



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

May 24, 2023

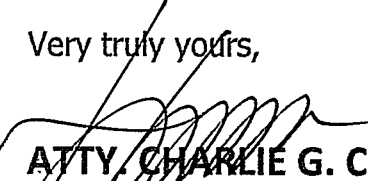
Robas Consumer Goods Trading
B29, L3, Brgy. Sapang Biabas, Mabalacat City

- SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0880 for 72 pcs. Folding Chairs (Lifetime), etc. for the use of various district hospitals (GO) is hereby awarded to you in the amount of Php424,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: ROBIE B - L. BASILIO
Designation: _____
Date: 06-01-2023

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **April 14, 2023** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

RESOLUTION NO. 2023- 159 -A-DGP
"A RESOLUTION AWARDING P.R. NOS. 23-0880, 23-1164, 23-1016 , 23-1276, 23-1269, AND 23-1009"

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.	23-0880	02/28/23	G.O	Re: For the use of various district hospitals: 72 pcs. – Folding Chair and others	Php. 426,100.00
2.	23-1164	03/17/23	PDRRM O	Re: For Isuzu Cargo Truck M-35 2005 with plate number SJJ-438: 1pc. Oil Filter and others	Php. 262,540.00
3.	23-1016	03/09/23	G.O	Re: For the use of Jose Songco Lapid Dist. Hospital: 2 units Refrigerator 5 cu. ft. and others	Php. 250,500.00
4.	23-1276	03/23/23	PGSO	Re: Supply and Delivery of Exhaust Fans for BZGCC Pantry and Comfort Rooms: 10pcs. 12" x 12" exhaust fan (Ceiling Mounted) and others	Php. 78,400.00
5.	23-1269	03/22/23	PEO	Re: For Mit. Adventure with plate no. SHH-775 : 4pcs. Tires, 185R14C A/T Tubeless and others	Php. 30,000.00
6.	23-1009	03/09/23	BUDGET OFFICE	Re: Repair and maintenance of Toyota Innova with plate no. YW-4424. 1pc. Timing Belt	Php. 30,300.00

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. # 23-0880

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
ROBAS CONSUMER GOODS TRADING	Php. 424,400.00
FAYE AND SAM GEN. MDSE.	Php. 425,890.00
RR PCSAVFR TRADING	Php. 425,990.00

2. P.R. # 23-1164

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	Php. 262,340.00 as quoted Php. 261,090.00 as calculated
CIVIC MERCHANDISING INC.	Php. 262,490.00
NORCA HYDRAULIC CENTER	Php. 262,509.00

3. P.R. # 23-1016

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
OROGEM'S TRADING	Php. 245,231.00
LGY TRADING	Php. 246,940.00
RB PCSAVER TRADING	Php. 250,272.00

4. P.R. # 23-1276

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM CONSUMER GOODS TRADING	Php. 78,290.00
FAYE AND SAM GEN. MDSE.	Php. 78,300.00
OROGEM'S TRADING	Php. 78,350.00

5. P.R. # 23-1269

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
EMC TIRE CENTER	Php. 29,948.00
RB PCSAVER TRADING	Php. 29,800.00
OGGOMOTION AUTO SERVICES	Php. 30,000.00

6. P.R. # 23-1009

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSAVER TRADING	Php. 30,100.00
MR.8 AUTO CARE CENTER	Php. 30,250.00 as quoted Php. 30,610.00 as calculated
OGGOMOTION AUTO SERVICES	Php. 30,280.00

WHEREAS, the following were found to be the suppliers with the lowest quoted price:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-0880	ROBAS CONSUMER GOODS TRADING	Php. 424,400.00
2.	23-1164	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	Php. 261,090.00
3.	23-1016	OROGEM'S TRADING	Php. 245,231.00
4.	23-1276	MRFM CONSUMER GOODS TRADING	Php. 78,290.00
5.	23-1269	RB PCSAVER TRADING	Php. 29,800.00
6.	23-1009	RB PCSAVER TRADING	Php. 30,100.00

WHEREAS, after careful examination, validation and verification of the submitted documents of the above cited suppliers, their offers are declared as the lowest calculated and responsive quotations;

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

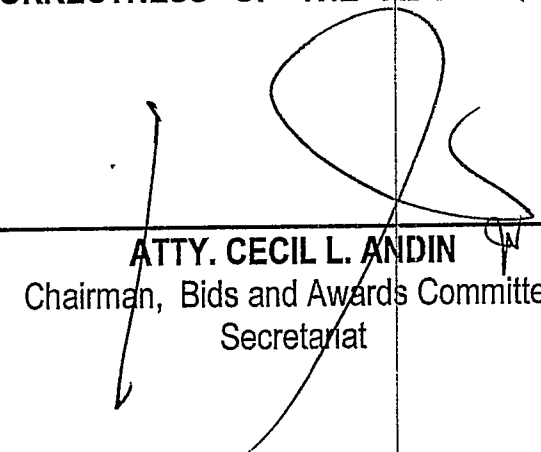
RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

ITEM NO.	PR NO.	NAME OF SUPPLIER	Total Amount Of Quotation
1.	23-0880	ROBAS CONSUMER GOODS TRADING	Php. 424,400.00
2.	23-1164	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	Php. 261,090.00
3.	23-1016	OROGEM'S TRADING	Php. 245,231.00
4.	23-1276	MRFM CONSUMER GOODS TRADING	Php. 78,290.00
5.	23-1269	RB PCSAVER TRADING	Php. 29,800.00
6.	23-1009	RB PCSAVER TRADING	Php. 30,100.00

RESOLVED FINALLY, 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:



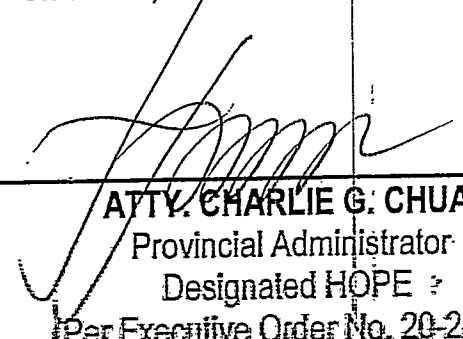
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

(Joint BAC Resolution No. 2023-123 DGP)

ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



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