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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

October 13, 2023

### **RB PCSaver Trading**

L10 B15 Eucalyptus St., Greenville Subd.,  
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3440, 23-3558 for 7 ltrs. Engine Oil (for diesel only) SAE 20W-40, etc. for the preventive maintenance of two (2) units service vehicles Mitsubishi Adventure 2011 with plate nos. SJR-258 (ACTOP) & SJR-240 (PEO) is hereby awarded to you in the amount of Php50,520.00

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: 101-23-9-3887 G etc. OBR DATE: 9/5/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

**23-1855**

Address: **L10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8380303**

Date:

**OCT 13 2023**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-3440, 23-3558**

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 preventive maintenance of two (2) units service vehicles Mitsubishi Adventure 2011 for ACTOP & PEO use					
			*For Mitsubishi Adventure 2011 w/ plate no. SJR-258 (ACTOP)		
1	7	ltrs.	Engine oil (for diesel only) SAE 20W-40	Php 310.00	Php 2,170.00
2	1	pc.	Oil filter	650.00	650.00
3	1	pc.	Fuel filter	950.00	950.00
4	1	pc.	Air filter	950.00	950.00
5	1	btl.	Engine flush 400ml.	300.00	300.00
6	1	set	Brake pad	1,500.00	1,500.00
7	1	set	Brake shoe	2,300.00	2,300.00
8	3	sets	Wiper blade	600.00	1,800.00
9	1	pc.	Steering belt	650.00	650.00
10	1	pc.	AC compressor belt	600.00	600.00
11	2	pcs.	Alternator belt	600.00	1,200.00
12	1	set	Timing & balancer belt	5,000.00	5,000.00
13	10	pcs.	Stabilizer link bushing	120.00	1,200.00
14	2	pcs.	Stabilizer bar bushing	120.00	240.00
15	1	set	Front engine oil seal	1,100.00	1,100.00
16	1	pc.	Door handle opener RH inner back	650.00	650.00
17	2	cans	Brake cleaner 500ml.	350.00	700.00
18	1	btl.	Penetrating fluid 500ml.	350.00	350.00
19	4	pcs.	Wheel cup	75.00	300.00
20	1	btl.	Brake fluid 900ml.	300.00	300.00
21	4	pcs.	Sand paper CC120	20.00	80.00
			*Mitsubishi Adventure 2011 w/ plate no. SJR-240 (PEO)		
22	7	ltrs.	Engine oil (for diesel only) SAE 20W-40	310.00	2,170.00
23	1	pc.	Oil filter	650.00	650.00
24	1	pc.	Fuel filter	950.00	950.00
25	1	pc.	Air filter	950.00	950.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPF

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3887 G etc. OBR DATE: 9/5/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

23 - 1855

Date:

OCT 13 2023

Address: **L10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8380303**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-3440, 23-3558**

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
26	2	pcs.	Ball joint upper	1,650.00	3,300.00
27	2	pcs.	Ball joint lower	2,150.00	4,300.00
28	4	pcs.	Upper arm bushing	250.00	1,000.00
29	4	pcs.	Strut rod bushing	145.00	580.00
30	2	pcs.	Stabilizer bar bushing	120.00	240.00
31	8	pcs.	Stabilizer link bushing	120.00	960.00
32	2	pcs.	Wheel bearing inner	800.00	1,600.00
33	2	pcs.	Wheel bearing outer	750.00	1,500.00
34	1	set	Brake pad	1,500.00	1,500.00
35	1	set	Brake shoe	2,300.00	2,300.00
36	2	pcs.	Alternator belt	600.00	1,200.00
37	1	pc.	Steering belt	650.00	650.00
38	1	pc.	AC compressor belt	600.00	600.00
39	1	btl.	Engine flush 400ml.	300.00	300.00
40	2	cans	Brake cleaner 500ml.	350.00	700.00
41	4	cans	Penetrating fluid 400ml.	350.00	1,400.00
42	4	cups	Wheel cup	75.00	300.00
43	1	btl.	Brake fluid 900ml.	300.00	300.00
44	4	pcs.	Sand paper CC210	20.00	80.00
			*Six (6) months warranty on parts.		
			Schedule of Requirements:		
			*Within five (5) days delivery of the end-user.		
			*For In House Service		
				<b>Total</b>	<b>Php 50,520.00</b>

(Total amount in words) **Fifty Thousand Five Hundred Twenty 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:

**RR PCSaver Trading**

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 October 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2023-474-A-DGP

"A RESOLUTION AWARDED P.R. NOS. 23-3569, 23-3346 & 23-3347, 23-3440 & 23-3558 AND 23-3567"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3569	09-11-23	PDRRMO	Re: For Hydraulic Excavator 2017 with equipment no. 281166: 5 sets – Tooth & Spike for Hydraulic Excavator with labor	PhP 94,000.00
2. 23-3346	08-23-23	PGSO	Re: For battery replacement of Ford Ambulance E-450 2020 with Plate No. CBN-2027 & CBN-2026: 10 pcs. – 3SM Battery	75,000.00
3. 23-3440	08-30-23	G.O.	Re: For Service Vehicle SJR-258: 7 ltrs.- Engine Oil (for diesel only) SAE 20W-40 and others.	50,640.00
23-3558	09-07-23	PEO	Re: For Service Vehicle SJR-240: 7 ltrs.- Engine Oil (for diesel only) SAE 20W-40 and others.	
4. 23-3567	09-11-23	PDRRMO	Re: For 125KVA Silent Type Diesel Genset DCA-125SPK3: 2 pcs.- 6SM Battery	22,000.00

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:



Republic of the Philippines  
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Provincial Capitol, City of San Fernando, Pampanga  
Tel. No. (045) 435-2577

**NOTICE OF AWARD**

October 13, 2023

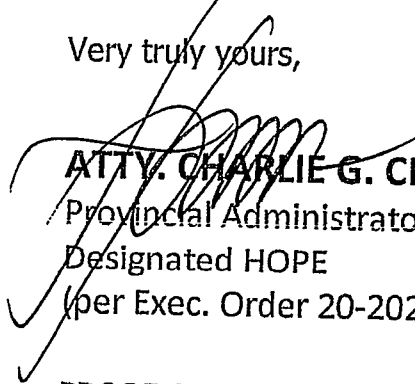
**Four C Non-Specialized Wholesale Trading**  
Unit B, Hizon Bldg., Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2783 for 5 unit Computer Set (Aspire TC-i770), etc. to be use by HRMO Staff (HRMO) is hereby awarded to you in the amount of Php311,470.00.

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: 101-23-07-3092 G etc. OBR DATE: 7/14/2023

Supplier: **Four C Non-Specialized Wholesale Trading** P.O. N.o. **23-1054**  
 Address: **Unit B, Hizon Bldg., Sto. Tomas, San Luis, Pampanga** Date: **OCT 13 2023**  
**0995-9827527** Mode of Procurement **Shopping**  
 PR No. **23-2783 dated 7/13/2023**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>To be used by HRMO Staff</b>				
5	unit	Computer Set (Aspire TC-i770)	Php 51,499.00	Php 257,495.00
		Specifications: Processor: at least 20M cache, up to 4.6 GHz, at least 10 cores, 16 threads		
		Memory: at least 8GB DDR4		
		Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
		I/O Ports: Audio Jack, USB, HDMI, LAN		
		Networking: Wireless LAN; OS: at least Windows 11 Home		
		Office: at least MS Office Home & Student 2021		
		Display: at least 21.5-in; Others: not cloned, Mid Tower Casing		
5	unit	Printer (Epson L3210)	10,795.00	53,975.00
		Specifications: With Genuine Integrated Ink Tank System		
		Print, Copy, Scan; Print Method: on-demand ink jet		
		Print Resolution: up to 1200 x 4800dpi or 4800 x 1200dpi		
		Scan Resolution: up to 600 x 1200dpi or 1200 x 600dpi		
		Scanner Type; Flatbed Colour Image Scanner		
		Paper Size: A4, Letter, Legal, User Defined		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      311,470.00

Total amount in words) **Three Hundred Eleven Thousand Four Hundred Seventy Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Four C Non-Specialized Wholesale Trading

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on October 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 Dr. Augusto S. Baluyut, Jr. Ms. Rima K. Bondoc	Chairman Vice-Chairman Member Member
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➤ On Official Business:	Dr. Zenon V. Ponce	Member
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**RESOLUTION NO. 2023- 476 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2783 TO FOUR C NON-SPECIALIZED WHOLESALE TRADING"**

**WHEREAS,** the Human Resource Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5	Units	<b>Re: to be used by HRMO Staff:</b> <b>Computer Set</b> Specifications: Processor: at least 20M Cache, up to 4.06 GHz, at least 10 cores and 16 threads and others.	<b>PhP</b> <b>314,000.00</b>
5	Units	<b>Printer</b> Specifications: - With Genuine Integrated Ink Tank System - Print, Copy, Scan and others.	

**WHEREAS,** pursuant to BAC Resolution No. 2023 – -NP-DGP issued on September 13, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS,** of the three (3) invited suppliers, **PC Square Computer Shop** and **Four C Non-Specialized Wholesale Trading** offered quotations which were both found to be complying while **Faye & Sam General Mdse.** offered its quotation, which was over the Approved Budget for the Contract, to wit:



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

**NOTICE OF AWARD**

October 13, 2023

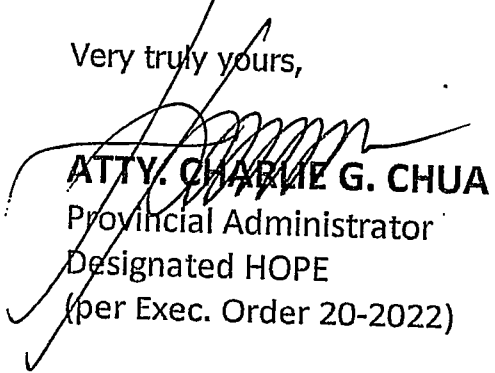
**Tesoro Enterprises**  
Blk 135, L10, Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3356(H6) for 1 lot Preventive Maintenance of Stationary X-Ray; Service Only, etc. for hospital X-Ray Room (MDH) is hereby awarded to you in the amount of Php61,000.00.

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: 101-23-8-2944-H OBR DATE: 8/24/2023

Supplier: Tesoro Enterprises

P.O. N.o.

23 - 1853

Date:

OCT 13 2023

Address: Blk 135, L10, Northville 15, Cutud, Angeles City  
0917-57997030

Mode of Procurement  
PR No.

Small Value Procurement

23-3356(H6) dated 8/24/2023

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:

Quantity	Unit	Description	Unit Cost	Amount
<b>For MDH Use - X-Ray Room</b>				
1	lot	Preventive Maintenance of Stationary X-Ray; Service Only Model: FDR Smart X		Php 34,500.00
1	lot	Preventive Maintenance of Portable X-Ray; Service Only Model: OX-105-2		26,500.00
		Scope of Work for Items Nos. 1 & 2		
		1. IPM & Calibration		
		2. Cleaning of Unit		
		3. Lubricate all moveable parts; inclusive of oil		
		4. Inspection of Electrical & Electronics Components		
		5. Verifications of outlet test equipment (Calibrating Tools)		
		6. Functionality Testing		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on service.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
<b>Total</b>			<b>Php</b>	<b>61,000.00</b>

Total amount in words) **Sixty One Thousand Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

**Tesoro Enterprises**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the Medic Bids and Awards Committee of the Provincial Government of Pampanga held on October 4, 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
Dra. Maria Imelda M. Labrador-Ignacio	Member

On Official Business:

Dra. Rachell Gutierrez	Member
Dr. Zenon V. Ponce	Member

**RESOLUTION NO. 2023- 475 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3356 (H6) TO TESORO ENTERPRISES"**

WHEREAS, the Mabalacat District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Preventive Maintenance of Stationary X-ray; Service only, Model: FDR Smart X and others	PhP 62,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - \_\_\_\_\_ - NP-DGP issued on September 6, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations namely, **Tesoro Enterprises, Pampanga Hospital Product and Alpha Frontiers Medical Equipment Supplies Trading;**

WHEREAS, of the three (3) suppliers, only **Tesoro Enterprises** submitted its quotation to wit;

QTY	UNIT	DESCRIPTION	Tesoro Enterprises
1	Lot	Preventive Maintenance of Stationary X-ray; Service only, Model: FDR Smart X and others	61,000.00
<b>TOTAL:</b>			<b>PhP 61,000.00</b>

WHEREAS, after careful examination, validation and verification of the submitted documents of **Tesoro Enterprises** its offer was declared as the single calculated and responsive quotation;



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**

October 13, 2023

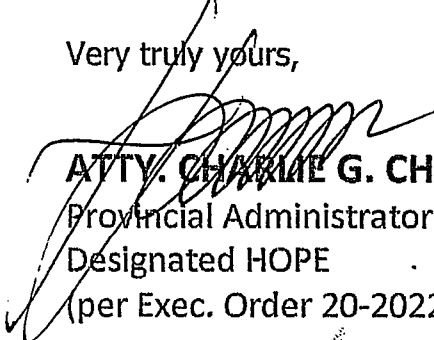
**JT Max Power Equipment Corporation**  
535 Commonwealth Ave., Matandang Balara 2,  
Diliman, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-3437(H4) for 1 lot Preventive Maintenance for 75 KVA Generator Set, etc. for hospital use (FG Wilson Gen Set) (JSLDH) is hereby awarded to you in the amount of Php102,500.00.

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: 101-23-8-3003-H OBR DATE: 8/30/2023

Supplier: **JT Max Power Equipment Corporation**

P.O. N.o.

23 - 1851

Address: **535 Commonwealth Ave., Matandang Balara 2, Diliman, Quezon City (02)7745-5630/8371-6467**

Date:

OCT 13 2023

Mode of Procurement  
PR No.

**Small Value Procurement**  
**23-3437(H4) dated 8/30/2023**

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	Quantity	Unit	Description	Unit Cost	Amount
<b>For JSLDH Use - FG Wilson Gen Set</b>					
1	1	lot	Preventive Maintenance for 75 KVA Generator Set Engine: Perkins P65E3; SN: 00780KMB Inclusive of: a. Engine oil - 18L b. Coolant - 20L c. Oil filter - 1pc. d. Fuel filter - 1pc. e. Fan belt - 1pc. *See attached Certification of Terms of Reference		Php 34,500.00
	1	lot	Replacement of Genset Digital Controller Inclusive of: 1. Relay 2. Rewiring 3. Water Temperature Sensor 4. Oil Sensor *Any material or work that deemed to be necessary to make the generator set functional is included in this package. *Any alterations to existing structure/fixture shall be restored to its original state upon completion of the project. *One (1) year warranty on parts & workmanship on all items. *24/7 service call availability for minor & major unit malfunctions.		88,000.00
				<b>Total</b>	<b>Php 102,500.00</b>

(Amount in words) **One Hundred Two Thousand Five Hundred Pesos Only**

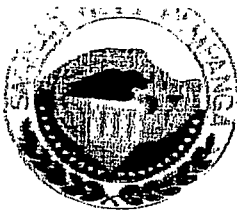
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

**JT Max Power Equipment Corporation**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE



c/6

## BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on October 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
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

**RESOLUTION NO. 2023- 479 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3437 (H4) TO JT MAX POWER EQUIPMENT CORPORATION"**

**WHEREAS**, Jose Songco Lapid District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	<b>Re: For hospital use -FG Wilson Gen Set: Preventive Maintenance for 75 KVA Generator Set</b> Engine: Perkins P65E3 SN : 00780KMB	PhP 105,500.00
1	Lot	<b>Replacement of Genset Digital Controller</b> Inclusive of: 1. Relay 2. Rewiring 3. Water Temperature Sensor 4. Oil Sensor	

**WHEREAS**, pursuant to BAC Resolution No. 2023 - -NP-DGP issued on September 06, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	JT Max Power Equipment Corp.	MAM Construction and Trading	Tesoro Enterprises
1	Lot	<b>Re: For hospital use -FG Wilson Gen Set: Preventive Maintenance for 75 KVA Generator Set</b>	34,500.00	35,200.00	36,000.00



Republic of the Philippines  
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**NOTICE OF AWARD**

October 13, 2023

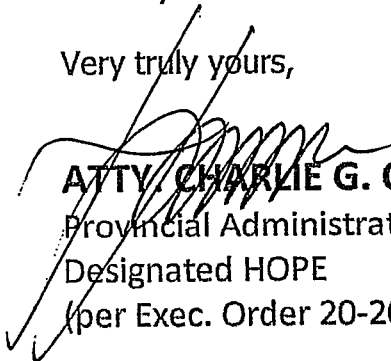
**St. Isidore "The Farmer" Resort Inc.**  
Brgy. San Isidro, Sta. Ana, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-2759 for 160 persons Venue & Meals for Live-Out Quarterly Meeting w/ Local Farmer Technicians (LFTs) of Pampanga & Municipal Organic Agriculture Focal Persons for 40 pax/quarter (OPA) is hereby awarded to you in the amount of Php133,600.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-07-918-E OBR DATE: 7/11/2023

Supplier: **St. Isidore "The Farmer" Resort Inc.**

P.O. N.o.

**23 - 1050**

Date:

**OCT 13 2023**

Address: **Brgy. San Isidro, Sta. Ana, Pampanga**

Mode of Procurement  
PR No.

**NP - Lease of Venue  
23-2759 dated 7/11/2023**

gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	160	persons	Venue & Meals for Live-Out Quarterly Meeting w/ Local Farmer Technicians (LFTs) of Pampanga & Municipal Organic Agriculture Focal Persons for 40 pax/quarter *See attached Technical Specification	Php 835.00	Php 133,600.00
<i>Total</i>				<b>Php</b>	<b>133,600.00</b>

*Total amount in words) **One Hundred Thirty Three 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:

**St. Isidore "The Farmer" Resort Inc.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Officer)



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 September 15, 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

✎ Absent: None

**RESOLUTION NO. 2023-437-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2759 TO ST. ISIDORE "THE FARMER" RESORT, INCORPORATION"**

**WHEREAS**, the Office of the Provincial Agriculturist requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
160	Persons	Venue with Meals for Live-Out Quarterly Meeting with Local Farmer Technicians (LFTs) of Pampanga and Municipal Organic Agriculture Focal Person for 160 pax at 40 pax/quarter within the Province of Pampanga.	PhP 136,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 137 - NP-DGP issued on May 05, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors submitted the following quotations:

QTY	UNIT	DESCRIPTION	St. Isidore "THE FARMER" Resort, Inc.	Social Action Center of Pamp., Inc.	The Tavern Hotel & Villas at the Orchid Gardens
160	Persons	Venue with Meals for Live-Out Quarterly Meeting with Local Farmer Technicians (LFTs) of Pampanga and Municipal Organic Agriculture Focal Person for 160 pax at 40 pax/quarter within the Province of Pampanga.	133,600.00	135,200.00	No Quotation
<b>TOTAL :</b>			<b>133,600.00</b>	<b>135,200.00</b>	<b>No Quotation</b>





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**

October 13, 2023

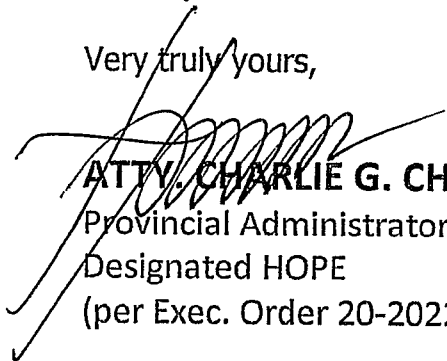
**Mr. 8 Auto Care Center**  
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3346, 23-3347 for 10 pcs. 3SM Battery (JP Technology of Europe) for battery replacement of two (2) units Ford Ambulance E-450 2020 w/ plate nos. CBN-2027 & CBN-2026 (PGSO) is hereby awarded to you in the amount of Php74,000.00.

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: \_\_\_\_\_

2023 OCT 13 PM 2:51

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3731 G etc. OBR DATE: 8/24/2023

Supplier: **Mr. 8 Auto Care Center**  
 Address: **Banlic, Brgy. Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

P.O. N.o. **23 - 1848**  
 Date: **OCT 13 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3346, 23-3347**

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
<b>For battery replacement of two (2) units Ford Ambulance E-450 2020 w/ plate nos. CBN-2027, CBN-2026</b>					
1	10	pcs.	3SM Battery (JP Technology of Europe)	Php 7,400.00	Php 74,000.00
			*At least twelve (12) months warranty.		
			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		
				<i>Total</i>	<b>Php 74,000.00</b>

Total amount in words) **Seventy Four 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:

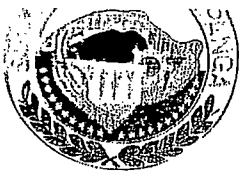
**Mr. 8 Auto Care Center**

*(Signature over printed name)*

Very truly yours,

**ATTY. CHARLE 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 October 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2023- 474 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 23-3569, 23-3346 & 23-3347, 23-3440 & 23-3558 AND 23-3567"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3569	09-11-23	PDRRMO	Re: For Hydraulic Excavator 2017 with equipment no. 281166: 5 sets – Tooth & Spike for Hydraulic Excavator with labor	PhP 94,000.00
2. 23-3346	08-23-23	PGSO	Re: For battery replacement of Ford Ambulance E-450 2020 with Plate No. CBN-2027 & CBN-2026: 10 pcs. – 3SM Battery	75,000.00
23-3347	08-23-23	PGSO		
3. 23-3440	08-30-23	G.O.	Re: For Service Vehicle SJR-258: 7 ltrs.- Engine Oil (for diesel only) SAE 20W-40 and others.	50,640.00
23-3558	09-07-23	PEO	Re: For Service Vehicle SJR-240: 7 ltrs.- Engine Oil (for diesel only) SAE 20W-40 and others.	
4. 23-3567	09-11-23	PDRRMO	Re: For 125KVA Silent Type Diesel Genset DCA-125SPK3: 2 pcs.- 6SM Battery	22,000.00

**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:



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

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## NOTICE OF AWARD

October 13, 2023

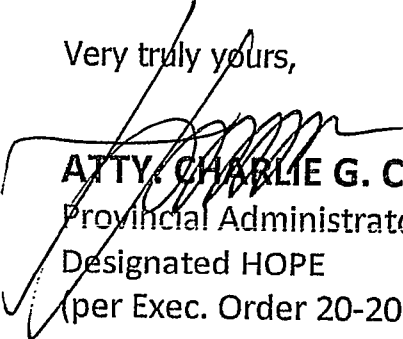
**Reynaldo S. Pineda Construction Materials Trading**  
Purok 1, Mc Arthur Highway, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3569 for 5 sets Tooth & Spike, etc. for Hydraulic Excavator 2017 w/ equipment no. 281166 (PDRRMO) is hereby awarded to you in the amount of Php93,500.00.

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: 101-23-9-10483 OBR DATE: 9/12/2023

Supplier: Reynaldo S. Pineda Construction Materials Trading

P.O. N.O.

123 - 7846

Address: Purok 1, Mc Arthur Highway, San Isidro, CSFP  
0961-5321751

Date:

OCT 13 2023

Mode of Procurement  
PR No.

Small Value Procurement

23-3569 dated 9/11/2023

Item:

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:

Quantity	Unit	Description	Unit Cost	Amount
For Hydraulic Excavator 2017 w/ equipment no. 281166				
5	sets	Tooth & Spike		
1	lot	Labor - Replace & Install Tooth & Spike	Php 12,700.00	Php 63,500.00
		*With service facility in the locality.		30,000.00
		*Six (6) months warranty on parts & workmanship.		
		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		
<b>Total</b>			<b>Php</b>	<b>93,500.00</b>

Total amount in words) **Ninety Three Thousand Five Hundred Pesos Only**

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:

**Reynaldo S. Pineda Construction Materials Trading**

Very truly yours,

*(Signature)*  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 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 |
| Dr. Augusto S. Baluyut, Jr. | Member        |
| Ms. Rima K. Bondoc          | Member        |

➤ On Official Business:

- |                         |        |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
|-------------------------|--------|

**RESOLUTION NO. 2023- 474 -A-DGP**  
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23-3558	09-07-23	PEO	Re: For Service Vehicle SJR-240: 7 ltrs.- Engine Oil (for diesel only) SAE 20W-40 and others.	
4. 23-3567	09-11-23	PDRRMO	Re: For 125KVA Silent Type Diesel Genset DCA-125SPK3: 2 pcs.- 6SM Battery	22,000.00

**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: