



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 23, 2023

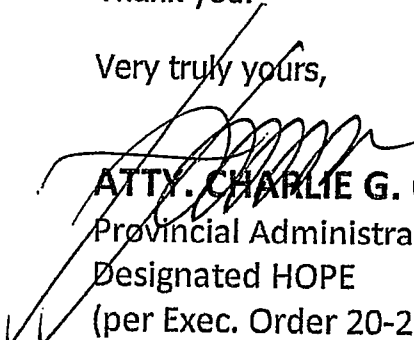
JT Max Power Equipment Corporation
535 Commonwealth Ave., Brgy. Matandang Balara,
Diliman, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3421 for 1 unit Preventive Maintenance for the 100KVA Generator Set, etc. for Mexico Isolation Facility use (GSO) is hereby awarded to you in the amount of Php82,600.00.

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: 101-23-08-3781 G OBR DATE: 8/30/2023

Supplier: JT Max Power Equipment Corporation

P.O. N.o.

23-1098

Date:

OCT 23 2023

Address: Commonwealth Ave., Brgy. Matandang Balara, Dillman, Q.C.
(02)774556030/83716467

Mode of Procurement
PR No.

Small Value Procurement
23-3421 dated 8/29/2023

Remarks:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Mexico Isolation Facility Use				
1	unit	Preventive Maintenance for the 100KVA Generator Set		Php 65,000.00
		Engine: Baodouin 6M11G100/602; SN: 4818E000206		
		Inclusive of:		
		a. Engine oil - 22L c. Fuel filter -1pc. e. Fan belt - 1pc.		
		b. Coolant - 23L d. Air filter - 1pc.		
		*See attached Terms of Reference		
1	lot	Supply & Installation of Fuel Hose		3,000.00
		Fuel hose (3/8") - 4 meters		
1	lot	Supply & Installation of Radiator Hose		6,000.00
		Radiator hose (3/8") - 2 meters		
1	lot	Supply & Installation of Electrical PVC Pipe for Trickle Charger		8,600.00
		Inclusive of:		
		a. PVC pipe (1/2") = 7 meters		
		b. Electrical wire (3.5mm2) - 14 meters		
		c. Miniature breaker (10Amps)		
		*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 that 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.		
Total			Php	82,600.00

Amount in words) **Eighty Two Thousand Six 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:

JT Max Power Equipment Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 11, 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

On Official Business: Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023-498-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3421 TO JT MAX POWER EQUIPMENT CORPORATION"

WHEREAS, the General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For hospital use: Preventive Maintenance for the 100KVA Generator Set at Mexico Isolation: Engine : Baodouin 6M11G100/602 SN : 4818E000206 Inclusive of : A. Engine Oil – 22L B. Coolant – 23L C. Fuel Filter – 1 pc. D. Air Filter – 1 pc. E. Fan Belt – 1 pc. and others	PhP 85,200.00
1	Lot	Supply and Installation of Fuel Hose Fuel Hose (3/8") – 4 meters	
1	Lot	Supply and Installation of Radiator Hose Radiator Hose (3/8") – 2 meters	
1	Lot	Supply and Installation of Electrical PVC Pipe For Trickle Charger Inclusive of: A. PVC Pipe (1/2") – 7 meters B. Electrical Wire (3.5mm ²) – 14 meters C. Miniature Breaker – (10 amps.)	



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PROVINCE OF PAMPANGA
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Tel. No. (045) 435-2577

NOTICE OF AWARD

October 23, 2023

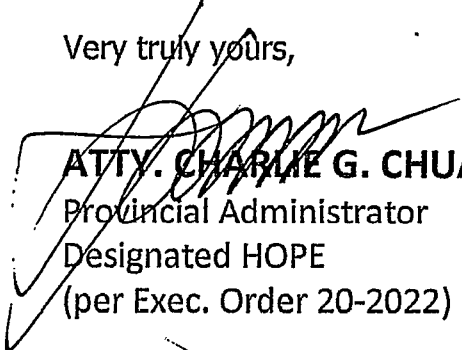
JT Max Power Equipment Corporation
535 Commonwealth Ave., Matandang Balara,
Diliman, Q.C.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3076(H5) for 1 unit Preventive Maintenance for the 50KVA Generator Set (Perkins), etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php181,770.00.

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: _____

10/23/23

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-2618-H OBR DATE: 8/3/2023

Supplier: JT Max Power Equipment Corporation

P.O. N.o.
Date:

23 - 1902

Address: 535 Commonwealth Ave., Matandang Balara, Diliman,
Q.C.
(02)77455630/83716467

Mode of Procurement
PR No.

OCT 23 2023
Small Value Procurement
23-3076(H5) dated 8/3/2023

Item:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use				
1	unit	Preventive Maintenance for the 50KVA Generator Set (Perkins)		Php 36,770.00
		Inclusive of:		
		a. Engine oil - 18L		
		b. Coolant - 20L		
		c. Fuel filter - 1pc.		
		d. Air filter - 1pc.		
		e. Fan belt - 1pc.		
		f. Engine oil cap - 1pc.		
		g. Oil filter - 1pc.		
1	set	Supply & Installation of Thermal Wrap		8,500.00
		Thermal wrap - 5 meters		
1	set	Supply & Installation of Electrical PVC Pipes of Trickle Charge		23,500.00
		Inclusive of:		
		a. PVC pipe - 2 meters		
		b. Electrical wire - 6 meters		
		c. Miniature breaker - 10 amps		
		d. Electrical outlet		
1	lot	Supply & Installation of Electrical Wiring, Extensions of Exhaust Pipe & Termination from Pull Box to Generators Breakers		75,000.00
		Inclusive of:		
		a. GI pipe 3" - 2 meters		
		b. 4' x 8' Steel matting - 3mm thick		
		c. 1/2" x 1/2" Angle bar		
		d. Powder coated pull box - 6" x 8" x 4"		
		e. Solderless connector - 60mm2		
		f. Ground rod - 1/2" x 10'		

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:

JT Max Power Equipment Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-2618-H OBR DATE: 8/3/2023

From: JT Max Power Equipment Corporation

P.O. N.o.
Date:

23 - 19 0 2

To: 535 Commonwealth Ave., Matandang Balara, Diliman,
Q.C.
(02)77455630/83716467

Mode of Procurement
PR No.

OCT 23 2023
Small Value Procurement
23-3076(H5) dated 8/3/2023

Item:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		g. Electrical wire 38mm2 THHN/THWN - 20 meters		
		h. Electrical wire 30mm2 THHN/THWN - 20 meters		
		i. Ground wire 22mm2 - 3 meters		
1	unit	Preventive Maintenance for the 100KVA Generator Set (DENYO)		38,000.00
		Inclusive of:		
		a. Engine oil - 22L		
		b. Coolant - 23L		
		c. Fuel filter - 1pc.		
		d. Air filter - 1pc.		
		e. Fan belt - 1pc.		
		*Any material or work that deemed to be necessary to make the genset 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 items nos. 1,2,3 & 5		
		*Six (6) months warranty on parts & workmanship on item no. 4		
		24/7 service call availability for minor & major unit malfunctions.		

Total Php 181,770.00

Amount in words) One Hundred Eighty One Thousand Seven Hundred Seventy 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:

JT Max Power Equipment Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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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 **MEDIC - BAC** of the Provincial Government of Pampanga held on October 11, 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 |

***Via Video Conference**

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

RESOLUTION NO. 2023- 505 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3076 (H5) TO JT MAX POWER EQUIPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: For hospital-use: Preventive Maintenance for the 50KVA Generator Set (PERKINS): Inclusive of: A. Engine Oil – 18L B. Coolant – 20L C. Fuel Filter – 1 pc. D. Air Filter – 1 pc. E. Fan Belt – 1 pc. and others	PhP 184,830.00
1	Set	Supply and Installation of Thermal Wrap Thermal Wrap – 5 meters	
1	Set	Supply and Installation of Electrical PVC Pipe of Trickle Charge Inclusive of: A. PVC Pipe – 2 meters B. Electrical Wire – 6 meters C. Miniature Breaker – 10 amps. D. Electrical Outlet Supply and Installation of Electrical Wiring Extension of Exhaust Pipe and Termination from	



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NOTICE OF AWARD

October 20, 2023

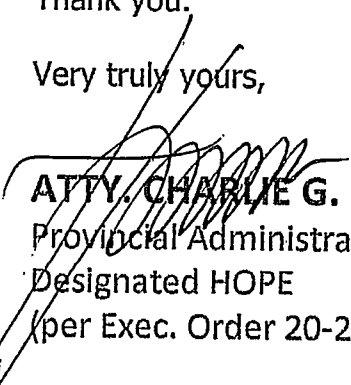
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4095 for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, IOK-757, B7-C320, etc. for Fuel & Oil for the month of November 2023 (ECCMH) is hereby awarded to you in the amount of Php99,000.00.

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: 101-23-10-3670-H OBR DATE: 10/18/2023

Supplier: Arayat Shell Service Station

P.O. N.o.

23 - 1 8 8 2

Date:

OCT 20 2023

Address: Arayat, Pampanga

Mode of Procurement
PR No.

Direct Contracting

23-4095 dated 10/17/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: November 2023

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Fuel & Oil for the month of November 2023

1	1150	liters	Diesel	Php 75.00	Php 86,250.00
			SHW-630, GB-6920, IOK-757, B7-C320, IOC-665 & Generator		
2	50	liters	Premium	75.00	3,750.00
			Grasscutter		
3	20	liters	Motor Oil	450.00	9,000.00
			Hospital Vehicles		
			Generator and Grasscutter		

Total Php 99,000.00

(Total amount in words) Ninety 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:

Arayat Shell Service Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA
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NOTICE OF AWARD

October 20, 2023

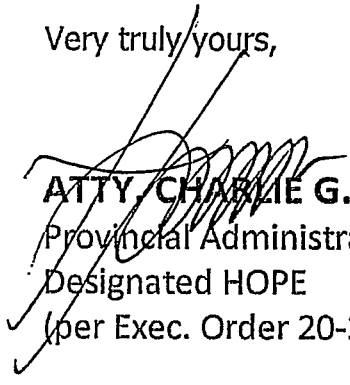
San Fernando Transport Marketing Inc.
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4071 for 2,000 liters Diesel for the use of KALAM service vehicles with Plate nos. B7-M567, etc. 400 liters Gasoline for plate no. SH-4252, etc. (Permit & Licensing Division) for the month of November 2023 (GO/KALAM) is hereby awarded to you in the amount of Php168,000.00.

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: 101-23-10-4531 G OBR DATE: 10/17/2023

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

P.O. N.o.

Date:

23-1005

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

OCT 20, 2023
Direct Contracting
23-4071 dated 10/17/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the use of KALAM (Permit & Licensing Division) service vehicles for the month of November 2023

1	2000	liters	Diesel	Php 70.00	Php 140,000.00
			*For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290		
2	400	liters	Gasoline	70.00	28,000.00
			*For plate nos. SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, KSW10E411488 & KSW10E411619		

Total Php 168,000.00

(Total amount in words) **One Hundred Sixty Eight Thousand Pesos Only**

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

1260



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 20, 2023

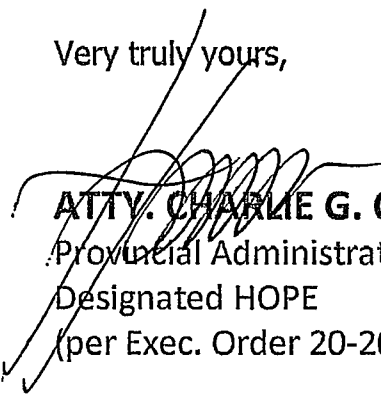
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4074 for 1,542 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of November 2023 (PDRRMO) is hereby awarded to you in the amount of Php121,380.00.

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: _____

Penas

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4514-G OBR DATE: 10/17/2023

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

P.O. N.o.

23-1883

Address: **San Isidro, CSFP**

Date:

OCT 20 2023

Mode of Procurement
PR No.

Direct Contracting

23-4074 dated 10/17/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For PDRMO vehicles/equipment use for the month of November 2023

1	1542	liters	Diesel	Php 70.00	Php 107,940.00
			Mitsubishi Strada (SJR-298)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU 4842)		
			Isuzu NHR (DOH 118, DOH 375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (D0Z 376)		
			Cargo Wing Van 32ft (IOJ 166)		
			Isuzu Wing Van (D0T 301)		

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. CHARLE G. CHUA

Procurement Administrator

Designated HOPE

(Signature over copy of name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4514-G OBR DATE: 10/17/2023

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

P.O. N.o.

23 - 1003

Address: **San Isidro, CSFP**

Date:

OCT 20 2023

Mode of Procurement
PR No.

Direct Contracting

23-4074 dated 10/17/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Isuzu Elf Dropside (SJB 498)		
			Mobile Kitchen (IOH 084 & IOH 085)		
			Isuzu Tractor Head (D1A 537)		
			Foton Fire Truck (L1G497)		
			Generator Set		
			Hyundai Hydraulic Excavator		
			Combination Back to Back Backhoe (Case)		
			Kobelco Hydraulic Excavator		
	192	liters	Premium Gasoline	70.00	13,440.00
			Generator Set, Chainsaw, Rubber Boat, Grass Cutter, Outboard Motor (30Hp, 40Hp, 75Hp), Hydraulic Motor (CSSR Equipment) & Fogging Machine		

Total

Php

121,380.00

Total amount in words)

One Hundred Twenty One Thousand Three Hundred Eighty 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:

San Fernando Transport Marketing Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



12-24

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 25, 2023

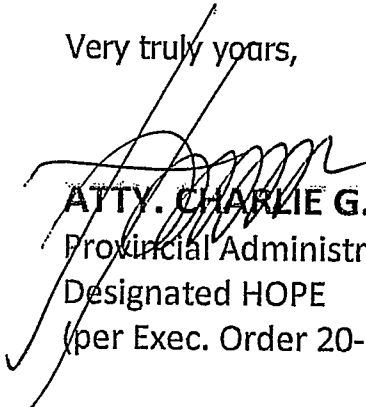
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4111 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 November 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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4595-G OBR DATE: 10/19/2023

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

P.O. N.o.

23 - 19 26

Date:

OCT 25 2023

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

23-4111 dated 10/18/2023

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2023**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For the use of KALAM service vehicles/motorcycles for the month of November 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 no. SG-8988	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 G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



Republic of the Philippines
 PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
 Provincial Capitol, City of San Fernando, Pampanga
 (045) 409-7615

NOTICE OF AWARD

October 25, 2023

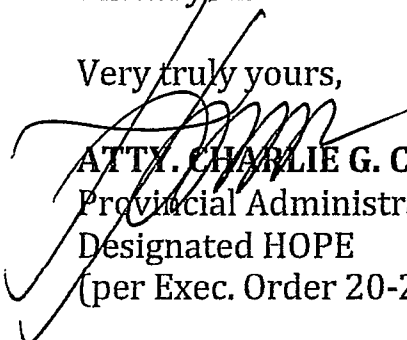
Aurora Subic Leisure, Inc.
Canal Rd., Cor. Labitan St.
CBD SBFZ, Brgy. Asinan
Olongapo City, Zambales

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4035 for Three (3) Days Two(2) Nights Live-In Hotel Accommodation & Meals for Training on R.A. 9184 and its RIRR for the Bids and Awards Committee Members, Secretariat and Technical Working Group on November 7-9, 2023 at Subic Bay Metropolitan Authority for 45 participants and 3 Resource Persons is hereby awarded to you in the amount of Php475,500.00.

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: _____

 Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11781 OBR DATE: 10/16/2023

Supplier: Aurora Subic Leisure Inc.

P.O. N.o.

123 - 79 20

Date:

OCT 25 2023

Address: Canal Rd., Cor. Labitan St., CBD SBFZ, Brgy. Asinan,
Olongapo City, Zambales
0917-3827672

Mode of Procurement
PR No.

NP - Leave of Venue
23-4035 dated 10/12/2023

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	1	lot	Three (3) Days & Two (2) Nights Live-in Hotel Accommodation & Meals for Training on Republic Act No. 9184 & its IRR for the Bids & Awards Committee Members, Secretariat & Technical Working Group on November 7-9, 2023 at Subic Bay, Metropolitan Authority for 45 Participants & 3 Resource Persons *See attached Technical Specification		Php 475,500.00
<i>Total</i>				Php	475,500.00

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

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 25, 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- 520 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4035 TO AURORA SUBIC LEISURE, INC."

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

QTY	UNIT	DESCRIPTION	ABC
45	Participants	Three (3) Days and Two (2) Nights Live-In Hotel Accommodation and Meals for Training on Republic Act No. 9184 and its IRR for the Bids and Awards Committee Members, Secretariat and Technical Working Group on November 7-9, 2023 at Subic Bay Metropolitan Authority.	Php 475,500.00
3	Resource Persons		

WHEREAS, pursuant to BAC Resolution No. 2023 – 270 -NP-DGP issued on October 18, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors were invited to submit their quotations, namely: **Aurora Subic Leisure, Inc., Lecharme Suites and The Lighthouse Marina Resort;**

WHEREAS, of the three (3) invited lessors, only **Aurora Subic Leisure, Inc.** submitted the following quotation, to wit:

QTY	UNIT	DESCRIPTION	Aurora Subic Leisure, Inc.
45	Participants	Three (3) Days and Two (2) Nights Live-In Hotel Accommodation and Meals for Training on Republic Act No. 9184 and its IRR for the Bids and Awards Committee Members, Secretariat and Technical Working Group on November 7-9, 2023 at Subic Bay Metropolitan Authority.	Php 475,500.00
3	Resource Persons		



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 23, 2023

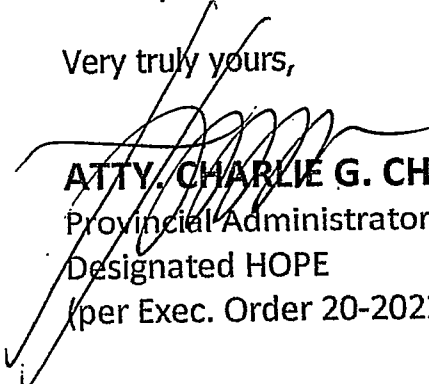
RODMAC Construction & Trading
M.H. Del Pilat St., Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3422 for 2 sets Mobile Generator, 3100KVA, Gasoline Powered, etc. to be used for the implementation of AMWP CY 2023 for provincial roads & bridges (PEO) is hereby awarded to you in the amount of Php516,700.00.

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: 101-23-08-1162-E OBR DATE: 8/30/2023

Supplier: **RODMAC Construction & Trading**

P.O. N.o.

Date:

23-7901

Address: **M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga
0448-4640726**

Mode of Procurement:
PR No.

OCT 23 2023
Small Value Procurement

23-3422 dated 8/29/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for the implementation of AMWP CY 2023 for provincial roads & bridges					
A. Various Road Maintenance Equipment					
1	2	set	Mobile Generator, 3100 KVA, Gasoline Powered	Php 46,000.00	Php 92,000.00
2	2	set	Plate Compactor, 4.8 KW/6.5 HP, Gasoline	33,000.00	66,000.00
3	2	set	Power Spray (water- 120 Bar Max Pressure)	8,500.00	17,000.00
4	2	set	Air Compressor w/ Attachments, 2 HP, Electric	21,000.00	42,000.00
5	1	set	Portable Welding Machine, 300 Amp	14,000.00	14,000.00
B. PPE's, Safety Equipment & Various Hand Tools					
6	6	pc.	Steel Flat Shovel w/ Metal Grip/Handle	600.00	3,600.00
7	6	pc.	Steel Pointed Shovel w/ Metal Grip/Handle	600.00	3,600.00
8	4	pc.	Metal Rake w/ Metal Handle	850.00	3,400.00
9	4	set	Trade/Hand Tools (sets) w/ Tool Bag	2,000.00	8,000.00
(Cutter, Pliers, Crescent Wrench, Hacksaw, Claw Hammer, Wire Cutter, Philip Screw, Spark, Detecting Screwdriver & Tape Measure)					
10	4	pc.	Tool Box w/ Dividers	2,500.00	10,000.00
11	4	pc.	Metal Pick Axe (Piko) w/ Rubber Handle	1,000.00	4,000.00
12	2	pc.	Metal Pipe Wrench, 18"	1,100.00	2,200.00
13	6	pc.	Machete w/ Soft/Rubber Grip	1,100.00	6,600.00
14	4	pc.	Bar Level, 24 in., 3 vials	1,100.00	4,400.00
15	4	pc.	Tape Measure, 8 meters, retractable	500.00	2,000.00
16	4	pc.	Solid Brass Plumb Bob, 8 ounces	1,300.00	5,200.00
17	4	pc.	Sledge Hammer, 4lbs.	2,000.00	8,000.00
18	4	pc.	Fuel Container, 2 gal/7.6 liters capacity	2,100.00	8,400.00
19	2	pc.	Long Nose Pliers, Rubber Grip, 8"	350.00	700.00
20	2	pc.	Straight Locking Pliers, Rubber Grip, 10"	600.00	1,200.00
21	10	pc.	Grass Cutter Blade, heavy duty	400.00	4,000.00
22	2	pc.	Grinder, 100mm, 720 watts w/ 2 pcs. Grinder Discs	6,000.00	12,000.00
23	2	pc.	10lbs. Dry Chemical Fire Extinguisher	2,500.00	5,000.00
24	16	pc.	Traffic Cones w/ Reflector, 70R	1,400.00	22,400.00

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:

RODMAC Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-1162-E OBR DATE: 8/30/2023

Supplier: **RODMAC Construction & Trading**
 Address: **M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga**
0448-4640726

P.O. N.o. **23-1901**
 Date: **OCT 23 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3422 dated 8/29/2023**

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

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

Date of Delivery: Payment Term:

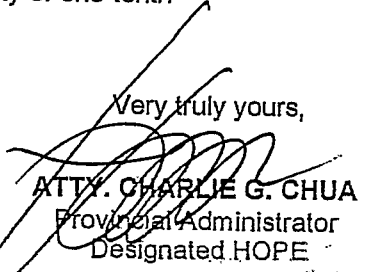
Item No.	Quantity	Unit	Description	Unit Cost	Amount
15	20	pair	Rain Boots (assorted sizes) Sizes: 11(2), 10(8), 9(8), 8(2)	500.00	10,000.00
16	20	pair	High Cut Safety Shoes (assorted sizes) Sizes: 11(2), 10(8), 9(8), 8(2)	2,500.00	50,000.00
17	20	pack	Safety Gloves (12 pairs/pack)	250.00	5,000.00
18	10	pair	Heat Resistant Welding Gloves, 18", heavy duty	300.00	3,000.00
19	60	pc.	Safety Vest	150.00	9,000.00
20	20	pc.	Safety Goggles	150.00	3,000.00
21	20	pc.	Hard Hats	500.00	10,000.00
22	16	pc.	Full Body Raincoat w/ Reflectors	500.00	8,000.00
23	100	pc.	Long Sleeves Shirts w/ Logo Design, Cotton Sizes: XL(20), L(40), M(20) *See attached design	400.00	40,000.00
24	20	pc.	Grass Cutting Apron, Waterproof PVC	450.00	9,000.00
25	4	pc.	Concrete Buggy, heavy duty, 150 to 180kgs. cap. *One (1) year warranty on parts & service for all equipment. *Replacement of defective item/s upon notification from end-user w/in 48 hours. *Applicable items shall be delivered in their original packaging & complete w/ manuals. *To be delivered at PEO Bldg., Capitol, CSFP	6,000.00	24,000.00
Total				Php	516,700.00

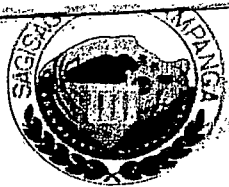
Total amount in words) **Five Hundred Sixteen Thousand Seven Hundred Pesos Only**

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:

RODMAC Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on October 11, 2023 at the SP 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

On Official Business:

Engr. Olimpio M. Pangan	Member
Mrs. Rima K. Bondoc	Member

RESOLUTION NO. 2023-497-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3422 TO RODMAC CONSTRUCTION AND TRADING"

WHEREAS, the Provincial Engineer's Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	Set	A. Various Road Maintenance Equipment Mobile generator 3100 KVA, gasoline powered and others	Php. 517,900.25

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 submitted the following quotations:

QTY	UNIT	DESCRIPTION	RODMAC CONSTRUCTION AND TRADING	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING
2	Set	A. Various Road Maintenance Equipment Mobile generator 3100 KVA, gasoline powered and others	Php 516,700.00	Php 517,680.00	Php 517,850.00
TOTAL :			Php 516,700.00	Php 517,680.00	Php 517,850.00



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

NOTICE OF AWARD

October 23, 2023

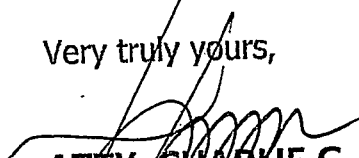
LGY Trading
Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3218 for 4 units 2.5 HP Wall Mounted Air-Conditioning Units (Storage Room 1st & 2nd Floor), etc. – Supply & Installation of Airconditioning Units at Store House (PDRRMO) is hereby awarded to you in the amount of Php747,615.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9388 OBR DATE: 8/18/2023

Supplier: LGY Trading

P.O. N.o.

123 - 1009

Date:

OCT 23 2023

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

Mode of Procurement
PR No.

Small Value Procurement
23-3218 dated 8/16/2023

Attention:

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 Air-Conditioning Units at Store House					
1	4	unit	2.5 HP Wall Mounted Air-Conditioning Unit (Storage Room 1st & 2nd Floor) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 10ft. from indoor unit to outdoor unit	Php 84,048.00	Php 336,192.00
2	2	unit	2.5 HP Wall Mounted Air-Conditioning Unit (Storage Room 1st & 2nd Floor) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 30ft. from indoor unit to outdoor unit	84,048.00	168,096.00
3	3	unit	2.0 HP Wall Mounted Air-Conditioning Unit (Records Office 1st & 2nd Floor) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 25ft. from indoor unit to outdoor unit 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 of ceilings 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.	81,109.00	243,327.00

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

Conforme:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9388 OBR DATE: 8/18/2023

Supplier: **LGY Trading** P.O. N.o. **23-1099**
 Address: **Amapola St., Pilar Village, CSFP** Date: **OCT 23 2023**
455-0312 Mode of Procurement **Small Value Procurement**
 PR No. **23-3218 dated 8/16/2023**

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months.		
		*See attached brochure of the items offered.		
		*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
		*The items offered must be of latest model.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		


Total Php **747,615.00**

Total amount in words) **Seven Hundred Forty Seven Thousand Six Hundred Fifteen Pesos Only**

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

LGY Trading



Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on October 11, 2023 at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present: Atty. Cecil L. Andir Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Augusto S. Baluyut Jr. Member

On Official Business: Engr. Olimpio M. Pangan Member
 Mrs. Rima K. Bondoc Member

RESOLUTION NO. 2023-496-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3218 TO LGY TRADING"

WHEREAS, the Provincial Planning Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
4	Unit	Supply and Installation of Air-Conditioning Unit at Store House 2.5 HP Wall Mounted Air-Conditioning Unit (Storage Room 1st & 2nd Floor) and others	Php. 749,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 220 - NP-DGP issued on August 30, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers submitted the following quotations:

QTY	UNIT	DESCRIPTION	LGY TRADING	RB PCSAVER TRADING	JOCARL'S AIRCON CLEANING SERVICES
4	Unit	Supply and Installation of Air-Conditioning Unit at Store House 2.5 HP Wall Mounted Air-Conditioning Unit (Storage Room 1st & 2nd Floor) and others.	Php 747,615.00	Php 748,920.00	Php 748,980.00
TOTAL :			Php 747,615.00	Php 748,920.00	Php 748,980.00



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

NOTICE OF AWARD

October 23, 2023

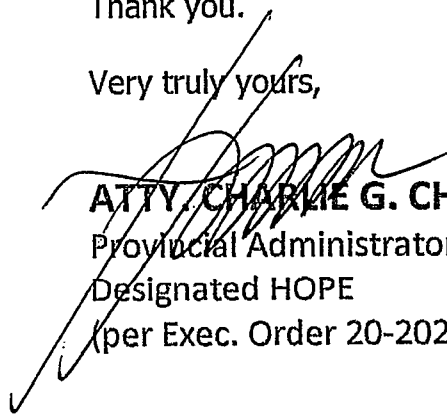
Best Value Commercial Corporation
San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3826 for 30 packs Toilet Tissue 12's/pack (Kleenex), etc. for office use (COA) is hereby awarded to you in the amount of Php84,095.00.

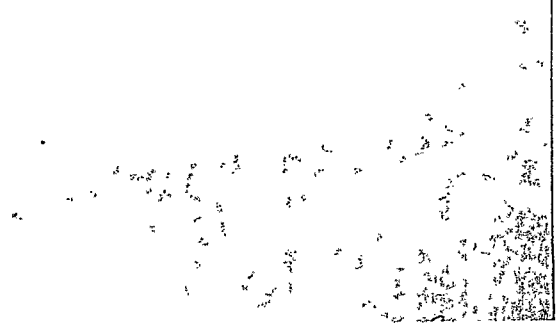
Thank you.

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: _____



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-11310 OBR DATE: 9/26/2023

Supplier: **Best Value Commercial Corporation**

P.O. N.o. **23 - 19 09**

Date: **OCT 23 2023**

Mode of Procurement
PR No. **Shopping**
23-3826 dated 9/22/2023

Address: **San Simon, Pampanga**

Remarks: 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
For COA Use				
			Php 399.00	Php 11,970.00
30	packs	Toilet Tissue 12's/pack (Kleenex)	170.00	5,100.00
30	bxs.	Facial Tissue 100's (Kleenex)	450.00	6,750.00
15	pcs.	Air Freshener Lemon Scent, 320ml. (Glade)	450.00	6,750.00
15	pcs.	Air Freshener Lavender Scent, 320ml. (Glade)	450.00	6,750.00
15	pcs.	Air Freshener Rose Scent, 320ml. (Glade)	750.00	11,250.00
15	pcs.	Disinfectant Spray, 510ml. (Lysol)	83.00	4,150.00
50	pcs.	Toilet Deodorant Cake w/ Handle, 50grams (Albatross)	150.00	7,500.00
50	btls.	Dishwashing Liquid, 250ml. (Joy)	286.00	14,300.00
50	pcs.	Fabric Conditioner 900ml. (Downy)	383.00	9,575.00
25	pcs.	Car Freshener, Assorted Scent (Shaldan)		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	84,095.00

Total amount in words) **Eighty Four Thousand Ninety Five 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:

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 486-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3496, 23-3825, 23-3785 & 23-3786, 23-3826, 23-3788 AND 23-3604"

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. 23-3496	09-04-23	Prov'l. Assessor	Re: Tax Information Campaign Materials (Tarpaulin): 800 pcs. – Tarpaulin Printing with Eyelets Size: 2.5 ft. x 4 ft.	PhP 200,000.00
2. 23-3825	09-22-23	Commission on Audit	Re: For Office use: 50 pcs. – Signpen, 0.5 mm, Color Black, with Rubber Grip & Cap and others.	115,550.00
3. 23-3785	09-22-23	PDRRMO	Re: Meals for Inflatable Rubber Boat Operations Training: 50 pax – Packed Meals (Oct. 12-13, 2023) and others.	106,000.00
23-3786	09-22-23	PDRRMO	Re: Meals for Standard First Aid and Basic Life Support Training of Trainers on October 23-27, 2023: 20 pax – Packed Meals (October 23,-24, 2023 and others.	
4. 23-3826	09-22-023	Commission on Audit	Re: For office use: 30 packs – Toilet Tissue 12's/pack and others.	84,225.00



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

NOTICE OF AWARD

October 23, 2023

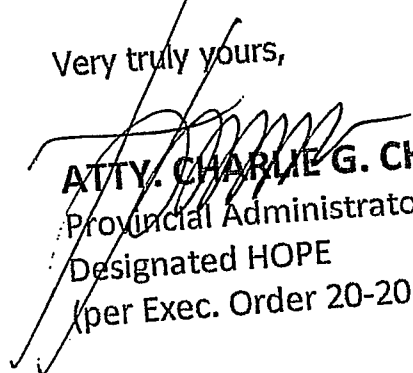
Best Value Commercial Corporation
San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3825 for 50 pcs. Signpen, 0.5mm, Color Black w/ Rubber Grip & Cap (Pentel), etc. for office use (COA) is hereby awarded to you in the amount of Php115,035.00.

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: 101-23-9-11309 OBR DATE: 9/26/2023

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

23-1908

Date:

OCT 23 2023
 Shopping

Address: **San Simon, Pampanga**

Mode of Procurement
 PR No.

23-3825 dated 9/22/2023

Remarks:

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
For COA Use				
50	pcs.	Signpen, 0.5mm, Color Black w/ Rubber Grip & Cap (Pentel)	Php 180.00	Php 9,000.00
50	pcs.	Signpen, 0.5mm, Color Blue w/ Rubber Grip & Cap (Pentel)	180.00	9,000.00
100	reams	Bondpaper, Short, Substance 20, 80gsm (Paper One or Hard Copy)	546.00	54,600.00
20	btls.	Ink Brother D60 Black (Brother)	569.00	11,380.00
15	btls.	Ink Brother BT 5000, Magenta (Brother)	569.00	8,535.00
15	btls.	Ink Brother BT 5000, Cyan (Brother)	569.00	8,535.00
15	btls.	Ink Brother BT 5000, Yellow (Brother)	569.00	8,535.00
50	pads	Sticky Notes, Super Sticky, 3" x 3" (Post It Notes)	109.00	5,450.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	115,035.00

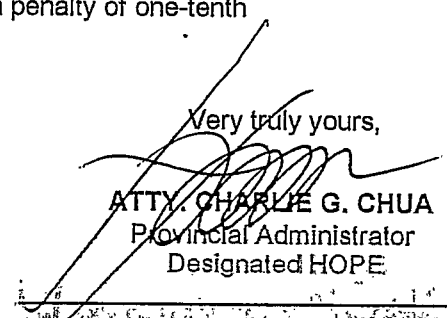
Amount in words) **One Hundred Fifteen Thousand Thirty Five Pesos Only**

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:

Best Value Commercial Corporation

Very truly yours,



ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 486-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3496, 23-3825, 23-3785 & 23-3786, 23-3826, 23-3788 AND 23-3604"

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. 23-3496	09-04-23	Prov'l. Assessor	Re: Tax Information Campaign Materials (Tarpaulin): 800 pcs. – Tarpaulin Printing with Eyelets Size: 2.5 ft. x 4 ft.	PhP 200,000.00
2. 23-3825	09-22-23	Commission on Audit	Re: For Office use: 50 pcs. – Signpen, 0.5 mm, Color Black, with Rubber Grip & Cap and others.	115,550.00
3. 23-3785	09-22-23	PDRRMO	Re: Meals for Inflatable Rubber Boat Operations Training: 50 pax – Packed Meals (Oct. 12-13, 2023) and others.	106,000.00
23-3786	09-22-23	PDRRMO	Re: Meals for Standard First Aid and Basic Life Support Training of Trainers on October 23-27, 2023: 20 pax – Packed Meals (October 23,-24, 2023 and others.	
4. 23-3826	09-22-023	Commission on Audit	Re: For office use: 30 packs – Toilet Tissue 12's/pack and others.	84,225.00



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

NOTICE OF AWARD

October 23, 2023

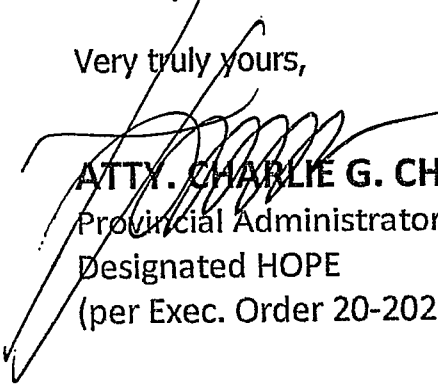
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3496 for 800 pcs. Tarpaulin Printing w/ Eyelets size 2.5ft x 4ft. – Tax Information Campaign Materials for Office use (Prov'l. Assessor's Office)) is hereby awarded to you in the amount of Php198,400.00.

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: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3940 G OBR DATE: 9/7/2023

Item: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

23-1907

Date:

OCT 23 2023

Address: 3/F RLK Bldg., Sto. Rosario, CSFP-436-4359

Mode of Procurement:
PR No.

Small Value Procurement

23-3496 dated 9/4/2023

Remarks:

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Tax Information Campaign Materials for Assessor's Office Use				
800	pc.	Tarpaulin Printing w/ Eyelets	Php 248.00	Php 198,400.00
		Size: 2.5ft x 4ft.		
		*See attached layout.		
		*With printing facility in the locality to assure delivery of orders.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
		<i>Total</i>	Php	198,400.00

Amount in words) **One Hundred Ninety Eight Thousand Four 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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines

PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 06, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 486-A -A-DGP-

"A RESOLUTION AWARDING P.R. NOS. 23-3496, 23-3825, 23-3785 & 23-3786, 23-3826, 23-3788 AND 23-3604"

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. 23-3496	09-04-23	Prov'l. Assessor	Re: Tax Information Campaign Materials (Tarpaulin): 800 pcs. – Tarpaulin Printing with Eyelets Size: 2.5 ft. x 4 ft.	PHP 200,000.00
2. 23-3825	09-22-23	Commission on Audit	Re: For Office use: 50 pcs. – Signpen, 0.5 mm, Color Black, with Rubber Grip & Cap and others.	115,550.00
3. 23-3785	09-22-23	PDRRMO	Re: Meals for Inflatable Rubber Boat Operations Training: 50 pax – Packed Meals (Oct. 12-13, 2023) and others.	106,000.00
23-3786	09-22-23	PDRRMO	Re: Meals for Standard First Aid and Basic Life Support Training of Trainers on October 23-27, 2023: 20 pax – Packed Meals (October 23,-24, 2023 and others.	
4. 23-3826	09-22-023	Commission on Audit	Re: For office use: 30 packs – Toilet Tissue 12's/pack and others.	84,225.00



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

NOTICE OF AWARD

October 24, 2023

LGY Trading

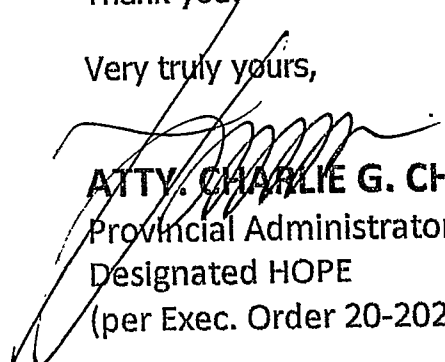
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3610 for 10 units Storage Steel Rack for the new office of the Provincial Agriculturist (OPA) is hereby awarded to you in the amount of Php128,050.00.

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: 101-23-9-4012-G OBR DATE: 9/14/2023

Supplier: **LGY Trading**

P.O. N.o.

23 - 1919

Date:

OCT 24 2023

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

Mode of Procurement
PR No.

**Small Value Procurement
23-3610 dated 9/14/2023**

Comments:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the new office of the Provincial Agriculturist (OPA)				
10	units	Storage Steel Rack	Php 12,805.00	Php 128,050.00
		Bolt free design, rust & scratch resistant powder coat finish; made of heavy duty stainless steel; 5 layers, heavy duty; powder coated steel frame w/ laminated wooden layers		
		Dimension: approx. 72 inches x 48 inches x 24 inches		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*With service facility in the locality.		
		*One (1) year warranty on repair & labor.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	128,050.00

Total amount in words) **One Hundred Twenty Eight Thousand Fifty 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:

LGY 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 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member

Absent:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023- 510 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3610, 23-3878, 23-3745 AND 23-3537"

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. 23-3610	09-14-23	OPA	Re: To be used on the new office of the Provincial Agriculturist (OPA): 10 units – Storage Steel Rack	PhP 130,000.00
2. 23-3878	09-29-23	PGSO	Re: For tire replacement of two (2) units Foton Mini Dumptruck 2013 w/ Plate Nos. SKX-241 and SKX-255: 6 pcs. – Tires, 7.00-16 A/T with Flap and tube and others.	122,400.00
3. 23-3745	09-20-23	G.O.	Re: For use of incoming and outgoing communication letters in the Office of the Prov'l. Administrator: 5 reams – Letterhead (Office of the Gov.) Copy Paper (white) and others.	27,000.00
4. 23-3537	09-06-23	G.O.	Re: For the repair, replacement of parts & maint. of Toyota Hi-Ace Ambulance 2015 w/ Plate No. SAA-2234: 7 ltrs. – Engine oil (for diesel only) SAE 20W-40 and others.	18,270.00



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

NOTICE OF AWARD

October 24, 2023

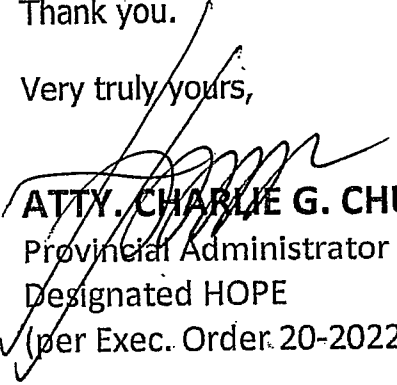
Mr. 8 Auto Care Center
Banlic, Brgy. Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3878 for 6 pcs. Tires 7.00-16 AT w/ Flap & Tube (MRF), etc. for tire replacement of two (2) units Foton Mini Dump Truck 2013 w/ plate nos. SKX-241 & SKX-255 (PGSO) is hereby awarded to you in the amount of Php120,000.00.

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: 101-23-9-4283 G OBR DATE: 9/29/2023

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

P.O. N.o. **23-1918**
 Date: **OCT 24 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-3878 dated 9/29/2023**

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

Mode of Delivery: **GSO**
 Delivery Term: **See Schedule of Requirements**
 Payment Term:

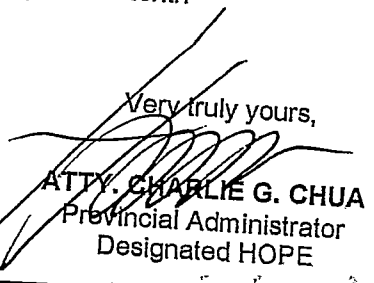
Quantity	Unit	Description	Unit Cost	Amount
Tire replacement of two (2) units Foton Mini Dump Truck 2013 w/ plate nos. SKX-241 & SKX-255				
6	pcs.	*For SKX-241 Tires 7.00-16 AT w/ Flap & Tube (MRF)	10,000.00	60,000.00
6	pcs.	*For SKX-255 Tires 7.00-16 AT w/ Flap & Tube (MRF)	10,000.00	60,000.00
		Inclusive of mounting, balancing, tire valve		
		*See attached brochure of product offered.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*At least six (6) months warranty on manufacturing defects.		
		*With service facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
			Total	Php 120,000.00

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

In case of failure to make full delivery within the time specified above, a penalty of one-tenth 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

(Signature over printed name) Authorized Officer



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 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin Chairman
Dr. Augusto S. Baluyut, Jr. Member
Engr. Jose Leonel L. Castro Alternate Member

➤ Absent:

Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

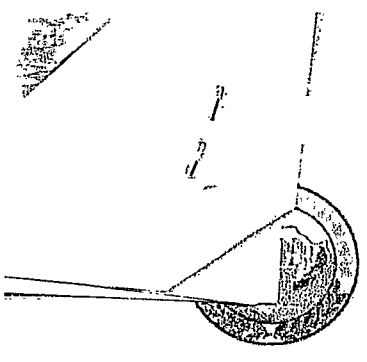
RESOLUTION NO. 2023- 510 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3610, 23-3878, 23-3745 AND 23-3537"

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. 23-3610	09-14-23	OPA	Re: To be used on the new office of the Provincial Agriculturist (OPA): 10 units – Storage Steel Rack	PhP 130,000.00
2. 23-3878	09-29-23	PGSO	Re: For tire replacement of two (2) units Foton Mini Dumptruck 2013 w/ Plate Nos. SKX-241 and SKX-255: 6 pcs. – Tires, 7.00-16 A/T with Flap and tube and others.	122,400.00
3. 23-3745	09-20-23	G.O.	Re: For use of incoming and outgoing communication letters in the Office of the Prov'l. Administrator: 5 reams – Letterhead (Office of the Gov.) Copy Paper (white) and others.	27,000.00
4. 23-3537	09-06-23	G.O.	Re: For the repair, replacement of parts & maint. of Toyota Hi-Ace Ambulance 2015 w/ Plate No. SAA-2234: 7 ltrs. – Engine oil (for diesel only) SAE 20W-40 and others.	18,270.00

1230



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 24, 2023

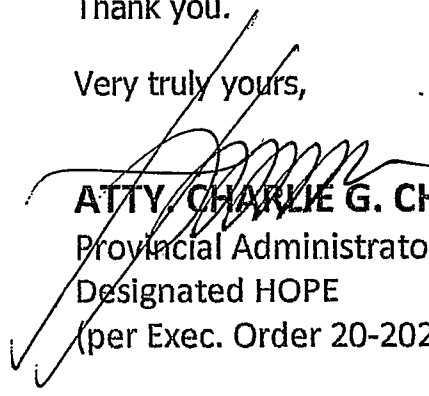
SGS HealthCare Co.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3194 for 1 lot Preventive Maintenance of X-Ray Detector Service Only for hospital use (ERDH) is hereby awarded to you in the amount of Php78,900.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2781-H OBR DATE: 8/15/2023

Supplier: **SGS HealthCare Co.**
Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4908/0917-1351480

P.O. No. **23-1916**
Date: **OCT 24 2023**
Mode of Procurement: **Small Value Procurement**
PR No. **23-3194 dated 8/15/2023**

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ERDH Use				
1	lot	Preventive Maintenance of X-Ray Detector Service Only		Php 78,900.00
		SN: HC30T011T1224190014		
		Scope of Work:		
		Service & repair of x-ray detector		
		Cleaning of internal/external parts of control console		
		Mechanical moving parts lubrication		
		Functional testing		
		Certificate of documentation		
		Final testing & commissioning		
		*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.		
Total			Php	78,900.00

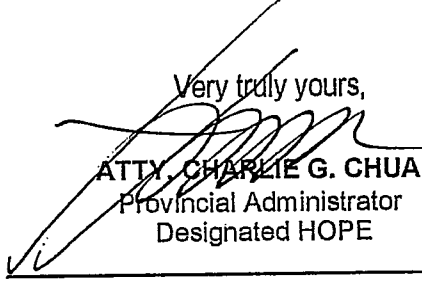
Total amount in words) **Seventy Eight Thousand Nine Hundred Pesos Only**

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:

SGS HealthCare Co.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

9/25



PROVINCE OF PAMPANGA
Province of Pampanga, 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 October 13, 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. Maria Imelda M.L. Ignacio Member
- Dr. Rachell P. Gutierrez Member

Absent: None

RESOLUTION NO. 2023-507-A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-3194 TO SGS HEALTHCARE, CO."

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

QTY	UNIT	DESCRIPTION	ABC
1	lot	Re: For hospital use: Preventive Maintenance of X-Ray Detector Service Only SN : HC30T011T1224190014	PhP 78,900.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 216 -NP-DGP issued on August 25, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **SGS Healthcare, Co.**, **RGMT Apollo Medical and Laboratory Supplies** and **Sta. Ana Enterprises;**

WHEREAS, of the three (3) invited suppliers, only **SGS Healthcare, Co.** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	SGS Healthcare, Co.
1	lot	Re: For hospital use: Preventive Maintenance of X-Ray Detector Service Only SN : HC30T011T1224190014	PhP 78,900.00
TOTAL :			78,900.00



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

NOTICE OF AWARD

October 20, 2023

MRFM Consumer Goods Trading
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3172 for 10 rolls Rubber Coil Matting approx. 13 yards (L) x 48 inches (W) per roll, Color: Red, etc. for Capitol use (PGSO) is hereby awarded to you in the amount of Php411,990.00

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: _____

Perms

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3560 G OBR DATE: 8/14/2023

Supplier: MRFM Consumer Goods Trading

P.O. N.o.

23 - 1 0 8 6

Address: Mars St., San Fernando Subd., Sto. Niffo, CSFP
0917-710189

Date:

OCT 20 2023

Mode of Procurement
PR No.

Small Value Procurement

23-3172 dated 8/11/2023

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
For Capitol Use					
1	10	rolls	Rubber Coil Matting Approx. 13 yards (L) x 48 inches (W) per roll Color: Red	Php 17,750.00	Php 177,500.00
2	5	rolls	Rubber Coil Matting Approx. 13 yards (L) x 48 inches (W) per roll Color: Green	17,750.00	88,750.00
3	4	rolls	Artificial Green Grass Carpet Approx. 27 yards (L) x 6 feet (W) per roll Color: Green	36,435.00	145,740.00
			*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 411,990.00

Total amount in words) Four Hundred Eleven Thousand Nine Hundred Ninety 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:

MRFM Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 13, 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- 436-B-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3172, 23-3291, 23-3187, 23-3141, 23-3158 AND 23-3156"

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. 23-3172	08-11-23	PGSO	Re: For Capitol use: 10 rlls. - Rubber Coil Matting & others	PhP 412,500.00
2. 23-3291	08-22-23	PGSO	Re: To be used in various activities of the Office of the Governor: 12,000 sq.ft. - Tarpaulin (as needed - within 24 hours upon submission of design)	300,000.00
3. 23-3187	08-15-23	G.O.	Re: For replacement of Tires of KALAM Service Vehicle B7-M567: 4 pcs. - Tires, 265/70 R16 A/T Tubeless	49,800.00
4. 23-3141	08-10-23	Auditor's Office	Re: For the use of RP Car SHH-777: 1 set - Alternator Assembly 1 lot - Labor Replace alternator assembly	32,800.00
5. 23-3158	08-11-23	PGSO	Re: For Assessor's Office Use: Supply of Electrical Materials at Tax Mapping. 1 set - 2-gang switch and others	30,060.00
6. 23-3156	08-11-23	PEO	Re: For FAW Dump Truck, U2-F197: 2 pcs. - 4D Battery	29,400.00



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

NOTICE OF AWARD

October 23, 2023

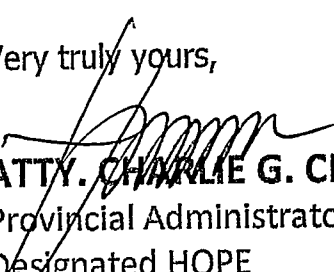
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3146 for 72 btls. Oxytetracycline 200mg/ml (100ml), etc. for various veterinary services under the Animal Health Management Program (PVET) is hereby awarded to you in the amount of Php921,114.00.

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: _____

Puro

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9133 OBR DATE: 8/11/2023

Supplier: **V Poweragro Trading**

P.O. N.o.
 Date:

23 - 19 0 0

Address: **47 Cattleya St., Pilar Village, CSFP
 0917-7289181**

Mode of Procurement
 PR No.

OCT 23 2023
 Small Value Procurement

23-3146 dated 8/10/2023

Attention:

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
For various veterinary services under Animal Health Management Program for PVO use					
1	72	btl.	Oxytetracycline 200mg/ml (100ml)	Php 550.00	Php 39,600.00
2	24	btl.	Amoxicillin (150mg/ml) Gentamycin 40mg/ml (100ml)	700.00	16,800.00
3	24	btl.	Enrofloxacin 100mg/ml (100ml)	900.00	21,600.00
4	24	btl.	Procaine Benzil Penicillin 200,000 IU	800.00	19,200.00
			Dihydrostreptomycin Sulphate 200mg (100ml)		
5	72	btl.	Vitamin B Complex w/ Liver Extract (100ml)	650.00	46,800.00
6	108	btl.	Vitamin ADE (100ml)	798.00	86,184.00
7	100	btl.	Albendazole 15% 1 liter suspension	1,599.00	159,900.00
8	24	btl.	Cyanocobalamin (.05mg) Butaphosphan 100mg (100ml)	1,100.00	26,400.00
9	300	tablet	Febantel, Pyrantel Praziquantel (150mg/144mg/50mg)	110.00	33,000.00
10	800	sachet	Multivitamines w/ Electrolytes (22gm. soluble powder)	49.00	39,200.00
11	800	sachet	Amoxicillin w/ Tylosin & Bromhexine (5g.)	39.00	31,200.00
12	800	sachet	Penicillin Streptomycin w/ Vit. (25g. soluble powder)	54.00	43,200.00
13	24	btl.	Chlorotetracycline Wound Spray (50ml)	230.00	5,520.00
14	20	pc.	Fiberglass Syringe w/ Cannula (50ml)	1,500.00	30,000.00
15	24	unit	Fiberglass Syringe 10cc	600.00	14,400.00
16	288	pc.	Hypodermic Needle G16, G19, G21; Veterinary use (G16-168pcs, G19-84 pcs, G21-36pcs.)	34.00	9,792.00
17	100	box	Needle 23Gx1 (100pcs/box)	250.00	25,000.00
18	200	box	Disposable Syringe 3ml G23 x 1" (100pcs/box)	349.00	69,800.00
19	200	vial	Distemper, Hepatitis, Parvovirus, Kennel Cough Complex & Leptospirosis (Single Dose)	329.00	65,800.00
20	70	box	A.I. Shoulder Length Gloves (100/box)	600.00	42,000.00
21	210	pack	A.I. Straw Sheat for Large Ruminants (50pcs/pack)	319.00	66,990.00
22	24	box	Latex Disposable Examination Gloves (100pcs/box) (18 boxes - large; 6 boxes - medium)	450.00	10,800.00
23	24	btl.	Pyrantel Embonate + Praziquantel 14.4mg + 5mg (60ml)	250.00	6,000.00
24	36	box	Wooden Cotton Applicator 6" (2pcs/pack, 100packs/box)	248.00	8,928.00

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

Conforme:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9133 OBR DATE: 8/11/2023

Supplier: V Poweragro Trading

P.O. N.o.
 Date:

23-1900

OCT 23 2023

Address: 47 Cattleya St., Pilar Village, CSFP
 0917-7289181

Mode of Procurement
 PR No.

Small Value Procurement
 23-3146 dated 8/10/2023

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

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
5	bot.	Oxytocin 10 IU (50ml)	600.00	3,000.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Expiration must be at least one (1) year from the date of delivery.		
		*Replacement of defective item/s w/in two (2) days upon notification by the end-user.		
<i>Total</i>			Php	921,114.00

Total amount in words) **Nine Hundred Twenty One Thousand One Hundred Fourteen 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:

V Poweragro Trading

Very truly yours,


 ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Electronized Officially)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 11, 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 |
- On Official Business:
- | | |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2023-504-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3146 TO V. POWERAGRO TRADING"

WHEREAS, the Provincial Veterinary Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
72	Btls.	Re: To be used by the Provincial Veterinary Office for various veterinary services under Animal Health Management Program: Oxytetracycline 200 mg./ml. (100ml.) and others	PhP 924,800.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 220-C -NP-DGP issued on September 01, 2023, the foregoing Purchase Request were resolved to be re-canvass and three (3) suppliers were invited to submit their quotations, namely: **V. Poweragro Trading, Sta. Ana Enterprises** and **Rowen’s Agricultural & Poultry Supply**;

WHEREAS, of the three (3) invited suppliers, only **V. Poweragro Trading** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	V. Poweragro Trading
72	Btls.	Re: To be used by the Provincial Veterinary Office for various veterinary services under Animal Health Management Program: Oxytetracycline 200 mg./ml. (100ml.) and others.	PhP 921,114.00
TOTAL :			921,114.00

1257



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 20, 2023

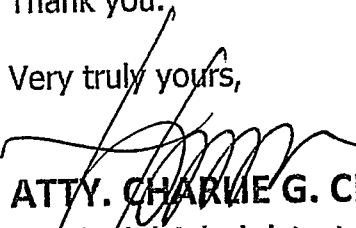
Ercyn Enterprises
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3507 for 3,000 set Dental Kits Packed in Resealable Plastic Bag for the Oral Health Program (PHO) is hereby awarded to you in the amount of Php509,250.00.

Thank you.

Very truly yours,


ATTY. CHARNE 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: 101-23-09-675-S OBR DATE: 9/4/2023

Ercyn Enterprises
 Cabalantian, Bacolor, Pampanga
 (045)4575386/0926-4449120

P.O. N.o. **23-7881**
 Date: **OCT 20 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3507 dated 9/4/2023**

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

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

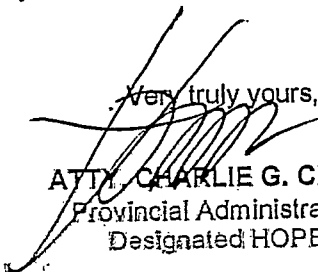
Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the Oral Health Program				
3000	set	Dental Kits Packed in Resealable Plastic Bag	Php 169.75	Php 509,250.00
		Inclusive of:		
		1 tube Regular Flavor Toothpaste 74 grams (160g - Kunitap)		
		2 pc. Adult Toothbrush w/ Plastic Flow Wrap Cap (Colgate)		
		1 pc. Germicidal Soap 55 grams (Green Cross)		
		1 btl. Mouthwash 60ml. (Colgate)		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items.		
		*Expiration must be at least one (1) year from the date of delivery.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
Total			Php	509,250.00

Amount in words) **Five Hundred Nine Thousand Two Hundred Fifty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Ercyn Enterprises

Authorized Official



Provincial Capitol, City of San Fernando, Pampanga
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 11, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin
Mr. Francis V. Maslog
Dra. Rachell Gutierrez
Dr. Zenon V. Ponce

Chairman
Vice-Chairman
Member (via video conference)
Member (via video conference)

On Official Business:

Dra. Maria Imelda M. Labrador-Ignacio

Member

RESOLUTION NO. 2023-488-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3507 TO ERCYN ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
3000	set	Dental Kit for the oral health program Dental Kits packed in resealable plastic bag and others	PhP 510,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 220 - A - NP-DGP issued on September 1, 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	Pampanga Hospital Product	Sta. Ana Enterprises	ERCYN Enterprises
3,000	Set	Dental Kit for the oral health program Dental Kits packed in resealable plastic bag and others	585,000.00	546,000.00	509,250.00
TOTAL:			(OVER ABC) P 585,000.00	(OVER ABC) P546,000.00	P 509,250.00



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

NOTICE OF AWARD

October 19, 2023

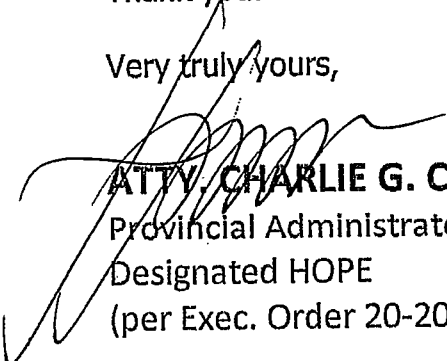
Tesoro Enterprises
134 Del Carmen Subd. Poblacion,
West Calasiao, Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3169(H3) for 1 lot Autoclave Machine, etc. – Parts & Labor for the Preventive Maintenance of various Medical Equipment (Annual Preventive Maintenance of Medical Equipment for hospital use) (RPDH) is hereby awarded to you in the amount of Php272,300.00.

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: 101-23-8-2760-H OBR DATE: 8/11/2023

Supplier: **Tesoro Enterprises**

P.O. N.o.

Date:

Mode of Procurement
PR No.

23 - 1077
OCT 19 2023
Small Value Procurement
23-3169(H3) dated 8/11/2023

Address: **134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030**

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
Annual Preventive Maintenance of Medical Equipment for RPDH Use					
			Parts & Labor for the Preventive Maintenance of Various Medical Equipment		
1	1	lot	Autoclave Machine		
			Scope of Work:		
	1	unit	1. Replacement of level gauge (glass)		
	1	unit	2. Replacement of solenoid valve		
	1	unit	3. Replacement of ball valve		
	2	unit	4. Replacement of lamp indicator		
	1	unit	5. Functionality testing		
2	1	lot	Delivery Room Lights		15,000.00
			Scope of Work:		
	2	unit	1. Replacement of power supply (switching power supply)		
	1	unit	2. Re-wiring of power supply		
	1	unit	3. Re-wiring of control panel		
	1	unit	4. Functionality & testing		
			5. Modification of control panel		
3	1	lot	Dental Chair		45,000.00
			Scope of Work:		
	1	unit	1. Replacement of tubings		
	2	unit	2. Replacement of water regulator valve		
	2	unit	3. Replacement of air regulator valve		
	3	unit	4. Replacement of water retractor		
	4	unit	5. Replacement of handpiece hose		
	1	unit	6. Replacement of suction hose		
	1	unit	7. Replacement of saliva ejector hose		
	1	unit	8. Replacement of dental film viewer lamp		
	1	unit	9. Re-wiring of dental film viewer		
	1	unit	10. Replacement of drain hose		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) 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)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-8-2760-H OBR DATE: 8/11/2023

Tesoro Enterprises

P.O. N.o.

23 - Y 8 7 7

Date:

OCT 19 2023

Mode of Procurement
PR No.

Small Value Procurement

23-3169(H3) dated 8/11/2023

134 Del Carmen Subd., Poblacion, West Calasiao,
Pangasinan
0917-5797030

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

Delivery: Onsite Delivery

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
2	unit	11. Replacement of water bottle w/ cap		
1	unit	12. Inspection of electrical & electronics component		
		*Cleaning of unit		
		*Lubricate of movable parts		
		*Functionality & testing		5,500.00
1	unit	Autoclave Table Top		6,600.00
1	unit	Blood Bank Refrigerator		2,600.00
1	unit	Electronic Scale		6,600.00
1	unit	Medical Refrigerator	7,500.00	15,000.00
2	unit	Microscope	2,600.00	18,200.00
7	unit	Pipettor	4,000.00	12,000.00
3	unit	Table Top Centrifuge	5,800.00	5,800.00
1	unit	Dry Bath	35,000.00	70,000.00
2	lot	Stationary X-Ray Machine	25,000.00	25,000.00
1	lot	Anesthesia Machine		
		Scope of Work:		
		1. Inspection, preventive maintenance & calibration		
		2. Cleaning of unit		
		3. Inspection of electrical & electronic component		
		4. Verification of output using test equipment		
		5. Functionality testing		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on parts & service.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
		Total	Php	272,300.00

amount in words) Two Hundred Seventy Two Thousand Three 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:

Tesoro Enterprises

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the Medic Bids and Awards Committee of the Provincial Government of Pampanga held on October 11, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:
 - Atty. Cecil L. Andin
 - Mr. Francis V. Maslog
 - Dra. Rachell Gutierrez
 - Dr. Zenon V. Ponce
- Chairman
- Vice-Chairman
- Member (via video conference)
- Member (via video conference)

On Official Business: Dra. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2023-492 - A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3169 (H3) TO TESORO ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
1	lot	Parts and Labor for the Preventive Maintenance of various medical equipment Autoclave machine and others	PhP 292,300.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 220 - A - NP-DGP issued on September 1, 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, JT Max Power Equipment Corporation 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	Parts and Labor for the Preventive Maintenance of various medical equipment Autoclave machine and others	272,300.00
TOTAL:			PhP 272,300.00



1244

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 23, 2023

Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3490 for 1 pc. Executive Table, etc. for office use (HRMO) is hereby awarded to you in the amount of Php951,275.00.

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: 101-23-09-3855-G etc. OBR DATE: 9/4/2023

Supplier: Milemart Enterprise

P.O. N.o.

Date:

23-1903

Address: San Miguel, Betis, Guagua, Pampanga
900-0118

Mode of Procurement
PR No.

OCT 23 2023
Small Value Procurement
23-3490 dated 9/4/2023

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
For HRMO Use					
1	1	pc.	Executive Table Size: Approx. 36" depth x 72" width x 36" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood No. of Drawer: 2pcs. w/ inset pull handle stainless steel No. of Drawer Lock: 1 w/ strike plate in zinc alloy Finish: NC stain finish Drawer guide imported heavy duty steel full extension Bearing slide w/ cabinet & caster w/ 1 cabinet Finish top polyurithane Body NC stain finish		Php 74,000.00
2	14	pcs.	L Shape Table w/ Glass top Size: Approx. 60" depth x 48" length x 30" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood No. of Drawer: 3pcs. No. of Drawer Lock: 1 w/ strike plate in zinc alloy Drawer guide imported heavy duty steel full extension Bearing slide	34,500.00	483,000.00
3	2	pcs.	Visitor Chair Size: Approx. 23 1/4" depth x 24" width x 34" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood Upholstery: Upholstered coated back w/ high quality foam w/ 28 density covered w/ black German leatherette Finish: NC finish	17,000.00	34,000.00
4	1	pc.	Console-Back Cabinet Size: Approx. 14" depth x 48" width x 32" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood No. of Cabinets: 4pcs. Finish: NC netrocellulose base wood stain	27,500.00	27,500.00

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:

Milemart Enterprise

Very truly yours,

ATTY. CHARLIE G. CHUA
Regional Administrator
Designated HOPE

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3855-G etc. OBR DATE: 9/4/2023

Supplier: Milemart Enterprise

P.O. N.o.

23-7903

Date:

OCT 23 2023

Address: San Miguel, Betis, Guagua, Pampanga
900-0118

Mode of Procurement:
PR No.

Small Value Procurement
23-3490 dated 9/4/2023

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
5	1	pc.	Open Shelves - Size: Approx. 16" depth x 24" length x 30" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood Finish: NC stain finish	12,375.00	12,375.00
6	2	pcs.	Clerical Table w/ Glass Top Size: Approx 24" depth x 48" length x 30" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood Front & sideboard No. of Drawers: 3pcs. No. of Drawer Lock: 1pc. w/ strike plate in zinc alloy. Drawer guide imported heavy duty Top glass 1/4 w/ pencil edge Finish: NC wood stain	21,100.00	42,200.00
7	1	pc.	Conference Table for 6 w/ Solid Top Size: Approx. 44" depth x 72" length x 30" height Wood Kiln Dried Phil. Mahogany w/ High Quality Plywood Laminated w/ solid mahogany Finish top polyurethane leg Finish: NC stain finish		28,500.00
8	16	pcs.	Mid Back Chair Office Chair Size: Approx. 24" depth x 25" width x 38" height Fabric: Upholstered back seat ficed PP arm rest Polypropylene sewivel base leatherette upholstery nylon stain Base knee tilting gas lift Color: Black	7,450.00	119,200.00
9	1	pc.	Executive High Back Chair Size: Approc. 24 3/4" depth x 24 3/8" width x 45 1/2" height Fully upholstered w/ black P.U. leatherette w/ arm rest		19,500.00

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

Conforme:

Milemart Enterprise

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-3855-G etc. OBR DATE: 9/4/2023

Supplier: Milemart Enterprise

P.O. N.o.

23 - 1903

Date:

OCT 23 2023

Address: San Miguel, Betis, Guagua, Pampanga
900-0118

Mode of Procurement:
PR No.

Small Value Procurement
23-3490 dated 9/4/2023

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		PVS leatherette upholstery nylon star base knee tilting gas lift		
		Color: Black		
6	pcs.	Conference Chair	18,500.00	111,000.00
		Size: Approx. 20" width x 22" depth x 40" height		
		Fully upholstered w/ black leatherette		
		Finish: NC finish		
		*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.		
		*One (1) year warranty on manufacturing defects.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total			Php	951,275.00

Total amount in words: Nine Hundred Fifty One Thousand Two Hundred Seventy Five Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Milemart Enterprise

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

9/13



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 11, 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

On Official Business: Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023-499-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3490 TO MILEMART ENTERPRISE"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For Provincial Human Resources Management Office Use:	PhP 952,075.00
1	Pc.	Executive Table	
14	Pcs.	L-Shape Table with Glass Top	
2	Pcs.	Visitor Chair	
1	Pc.	Console-Back Cabinet	
1	Pc.	Open Shelves	
2	Pcs.	Clerical Table with Glass Top	
1	1	Conference Table for 6 with Solid Top	
16	Pcs.	Mid Back Chair Office Chair	
1	Pc.	Executive High Chair Back Chair	
6	Pcs.	Conference Chair	

WHEREAS, pursuant to BAC Resolution No. 2023 – 223 - A -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, to wit:

QTY	UNIT	DESCRIPTION	Orogem's Trading	Milemart Enterprises	For Art's Sake Blinds & Interior Center
		Re: For Provincial Human Resources Management Office Use:			