZED GOODS TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2043 – Supply and Delivery of Consolidated Janitorial Supplies** with an approved budget for the contract in the amount of One Million Six Hundred Sixty Seven Thousand Seven Hundred Forty One Pesos, Philippine Currency (PhP 1,667,741.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 09, 2023, wherein only one bidder, **Diego Merch Specialized Goods Trading** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Diego Merch Specialized Goods Trading** as the **Single Calculated Bid** in the amount of **PhP 1,667,103.84**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Diego Merch Specialized Goods Trading** by way of post-qualification, the BAC found that its bid has passed all the criteria and was thus declared as the **Single Calculated and Responsive Bid** in the amount of **One Million Six Hundred Sixty Seven Thousand One Hundred Three Pesos & 84/100, Philippine Currency (PhP 1,667,103.84)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Diego Merch Specialized Goods Trading**, in the amount of **One Million Six Hundred Sixty Seven Thousand One Hundred Three Pesos & 84/100, Philippine Currency (PhP 1,667,103.84)** in accordance with R.A. No. 9184 and its Revised IRR;

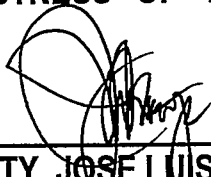
RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED:

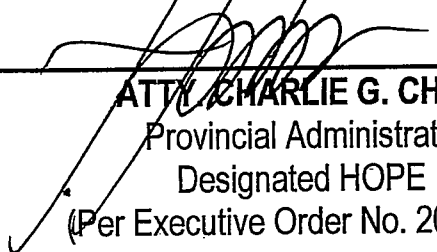
APPROVED / DISAPPROVED:



ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)

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Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

August 29, 2023

KONA HEALTHCARE, INC.
Barangay San Vicente,
Bacolor, Pampanga.

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2204	Supply and Delivery of 1,000 sets – First Aid Kit with Customized Bag	PhP 4,980,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

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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 August 18, 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
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023 - 391 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2204
TO KONA HEALTHCARE, INC.”**

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2204 – Supply and delivery of 1,000 sets First Aid Kit with Customized Bag** with an approved budget for the contract in the amount of Five Million Pesos, Philippine Currency (PhP 5,000,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 05, 2023, wherein only one bidder, **Kona Healthcare, Inc.**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Kona Healthcare, Inc.** as the **Single Calculated Bid** in the amount of **PhP 4,980,000.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Kona Healthcare, Inc.** by way of post-qualification, the BAC found that its bid passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Four Million Nine Hundred Eighty Thousand Pesos, Philippine Currency (PhP 4,980,000.00)**;

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

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Kona Healthcare, Inc.**, in the amount of **Four Million Nine Hundred Eighty Thousand Pesos, Philippine Currency (PhP 4,980,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



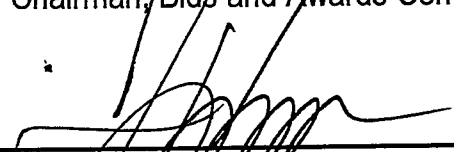
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. CECIL L. ANDINO
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

August 31, 2023

KONA HEALTHCARE, INC.
Barangay San Vicente,
Bacolor, Pampanga.

SIR / MADAME :

Greetings!

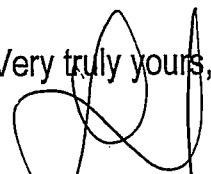
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-2003	Supply and Delivery of 2 units – Electrosurgical Cautery Machine	PhP 4,936,000.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 **MEDIC - BAC** of the Provincial Government of Pampanga held on August 23, 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. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business: Dr. Zenon V. Ponce Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023 - 398 A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2003
TO KONA HEALTHCARE, INC."

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. # 23-2003 – Supply and delivery of 2 units Electrosurgical Cautery Machine** with an approved budget for the contract in the amount of Four Million Nine Hundred Fifty One Thousand Pesos, Philippine Currency (PhP 4,951,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 05, 2023, wherein only one bidder, **Kona Healthcare, Inc.** submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, after evaluation of the financial proposal, the BAC declared the bid of **Kona Healthcare, Inc.** as the **Single Calculated Bid** in the amount of **PhP 4,936,000.00**;

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by **Kona Healthcare, Inc.** by way of post-qualification, the BAC found that its bid passed all the criteria and was thus declared as the **Single Calculated Responsive Bid** in the amount of **Four Million Nine Hundred Thirty Six Thousand Pesos, Philippine Currency (PhP 4,936,000.00)**;

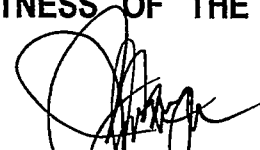
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the contract to **Kona Healthcare, Inc.**, in the amount of **Four Million Nine Hundred Thirty Six Thousand Pesos, Philippine Currency (PhP 4,936,000.00)** in accordance with R.A. No. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



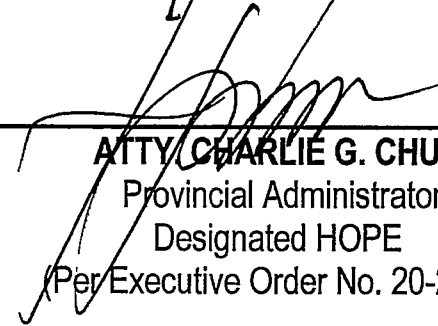
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 25, 2023

MR. CELESTINO M. MACASPAC
Owner/General Manager
MAM CONSTRUCTION AND TRADING
Sta. Cruz, Lubao, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2275	To supply labor, materials and necessary equipment for the improvement of Multi-Purpose Covered Area at Colgante, Apalit, Pampanga.	PhP 1,912,478.71

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 Bids and Awards Committee of the Provincial Government of Pampanga held on August 16, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

➤ On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 389 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2275 TO MAM CONSTRUCTION AND TRADING”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2275 To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Colgante, Apalit, Pampanga** with an approved budget for the contract in the amount of One Million Nine Hundred Twenty Thousand Eight Hundred Eighty Five Pesos and 15/100 Philippine Currency (PhP 1,920,885.15);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on July 26, 2023, wherein two (2) bidders, **MAM Construction and Trading and 0110 Construction Services**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
MAM Construction and Trading	1,912,478.71	0.44
0110 Construction Services	1,915,298.11	0.29

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **MAM CONSTRUCTION AND TRADING** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **MAM CONSTRUCTION AND TRADING**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 23-2275 in the amount of **One Million Nine Hundred Twelve Thousand Four Hundred Seventy Eight Pesos and 71/100, Philippine Currency (PhP 1,912,478.71)**;

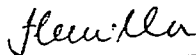
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **MAM CONSTRUCTION AND TRADING** in the amount of **One Million Nine Hundred Twelve Thousand Four Hundred Seventy Eight Pesos and 71/100, Philippine Currency (PhP 1,912,478.71)** in accordance with R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



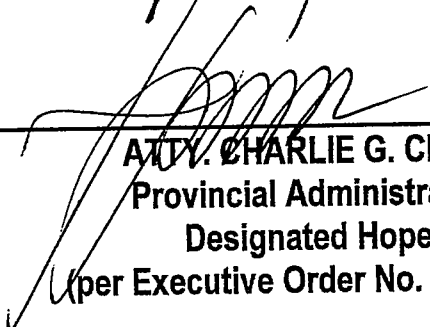
MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 2022-20)

924



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 31, 2023

ARCHT. JOSELITO P. TOLENTINO

Owner/General Manager

J.P. Tolentino Construction Builders

Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2655	To supply labor, materials and necessary equipment for the Construction of Child Development Center at San Agustin, Masantol, Pampanga.	PhP 1,826,635.14

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule**, **Equipment Utilization Schedule**, **Construction Method in Narrative Form**, **Construction Schedule and S-Curve**, **Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		

Am



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 Bids and Awards Committee of the Provincial Government of Pampanga held on August 23, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

➤ On Official Business:

Dr. Augusto S. Baluyut Jr. Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 399 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2655 TO J.P. TOLENTINO CONSTRUCTION”

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2655** To supply labor, materials and necessary equipment for the **Construction of Child Development Center at San Agustin, Masantol, Pampanga** with an approved budget for the contract in the amount of **One Million Eight Hundred Thirty Three Thousand Three Hundred Thirty Nine Pesos and 30/100 Philippine Currency (PhP 1,833,339.30)**;

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 9, 2023, wherein only one bidder, **J.P. Tolentino Construction Builders**, submitted its bid which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary “pass/fail” criteria;

WHEREAS, after evaluation of financial proposal, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Single Calculated Bid in the amount of **PhP 1,826,635.79**;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **J.P. Tolentino Construction Builders**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Single Calculated and Responsive Bid for PR No. 23-2655 in the amount of **One Million Eight Hundred Twenty Six Thousand Six Hundred Thirty Five Pesos and 14/100, Philippine Currency (PhP 1,826,635.14)**;

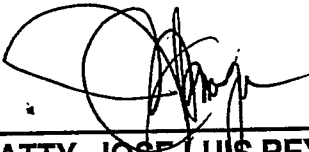
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **J.P. Tolentino Construction Builders** in the amount of **One Million Eight Hundred Twenty Six Thousand Six Hundred Thirty Five Pesos and 14/100, Philippine Currency (PhP 1,826,635.14)** in accordance with Section 34.4 of R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the head of the Procuring Entity for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



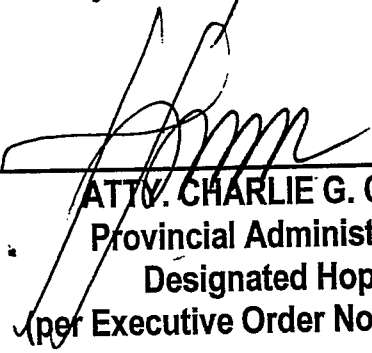
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



Province of Pampanga
PROVINCE OF PAMPANGA
 Provincial Office, Governor's Office, Pampanga

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 31, 2013

MR. ROBERT ARTHUR T. GAN
 Authorized Representative
**ROGAN BUILDERS AND
 DEVELOPMENT CORPORATION**
 27 Puro St., Bahay Toro, Quezon City

SIR:

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2492	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Bahay Pare Public Market at Bahay Pare, Candaba, Pampanga.	PhP 16,542,375.69

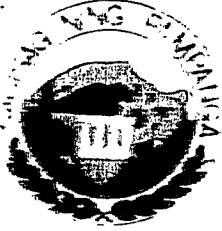
You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 Bids and Awards Committee of the Provincial Government of Pampanga held on August 23, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
----------------------------	--------

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 400 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2492 TO ROGAN BUILDERS AND DEVELOPMENT CORPORATION"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2492- To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Bahay Pare Public Market at Bahay Pare, Candaba, Pampanga** with an approved budget for the contract in the amount of Sixteen Million Five Hundred Ninety Nine Thousand Four Hundred Sixty Five Pesos and 77/100 Philippine Currency (PhP 16,599,465.77);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 9, 2023, wherein two (2) bidders, **Rogan Builders and Development Corporation and Alfredo D. Santos Construction and Trading**, submitted their bids which when opened revealed to be compliant with the eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
Rogan Builders and Development Corporation	16,542,375.69	0.34
Alfredo D. Santos Construction and Trading	16,561,710.53	0.23

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rogan Builders and Development Corporation** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **Rogan Builders and Development Corporation**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 23-2492 in the amount of **Sixteen Million Five Hundred Forty Two Thousand Three Hundred Seventy Five Pesos and 69/100, Philippine Currency (PhP 16,542,375.69)**;

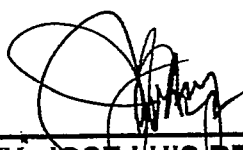
NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **Rogan Builders and Development Corporation** in the amount of **Sixteen Million Five Hundred Forty Two Thousand Three Hundred Seventy Five Pesos and 69/100, Philippine Currency (PhP 16,542,375.69)** in accordance with R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



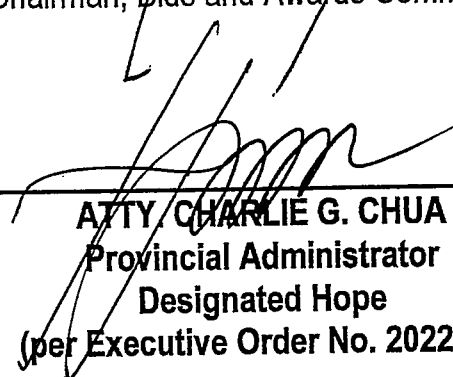
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat *Juli*

ATTESTED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 2022-20)



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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

August 31, 2023

ARCHT. JOSELITO P. TOLENTINO
Owner/General Manager
J.P. Tolentino Construction Builders
Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
23-2488	To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Mandili, Candaba, Pampanga.	PhP 4,979,451.47

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 Bids and Awards Committee of the Provincial Government of Pampanga held on August 23, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Mrs. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023- 397 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-2488 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"

WHEREAS, the Provincial Government of Pampanga published in accordance with law an invitation to bid for **P.R. No. 23-2488- To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Road at Mandili, Candaba, Pampanga** with an approved budget for the contract in the amount of Four Million Nine Hundred Ninety Three Thousand Forty Six Pesos and 40/100 Philippine Currency (PhP 4,993,046.40);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 9, 2023, wherein two (2) bidders, **Rogan Builders and Development Corporation and J.P. Tolentino Construction Builders** eligibility and technical requirements as stated in the Bidding Documents using a non-discretionary "pass/fail" criteria;

WHEREAS, evaluation of the financial proposals of the said bidders resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
J.P. Tolentino Construction Builders	4,979,451.47	0.27
Rogan Builders and Development Corporation	4,984,598.30	0.17

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid;

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by **J.P. Tolentino Construction Builders**, by way of post qualification, the Bids and Awards Committee found that its bid has passed all the criteria and was thus declared as the Lowest Calculated and Responsive Bid for PR No. 23-2488 in the amount of **Four Million Nine Hundred Seventy Nine Thousand Four Hundred Fifty One Pesos and 47/100, Philippine Currency (PhP 4,979,451.47)**;


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

RESOLVED, as it is hereby resolved, to recommend the award of the said contract to **J.P. Tolentino Construction Builders** in the amount of **Four Million Nine Hundred Seventy Nine Thousand Four Hundred Fifty One Pesos and 47/100, Philippine Currency (PhP 4,979,451.47)** in accordance with R.A. 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

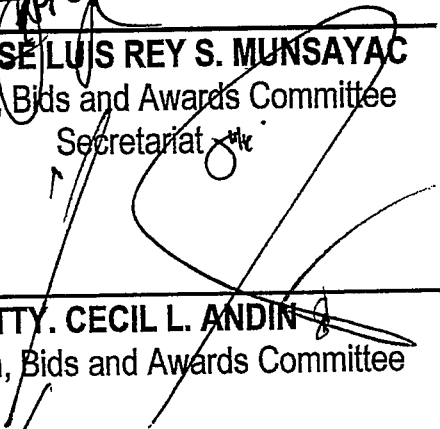
APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



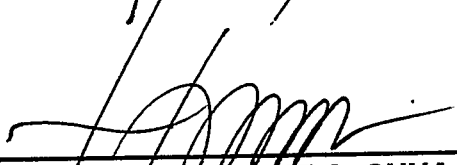
ATTY. JOSE LUIS REY S. MUNSAYAC
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:



ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)



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 02, 2023

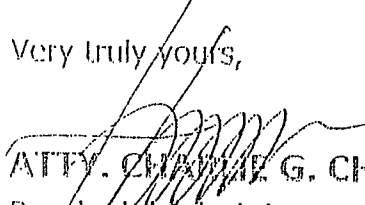
Karpan General Merchandise
1165 Orion, St. Jude Manila 1444
City of Valenzuela

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3059 for 13,500 cavans Well-Milled Commercial Rice 50kgs/cavan for use in the immediate distribution of relief goods to affected families, household & individuals (PGSO) is hereby awarded to you in the amount of Php32,400,000.00.

Thank you.

Very truly yours,


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

COPIES OF RECEIPT:

Signature over printed name: Mary Jane Sanbigo
Position: Authorized Representative
Date: Aug. 2, 2023

2/14
GSO

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

Funding Source: Trust Fund/QRF

OBR NO: 101-23-08-8910 OBR DATE: 8/1/2023

Supplier: **Karpam General Merchandise**

P.O. N.o.
Date:

123 - 1438

Address: **1165 Orion St., St. Jude Malinta 1444, City of Valenzuela**

Mode of Procurement
PR No.

AUG 02 2023
Emergency Procurement
23-3059 dated 8/1/2023

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 use in the immediate distribution of relief goods to affected families, household & individuals					
1	13500	cavans	Well-Milled Commercial Rice 50kgs/cavan Fragrant/Long Grain/Local White Rice Shall be free of any live stored grain insect pest & free from abnormal flavor/odor Shelf Life: minimum two (2) years from date of each delivery *Replacement of defective item/s w/in one (1) day after notification by the end-user. Schedule of Requirements: *Progressive delivery: quantity, time & place of delivery subject to 24 hours notification by the end-user.	Php 2,400.00	Php 32,400,000.00

Total Php 32,400,000.00

(Total amount in words) **Thirty Two Million Four Hundred 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:

[Signature]
Karpam General Merchandise

Very truly yours.

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator

8/1/23
1,800

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

Funding Source: Trust Fund/QRF

OBR NO: 101-23-08-8910 OBR DATE: 8/1/2023

Supplier: Karpam General Merchandise

P.O. N.o.

123 - 11 39

Date:

AUG 02 2023

Address: 1165 Orion St., St. Jude Malinta 1444, City of Valenzuela

Mode of Procurement
PR No.

Emergency Procurement

23-3059 dated 8/1/2023

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 use in the immediate distribution of relief goods to affected families, household & individuals					
1	13500	cavans	Well-Milled Commercial Rice 50kgs/cavan	Php 2,400.00	Php 32,400,000.00
			Fragrant/Long Grain/Local White Rice		
			Shall be free of any live stored grain insect pest & free from abnormal flavor/odor		
			Shelf Life: minimum two (2) years from date of each delivery		
			*Replacement of defective item/s w/in one (1) day after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery: quantity, time & place of delivery subject to 24 hours notification by the end-user.		

Total Php 32,400,000.00

(Total amount in words) *Thirty Two Million Four Hundred 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:

[Signature]
Karpam General Merchandise

Very Truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator

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

Funding Source: Trust Fund/QRF

OBR NO: 101-23-08-8910 OBR DATE: 8/1/2023

Supplier: Karpam General Merchandise

P O N.o. 123-1439

Date: AUG 02 2023

Address: 1165 Orion St., St. Jude Malinta 1444, City of Valenzuela

Mode of Procurement
PR No. Emergency Procurement
23-3059 dated 8/1/2023

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 use in the immediate distribution of relief goods to affected families, household & individuals					
1	13500	cavans	Well-Milled Commercial Rice	Php 2,400.00	Php 32,400,000.00
			50kgs/cavan		
			Fragrant/Long Grain/Local White Rice		
			Shall be free of any live stored grain insect pest & free from abnormal flavor/odor		
			Shelf Life: minimum two (2) years from date of each delivery		
			*Replacement of defective item/s w/in one (1) day after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, time & place of delivery subject to 24 hours notification by the end-user.		
				Total	Php 32,400,000.00

(Total amount in words) *Thirty Two Million Four Hundred 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:

[Signature]
 Provincial Administrator

Very truly yours,

[Signature]
 ATTY. CAROLINE G. CHUA
 Provincial Administrator



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 29, 2023

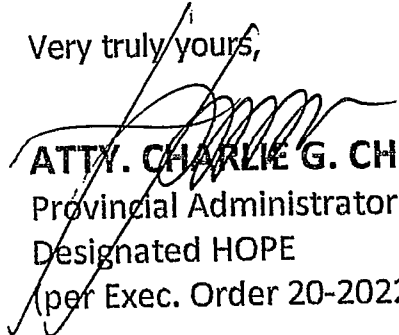
Mr. S Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2790 & 23-2788 for 12 pcs. Tires, 195 R15C 8PR LT Tubeless (Toyo Japan) inclusive of mounting, balancing, tire valve, etc. for Foton Traveller Medical Ambulance w/ plate nos. IO-K214, IO-K211, IO-C669, IO-K212, etc. – Tire replacement of various service vehicles for PGSO use (PGSO) is hereby awarded to you in the amount of Php180,000.00.

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: _____

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-3089 G etc. OBR DATE: 7/14/2023

to: Mr. 8 Auto Care Center

P.O. N.o.

23 - 1559

Date:

AUG 29 2023

from: Banlic. Brgy. Cabalantian, Bacolor, Pampanga
 0969-1379756

Mode of Procurement
 PR No.

Small Value Procurement
23-2790 & 23-2788

Notes:

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

Mode of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt
 of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Tire replacement of various service vehicles for PGSO use				
12	pcs.	*Foton Traveller Medical Ambulance w/ plate nos. IO-K214, IO-K211, IO-C669, IO-K212 Tires, 195R15C 8PR LT Tubeless (Toyo Japan)	Php 10,000.00	Php 120,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
4	pcs.	*Nissan Navara 2017 w/ plate no. OY-0323 Tires 265/70 R16 A/T Tubeless (Bridgestone)	15,000.00	60,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment		
		*See attached brochure of products offered.		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		*For Outside Service		
Total			Php	180,000.00

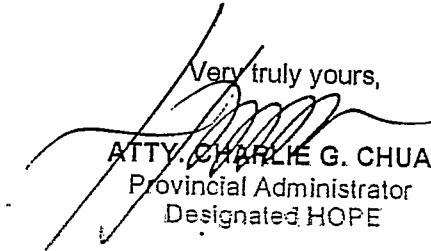
Amount in words) **One Hundred Eighty Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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 **August 04, 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
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

RESOLUTION NO. 2023-367-A-DGP
"A RESOLUTION AWARDING THE CONSOLIDATED PURCHASE REQUEST NOS. 23-2790 & 23-2788, 23-2531 & 23-2658, 23-2657 AND 23-2794"

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.	23-2790 & 23-2788	7/13/23	PGSO	Re: Foton Traveller Medical Ambulance w/ plate nos. IO-K214, IO-K211, IO-C669, IO-K212: 12pc Tires, 195R15C 8PR LT Tubeless Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight and others	Php. 185,800.00
2.	23-2531 & 23-2658	6/22/23 & 7/3/23	GO	Re: For the repair and maintenance of KALAM service vehicle SJR-290: 1pc Timing belt and others	Php. 30,450.00
3.	23-2657	7/3/23	GO	Re: For the use of KALAM service vehicle Mitsubishi Strada 2011 w/ plate no. SJR-288: 1pc Drive belt and others	Php. 44,090.00
4.	23-2794	7/13/23	PGSO	Re: For office use: Repair of Photocopier Machine Gestetner M-2701 SN: 3280MA30023 1pc OPC Drum and others	Php. 18,800.00

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:



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 30, 2023

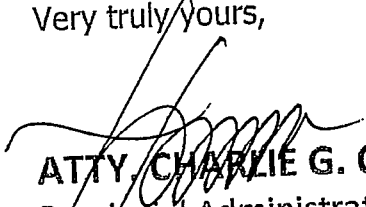
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3287 for 9,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php679,000.00.

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: 101-23-08-3699-G OBR DATE: 8/23/2023

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o. **23 - 7573**

Date: **AUG 30 2023**

Mode of Procurement
PR No. **Direct Contracting**

23-3287 dated **8/22/2023**

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

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of various gov't vehicles					
1	9000	liters	Diesel Fuel AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K10-680, K10-695, UVV-581, HOB-296, HOB-343, HOB-344, HOB-260, IO-J166, SJR-269, SJR-250, IOK-213, IOK-212, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H573, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322	Php 70.00	Php 630,000.00
2	700	liters	Premium Fuel Hyundai Getz (SJJ-468), Grasscutter, WaterPump, BAJAJ1, BAJAJ2, BAJAJ3, BAJAJ4, BAJAJ5	70.00	49,000.00
Total				Php	679,000.00
<i>(Total amount in words)</i>			Six Hundred Seventy 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.

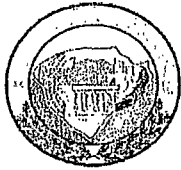
Conforme:

Nicco Vince 2 Gas Station

Very truly yours,

ATTY. CHARME G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



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 31, 2023

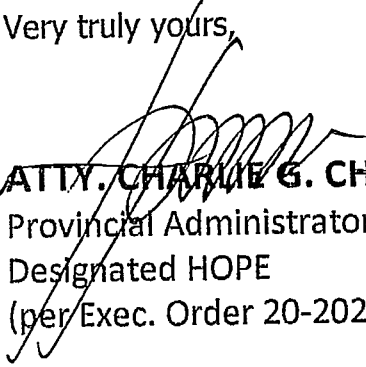
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3268 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,100 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the month of September 2023 (GO/KALAM) is hereby awarded to you in the amount of Php171,500.00.

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: 101-23-08-3743-G OBR DATE: 8/25/2023

Supplier: **San Fernando Transport Marketing Inc.**

P.O. N.o.
Date:

123 - 1578

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

AUG 31 2023
Direct Contracting

23-3268 dated 8/22/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **September 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of KALAM service vehicles/motorcycles for the month of September 2023

1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 70.00	Php 94,500.00
2	1100	liters	Gasoline Fuel For Motorcycles w/ Chassis Nos. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1O23435 (8174), KYAO1EO27288 (8177), KYAO1E023427 (8201), KYAO1E025048 (8182), plate nos. SG-8988 & SG-8981	70.00	77,000.00
Total				Php	171,500.00

(Total amount in words) **One Hundred Seventy One 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:

San Fernando Transport Marketing Inc.

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Office)



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 31, 2023

LGY Trading

Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2664 for 3 units 1.0HP Window Type Air-Conditioning Unit, etc. – Supply & Installation of A/C units at DALDH & RPDH (GO) is hereby awarded to you in the amount of Php913,662.00.

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: **LGY Trading**
 Address: **Amapola St., Pilar Village, San Isidro. CSFP**
455-0312

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

123 - 1579
AUG 31 2023
Small Value Procurement
23-2664 dated 7/3/2023

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 at DALDH & RPDH					
			*DALDH		
1	3	unit	1.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 10	Php 41,692.00	Php 125,076.00
2	4	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 15ft. from indoor unit to outdoor unit	83,012.00	332,048.00
			*RPDH		
3	2	unit	2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 10ft. from indoor unit to outdoor unit	83,012.00	166,024.00
4	2	unit	3.0 TR Floor Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 9.5 10ft. from indoor unit to outdoor unit	145,257.00	290,514.00
			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 commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		

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:

LGY Trading

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

(Faint signature)

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **LGY Trading**

P.O. N.o.

123 - 1579

Date:

AUG 31 2023

Address: **Amapola St., Pilar Village, San Isidro. CSFP
455-0312**

Mode of Procurement
PR No.

**Small Value Procurement
23-2664 dated 7/3/2023**

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
			i. Includes restoration & re-finishing works.		
			*Any material or work that 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 item/s 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 items offered by the supplier.		

Total Php **913,662.00**

Total amount in words) **Nine Hundred Thirteen Thousand Six Hundred Sixty Two 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:

LGY Trading

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 **August 04, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- Atty. Cecil L. Andin
- Mr. Francis V. Maslog
- Engr. Olimpio M. Pangan
- Ms. Rima K. Bondoc

- Chairman
- Vice-Chairman
- Member
- Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.

Member

RESOLUTION NO. 2023- 364 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2644 TO LGY TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
3	unit	Re: For DALDH & RPDH use: Supply and Installation of Air-Conditioning Unit at DALDH & RPDH DALDH 1.0 HP Window Type Air-Conditioning Unit Inverter, 230V, Single Phase, R410a Freon EER Rating: Atleast 10 and others	PhP 919,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 12, 2023, the foregoing items were resolved to be procured through negotiated procurement, and four (4) suppliers were invited to submit their quotations;

WHEREAS, after the evaluation of quotations, the offer of **LGY TRADING** was found to be complying, while the offers of **MB5 TRADING**, **OROGEM'S TRADING** and **BOOMUPP CORP.** were found to be non-complying to wit;

QTY	UNIT	DESCRIPTION	LGY TRADING	MB5 TRADING	OROGEM'S TRADING	BOOM COF
		Re: For DALDH & RPDH use: Supply and Installation of Air-Conditioning Unit at DALDH & RPDH	PhP 913,662.00	NON-COMPLYING	NON-COMPLYING	NON-COMPLYING