



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

NOTICE OF AWARD

September 05, 2023

EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-2500 for 15 pcs. Claw Hammer, Standard Size, etc. –Construction supplies for the use of 70th Infantry Division Philippine Army for POC related activities (GO) is hereby awarded to you in the amount of Php574,402.00

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: SHARAH MUNOZ
Designation: Proprietor
Date: 09-08-2023

Province of Pampanga
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-8131 OBR DATE: 6/26/2023

Supplier: **EMD Consumer Goods Trading**
Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **23-1610**
Date: **SEP 05 2023**
Mode of Procurement **Small Value Procurement**
PR No. **23-2500 dated 6/21/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Construction supplies for use of 70th Infantry Division Philippine Army for POC related activities					
			*Materials for Production & Distribution of Flyers & Tarpaulins		
1	15	pcs.	Claw Hammer, Standard Size	Php 528.00	Php 7,920.00
2	20	pcs.	Plywood, Standard Size, ordinary, 3/4" x 4ft. x 8ft.	1,348.00	26,960.00
3	200	pcs.	Corniza Wood, 1 inch x 2 meters	134.00	26,800.00
4	6	pcs.	Meter Tape, Retractable, 7.5m	683.00	4,098.00
5	65	kls.	Common Nail #2	108.00	7,020.00
6	65	kls.	Common Nail #2½	108.00	7,020.00
7	60	kls.	Common Nail #3	109.00	6,540.00
8	65	kls.	Common Nail #4	108.00	7,020.00
			*Materials for Establishment/Construction of Detachment & Checkpoint in Geographical Isolated & Disadvantage Areas		
9	6000	pcs.	Hollow Blocks #4	13.50	81,000.00
10	1000	bags	Portland Cement	209.00	209,000.00
11	4	pcs.	Toilet Bowl, Standard Size	1,643.00	6,572.00
12	110	pcs.	Steel Bar, 9mm	95.00	10,450.00
13	110	pcs.	Steel Bar, 10mm	148.00	16,280.00
14	40	kls.	GI Wire #16	129.00	5,150.00
15	20	mtrs.	Hose Level, 1/2"	93.00	1,860.00
16	8	pcs.	Cement Trowel, size 8	296.00	2,368.00
17	8	pcs.	Plastering Trowel, Standard Size, made of stainless steel	376.00	3,008.00
18	8	pcs.	Claw Hammer, Standard Size	596.00	4,768.00
19	8	pcs.	Plastering Trowel, Standard Size, made of wood	346.00	2,768.00
20	8	pcs.	Plumb Bon, Made of Steel, 500g	326.00	2,608.00
21	8	pcs.	Meter Tape, Retractable, 7.5m	634.00	5,072.00
22	50	kls.	Umbrella Nail, #2½	143.00	7,150.00
23	50	kls.	Common Nail #2	113.00	5,650.00
24	50	kls.	Common Nail #2½	113.00	5,650.00

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:

EMD Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-06-8131 OBR DATE: 6/26/2023

Supplier: **EMD Consumer Goods Trading**
 Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. N.o. **23-1610**
 Date: **SEP 05 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-2500 dated 6/21/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
25	50	kls.	Common Nail #3	113.00	5,650.00
26	50	kls.	Common Nail #4	113.00	5,650.00
27	10	mtrs.	Sand Screen	222.00	2,220.00
28	10	pcs.	Shovel, Standard Size, made of stainless steel	817.00	8,170.00
29	3	bx.	Electric Wire #12, 100 meters/box	4,311.00	12,933.00
30	3	bx.	Electric Wire #10, 100 meters/box	6,390.00	19,170.00
31	100	mtrs.	Service Drop, Single 6/7	205.00	20,500.00
32	4	pcs.	Mini Circuit Breaker, Bolt-on-Type, Screw	643.00	2,572.00
33	30	pcs.	Junction Box 4"x4", w/ cover plastic (PVC)	84.00	2,520.00
34	30	pcs.	Switch, 1 gang	129.00	3,870.00
35	50	pcs.	Receptacle	64.00	3,200.00
36	50	pcs.	Bulb, 11 watts	233.00	11,650.00
37	30	pcs.	Female Plug	50.00	1,500.00
38	30	pcs.	Male Plug	74.00	2,220.00
39	20	rolls	Electrical Tape, Big	98.00	1,960.00
40	10	pcs.	Pliers Cutter, 8", made of steel	603.00	6,030.00
41	15	bx.	Insulated Staple Wire, 1/2", 100's	123.00	1,845.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **574,402.00**

(Total amount in words) **Five Hundred Seventy Four Thousand Four Hundred 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:

EMD Consumer Goods Trading

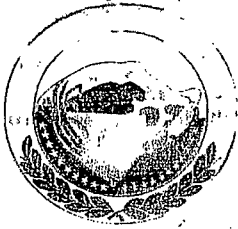
(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Date)



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 09, 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
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 382 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-2500 TO EMD CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
15	pcs	Re: Construction Supplies for use of 70th Infantry Division Philippine Army for POC related activities: Materials for Production & Distribution of Flyers & Tarpaulins Claw Hammer, Standard Size and others	Php 574,810.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - A - NP-DGP issued on July 07, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **EMD CONSUMER GOODS TRADING** and **MAM CONSTRUCTION AND TRADING** were found to be complying while **OROGEM'S TRADING** did not submit any quotation to wit;

QTY	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	MAM CONSTRUCTION AND TRADING	OROGEM'S TRADING
15	pcs	Re: Construction Supplies for use of 70th Infantry Division Philippine Army for POC related activities: Materials for Production &	Php 574,402.00	Php 624,180.00	NO QUOTATION

	Distribution of Flyers & Tarpaulins Claw Hammer, Standard Size and others			
TOTAL:		PhP 574,402.00	PhP 624,180.00	NO QUOTATION

WHEREAS, from the above quotations, the offer of **EMD CONSUMER GOODS TRADING** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **EMD CONSUMER GOODS TRADING** its offer was declared as the lowest calculated and responsive quotation;


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 foregoing item to **EMD CONSUMER GOODS TRADING** in the amount of **PhP 574,402.00** pursuant to RA 9184 and its revised IRR;

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

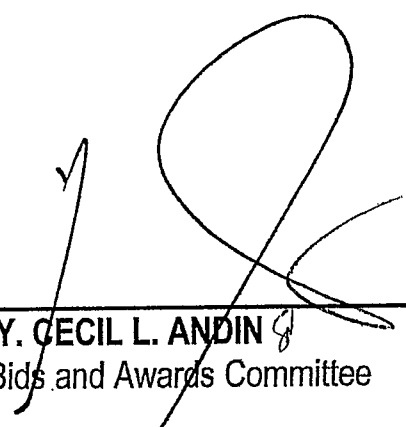
APPROVED.

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



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 19, 2023

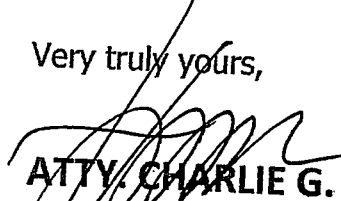
Zebo Restaurant
Visitation St., Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1858 for 1,610 btls. Bottled Water 350ml., etc. (Lot 2) SFP- Promotion & Launching of Nutrition Programs for launching & implementation of various nutrition programs of the province (PHO/Malward) is hereby awarded to you in the amount of Php14,409.50.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: MARLOW S. MORALES
Designation: Oloby
Date: 6/5/2023

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-5-329-S OBR DATE: 5/10/2023

Supplier: **Zebo Restaurant**

P.O. N.o. 23 - 10 43
 Date: MAY 19 2023

Address: **Vicitacion St., Pampang, Angeles City**
0923-666/9770/0922-9100040

Mode of Procurement **Small Value Procurement**
 PR No. **23-1858 dated 5/10/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For launching & implementation of various nutrition program of the province					
			SPF - Promotion & Launching of Nutrition Programs		
			Lot 2		
1	1610	btls.	Bottled Water 350ml.	Php 8.95	Php 14,409.50
			*With food facility in the locality to assure delivery of orders.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantity per delivery w/in three (3) days notice by the end-user.		
			*Progressive billing		
				<i>Total</i>	Php 14,409.50

(Total amount in words) **Fourteen Thousand Four Hundred Nine Pesos And Fifty Centavos 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:

Zebo Restaurant

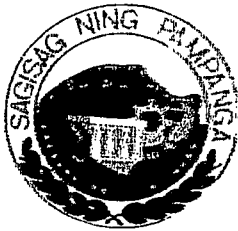
(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Date)



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

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

➤ On Official Business:
 Dr. Maria Imelda M. L. Ignacio Member

➤ On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023-230-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1858 TO GOLDEN ARCHES DEVELOPMENT CORP. – MC DONALDS AND ZEBO RESTAURANT"

WHEREAS, the Provincial Health Office (Malward) requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For launching and implementation of various nutrition program of the Province:	PhP 149,990.00
		SPF – Promotion and Launching of Nutrition Programs.	
		Meals and Snacks combination of:	
		Lot 1 – (PhP 135,500.00)	
510	Packs	Burger Sandwich	
1,100	Packs	1 pc. Deep Fried Breaded Chicken with Plain Rice	
		LOT 2 - (PhP 14,490.00)	
1,610	Btls.	Bottled Water 350ml.	

WHEREAS, pursuant to BAC Resolution No. 2023 – 146 -NP-DGP issued on May 12 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	Golden Arches Dev't. Corp. – MC Donalds	Howard D. Dizon Catering Services	Aquee Catering Services & Gen. Mdse.
		Re: For launching and implementation of various nutrition program of the			

		Province: SPF – Promotion and Launching of Nutrition Programs. Meals and Snacks combination of: Lot 1 – (PhP 135,500.00)			
510	Packs	Burger Sandwich	22,440.00	24,480.00	25,500.00
1,100	Packs	1 pc. Deep Fried Breaded Chicken with Plain Rice.	99,000.00	104,500.00	107,800.00
TOTAL :			121,440.00	128,980.00	133,300.00
QTY	UNIT	DESCRIPTION	Zebo Restaurant	Estos Kitchen and Café'	My Lime & Nasi Cuisine
1,610	Btls.	LOT 2 - (PhP 14,490.00) Bottled Water 350ml.	14,409.50	14,457.80	14,490.00
TOTAL :			14,409.50	14,457.80	14,490.00

WHEREAS, the lowest quotations for the foregoing items were submitted by the following suppliers;

QTY	UNIT	DESCRIPTION	SUPPLIERS	Lowest Quoted Price
510 1,100	Packs Packs	Re: For launching and implementation of various nutrition program of the Province: SPF – Promotion and Launching of Nutrition Programs. Meals and Snacks combination of: Lot 1 – (PhP 135,500.00) Burger Sandwich 1 pc. Deep Fried Breaded Chicken with Plain Rice.	Golden Arches Dev't. Corp. – MC Donalds	PhP 121,440.00
1,610	Btls.	LOT 2 - (PhP 14,490.00) Bottled Water 350ml	Zebo Restaurant	PhP 14,409.50
TOTAL :				PhP 135,849.50

WHEREAS, after careful examination, validation and verification of the submitted documents of **Golden Arches Development Corp. – MC Donalds** and **Zebo Restaurant**, their offers were declared as the lowest calculated and responsive quotations;

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 foregoing items for **Lot 1 – Golden Arches Development**, in the amount of **PhP 121,440.00** and **Lot 2 – Zebo Restaurant**, in the amount of **PhP 14,409.50** pursuant to RA 9184 and its revised IRR;

RESOLVED FINALLY, to submit the foregoing recommendations 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 JR
Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

MR. FRANCIS V. MASLOG
Vice-Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

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