



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

December 15, 2023

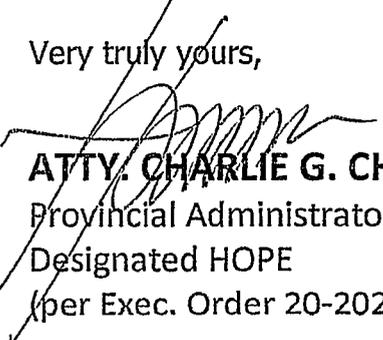
Joneco Tech Marketing Corp.
B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3716 for 3 units 50-inch 4k Smart TV (UA50CU81006XXP Samsung) for Office use (PMTTC/PESO) is hereby awarded to you in the amount of Php80,664.00.

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: 101-23-10-4360 G OBR DATE: 10/4/2023

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP**

P.O. N.o. **123-2194**
 Date: **DEC 15 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3716 dated 9/19/2023**

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 PMTC/PESO Use | | | | | |
| 1 | 3 | unit | 50-inch 4k Smart TV (UA50CU81006XXP Samsung) | Php 26,888.00 | Php 80,664.00 |
| | | | Specifications: | | |
| | | | Screen Size: at least 50-inch LED | | |
| | | | TV Resolution: 4k Ultra HD | | |
| | | | Ports: at least LAN, HDMI, USB | | |
| | | | Connectivity: Wi-Fi, Bluetooth | | |
| | | | Others: With Wall Bracket | | |
| | | | *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 parts & services. | | |
| | | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total Php 80,664.00

Total amount in words) **Eighty Thousand Six Hundred Sixty Four 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:

Joneco Tech Marketing Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
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NOTICE OF AWARD

December 15, 2023

Joneco Tech Marketing Corp.
B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3716 for 3 units All-in-One Printer w/ ADF (Epson L5290), etc. for Office use (PMTC/PESO) is hereby awarded to you in the amount of Php71,997.00.

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: 101-23-10-4360 G OBR DATE: 10/4/2023

Supplier: **Jonco Tech Marketing Corp.**

P.O. No. **123-2193**

Date:

DEC 15 2023

Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSF**

Mode of Procurement
PR No.

Shopping

23-3716 dated 9/19/2023

Item:

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 PMTC/PESO Use | | | | |
| 3 | unit | All-In-One Printer w/ ADF (Epson L5290) | Php 13,999.00 | Php 41,997.00 |
| | | Specifications: With Genuine Integrated Ink Tank System | | |
| | | Print, Copy, Scan, WiFi | | |
| | | Print Method: On-demand Ink Jet | | |
| | | Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi | | |
| | | Copy Resolution: at least 600 x 600 dpi | | |
| | | Scan Resolution: at least 600 x 1200 dpi | | |
| | | Scanner Type: Flatbed Colour Image Scanner | | |
| | | Paper Size: A4, Letter, Legal, User Defined | | |
| 1 | unit | XGA Projector w/ 70 x 70 Tripod Screen (Acer X1326 AWH) | 30,000.00 | 30,000.00 |
| | | Specifications: Output: at least 4,000 Lumens (normal) 4,000 ANSI Lumens | | |
| | | Resolution: Native Resolution (1920 x 1200 XGA) | | |
| | | Aspect Ratio: supports 4:3 | | |
| | | Contrast Ratio: 20,000 hours x 1 | | |
| | | Lamp: up to 6,000 hours | | |
| | | Interfaces: Audio, HDMI, VGA | | |
| | | *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 parts & services. | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total Php 71,997.00

Amount in words) **Seventy One Thousand Nine Hundred Ninety Seven 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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Jonco Tech Marketing Corp.

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 Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Mrs. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

Absent:

None

RESOLUTION NO. 2023-575-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3716 TO JONECO TECH MARKETING CORPORATION"

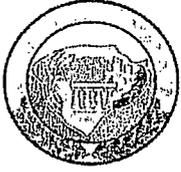
WHEREAS, the PMTC/PESO Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|------|--|----------------|
| 3 | Unit | All-in-one printer with ADF and others | Php. 72,000.00 |
| 50 | Unit | 50-inch 4k Smart TV | Php. 81,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 - _____ - NP-DGP issued on October 18, 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 | Joneco Tech Marketing Corporation | Orogem's Trading | RB PCSaver Trading |
|--------------|------|--|-----------------------------------|--------------------|-------------------------------|
| 3 | Unit | All-in-one printer with ADF and others | P 71,997.00 | P 72,000.00 | P 78,500.00 |
| TOTAL | | | P 71,997.00 | P 72,000.00 | P 78,500.00 (OVER ABC) |

| QTY | UNIT | DESCRIPTION | Joneco Tech Marketing Corporation | Orogem's Trading | Faye and Sam General Merchandise |
|--------------|------|---------------------|-----------------------------------|--------------------|----------------------------------|
| 50 | Unit | 50-inch 4k Smart TV | P 80,664.00 | P 81,000.00 | P 80,985.00 |
| TOTAL | | | P 80,664.00 | P 81,000.00 | P 80,985.00 |



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December 15, 2023

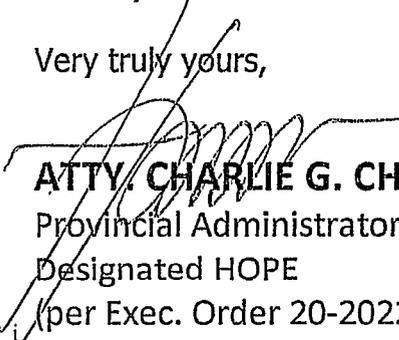
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4379(H2) for 300 cylinders Medical Oxygen, refill, standard size, 1800psi for hospital use for three (3) months (ECCMH) is hereby awarded to you in the amount of Php112,800.00.

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: 101-23-10-3780-H OBR DATE: 10/27/2023

Supplier: **Micagas Industrial Corporation**
 Address: **Sta. Barbara, Bacolor, Pampanga**

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

23-2106
DEC 15 2023
Small Value Procurement
23-4379(H2) dated 10/26/2023

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|--|------------|-------------------|
| For ECCMH use for three (3) months | | | | | |
| 1 | 300 | cyl. | Medical Oxygen, refill, standard size, 1800 psi | Php 376.00 | Php 112,800.00 |
| | | | *Inclusive of delivery cost. | | |
| | | | Schedule of Requirements: | | |
| | | | *As needed w/in 24 hours notification by the end-user. | | |
| Total | | | | Php | 112,800.00 |

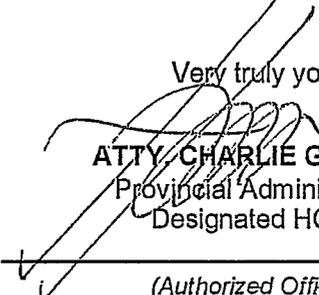
Total amount in words) **One Hundred Twelve Thousand Eight Hundred Pesos Only**

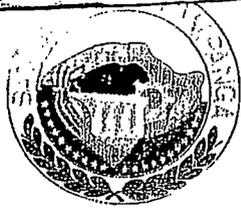
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Micagas Industrial 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 **MEDIC-BAC** of the Provincial Government of Pampanga held on December 01, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Rachell P. Gutierrez Member
 *Dr. Zenon V. Ponce Member

***Via Video Conference:**

➤ Absent: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023 577 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4379(H2) AND 23-4433(H1)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

| P.R. # | DATE | OFFICE | DESCRIPTION | ABC |
|-----------------|----------|--------|--|----------------|
| 1. 23-4379 (H2) | 10-26-23 | ECCMH | Re: For hospital use for 3 months: 300 cyls. – Medical Oxygen, refill, standard size, 1800 PSI | PhP 113,400.00 |
| 2. 23-4433 (H1) | 11-06-23 | DPMMH | Re: For the preventive maintenance of Toyota Innova YW-4430): | 25,880.00 |

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-4379 (H2)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|----------------------------------|---------------------------|
| Micagas Industrial Corporation | PhP 112,800.00 |
| Balangcas Industrial Gases Corp. | PhP 113,100.00 |
| D. Libunao Gas Mfg. Corporation | PhP 113,400.00 |

2. P.R. # 23-4433 (H1)

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|-----------------------------------|---------------------------|
| EMC Tire Center | PhP 25,878.00 |
| Oggomotion Auto Services | PhP 25,870.00 |
| ASM & UA Auto Parts & Accessories | PhP 25,826.00 |



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December 15, 2023



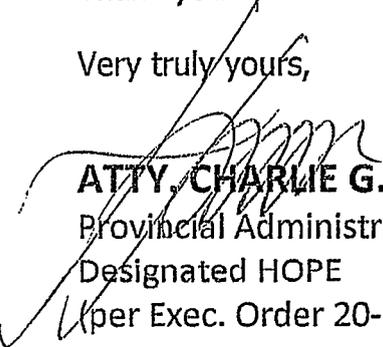
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4070 for 1 unit XGA Projector (Acer X1228H), etc. for PCEDO use (PICDO) is hereby awarded to you in the amount of Php55,945.00.

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: 101-23-10-1464-E OBR DATE: 10/18/2023

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

P.O. N.o. **123-2190**
 Date: **DEC 15 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4070 dated 10/17/2023**

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 PCEDO Use | | | | | |
| 1 | 1 | unit | XGA Projector (Acer X1228H) Output: at least 4,000 Lumens (normal)/4,000 ANSI Lumens Resolution: at least 1024 x 768 XGA Aspect Ratio: Supports 4:3 Contrast Ratio: at least 16,000 x 1 Lamp: up to 6,000 hours Interfaces: Audio, HDMI, VGA | Php 23,125.00 | Php 23,125.00 |
| 2 | | unit | All-In-One Printer (Epson L5290) With Genuine Integrated Ink Tank System Print, Copy, Scan, WIFI Print Method: On-demand ink jet Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: at least 600 x 600 dpi Scan Resolution: at least 600 x 1200 dpi Scanner Type: Flatbed Colour Image Scanner Paper Size: A4, Letter, Legal, User Defined *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | 16,410.00 | 32,820.00 |
| | | | | Total | Php 55,945.00 |

amount in words) **Fifty Five Thousand Nine Hundred Forty 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:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)



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 November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- | | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Mrs. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

Absent:

None

RESOLUTION NO. 2023- 574 -A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4070 TO OROGEM'S TRADING"

WHEREAS, the PCEDO requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|------|---------------------------------|-----------------------|
| 1 | Unit | XGA Projector and others | Php. 56,000.00 |

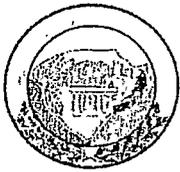
WHEREAS, pursuant to BAC Resolution No. 2023 – 248- Shopping-DGP issued on October 4, 2023, the foregoing items were resolved to be procured through Shopping, and three (3) suppliers were invited to submit their quotations, to wit;

| QTY | UNIT | DESCRIPTION | Faye & Sam General Merchandise | Metro Prime Enterprises | Orogem's Trading |
|--------------|------|---------------------------------|--------------------------------|-----------------------------------|--------------------|
| 1 | Unit | XGA Projector and others | P 56,000.00 | P 58,400.00 | P 55,945.00 |
| TOTAL | | | P 56,000.00 | P 58,400.00 (OVER ABC) | P 55,945.00 |

WHEREAS, from the above quotations, the offer of **OROGEM'S TRADING** was the lowest quoted price;

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

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

NOTICE OF AWARD

December 15, 2023

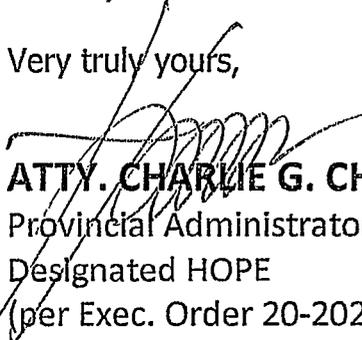
Lhaz CJ Trading & Computer Center Inc.
Unit 1, 5 Bros. Bldg., Mc Arthur Hi-way
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3837(H5) for 3 unit Desktop Computer (Acer Aspire TC-1770i5) for hospital use (ERDH) is hereby awarded to you in the amount of Php139,725.00.

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: 101-23-9-3401-H OBR DATE: 9/27/2023

Supplier: **Lhanz CJ Trading & Computer Center Inc.** P.O. N.o. **23-2192**
 Address: **Unit 1, 5 Bros. Bldg., Mc Arthur Hi-Way, Dolores, CSFP** Date: **DEC 15 2023**
961-1962/409-8953 Mode of Procurement **Shopping**
 PR No. **23-3837(H5) dated 9/27/2023**

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

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

Date of Delivery: Payment Term:

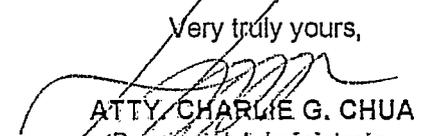
| Quantity | Unit | Description | Unit Cost | Amount |
|---------------------|------|---|---------------|-------------------|
| For ERDH Use | | | | |
| 3 | unit | Desktop Computer (Acer Aspire TC-1770 i5) | Php 46,575.00 | Php 139,725.00 |
| | | Processor: at least 12M cache, up to 4.40 Ghz or higher, at least 4 cores, 8 threads | | |
| | | Memory: at least 8GB DDR4 | | |
| | | Storage: at least 256GB SSD + 1TB HDD/256GB M.2 SSD + 1TB HDD/512GB SSD | | |
| | | I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN USB 2.0 | | |
| | | Networking: Wireless LAN | | |
| | | OS: at least Windows 11 | | |
| | | Office: at least MS Office Home & Student 2021 | | |
| | | Display: at least 21.5-in | | |
| | | Others: Not cloned | | |
| | | *See attached brochure of the items offered. | | |
| | | *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 parts & service. | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |
| Total | | | Php | 139,725.00 |

Total amount in words) **One Hundred Thirty Nine Thousand Seven Hundred Twenty Five 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:

Lhanz.CJ Trading & Computer Center Inc.

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 Medic Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|---------------------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dra. Maria Imelda M. Labrador-Ignacio | Member |
| Dra. Rachell Gutierrez | Member |
| Dr. Zenon V. Ponce | Member |

On Official Business:
None

RESOLUTION NO. 2023- 570 -A-DGP

RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3837 TO LHANZCJ TRADING AND COMPUTER CENTER INC."

WHEREAS, the Provincial Health Office requested for the procurement of the following item, to

| Y. | UNIT | DESCRIPTION | ABC |
|----|------|-------------------------|------------------------|
| | Unit | Desktop Computer | Php. 141,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 248- Shopping-DGP issued on October 23, the foregoing items were resolved to be procured through Shopping, and three (3) suppliers invited to submit their quotations, to wit;

| Y | UNIT | DESCRIPTION | Lhancj Trading and Computer Center Inc. | Four C Non-Specialized Wholesale Trading | Metro Prime Enterprises |
|--------------|------|-------------------------|---|--|--|
| | Unit | Desktop Computer | P 139,725.00 | P 166,497.00 | P 138,900.00 |
| TOTAL | | | P 139,725.00 | P 166,497.00 (OVER ABC) | P 138,900.00 (unit offered was not in conformity with the Technical Specifications) |

WHEREAS, from the above quotations, the offer of **LHANZCJ TRADING AND COMPUTER CENTER INC.** was the lowest quoted and responsive quotation;

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

NOTICE OF AWARD

December 18, 2023

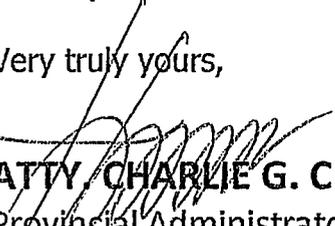
SGS HealthCare Co.
 Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3831 for 1 unit Carbon Dioxide Incubator Air Jacket (Biobase), etc. for hospital use (GO) is hereby awarded to you in the amount of Php675,000.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **SGS HealthCare Co.**
 Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0917-7125673

P.O. N.o. **123-2205**
 Date: **DEC 18 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-3831 dated 9/26/2023**

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**

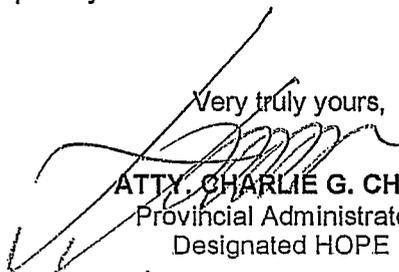
Date of Delivery: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---------------------|----------|------|--|-----------|----------------|
| For ERDH Use | | | | | |
| 1 | 1 | unit | Carbon Dioxide Incubator Air Jacket (Biobase) | | Php 337,500.00 |
| | | | Capacity: approx. 80 liters | | |
| | | | Heating: Air Jacket | | |
| | | | Temperature Range: approx. RT+5 ~60°C | | |
| | | | Control Type: Microcomputer Controller | | |
| | | | Temperature Fluctuation: approx. $\leq +0.2^{\circ}\text{C}$ (at 37°C) | | |
| | | | Temperature Uniformity: approx. $\leq +0.3^{\circ}\text{C}$ (at 37°C) | | |
| | | | Time Setting: 999h or continuous | | |
| | | | Shelves: 2pcs/adjustable | | |
| | | | External Material: cold-rolled steel | | |
| | | | Internal Material: stainless steel | | |
| | | | Door: Inner & External Door | | |
| | | | CO2 Range: Infrared sensor, range 0~20% | | |
| | | | CO2 Control Resolution: approx. 0.1% | | |
| | | | Humidification Type: water tank for evaporation | | |
| | | | Sterilization Type: UV lamp | | |
| | | | Display: LCD touch screen | | |
| | | | Caster: caster wheels | | 337,500.00 |
| 2 | 1 | unit | Constant - Temperature Incubator (Biobase) | | |
| | | | Capacity: approx. 125 liters | | |
| | | | Temperature Range: approx. RT+5~80°C | | |
| | | | Temperature Fluctuation: approx. $\leq +0.2$ | | |
| | | | Timing Range: 1~9999min | | |
| | | | Display: LED | | |
| | | | Glass Door: dual layer | | |
| | | | Shelves No. 2pcs/adjustable | | |
| | | | Consumption: approx. 600W | | |
| | | | Power Rating: approx. AC220V+10%, 50/60Hz | | |

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:

SGS HealthCare Co.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Supplier: **SGS HealthCare Co.**

P.O. N.o.

123 - 22 05

Date:

DEC 18 2023

Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0917-7125673

Mode of Procurement
PR No.

Small Value Procurement

23-3831 dated 9/26/2023

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:

| Quantity | Unit | Description | Unit Cost | Amount |
|----------|------|---|-----------|--------|
| | | *See attached brochure of the items offered. | | |
| | | *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 parts & service. | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total Php 675,000.00

Total amount in words) **Six Hundred Seventy Five Thousand 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:

SGS HealthCare Co.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)



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

December 15, 2023

ITBS Information Technology Business Solutions Corp.
7A AEC Commercial Complex Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4029 for 1 lot Multimode IP Radio Communication Licenses & Data Connection (PDRRMO) is hereby awarded to you in the amount of Php606,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11730 OBR DATE: 10/13/2023

Supplier: **ITBS Information Technology Business Solutions Corp.**
 Address: **7A AEC Commercial Complex, Greenville Subd., CSFP (045)963-1155**

P.O. N.o.
 Date:

23-2107

Mode of Procurement
 PR No.

DEC 15 2023
Small Value Procurement
23-4029 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:

| Quantity | Unit | Description | Unit Cost | Amount |
|-----------------------|------|---|------------|-------------------|
| For PDRRMO Use | | | | |
| 1 | lot | Multimode IP Radio Communication Licenses & Data Connection | | Php 606,500.00 |
| | | Scope of Work: | | |
| | | 1. Provision of Advanced Web Console Package | | |
| | | (Voice +Video Integration Module & Android Application Licenses Package Voice + Video + IM + Locating) for Hytera Multimode IP Radio for 50 units for 5 months | | |
| | | With GPS Tracking mechanism. | | |
| | | Able to conduct Push-to-Talk communication method. | | |
| | | Users shall be able to select & engage a call w/ the command center & among the other users. | | |
| | | It can scan every groups in idle, while a group call is established, the terminal will access it. | | |
| | | It can display the group's ID & alias alternatively during a call. | | |
| | | It shall support individual call & group call IP to IP Radio, multi groups monitor, sending & receiving corresponding emergency calls, group call & individual call based on the Google map, search member & message content, non-disturbing function when unnecessary group call is received, clear & deep sound effect switching. | | |
| | | 2. Provision of Mobile Data | | |
| | | At least 35GB Monthly Data Plan for 5 months for 50 units | | |
| | | *Payable monthly | | |
| Total | | | Php | 606,500.00 |

amount in words) **Six Hundred Six Thousand Five Hundred Pesos Only**

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

Conforme:

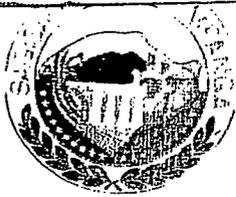
Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

ITBS Information Technology Business Solutions Corp.

(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 Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

| | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Mrs. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

✚ Absent:

None

RESOLUTION NO. 2023-571-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4029 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP."

WHEREAS, the PDRRMO requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|--|-----------------------|
| 1 | Lot | Multimode IP Radio Communication Licenses and Data Connection | Php 607,000.00 |

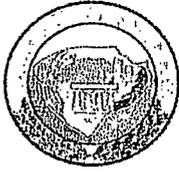
WHEREAS, pursuant to BAC Resolution No. 2023 – 284 - A - NP-DGP issued on October 27, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, ITBS Information Technology Business Solutions Corporation, Metamorph Enterprises In., AUX Pro CCTV Trading;

WHEREAS, of the three (3) Suppliers, only ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTION CORP. submitted its quotation, to wit;

| QTY | UN IT | DESCRIPTION | ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. |
|---------------|-------|--|--|
| 1 | Lot | Multimode IP Radio Communication Licenses and Data Connection | 606,500.00 |
| TOTAL: | | | P 606,500.00 |

WHEREAS, after careful examination, validation and verification of the submitted documents of **ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.** its offer was declared as the single calculated and responsive quotation;

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



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

December 18, 2023

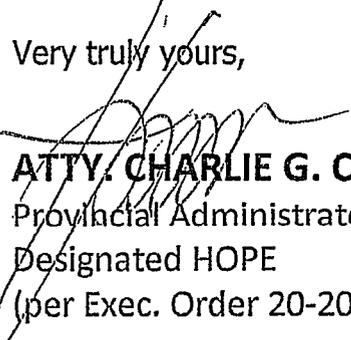
City West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4763(H9) for 1 lot Parts & Labor (1 set RH Upper Swing Arm Assembly) etc. for Repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K753 (DBFDH) is hereby awarded to you in the amount of Php171,200.00.

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: 101-23-11-4110-H OBR DATE: 11/23/2023

Supplier: **City West Motors Corporation**

P.O. N.o.

23 - 22 03

Date:

DEC 10 2023

Address: **JASA, Cabalantian, Bacolor, Pampanga**

Mode of Procurement
PR No.

Direct Contracting

23-4763(H9) dated 11/23/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|---|-----------|----------------|
| Repair & maintenance of Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-K753 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 171,200.00 |
| | | | 1 set RH upper swing arm assembly | | |
| | | | 1 set LH upper swing arm assembly | | |
| | | | 1 set RH lower arm assembly | | |
| | | | 1 set LH lower arm assembly | | |
| | | | 2 sets Thrust bar assembly | | |
| | | | 2 pcs. Camber bolt | | |
| | | | 2 sets Disc brake assembly | | |
| | | | 2 pcs. Lower ball joint | | |
| | | | 2 sets Wheel hub bearing assembly | | |
| | | | 2 pcs. Brake drum | | |
| | | | 1 set LH brake caliper assembly | | |
| | | | 1 set RH brake caliper assembly | | |
| | | | 2 sets Tie rod end assembly | | |
| | | | 5 pcs. Bolt 19mm | | |
| | | | 1 set RH rear brake assembly | | |
| | | | 1 set LH rear brake assembly | | |
| | | | 2 sets Rear leaf spring assembly | | |
| | | | 4 pcs. U-bolt | | |
| | | | 2 pcs. Axle shaft bearing | | |
| | | | 1 set LH rear brake pull cable assembly | | |
| | | | 1 set RH rear brake pull cable assembly | | |
| | | | 2 sets Rear buffer block assembly | | |
| | | | 2 sets Rear shock absorber assembly | | |
| | | | 1 lot Press in/out rear axle bearing & brake back plate | | |
| | | | 1 lot Misc. | | |

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:

City West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Official

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4110-H OBR DATE: 11/23/2023

Supplier: **City West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**

P.O. N.o. **23 - 22 0 3**
 Date: **DEC 18 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-4763(H9) dated 11/23/2023**

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|----------|------|---|-----------|--------|
| | | 1 lot Labor - Replace & installation of RH/LH upper swing arm assembly, RH/LH lower arm assembly, disc brake assembly, lower ball joint, wheel hub bearing, brake drum, RH/LH brake caliper | | |
| | | 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 171,200.00

Total amount in words) **One Hundred Seventy One Thousand Two 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:

City West Motors 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
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig | Chairperson (via video conference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference) |
| Dr. Augusto Baluyut, Jr. | Member |

- On Official Business:

| | |
|--------------------------|--------|
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpico M. Pangan | Member |

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

December 15, 2023

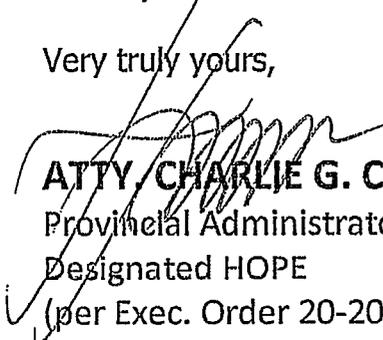
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4028 for 60 mtr. 80mm2 THHN/THWN-2 Cable (Black), etc. – Replacement & Re-Wiring of Street & Lamp Post Electrical Supply at Gov. Arnedo Park Capitol Compound (PGSO) is hereby awarded to you in the amount of Php948,885.00.

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: 101-23-10-4472 G OBR DATE: 10/12/2023

Supplier: Mam Construction & Trading

P.O. N.o.
 Date:

123-2109

OFC 15 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
 PR No.

Small Value Procurement

23-4028 dated 10/12/2023

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 14 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|---|------|--|--------------|---------------|
| Replacement & Re-Wiring of Street & Lamp Post Electrical Supply at Gov. Arnedo Park Capitol Compound | | | | |
| 60 | mtr. | 80mm2 THHN/THWN-2 Cable (Black) | Php 1,100.00 | Php 66,000.00 |
| 60 | mtr. | 80mm2 THHN/THWN-2 Cable (Red) | 1,100.00 | 66,000.00 |
| 5 | mtr. | 50mm2 THHN/THWN-2 Cable (Green) | 650.00 | 3,250.00 |
| 10 | mtr. | 50mm2 THHN/THWN-2 Cable (Red) | 650.00 | 6,500.00 |
| 10 | mtr. | 50mm2 THHN/THWN-2 Cable (Black) | 650.00 | 6,500.00 |
| 10 | mtr. | 22mm2 THHN/THWN-2 Cable (Green) | 300.00 | 3,000.00 |
| 10 | mtr. | 14mm2 THHN/THWN-2 Cable (Green) | 220.00 | 2,200.00 |
| 15 | bx. | 5.5mm2 THHN/THWN-2 Cable (Black) 150m/box | 7,300.00 | 109,500.00 |
| 15 | bx. | 5.5mm2 THHN/THWN-2 Cable (Red) 150m/box | 7,300.00 | 109,500.00 |
| 10 | bx. | 3.5mm2 THHN/THWN-2 Cable (Black) 150m/box | 7,000.00 | 70,000.00 |
| 10 | bx. | 3.5mm2 THHN/THWN-2 Cable (Red) 150m/box | 7,000.00 | 70,000.00 |
| 1 | set | 350 Amps Electrical Panel | 70,200.00 | 70,200.00 |
| | | Main: 350AT | | |
| | | Branches: 1 no 200 Amps DP MCCB | | |
| | | 1 no 150 Amps DP MCCB | | |
| | | 1 no 100 Amps DP MCCB | | |
| | | 4 nos Space | | |
| | | Enclosure: NEMA 3 | | |
| | | Accessories: Earth Bar, Bolts & Nuts | | |
| 1 | set | 150 Amps Electrical Panel (Manual Transfer Switch) | 56,650.00 | 56,650.00 |
| | | Main: 150 AT/150 AF 2P MCCB | | |
| | | Branches: 20 nos 30 Amps DP MCB | | |
| | | Enclosure: NEMA 3 | | |
| | | Accessories: Earth Bar, Bolts & Nuts | | |
| 1 | set | 200 Amps Electrical Panel (Manual Transfer Switch) | 61,800.00 | 61,800.00 |
| | | Main: 200 AT/200AF 2P MCCB | | |
| | | Branches: 16 nos 30 Amps DP MCB | | |
| | | 4 nos 60 Amps DP MCB | | |

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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGÁ

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4472 G OBR DATE: 10/12/2023

Supplier: Mam Construction & Trading

P.O. N.o.

123 - 21 8 9

Date:

DEC 15 2023

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4028 dated 10/12/2023

Intendments:

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

Place of Delivery: Onsite Delivery

Delivery Term: W/in 14 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| | | | Enclosure: NEMA 3 | | |
| | | | Accessories: Earth Bar, Bolts & Nuts | | |
| 5 | 180 | pc. | Weather Proof Square Box w/ Cover (4'x4') White) | 200.00 | 36,000.00 |
| 6 | 150 | pc. | Utility Box w/ Cover (2"x4") | 160.00 | 24,000.00 |
| 7 | 640 | pc. | PVC Conduit (3/4") | 210.00 | 134,400.00 |
| 8 | 1 | pc. | Entrance Cap (3") | 1,650.00 | 1,650.00 |
| 9 | 1 | pc. | Ground Rod (5/8"x10') | 1,480.00 | 1,480.00 |
| 10 | 50 | pc. | Electrical Tape Large | 60.00 | 3,000.00 |
| 11 | 2 | set | G.I. Pull Box (Powder Coated) | 7,200.00 | 14,400.00 |
| 12 | 6 | pc. | Long Elbow PVC Conduit (3") | 975.00 | 5,850.00 |
| 13 | 7 | pc. | PVC Conduit (3") | 2,250.00 | 15,750.00 |
| 14 | 1 | pc. | Beacon Light (Red IP67) (230Vac) | 11,255.00 | 11,255.00 |
| | | | *One (1) year warranty on all items except item no. 20 | | |
| | | | *One (1) year warranty on workmanship. | | |
| | | | *Replacement of defective item/s w/in 24 hours upon notification of the end-user. | | |
| | | | *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 948,885.00

Total amount in words) **Nine Hundred Forty Eight Thousand Eight Hundred Eighty Five 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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 November 29, 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- 572 -A-DGP

“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4028 TO MAM CONSTRUCTION AND TRADING”

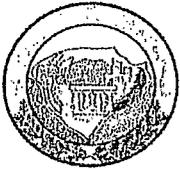
WHEREAS, the Provincial General Services Office requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|-------|--|-------------------|
| 60 | Mtrs. | For Gov. Arnedo Park , Capitol Compound use: Re: Replacement & Re-Wiring of Street & Lamp Post Electrical Supply: 80mm ² THHN/THWN-2 Cable (Black) and others | PhP 949,130.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 -282 -NP-DGP issued on October 25, 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 | MAM Construction & Trading | Alfredo D. Santos Construction | Rodmac Construction & Trading |
|---------------|-------|--|----------------------------|--------------------------------|-------------------------------|
| 60 | Mtrs. | For Gov. Arnedo Park , Capitol Compound use: Re: Replacement & Re-Wiring of Street & Lamp Post Electrical Supply: 80mm ² THHN/THWN-2 Cable (Black) and others | 948,885.00 | 949,100.00 | 949,130.00 |
| TOTAL: | | | 948,885.00 | 949,100.00 | 949,130.00 |

WHEREAS, from the above quotations, the offer of **MAM Construction & Trading** was the lowest quoted price;



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

November 29, 2023

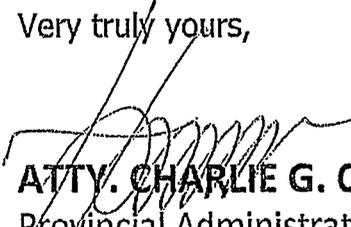
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4701 for 1,020 liters Diesel for the use of RP vehicles (Provincial Ambulance) with plate nos. SAA-2234 & B7-Z855 for the month of December 2023 (GO) is hereby awarded to you in the amount of Php71,400.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12780 OBR DATE: 11/23/2023

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

P.O. N.o. **23 - 2100**

Date:

NOV 29 2023

Mode of Procurement
 PR No.

Direct Contracting

23-4701 dated 11/21/2023

Address: **Del Pilar, CSFP**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2023**

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|---|-------|---------------------|-----------|---------------|
| For RP vehicles w/ plate nos. SAA 2234 (Prov'l Ambulance) & B7-Z855 for the month of December 2023 | | | | |
| 1020 | ltrs. | Diesel | Php 70.00 | Php 71,400.00 |
| | | 670 ltrs - SAA-2234 | | |
| | | 350 ltrs - B7-Z855 | | |
| <i>Total</i> | | | Php | 71,400.00 |

Total amount in words) **Seventy One Thousand Four 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:

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
Tel. No. (045) 435-2577

NOTICE OF AWARD

December 19, 2023

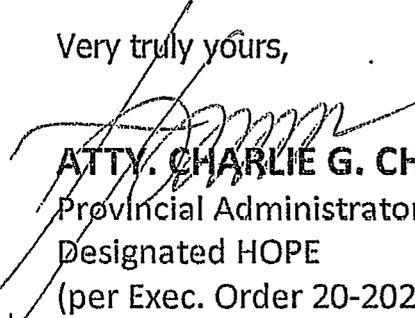
Carworld Fuso Pampanga Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-1481 for 1 lot Parts & Labor (1 set Brake Master Assy., etc.) for repair, replacement of parts & maintenance of Long Rosa 2006 w/ plate no. SHG-228 (PGSO) is hereby awarded to you in the amount of Php120,700.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-04-1615-G OBR DATE: 4/14/2023

Supplier: **Carworld Fuso Pampanga, Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**

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

23 - 22 0 8
 DEC 19 2023
Small Value Procurement
23-1481 dated 4/13/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|-----------|-----------|
| Repair, replacement of parts & maintenance of Long Rosa 2006 w/ plate no. SHG-228 | | | | | |
| 1 | 1 | lot | Parts & Labor | | |
| | | | 1 set Brake master assy. | 15,000.00 | 15,000.00 |
| | | | 1 set Clutch master assy. | 10,500.00 | 10,500.00 |
| | | | 1 set Brake booster assy. | 79,403.53 | 79,403.53 |
| | | | 6 btls. Brake fluid 900ml. | 325.92 | 1,955.52 |
| | | | 1 pc. Hub cap | 406.56 | 406.56 |
| | | | 1 can Brake cleaner 500ml. | 217.28 | 217.28 |
| | | | 4 pcs. Bushing FR suspension spring | 913.92 | 3,655.68 |
| | | | 8 pcs. Bushing RR suspension spring | 257.60 | 2,060.80 |
| | | | 1 lot Misc. | 500.00 | 500.00 |
| | | | 1 lot Labor - Replace brake master, booster, clutch master assy. | 7,000.63 | 7,000.63 |
| | | | Schedule of Requirements: | | |
| | | | *Within five (5) days delivery upon notification of the end-user. | | |
| | | | *For Outside Service | | |

Total Php **120,700.00**

(Total amount in words) **One Hundred Twenty Thousand Seven 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:

Carworld Fuso Pampanga, Inc

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 May 10, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member
Ms. Rima K. Bondoc Member

On Leave: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2023- 213 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-1481
TO CARWORLD, INC."**

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

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|--|----------------|
| 1 | Lot | Re: For the repair, replacement of parts & maintenance of LONG ROSA 2006 with Plate No. SHG-228: Parts & Labor for the repair & maintenance of one (1) unit Mitsubishi Long Rosa 2006 w/ Plate No. SHG-228. - 1 set Brake Master Assy. - 1 set Clutch Master Assy. - 1 set Brake Booster Assy. - 6 btls. Brake Fluid 900ml. - 1 pc. Hub Cap - 1 can Brake cleaner 500ml. - 4 pcs. Bushing FR Suspension Spring - 8 pcs. Bushing RR Suspension Spring - 1 lot Misc - 1 lot Labor Replace Brake Master, Booster, Clutch Master Assy. | PhP 120,700.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 127 -NP-DGP issued on April 26, 2023, the foregoing items were resolved to be procured through negotiated



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

December 15, 2023

Joneco Tech Marketing Corp.
B4/B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3716 for 3 units All-in-One Printer w/ ADF (Epson L5290), etc. for Office use (PMTC/PESO) is hereby awarded to you in the amount of Php71,997.00.

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: _____

Funding Source: General Fund

OBR NO: 101-23-10-4360 G OBR DATE: 10/4/2023

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP**

P.O. N.o. **123 - 2193**
 Date: **DEC 15 2023**
 Mode of Procurement **Shopping**
 PR No. **23-3716 dated 9/19/2023**

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 PMTC/PESO Use | | | | | |
| 1 | 3 | unit | All-In-One Printer w/ ADF (Epson L5290) | Php 13,999.00 | Php 41,997.00 |
| | | | Specifications: With Genuine Integrated Ink Tank System | | |
| | | | Print, Copy, Scan, WiFi | | |
| | | | Print Method: On-demand Ink Jet | | |
| | | | Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi | | |
| | | | Copy Resolution: at least 600 x 600 dpi | | |
| | | | Scan Resolution: at least 600 x 1200 dpi | | |
| | | | Scanner Type: Flatbed Colour Image Scanner | | |
| | | | Paper Size: A4, Letter, Legal, User Defined | | |
| 2 | 1 | unit | XGA Projector w/ 70 x 70 Tripod Screen (Acer X1326 AWH) | 30,000.00 | 30,000.00 |
| | | | Specifications: Output: at least 4,000 Lumens (normal) 4,000 ANSI Lumens | | |
| | | | Resolution: Native Resolution (1920 x 1200 XGA) | | |
| | | | Aspect Ratio: supports 4:3 | | |
| | | | Contrast Ratio: 20,000 hours x 1 | | |
| | | | Lamp: up to 6,000 hours | | |
| | | | Interfaces: Audio, HDMI, VGA | | |
| | | | *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 parts & services. | | |
| | | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |
| Total | | | | Php | 71,997.00 |

Total amount in words) **Seventy One Thousand Nine Hundred Ninety Seven 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:

Joneco Tech Marketing Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4360 G OBR DATE: 10/4/2023

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.

23 - 2194

Date:

DEC 15 2023

Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP**

Mode of Procurement
PR No.

Small Value Procurement

23-3716 dated 9/19/2023

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|--------------------------|------|---|---------------|---------------|
| For PMTC/PESO Use | | | | |
| 3 | unit | 50-inch 4k Smart TV (UA50CU81006XXP Samsung) | Php 26,888.00 | Php 80,664.00 |
| | | Specifications: | | |
| | | Screen Size: at least 50-inch LED | | |
| | | TV Resolution: 4k Ultra HD | | |
| | | Ports: at least LAN, HDMI, USB | | |
| | | Connectivity: Wi-Fi, Bluetooth | | |
| | | Others: With Wall Bracket | | |
| | | *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 parts & services. | | |
| | | *Replacement of defective item/s w/in 24 hours upon notification by the end-user. | | |

Total Php 80,664.00

Total amount in words) **Eighty Thousand Six Hundred Sixty Four 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:

Joneco Tech Marketing Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)



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 November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Mrs. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

Absent:

None

RESOLUTION NO. 2023- 575 -A-DGP

'A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3716 TO JONECO TECH MARKETING CORPORATION'

WHEREAS, the PMTC/PESO Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|------|--|----------------|
| 3 | Unit | All-in-one printer with ADF and others | Php. 72,000.00 |
| 50 | Unit | 50-inch 4k Smart TV | Php. 81,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - NP-DGP issued on October 18, 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 | Joneco Tech Marketing Corporation | Orogem's Trading | RB PCSaver Trading |
|--------------|------|--|-----------------------------------|--------------------|-------------------------------|
| 3 | Unit | All-in-one printer with ADF and others | P 71,997.00 | P 72,000.00 | P 78,500.00 |
| TOTAL | | | P 71,997.00 | P 72,000.00 | P 78,500.00 (OVER ABC) |

| QTY | UNIT | DESCRIPTION | Joneco Tech Marketing Corporation | Orogem's Trading | Faye and Sam General Merchandise |
|--------------|------|---------------------|-----------------------------------|--------------------|----------------------------------|
| 50 | Unit | 50-inch 4k Smart TV | P 80,664.00 | P 81,000.00 | P 80,985.00 |
| TOTAL | | | P 80,664.00 | P 81,000.00 | P 80,985.00 |



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

December 06, 2023

Zebo Restaurant
Vicitation St., Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4708 for 110 pax Meals Breakfast: Torta, Pandesal, Coffee, etc. for the Year-End Assessment of PEO personnel on December 12, 2023 (PEO) is hereby awarded to you in the amount of Php82,390.00.

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: 101-23-11-1670 E OBR DATE: 11/22/2023

Supplier: **Zebo Restaurant**

P.O. N.o. **123 - 21 59**

Date:

DEC 06 2023

Address: **Vicitacion St., Pampang, Angeles City
0923-6669770**

Mode of Procurement
PR No.

**Small Value Procurement
23-4708 dated 11/22/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|------------|---------------|
| For the Year-End Assessment of PEO personnel on December 12, 2023 | | | | | |
| 1 | 110 | pax | Meals | Php 749.00 | Php 82,390.00 |
| | | | Breakfast: Torta, Pandesal, Coffee | | |
| | | | Lunch: Beef w/ Broccoli, Crispy Kare-Kare, Buffalo Chicken, Special Bangus, Rice, Bananas | | |
| | | | PM Snacks: Carbonara, Egg Sandwich | | |
| | | | *With Free Flowing Coffee | | |
| | | | Terms of Reference: | | |
| | | | 1. May be served buffet type or plated upon notification by the end-user at least 24 hours. | | |
| | | | 2. With food service facility in the locality to assure delivery of orders. | | |
| | | | 3. The duration & number of pax to be served based on the actual requirements as determined by the end-user. | | |
| | | | 4. Tables, chairs & covers shall be provided as required by the end-user. | | |
| | | | 5. Supplier shall provide all the personnel requirements & paraphernalia. | | |
| | | | *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. | | |
| | | | Schedule of Requirements: | | |
| | | | *Changes in date & time upon notification by the end-user on a 48 hour advance notice. | | |

Total Php 82,390.00

(Total amount in words) Eighty Two Thousand Three Hundred Ninety 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:

Zebo Restaurant

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

➤ **EXERCISE OF THE EXECUTIVE POWER OF THE GOVERNOR OF THE PROVINCE OF PAMPANGA** held on November 29, 2023 at the DCSF 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- 574-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4562 AND 23-4708"

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. 23-4562 | 11-15-23 | PDRRMO | Meals, Re: Briefing on the Roles on Nanay Community Workers on Women's Health: 150 pax – Full Catering Services for VIP's (Open Buffet) Day 1 Breakfast: Longanisa, Scrambled Egg, Garlic Rice, Bottled Water 350ml., Coffee and others. | PhP 300,000.00 |
| 2. 23-4708 | 11-22-23 | PEO | Re: Year-End Assessment of PEO Personnel: 110 pax – Meals and Snacks: Breakfast: Torta, Pandesal, Coffee and others. | 82,500.00 |

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-4562

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|---------------------|---------------------------|
| Lornz Food Services | PhP 299,850.00 |



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

December 13, 2023

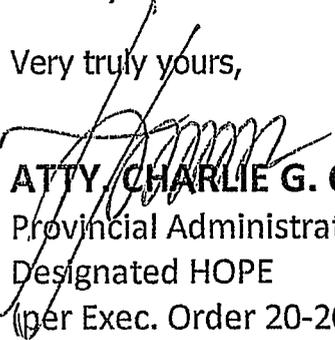
Boado's Cafe
Mc Arthur Highway, Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4791 for 50 persons Venue & Meals for Year-End Assembly of Provincial Accountant's Office (Prov.' Accountant's Office) is hereby awarded to you in the amount of Php57,500.00.

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: 101-23-11-5149 G OBR DATE: 11/24/2023

Supplier: **Boado's Cafe**

P.O. N.o.
Date:

23 - 21 0 1

Address: **Mc Arthur Highway, Sindalan, CSFP**

Mode of Procurement
PR No.

DEC 13 2023
NP - Lease of Venue

23-4791 dated 11/24/2023

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 | 50 | persons | Venue & Meals for Year-End Assembly of Provincial Accountant's Office on December 15, 2023 *See attached Technical Specification | Php 1,150.00 | Php 57,500.00 |
| <i>Total</i> | | | | Php | 57,500.00 |

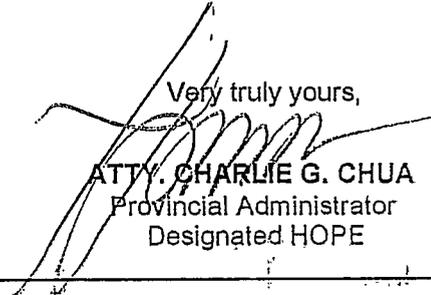
(Total amount in words) **Fifty Seven Thousand Five Hundred Pesos Only**

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:

Boado's Cafe

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

November 30, 2023

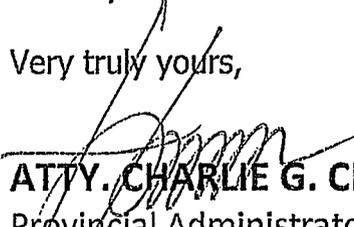
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4562 for 150 pax Breakfast, Longganisa, etc. – Full Catering Services for VIPs (Open Buffet) for the Briefing on the Roles of NCWs in the Implementation of Programs for Vulnerable Group & Orientation on Women's Health & Wellness on December 2023 at BZGCC, CSFP (PDRRMO) is hereby awarded to you in the amount of Php299,700.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o. **23-2119**

Date: **NOV 30 2023**

Address: **Calibutbut, Bacolor, Pampanga
 0917-6409017**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-4562 dated 11/15/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|------------|----------------|
| For the Briefing on the Roles of NCWs in the Implementation of Programs for Vulnerable Group & Orientation on Women's Health & Wellness on December 2023 at BZGCC, CSFP | | | | | |
| | | | Full Catering Services for VIPs (Open Buffet) | | |
| | | | Day 1 | | |
| 1 | 150 | pax | Breakfast: Longganisa, Scrambled Egg, Garlic Rice, Bottled Water 350ml, Coffee | Php 999.00 | Php 149,850.00 |
| | | | Lunch: Beef Caldereta, Chicken BBQ, Chopsuey, Steamed Rice, Buko Pandan, Salad, Iced Tea in Glass, Bottled Water 350ml. | | |
| | | | PM Snacks: Bihon Guisado, Garlic Bread, Orange Juice in Glass, Bottled Water 350ml. | | |
| | | | Day 2 | | |
| 2 | 150 | pax | Breakfast: Chicken Pork Adobo, Fried Dilis, Garlic Rice, Bottled Water 350ml, Coffee | 999.00 | 149,850.00 |
| | | | Lunch: Roast Beef, Tropical Chicken, Shanghai Rolls, Steamed Rice, Tibuk Tibuk, Iced Tea in Glass, Bottled Water 350ml. | | |
| | | | PM Snacks: Ham & Cheese Sandwich, Sampelot, Iced Tea in Glass, Bottled Water 350ml. | | |
| | | | Terms of Reference: | | |
| | | | 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. | | |
| | | | 2. Supplier shall provide all the personnel requirements & paraphernals for this project. | | |
| | | | 3. The duration & number of pax to be served based on the actual requirements at determined by the end-user. | | |
| | | | 4. Tables, chairs & covers shall be provided as required by the end-user. | | |
| | | | 5. Must have a fully equipped food service facility w/in the locality. | | |
| | | | *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. | | |
| | | | Schedule of Requirements: | | |

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:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Howard D. Dizon Catering Services

P.O. N.o.

123-2119

Date:

NOV 30 2023

Address: Calibutbut, Bacolor, Pampanga
0917-6409017

Mode of Procurement
PR No.

Small Value Procurement

23-4562 dated 11/15/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | *Changes in date & time upon notification of the end-user on a 48 hour advance notice. | | |

Total Php 299,700.00

(Total amount in words) Two Hundred Ninety Nine Thousand Seven 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:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

✚ **Meeting for the regular session of the 13 - 342 of the Provincial Government of Pampanga held on November 15, 2023 at the Old S.F. 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- 574-A-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4562 AND 23-4708"

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. 23-4562 | 11-15-23 | PDRRMO | Meals, Re: Briefing on the Roles on Nanay Community Workers on Women's Health: 150 pax – Full Catering Services for VIP's (Open Buffet) Day 1 Breakfast: Longanisa, Scrambled Egg, Garlic Rice, Bottled Water 350ml., Coffee and others. | PhP 300,000.00 |
| 2. 23-4708 | 11-22-23 | PEO | Re: Year-End Assessment of PEO Personnel: 110 pax – Meals and Snacks: Breakfast: Torta, Pandesal, Coffee and others. | 82,500.00 |

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 23-4562

| NAME OF SUPPLIER | TOTAL AMOUNT OF QUOTATION |
|---------------------|---------------------------|
| Lornz Food Services | PhP 299,850.00 |



1423

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

November 17, 2023

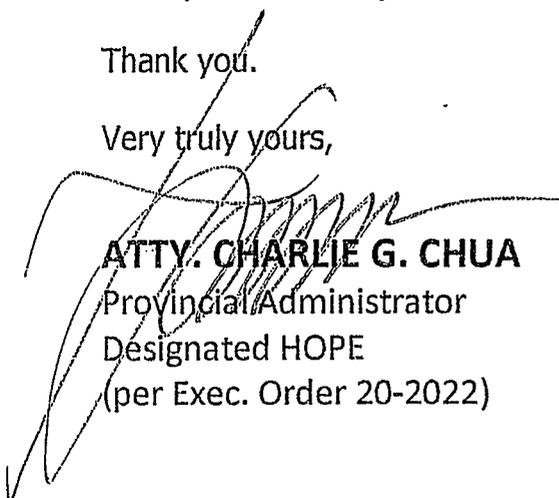
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4216 for 325 pax Breakfast, Free Flowing Coffee etc. – Full Catering Services (Manage Buffet) for the various events of the Office of the Vice-Governor for two (2) months (SP) is hereby awarded to you in the amount of Php996,690.00.

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: _____

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

123-2017

Date:

NOV 17 2023

Address: **Callbutbut, Bacolor, Pampanga
0917-6409017**Mode of Procurement
PR No.**Small Value Procurement****23-4216 dated 10/24/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**Delivery Term: **See Schedule of
Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|--|------------|----------------|
| For the various events of the Office of the Vice-Governor for two (2) months | | | | | |
| | | | Full Catering Services (Managed Buffet) | | |
| 1 | 325 | pax | Breakfast - Free Flowing Coffee | Php 499.00 | Php 162,175.00 |
| | | | 1 Bottled Water 300ml. | 19.75 | |
| | | | 1 Choice of Egg (Scrambled, Sunny Side Up, Boiled) | 19.75 | |
| | | | 1 Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea) | 39.75 | |
| | | | 1 Choice of Rice (Plain Rice, Garlic Rice) | 19.75 | |
| | | | Four (4) variants served in breakfast plate from any of the ffg: | | |
| | | | Variant 1: Daing na Bangus, Danggut/Dilis/Tuyo, Paksiw na Bangus, Tinapa Bangus | 140.00 | |
| | | | Variant 2: Pork Dinuguan w/ Puto, Pindang Damulag, Corned Beef, Tocino | 120.00 | |
| | | | Variant 3: Pistu, Sopas w/ Pandesal & Egg Omelette, Arrozcaldo w/ Pandesal & Egg Spread | 60.00 | |
| | | | Variant 4: Tokwa't Baboy, Longganisa, Luncheon Meat, Sausages | 80.00 | |
| 2 | 435 | pax | Snacks - Free Flowing Coffee | 449.00 | 195,315.00 |
| | | | 1 Bottled Water 350ml. | 19.50 | |
| | | | 1 Choice of Drink (Juice or Softdrink) | 39.50 | |
| | | | Four (4) variants served in snack/salad plate/bowl from any of the ffg: | | |
| | | | Variant 1: Pasta | | |
| | | | Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon | 140.00 | |
| | | | Variant 2: Sandwich | | |
| | | | Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich | 100.00 | |
| | | | Variant 3: Porridge | | |
| | | | Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo | 75.00 | |

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:

Howard D. Dizon Catering Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

123 - 22 17

Date:

NOV 17 2023

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Mode of Procurement
PR No.

**Small Value Procurement
23-4216 dated 10/24/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| | | | Variant 4: Kakanin | | |
| | | | Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta | 75.00 | |
| 3 | 800 | pax | Lunch - Free Flowing Coffee | 799.00 | 639,200.00 |
| | | | 1 Bottled Water 350ml. | 20.00 | |
| | | | Bottomless Iced Tea | 40.00 | |
| | | | 2 Choice of dessert from any of the ffg: | | |
| | | | Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Fruit Salad, Lelut Mais, Mayumungo Kamuti, Sapin-Sapin, Buko Salad, Sticky Rice w/ Mango | 99.00 | |
| | | | Rice | 20.00 | |
| | | | Four (4) variants served in dinner plate from any of the ffg: | | |
| | | | Menu: | | |
| | | | Variant 1: Shrimp Tempura, Bulanglang Paro, Special Seafood Kare-Kare, Prawm Thermidor, Salmon in Lemon Butter Sauce, Garlic Shrimp, Alabos na Hipon, Creamy Seafood Overload, Sweet Chilli Shrimp, Seafood Gambas, Inihaw or Prito Hito | 190.00 | |
| | | | Variant 2: Cheesy Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken Potchero, Chicken Inasal, Chicken BBQ, Chicken Ala King, Chopsuey w/ Quail Egg, Stir Fry Ampalaya w/ Aligue, Vegetables in Creamy Sauce, Ampalaya Con Carne, Sippo Egg, Lagat Puso w/ Shrimp | 120.00 | |
| | | | Variant 3: Pork Tonkatsu, Pork Asado Dila, Dinakdakan, Pork Bistig, Salt & Pepper Spareribs, Pork Kare-Kare, Pork Sisig, Pork Humba, Pork Parmesan, Lechon Kawali, Grilled Liempo | 145.00 | |
| | | | Variant 4: Ox Tail Kare-Kare, Beef Kare-Kare, Beef Asado, Cheesy Beef Caldereta, Beef Salpicao, Bistig Baka, Beef Callos, Beef Stroganoff w/ Mushrooms | 165.00 | |
| | | | Conditions: | | |
| | | | 1. Part of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. | | |

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)

(Date)

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

23 - 20 17

Date:

NOV 17 2023

Address: **Calibutbut, Bacolor, Pampanga
0917-6409017**

Mode of Procurement
PR No.

**Small Value Procurement
23-4216 dated 10/24/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | 2. Supplier shall provide all the personnel requirements & paraphernalia of the project. | | |
| | | | 3. The duration & number of pax to be served based on the actual requirements as determined by the end-user. | | |
| | | | 4. Tables, chairs & covers shall be provided as required by the end-user. | | |
| | | | 5. Must have a fully equipped food service facility w/in the locality. | | |
| | | | *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. | | |
| | | | Schedule of Requirements: | | |
| | | | *Progressive delivery; date, time & quantity upon notification by the end-user on a 24 hours advance notice. | | |

Total **Php** **996,890.00**

(Total amount in words) **Nine Hundred Ninety Six Thousand Six Hundred Ninety 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)

(Date)

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 17, 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- 548-A -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4216 TO HOWARD DIZON CATERING SERVICES”

WHEREAS, the Office of the Sangguniang Panlalawigan requested for the procurement of the following items, to wit:

| QTY | UNIT | DESCRIPTION | ABC |
|-----|------|--|---------------------------------|
| 325 | Pax | Re: For the various events of the Office of the Vice-Governor for two (2) months: Full Catering Services (Managed Buffet): Breakfast: Free Flowing Coffee 1 Bottled Water, 350ml. 1 Choice of Egg (Scrambled, Sunny Side-Up, Boiled) 1 Choice of Drink (Tsokolateng Batirol, Soda 300ml., Iced Tea 1 Choice of Rice (Plain Rice, Garlic Rice) Four (4) variants served in breakfast plate from any of the following: Variant 1 – Daing na Bangus, danggit/dilis/tuyo, Paksiw na Bangus, Tinapang Bangus and others. | PhP 998,250.00 |
| 435 | Pax | Snacks: Free Flowing Coffee 1 Bottled Water, 350ml. 1 Choice of Drink (Juice or Softdrinks) Four (4) variants served in snacks/salad plate/bowl from any of the following: Variant 1 – Pasta, Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesta Pasta, Pancit Canton, Pancit Guisado & Sotanghon and others. | |
| 800 | Pax | Lunch: Free Flowing Coffee | |

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

NOTICE OF AWARD

November 03, 2023

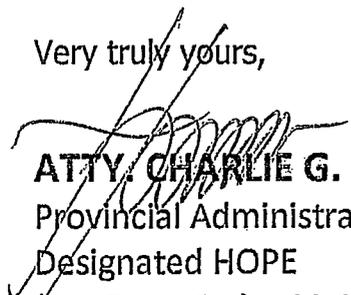
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4056 for 100 pax AM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml, etc. – Meals for the Annual Celebration of Provincial Children's Month 2023 (PSWDO) is hereby awarded to you in the amount of Php417,825.00.

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: _____

Funding Source: General Fund

OBR NO: 101-23-10-11832 OBR DATE: 10/17/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

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

23 - 1950
NOV 03 2023
Small Value Procurement
23-4056 dated 10/16/2023

Attlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|--|------------|---------------|
| Meals for the Annual Celebration of Provincial Children's Month 2023 | | | | | |
| | | | Orientation on Environmental Care: It's Impact to Physical Health & Nutrition on November 7, 2023, 9AM-1PM at Benigno S. Aquino Hall, CSFP | | |
| 1 | 100 | pax | AM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Sisig, Fried Chicken, Rice, Bottled Water 500ml. | Php 399.00 | Php 39,900.00 |
| | | | Orientation on Child Protection: Children in Conflict w/ the Law (CICL) on November 14, 2023, 9AM onwards at Benigno Aquino Hall, CSFP | | |
| 2 | 75 | pax | AM Snacks: Pansit Guisado, Puto, Bottled Iced Tea 230ml. Lunch: Breaded Porkchop, Sisig, Green Salad, Rice, Banana, Bottled Water 500ml. PM Snacks: Clubhouse Sandwich, Juice in Can 240ml. | 649.00 | 48,675.00 |
| | | | Selection of Child Representatives for the PCPC on November 17, 2023, 9AM-1PM at Benigno Aquino Hall, CSFP | | |
| 3 | 80 | pax | AM Snacks: Spaghetti, Cheeseroll, Bottled Water 500ml. Lunch: Beef Caldereta, Mixed Vegetables, Rice, Banana, Bottled Softdrinks 250ml. | 399.00 | 31,920.00 |
| | | | Orientation on Child Protection: Child-Related Laws & Issuances (CAPIN) on November 22, 2023, 9AM onwards at Bale Katimawan, CSFP | | |
| 4 | 120 | pax | AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Caldereta, Fried Chicken, Mixed Vegetables, Tart, Rice, Bottled Water 500ml. PM Snacks: Carbonara, Toasted Bread, Juice in Can 240ml. | 649.00 | 77,880.00 |
| | | | Regional Celebration of Children's Month on November 24, 2023, 9AM-1PM | | |
| 5 | 150 | pax | AM Snacks: Pansit Guisado, Pandesal w/ Torta, Bottled Water 500ml. | 399.00 | 59,850.00 |

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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-23-10-11832 OBR DATE: 10/17/2023

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **23 - 1950**
 Date: **NOV 03 2023**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4056 dated 10/16/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| | | | Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Softdrinks 250ml. | | |
| | | | Mental Health Program AKAP (Akapin Mo Kabataan, Ang Pag-Asa) Workshop on November 25, 2023, 9AM-1PM | | |
| 6 | 400 | pax | AM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml. | 399.00 | 159,600.00 |
| | | | Lunch: Pork Caldereta, Fried Chicken, Rice, Brownies, Bottled Softdrinks 250ml. | | |
| | | | *Must have at least one (1) fully equipped food facility complete w/ necessary equipment & crew w/in the locality. | | |
| | | | *Packed in microwavable/disposable container w/ disposable spoon & fork. | | |
| | | | *Delivered spoiled or soiled meal/s shall be replaced w/in one (1) hour after notification. | | |
| | | | Schedule of Requirements: | | |
| | | | Progressive delivery; changes in date, time, venue & quantity subject to at least 24 hours notification by the end-user. | | |
| | | | *Progressive billing | | |

Total Php 417,825.00

total amount in words) **Four Hundred Seventeen Thousand Eight Hundred Twenty 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

➤ 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- 528 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4056 AND 23-3998"

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. 23-4056 | 10-16-23 | PSWDO | Meals, Re: Orientation on Environmental Care: It's Impact to Physical Health & Nutrition on November 7, 2023: 100 pax – A.M. Snacks: Ham & Egg Sandwich, Bottled Iced Tea, 230ml. & others. | PhP 418,750.00 |
| 2. 23-3998 | 10-10-23 | G.O. | Meals, Re: For Barangay & SK Elections for the Conduct of Simultaneous Trainings & Briefings of all Electoral Board Members, DEPED Supervisors and their support staff: 112 pax – A.M. Snacks: Ensaymada and Bottled Water, 350ml. & others. | 86,100.00 |

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

NOTICE OF AWARD

December 04, 2023

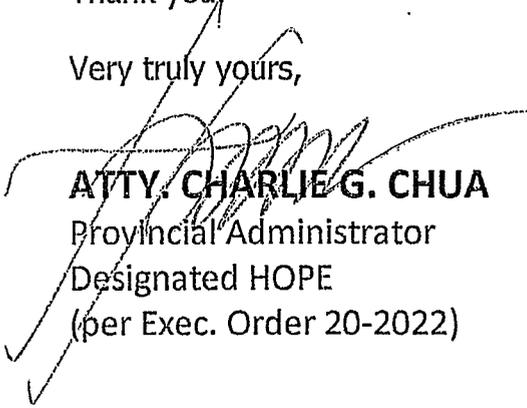
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3803 for 2 pcs. Apron, Vinyl Waterproof, size 3ft. x 26 inches, etc. – Consolidated Laundry Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php693,385.00.

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: _____

Supplier: **TSD Trading**
 Address: **Apalit, Pampanga**

P.O. N.o. **23-2140**
 Date: **DEC 04 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-3803 dated 9/22/2023**

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 |
|---|----------|--------|---|------------|--------------|
| Consolidated laundry supplies for district hospitals for three (3) months | | | | | |
| 1 | 2 | pc. | Apron, vinyl waterproof, size 3ft. x 26 inches | Php 500.00 | Php 1,000.00 |
| 2 | 625 | btl. | Bleaching liquid, color safe, 900ml. (Zonrox) | 90.00 | 56,250.00 |
| 3 | 245 | btl. | Bleaching liquid, floral-lemon scent, 1 gal. (Zonrox) | 190.00 | 46,550.00 |
| 4 | 550 | btl. | Bleaching liquid, floral-lemon scent, 1000ml. (Zonrox) | 55.00 | 30,250.00 |
| 5 | 365 | btl. | Bleaching liquid, original scent, 1 gal. (Zonrox) | 190.00 | 69,350.00 |
| 6 | 1150 | btl. | Bleaching liquid, original scent, 500ml. (Zonrox) | 30.00 | 34,500.00 |
| 7 | 42 | pack | Chlorine granules, 1000g | 165.00 | 6,930.00 |
| 8 | 1109 | bar | Detergent bar, 360 grams (6's) (Speed) | 35.00 | 38,815.00 |
| 9 | 2800 | sachet | Detergent powder, 32g (Speed) | 8.00 | 22,400.00 |
| 10 | 3400 | pouch | Detergent powder, 500g (Speed) | 60.00 | 204,000.00 |
| 11 | 875 | pack | Detergent powder, 1000g (Speed) | 120.00 | 105,000.00 |
| 12 | 40 | btl. | Fabric softener, 1 gal. (Del) | 480.00 | 19,200.00 |
| 13 | 170 | sachet | Fabric softener, 250ml. (Del) | 50.00 | 8,500.00 |
| 14 | 20 | btl. | Fabric softener, 1000ml. (Del) | 195.00 | 3,900.00 |
| 15 | 6 | pc. | Laundry basin - plastic big (Orocan) | 250.00 | 1,500.00 |
| 16 | 5 | pc. | Laundry basin - plastic small (Orocan) | 150.00 | 750.00 |
| 17 | 12 | pc. | Laundry basket big (Orocan) | 750.00 | 9,000.00 |
| 18 | 34 | pc. | Laundry brush | 50.00 | 1,700.00 |
| 19 | 2 | pc. | Laundry cart, made of stainless steel & detachable oxford cloth bag w/ silent wheels, size approx. 65cm x 90cm x 85cm | 5,000.00 | 10,000.00 |
| 20 | 17 | pair | Laundry gloves, 15 inches long (Black Thick) | 200.00 | 3,400.00 |
| 21 | 17 | pair | Laundry gloves, 22 inches long (Black Thick) | 250.00 | 4,250.00 |
| 22 | 2 | pc. | Laundry tub (batya), heavy duty (Orocan) | 900.00 | 1,800.00 |
| 23 | 30 | pc. | Pail, plastic 16L, heavy duty (Orocan) | 190.00 | 5,700.00 |
| 24 | 36 | pc. | Pail, plastic w/ cover, 16L, heavy duty (Orocan) | 240.00 | 8,640.00 |
| *Expiration must be at least one (1) year from the date of delivery for item nos. 2-6 & 8-14. | | | | | |

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:

TSD Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Supplier: **TSD Trading**
Address: **Apalit, Pampanga**

P.O. N.o. **123 - 2140**
Date: **DEC 04 2023**
Mode of Procurement **Small Value Procurement**
PR No. **23-3803 dated 9/22/2023**

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 |
|----------|----------|------|---|-----------|--------|
| | | | *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 **693,385.00**

(Total amount in words) **Six Hundred Ninety Three Thousand Three Hundred Eighty 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:

TSD Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Excerpts from the regular session of the Medic Bids and Awards Committee of the Provincial Government of Pampanga held on November 15, 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

Chairman
Vice-Chairman
Member (via video conference)

On Official Business:

Dra. Maria Imelda M. Labrador-Ignacio
Dr. Zenon V. Ponce

Member
Member

RESOLUTION NO. 2023-539-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3803 TO TSD TRADING"

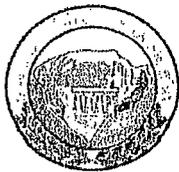
WHEREAS, the PDRRMO requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|-------|---|------------------------|
| 1 | piece | Consolidated laundry supplies for District Hospitals for three (3) months 2 pcs. Apron, vinyl waterproof, size: 3ft. x 26 inches and others | Php. 694,045.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 253 - NP-DGP issued on October 6, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers submitted the following quotations:

| QTY | UNIT | DESCRIPTION | FAYE AND SAM GEN. MDSE. | TSD TRADING | EMD CONSUMER GOODS TRADING |
|--------------|-------|---|-------------------------|---------------------|----------------------------|
| 1 | piece | Consolidated laundry supplies for District Hospitals for three (3) months 2 pcs. Apron, vinyl waterproof, size: 3ft. x 26 inches and others | P 693,887.00 | P 693,385.00 | P694,025.00 |
| TOTAL | | | P 693,887.00 | P 693,385.00 | P694,025.00 |

WHEREAS, from the above quotations, the offer of **TSD TRADING** was the lowest quoted price;



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

December 15, 2023

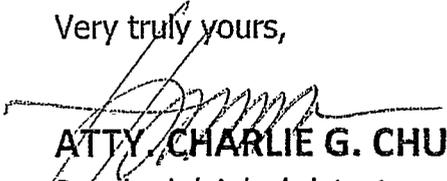
ADM Catering Services
6th St. Maligaya Village, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4921 for 50 pax Venue & Meals for BAC Year-End Assessment on December 20, 2023 (GO-BAC) is hereby awarded to you in the amount of Php61,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Supplier: **ADM Catering Services**
 Address: **6th St. Maligaya Village, Dolores, CSFP**

P.O. N.o. **23 - 21 0 5**
 Date: **DEC 15 2023**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **23-4921 dated 12/5/2023**

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 | 50 | pax | Venue & Meals for BAC Year-End Assessment on December 20, 2023 | Php 1,220.00 | Php 61,000.00 |
| | | | *See attached Technical Specification | | |

Total **Php** **61,000.00**

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

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

Conforme:

ADM Catering Services

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **December 6, 2023** at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

| | |
|-----------------------------|---------------|
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpico M. Pangan | Member |

➤ Absent:

| | |
|----------------------|----------|
| Atty. Cecil L. Andin | Chairman |
|----------------------|----------|

➤ Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2023- 337 - DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NO. 23-4921 THROUGH LEASE OF VENUE"

WHEREAS, the Governor's Office of the Provincial Government of Pampanga requested for the procurement of the following items;

| ITEM NO. | P.R. NO. | DESCRIPTION | ABC |
|----------|-------------------|---|-----------|
| 1. | 23-4921 GO/BAC | 50pax Meals and venue for BAC Year-End Assessment | 61,500.00 |

WHEREAS, the end-users manifested that the necessary market research was conducted for the item and that the estimated unit cost indicated is within the prevailing market range;

WHEREAS, Annex "H" (V)(D)(9) of the 2016 IRR of R.A. No. 9184, allows the procurement of the item through Negotiated Procurement – Lease of Real Property and Venue as found by the Bids and Awards Committee – Technical Working Group.

NOW THEREFORE, the Members of the Bids and Awards Committee finds the request to be compliant with the rules and thus, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the procurement of the foregoing items through negotiated procurement particularly Lease of Venue as defined in Section 53.10 in relation to Annex "H" of the RIRR of R.A. No. 9184;

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



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

November 29, 2023

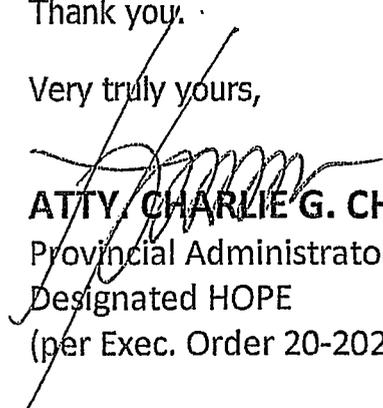
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4454 for 300 persons Venue & Meals for the Most Outstanding Kapampangan Awards (MOKA) on December 11, 2023 (GO/ACTOP) is hereby awarded to you in the amount of Php663,250.00.

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: 101-23-11-12483 OBR DATE: 11/14/2023

Supplier: **Kingsborough International Convention Center**

P.O. N.o.
Date:

23 - 2094

NOV 29 2023

Address: **JASA, San Jose, CSFP**
(045)961-3401

Mode of Procurement
PR No.

NP-Lease of Venue
23-4454 dated 11/9/2023

Entlemen:

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 | 350 | persons | Venue & Meals for the Most Outstanding Kapampangan Awards (MOKA) on December 11, 2023 *See attached Technical Specification | Php 1,895.00 | Php 663,250.00 |
| <i>Total</i> | | | | Php | 663,250.00 |

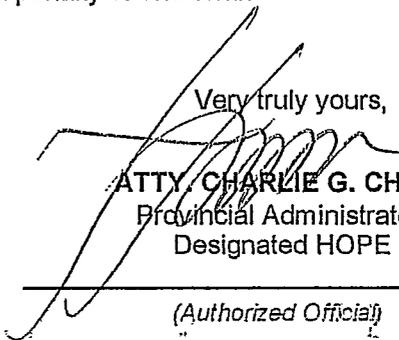
Total amount in words) **Six Hundred Sixty Three Thousand Two Hundred Fifty Pesos Only**

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.

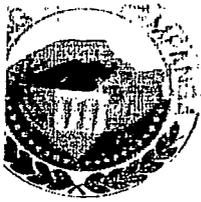
Conforme:

Kingsborough International Convention Center

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on November 29, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

| | |
|----------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Mrs. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

Absent:

None

RESOLUTION NO. 2023- 573 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4454 TO THE KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

WHEREAS, the Arts, Culture, Tourism Office requested for the procurement of the following item, to

| QTY. | UNIT | DESCRIPTION | ABC |
|------|--------|--|------------------------|
| 350 | Person | Venue and meals for the (MOKA) Most Outstanding Kapampangan Awards Night on December 11, 2023 | Php. 665,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 303 - NP-DGP issued on November 15, 2023, the going items were resolved to be procured through negotiated procurement, three (3) suppliers were invited submit their quotations but only two submitted the following quotations, to wit:

| QTY | UNIT | DESCRIPTION | KINGSBOROUGH INTERNATIONAL CONVENTION CENTER | OTEL WALL STREET CORPORATION | THE TAVERN HOTEL & VILLAS AT THE ORCHID GARDEN |
|----------------|--------|--|--|------------------------------|--|
| 350 | Person | Venue and meals for the (MOKA) Most Outstanding Kapampangan Awards Night on December 11, 2023 | Php 663,250.00 | Php 665,000 | NO QUOTATION |
| TOTAL : | | | Php 663,250.00 | Php 665,000 | NO QUOTATION |

WHEREAS, the offer of **KINGSBOROUGH INTERNATIONAL CONVENTION CENTER** in the amount of **Php 663,250.00** is within the Approved Budget for the Contract;

WHEREAS, after careful examination, validation and verification of the submitted documents of the above cited supplier and having complied with the technical specifications with a rating of 90.80%, its offer was declared as the lowest calculated and responsive quotation;



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

NOTICE OF AWARD

November 24, 2023

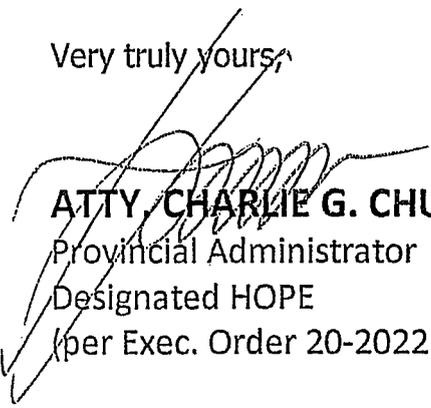
The Orchidsgarden Inc.
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4376 for 50 persons Hotel Accommodation w/ Venue & Meals for Three (3) Days & Two (2) Nights Live-in Seminar on Strategic Planning & Management on November 28-30, 2023 (PICDO) is hereby awarded to you in the amount of Php476,640.00.

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: 101-23-10-1510-E OBR DATE: 10/27/2023

Supplier: **The Orchidsgarden Inc.**

P.O. N.o. **23 - 2059**

Date:

NOV 24 2023

Address: **Magdalena, San Juan, CSFP
0917-1056352**

Mode of Procurement
PR No.

**NP - Lease of Venue
23-4376 dated 10/26/2023**

Intlemen:

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:

| am lo. | Quantity | Unit | Description | Unit Cost | Amount |
|--------------|----------|---------|--|-----------|-----------------------|
| 1 | 50 | persons | Hotel Accommodation w/ Venue & Meals for Three (3) Days & Two (2) Nights Live-In Seminar on Strategic Planning & Management on November 28-30, 2023 *See attached Technical Specification | | Php 476,640.00 |
| <i>Total</i> | | | | | Php 476,640.00 |

total amount in words) Four Hundred Seventy Six Thousand Six Hundred Forty 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:

The Orchidsgarden Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 November 24, 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. Olimpió M. Pangan Member
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

↘ Absent: None

RESOLUTION NO. 2023 - 560-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4376 TO THE ORCHID GARDENS, INC."

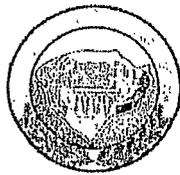
WHEREAS, the Provincial Investment & Cooperative Development Office requested for the procurement of the following item, to wit:

| QTY. | UNIT | DESCRIPTION | ABC |
|------|---------|--|-------------------|
| 50 | Persons | Hotel Accommodation with Venue and Meals for Three (3) Days and Two (2) Nights Live-in Seminar on Strategic Planning and Management on November 28-30, 2023. | PhP 480,000.00 |

WHEREAS, pursuant to BAC Resolution No. 2023 – 309 - NP-DGP issued on November 17, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations but only two (2) suppliers submitted the following quotations, to wit:

| QTY | UNIT | DESCRIPTION | The Orchid Gardens, Inc. | Social Action Center of Pampanga, Inc. | Otel Wall Street Corporation |
|----------------|---------|--|--|--|------------------------------|
| 50 | Persons | Hotel Accommodation with Venue and Meals for Three (3) Days and Two (2) Nights Live-in Seminar on Strategic Planning and Management on November 28-30, 2023. | 476,640.00 (As Read) 476,650.00 (As Calculated) | 480,000.00 | No Quotation |
| TOTAL : | | | 476,640.00 (As Read) | 480,000.00 | No Quotation |

1964



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

December 18, 2023

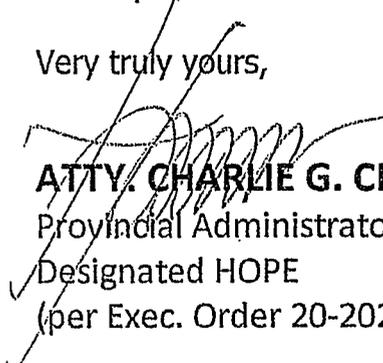
Carworld, Inc.
JASA Ave., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4833(H4) for 1 lot Parts & Labor (1400 grm. Refrigerant 134A, etc.) for repair & maintenance of Mitsubishi FB L300 w/ plate no. B7-H779 (JSLDH) is hereby awarded to you in the amount of Php51,800.00.

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: 101-23-12-4179-H OBR DATE: 12/1/2023

Supplier: **Carworld, Inc.**
 Address: **JASA, City of San Fernando, Pampanga**
(045)961-3421

P.O. N.o. **123-2197**
 Date: **DEC 10 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-4833(H4) dated 11/29/2023**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|-----------|---------------|
| Repair & maintenance of Mitsubishi FB L300 w/ plate no. B7-H779 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 51,800.00 |
| | | | 1400 grm. Refrigerant 134A | | |
| | | | 60 mm Pag oil | | |
| | | | 2 pcs. O ring 5/16 (mit-air) | | |
| | | | 2 pcs. O ring 1/2 (mit-air) | | |
| | | | 1 btl. Coil cleaner 500ml. | | |
| | | | 1 btl. Liquid detergent 500ml. | | |
| | | | 2 pcs. O ring 5/8 | | |
| | | | 5 rolls Prestite tape | | |
| | | | 1 assy. Compressor assembly | | |
| | | | 1 pc. Receiver drier | | |
| | | | 2 pcs. Expansion valve | | |
| | | | 1 set FTR brake pad | | |
| | | | 1 lot Misc. | | |
| | | | 1 lot Labor - Aircon cleaning & evaporator leak test (dual), replace the front brake pad | | |
| | | | 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 51,800.00

(Total amount in words) **Fifty One Thousand Eight 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:

Carworld, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig | Chairperson (via video conference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference) |
| Dr. Augusto Baluyut, Jr. | Member |

- On Official Business:

| | |
|--------------------------|--------|
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

December 18, 2023

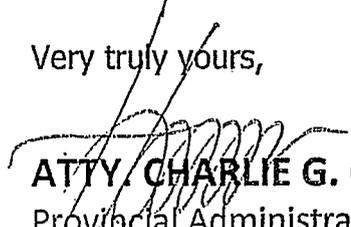
Carworld, Inc.
JASA Ave., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4721 for 1 lot Parts & Labor (9 ltrs. Engine Oil heavy duty, etc.) for repair & maintenance of Rosa Bus w/ plate no. B4-P859 (PGSO) is hereby awarded to you in the amount of Php86,738.00.

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: Trust Fund

OBR NO: 101-23-11-5100 G OBR DATE: 11/23/2023

Supplier: Carworld, Inc.

P.O. N.o.

23 - 2190

Date:

DEC 18, 2023

Address: JASA, City of San Fernando, Pampanga
(045)961-3421

Mode of Procurement
PR No.

Direct Contracting
23-4721 dated 11/22/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|---|-----------|---------------|
| Repair & maintenance of Rosa Bus 2019 w/ plate no. B4-P859 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 86,738.00 |
| | | | 9 ltrs. Engine oil heavy duty | | |
| | | | 1 pc. Oil filter | | |
| | | | 2 btls. Engine flush | | |
| | | | 1 btl. Engine treatment | | |
| | | | 1 pc. Rad sticker | | |
| | | | 1 pc. Drain plug gasket | | |
| | | | 1 btl. Winshield washer | | |
| | | | 9 cans Brake cleaner | | |
| | | | 1 pc. Fuel filter | | |
| | | | 5 ltrs. Fuso MTO EP-4 80W90 | | |
| | | | 5 ltrs. Fuso MTO EP-5 80W90 | | |
| | | | 2 btls. Power steering fluid | | |
| | | | 10 pcs. Grease fittings | | |
| | | | 2 pcs. Heavy duty high - temp grease | | |
| | | | 3 ltrs. Coolant | | |
| | | | 2 btls. Brake fluid | | |
| | | | 1 pc. Cylinder clutch release | | |
| | | | 1 pc. Oil seal, crankshaft RR | | |
| | | | 1 pc. Bearing, flywheel drive pinion | | |
| | | | 1 btl. Clutch fluid | | |
| | | | 1 pc. Silicone gasket | | |
| | | | 1 pc. Oil seal | | |
| | | | 1 pc. Disc clutch | | |
| | | | 1 lot Misc. | | |
| | | | 1 lot Labor - Perform heavy PMS, clean & adjust brakes, repack bearings, pull down transmission to replace the clutch component | | |
| | | | Schedule of Requirements: | | |

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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: Trust Fund

OBR NO: 101-23-11-5100 G OBR DATE: 11/23/2023

Supplier: **Carworld, Inc.** P.O. N.o. **23 - 2198**
 Date: **DEC 18 2023**
 Address: **JASA, City of San Fernando, Pampanga** Mode of Procurement **Direct Contracting**
(045)961-3421 PR No. **23-4721 dated 11/22/2023**

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

| Quantity | Unit | Description | Unit Cost | Amount |
|--------------|------|--|-----------|-----------|
| | | *Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair. | | |
| | | *For Outside Service | | |
| <i>Total</i> | | | Php | 86,738.00 |

Total amount in words) **Eighty Six Thousand Seven Hundred Thirty Eight 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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

(Signature over Official Seal)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig | Chairperson (via video conference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference) |
| Dr. Augusto Baluyut, Jr. | Member |

- On Official Business:

| | |
|--------------------------|--------|
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

December 18, 2023

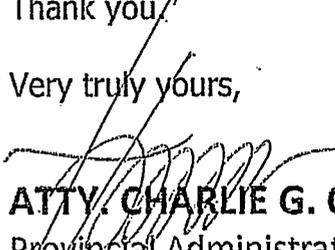
Carworld, Inc.
JASA Ave., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4674 for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C316 (PGSO) is hereby awarded to you in the amount of Php114,500.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5042 G OBR DATE: 11/20/2023

Supplier: **Carworld, Inc.**

P.O. N.o. **23-2200**

Date:

DEC 10 2023

Address: **JASA, City of San Fernando, Pampanga**
(045)961-3421

Mode of Procurement
PR No.

Direct Contracting
23-4674 dated 11/20/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|---|-----------|----------------|
| Repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C316 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 114,500.00 |
| | | | 6 ltrs. Engine oil | | |
| | | | 1 pc. Oil filter | | |
| | | | 1 pc. Drain plug gasket | | |
| | | | 1 pc. Rad sticker | | |
| | | | 1 pc. Fuel filter | | |
| | | | 1 can Brake cleaner 500ml. | | |
| | | | 10 pcs. Wheel weights | | |
| | | | 16 pcs. Grease fittings | | |
| | | | 1 btl. Engine flush 500ml. | | |
| | | | 2 btl. Engine treatment 500ml. | | |
| | | | 1 btl. Bacterial solution 500ml. | | |
| | | | 1600 grm. Refrigerant 134A | | |
| | | | 80 mm Pag oil | | |
| | | | 2 pcs. Oring 5/8 | | |
| | | | 2 pcs. Oring 5/16 | | |
| | | | 2 pcs. Oring 1/2 | | |
| | | | 1 btl. Coil cleaner 500ml. | | |
| | | | 1 btl. Liquid detergent 500ml. | | |
| | | | 5 rolls Prestite tape | | |
| | | | 2 assy. Bell crank assembly steering | | |
| | | | 2 pcs. Steering idler | | |
| | | | 1 unit Compressor assembly | | |
| | | | 1 pc. Outer belt | | |
| | | | 1 lot Misc. | | |
| | | | 1 lot Labor - Heavy PMS check-up, wheel balancing & tire rotation, aircon cleaning & evaporator leak test (dual) replace bell crank assy steering, replace steering idler, replace drag link kit, complete wash | | |

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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

[Authorized Official]

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5042 G OBR DATE: 11/20/2023

Supplier: **Carworld, Inc.**

P.O. N.o.

123 - 22 00

Date:

DEC 18 2023

Address: **JASA, City of San Fernando, Pampanga
(045)961-3421**

Mode of Procurement
PR No.

**Direct Contracting
23-4674 dated 11/20/2023**

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | 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 114,500.00

Total amount in words) **One Hundred Fourteen 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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig | Chairperson (via video conference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference) |
| Dr. Augusto Baluyut, Jr. | Member |

- On Official Business:

| | |
|--------------------------|--------|
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"



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

December 18, 2023

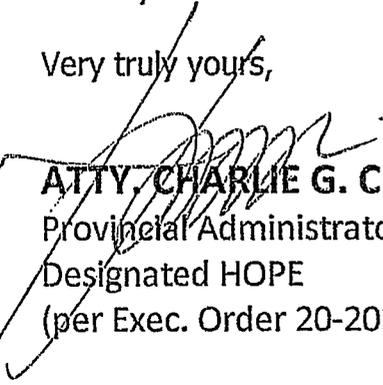
Carworld Pampanga Fuso Inc.
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4594 for 1 lot Parts & Labor (2 gals. Heavy Duty Oil, etc.) for repair & maintenance of Rosa Bus 2019 w/ plate no. B3-R080 (PGSO) is hereby awarded to you in the amount of Php169,233.00.

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: 101-23-11-4979 G OBR DATE: 11/16/2023

Supplier: **Carworld Pampanga Fuso Inc.**
 Address: **Brgy. Macabacale, Bacolor, Pampanga**
(045)963-1111

P.O. N.o. **123 - 22 0 2**
 Date: **DEC 10 2023**
 Mode of Procurement **Direct Contracting**
 PR No. **23-4594 dated 11/16/2023**

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|------------------------------------|-----------|----------------|
| Repair & maintenance of Rosa Bus 2019 w/ plate no. B3-R080 | | | | | |
| 1 | 1 | lot | Parts & Labor | | Php 169,233.00 |
| | | | 2 gals. Heavy duty oil | | |
| | | | 3 ltrs. Heavy duty oil | | |
| | | | 1 pc. Oil filter | | |
| | | | 2 btls. Engine flush 500ml. | | |
| | | | 2 btls. Engine treatment 500ml. | | |
| | | | 1 pc. Rad sticker | | |
| | | | 1 pc. Drain plug gasket | | |
| | | | 1 btl. Windshield washer 500ml. | | |
| | | | 8 cans Brake cleaner 500ml. | | |
| | | | 1 pc. Fuel filter | | |
| | | | 1 pc. Air filter element | | |
| | | | 4 ltrs. Transmission oil | | |
| | | | 5 ltrs. Gear oil | | |
| | | | 10 pcs. Grease fittings | | |
| | | | 8 gals. Radiator coolant | | |
| | | | 2 pcs. Grease hi-temp heavy duty | | |
| | | | 1 pc. Cap assembly, eng oil filter | | |
| | | | 8 sets Shoe assy. FRT & RR brake | | |
| | | | 2 pcs. Bearing, FR wheel hub OTR | | |
| | | | 2 pcs. Bearing, FR wheel hub INR | | |
| | | | 2 pcs. Oil seal, FR wheel hub | | |
| | | | 2 pcs. Bearing, RR wheel hub INR | | |
| | | | 2 pcs. Bearing, RR wheel hub OTR | | |
| | | | 4 pcs. Oil seal, RR wheel hub OTR | | |
| | | | 4 pcs. Oil seal, RR wheel hub INR | | |
| | | | 4 pcs. Brake/Clutch fluid | | |
| | | | 1 pc. Disc clutch | | |

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:

Carworld Pampanga Fuso Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4979 G OBR DATE: 11/16/2023

Supplier: **Carworld Pampanga Fuso Inc.**

P.O. N.o. **23-2202**

Date: **DEC 18 2023**

Address: **Brgy. Macabacle, Bacolor, Pampanga
(045)963-1111**

Mode of Procurement
PR No. **23-4594 dated 11/16/2023**

Direct Contracting

23-4594 dated 11/16/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | 1 set Cover assembly, clutch | | |
| | | | 1 set Cylinder assembly, clutch release concentric | | |
| | | | 1 pc. Oil seal, M/T main drive pinion | | |
| | | | 1 pc. Bearing, flywheel drive pinion | | |
| | | | 1 pc. Oil seal, crankshaft, RR | | |
| | | | 1 pc. Oil seal crankshaft, RR | | |
| | | | 1 ltr. Gas for cleaning bell housing | | |
| | | | 1 ltr. Gas for repacking bearing | | |
| | | | 1 ltr. Gas for EGR cleaning | | |
| | | | 1 lot Misc. | | |
| | | | 1 lot Labor - Perform heavy PMS, clean & adjust brakes, repack bearings, pulldown transmission to replace clutch component | | |
| | | | 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 169,233.00

Total amount in words) **One Hundred Sixty Nine Thousand Two Hundred Thirty Three 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:

Carworld Pampanga Fuso Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

| | |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig | Chairperson (via video conference) |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference) |
| Dr. Augusto Baluyut, Jr. | Member |

- On Official Business:

| | |
|--------------------------|--------|
| Dr. Zenon V. Ponce | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";