



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 20, 2023

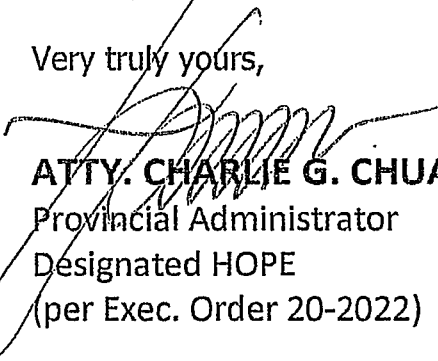
RS Manalang Catering Services
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4968 for 100 pax PM Snacks: Sotanghon Guisado, Chicken Sandwich, Soda, etc. – Buffet Assisted w/ Full Set Up & Service for the Pampanga Provincial Jail Year-End Assessment on December 21, 2023 (WARDEN) is hereby awarded to you in the amount of Php79,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-5331 G OBR DATE: 12/7/2023

Supplier: **RS Manalang Catering Services**

P.O. N.o.

123 - 22 15

Date:

DEC 20 2023

Address: **Sto. Niño, Guagua, Pampanga**
0916-6645402

Mode of Procurement ;
PR No.

Small Value Procurement
23-4968 dated 12/6/2023

Requester: _____
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 Pampanga Provincial Jail Year-End Assessment on December 21, 2023					
1	100	pax	Buffet Assisted w/ Full Set Up & Service PM Snacks: Sotanghon Guisado, Chicken Sandwich, Soda Dinner: Steamed Rice, Creamy Chicken Pastel, Pork Lengua Asado, Beef Kare-Kare, Sisig Kapampangan, Creamy Spaghetti, Maja Blanca, Soda Terms of Reference: 1. Must be served in managed buffet. 2. Supplier shall provide all the personnel requirements & paraphernal for this project. 3. Tables, chairs & covers shall be provided as required by the end-user. 4. Must have food service facility in the locality. *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.	Php 799.00	Php 79,900.00
				<i>Total</i>	Php 79,900.00

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

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

Conforme:

RS Manalang Catering Services

(Signature over printed name)

Very truly yours,
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

☛ On Official Business:

Mr. Francis V. Maslog
Ms. Rima K. Bondoc

Vice-Chairman
Member

RESOLUTION NO. 2023- 599-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4910 AND 23-4968"

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. 23-4910	12-04-23	PSWDO	Meals, Re: For the Awarding of Child Development Worker Subsidy on December 21, 2023: 950 pax – A.M. Snacks: Chicken Sandwich Bottled Iced Tea, 230ml. and others	PhP 285,000.00
2. 23-4968	12-06-23	Warden	Meals, Re: Pampanga Provincial Jail Year-End Assessment: 100 packs – A.M. Snacks Carbonara with Garlic Bread Coffee Bottled Water, 350ml. and others.	80,000.00

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

1. P.R. # 23-4910

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J's Catering Service	PhP 284,050.00
Liang Catering and Rental Services	PhP 284,525.00
My Lime and Nasi Cuisine	PhP 285,000.00



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

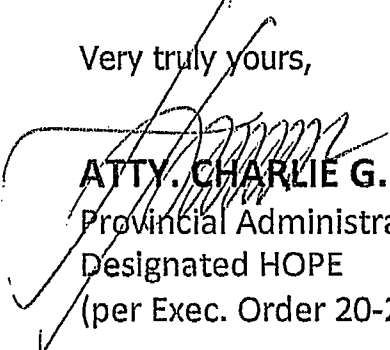
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4958 for 2400 pax Bistig Baka, Chicken Barbeque, Steamed Rice, etc. –Packed Meals for DSWD Region III General Assembly on December 15, 2023 at BZGCC, CSFP (GO) is hereby awarded to you in the amount of Php957,600.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13219 OBR DATE: 12/6/2023

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

123 - 21 03

DEC 13 2023

Small Value Procurement

23-4958 dated 12/6/2023

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

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
Packed Meals for DSWD Region III General Assembly on December 15, 2023 at BZGCC, CSFP					
1	2400	pax	Bistig Baka, Chicken Barbeque, Steamed Rice, Bottled Water 500ml, Brownies	Php 399.00	Php 957,600.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & venue subject to at least 24 hours notification by the end-user.		
				Total	Php 957,600.00

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

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

Conforme:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

Ady. Sec. L. Arilla	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- 589-A -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 23-4958 AND 23-4715”

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. 23-4958	12-06-23	G.O.	Meals, Re: For DSWD Region III General Assembly on December 15, 2023: 2,400 pax – Bistig Baka, Chicken Barbeque, Steamed Rice, Bottled Water 500ml. & Brownes.	PhP 960,000.00
2. 23-4715	11-22-23	PSWDO	Meals, Re: General Assembly of Persons Disabilities on December 2023: 8,275 pax – Lunch: 1 pc. Fried Chicken, Rice, Bottled water 350ml	827,500.00

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. # 23-4958

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Howard D. Dizon Catering Services	PhP 957,600.00
Liang Catering & Rental Services	PhP 960,000.00
Lornz Food Services	PhP 958,800.00

57



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

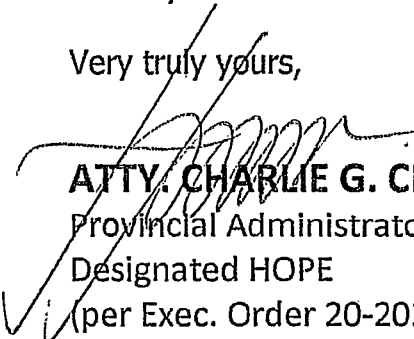
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4715 for 8275 pax Lunch: 1pc. Fried Chicken, Rice, Bottled Water 350ml, etc. – Packed Meals for the General Assembly of PWD's on December 2023 onwards (PSWDO) is hereby awarded to you in the amount of Php819,225.00.

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: 101-23-11-12886 OBR DATE: 11/24/2023

Supplier: **6J's Catering Service**

P.O. N.o.

123 - 2184

Date:

DEC 13 2023

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Mode of Procurement
PR No.

Small Value Procurement

23-4715 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
Packed Meals for the General Assembly of PWDs on December 2023 onwards					
1	8275	pax	Lunch: 1pc. Fried Chicken, Rice, Bottled Water 350ml.	Php 99.00	Php 819,225.00
			*With food service facility in the locality to assure delivery of orders.		
			*Packed in disposable container w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour after notification by the end-user.		
			Schedule of Requirements:		
			*Date, time & quantity subject to at least 24 hours notification by the end-user.		
				Total	Php 819,225.00

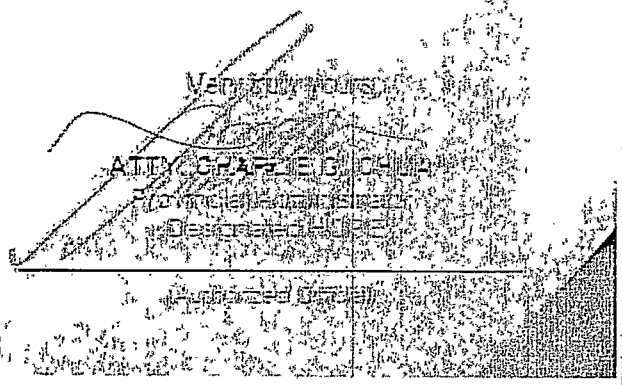
Total amount in words) **Eight Hundred Nineteen Thousand Two Hundred Twenty Five Pesos Only**

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)



Present

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

Absent: None

RESOLUTION NO. 2023- 589-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4958 AND 23-4715"

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. 23-4958	12-06-23	G.O.	Meals, Re: For DSWD Region III General Assembly on December 15, 2023: 2,400 pax – Bistig Baka, Chicken Barbeque, Steamed Rice, Bottled Water 500ml. & Brownes.	PhP 960,000.00
2. 23-4715	11-22-23	PSWDO	Meals, Re: General Assembly of Persons Disabilities on December 2023: 8,275 pax – Lunch: 1 pc. Fried Chicken, Rice, Bottled water 350ml	827,500.00

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. # 23-4958

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Howard D. Dizon Catering Services	PhP 957,600.00
Liang Catering & Rental Services	PhP 960,000.00
Lornz Food Services	PhP 958,800.00



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

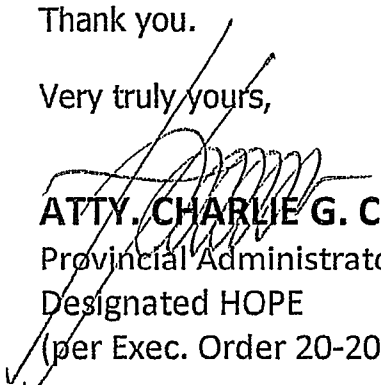
Golden Arches Development Corporation
OG Road, Dolores Junction, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4702 for 500 pax Longganisa w/ Fried Egg & Rice, etc. – Packed Meals for the various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php430,000.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12779 OBR DATE: 11/23/2023

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

123 - 21 56

Address: **OG Road, Dolores Junction, CSFP
09498894956**

Mode of Procurement
PR No.

DEC 06 2023
**Small Value Procurement
23-4702 dated 11/21/2023**

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
Packed meals for the various community based activities of the Office of the Governor					
1	500	pax	Longganisa w/ Fried Egg & Rice	Php 135.00	Php 67,500.00
2	500	pax	Sausage, Fried Egg & Garlic Rice	135.00	67,500.00
3	375	pax	Sausage, Muffin, Scrambled Egg & Hashbrown w/ Drinks (Soda, Orange Juice or Coffee)	174.00	65,250.00
4	1000	pc.	Burger Sandwich w/ Cheese	44.00	44,000.00
5	750	pax	2pcs. Deep Fried Chicken w/ Plain Rice	196.00	147,000.00
6	250	pax	Spaghetti w/ 1pc. Fried Chicken	155.00	38,750.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Replacement of spoiled or soiled meal/s must be w/in one (1) hour after notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue per delivery w/in 24 hours notice by the end-user.		

Total Php 430,000.00

(Total amount in words) **Four Hundred Thirty 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:

Golden Arches Development Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

✦ Except for the regular session of the IGABAC of the Provincial Government of Pampanga held on December 05, 2023 at the Old S.F. 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
- ✦ On Official Business: Ms. Rima K. Bondoc Member
- ✦ Absent: Atty. Cecil L. Andin Member

RESOLUTION NO. 2023- 585-D -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4702 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

QTY	UNIT	DESCRIPTION	ABC
		Meals, Re: For the various community based activities of the Office of the Governor:	PhP
		Packed Meals:	430,000.00
500	Pax	Longganisa w/ fried egg & rice	
500	Pax	Sausage, fried egg & garlic rice	
375	Pax	Sausage, muffin, scrambled egg & hashbrown wit drinks (Soda, orange juice or coffee)	
1,000	Pcs.	Burger Sandwich with Cheese	
750	Pax	2 pcs. – Deep Fried Chicken with plain rice	
250	pax	Spaghetti with 1 pc. Fried Chicken	

WHEREAS, pursuant to BAC Resolution No. 2023 – 323 -NP-DGP issued on November 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offers of **Golden Arches Development Corporation** and **Aquee Catering Services & Gen. Mdse.** were found to be complying while **Stellas Event Management Services** did not submit any quotation, to wit:



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 20, 2023

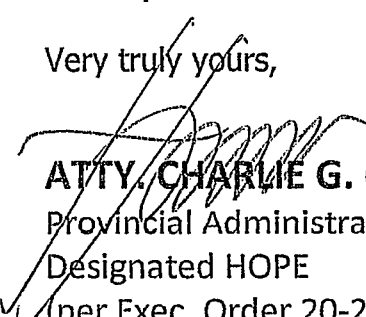
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4910 for 950 pax AM Snacks: Chicken Sandwich, Bottled Iced Tea 230ml., etc. - Packed Meals for the Awarding of Child Development Worker Subsidy on December 21, 2023 (PSWDO) is hereby awarded to you in the amount of Php284,050.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13235 OBR DATE: 12/6/2023

Supplier: **6J's Catering Service**

P.O. N.o.

123 - 22 10

Date:

DEC 20 2023

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Mode of Procurement
PR No.

Small Value Procurement
23-4910 dated 12/4/2023

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
Packed Meals for the Awarding of Child Development Worker Subsidy on December 21, 2023					
1	950	pax	AM Snacks: Chicken Sandwich, Bottled Iced Tea, 230ml.	Php 299.00	Php 284,050.00
			Lunch: Chicken Adobo, Rice, Brownies or Tart, Bottled Water 350ml.		
			*Packed in disposable container w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour after notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date, time, quantity & venue subject to at least 24 hours notification by the end-user.		

Total Php 284,050.00

(Total amount in words) **Two Hundred Eighty Four Thousand 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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

☛ On Official Business:

Mr. Francis V. Maslog
Ms. Rima K. Bondoc

Vice-Chairman
Member

RESOLUTION NO. 2023- 599-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4910 AND 23-4968"

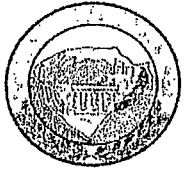
WHEREAS, the various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4910	12-04-23	PSWDO	Meals, Re: For the Awarding of Child Development Worker Subsidy on December 21, 2023: 950 pax – A.M. Snacks: Chicken Sandwich Bottled Iced Tea, 230ml. and others	PhP 285,000.00
2. 23-4968	12-06-23	Warden	Meals, Re: Pampanga Provincial Jail Year-End Assessment: 100 packs – A.M. Snacks Carbonara with Garlic Bread Coffee Bottled Water, 350ml. and others.	80,000.00

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

1. P.R. # 23-4910

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
6J's Catering Service	PhP 284,050.00
Liang Catering and Rental Services	PhP 284,525.00
My Lime and Nasi Cuisine	PhP 285,000.00



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

November 03, 2023

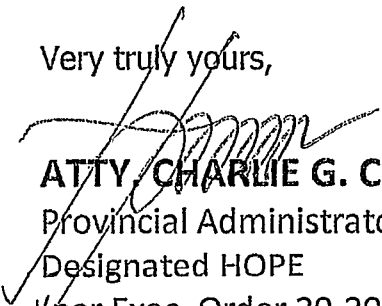
Sinag Asya Sports Management & Promotions Corp.
934 Claro Castaneda Namayan, Mandaluyong City,
Metro Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4392 for 1 lot Media Coverage for Delta Cup 2023 for use in Delta Cup 2023 (GO) is hereby awarded to you in the amount of Php2,120,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-12149 OBR DATE: 10/26/2023

Sinag Asya Sports Management & Promotions Corp.
 934 Claro Castaneda Namayan, Mandaluyong City,
 Metro Manila

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

123 - 19 5 8
 NOV 03 2023
 NP - Media Services
 23-4392 dated 10/26/2023

Item:

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

Time of Delivery:

Delivery Term:

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
----------	------	-------------	-----------	--------

For use in Delta Cup 2023

1	lot	Media Coverage for Delta Cup 2023		Php 2,120,000.00
		*See attached Terms of Reference		

Total Php 2,120,000.00

amount in words) **Two Million One Hundred Twenty Thousand Pesos Only**

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

Conforme:

Sinag Asya Sports Management & Promotions 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
Bids and Awards Committee
Provincial Capitol, City of San Fernando, (P) / (045) 435-5901

➤ Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on November 3, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin - Chairperson
Engr. Olimpio M. Pangan - Member
Ms. Rima K. Bondoc - Member
Dr. Augusto S. Baluyut, Jr. - Member

➤ On official business:

Mr. Francis V. Maslog - Vice-Chairperson

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2023-530-C-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-4392 TO SINAG ASYA SPORTS MANAGEMENT & PROMOTIONS CORP."

WHEREAS, pursuant to BAC Resolution No. 284-B-DGP dated October 27, 2023, Purchase Request No. 23-4392 for One (1) Lot Media Coverage for Delta Cup 2023 with an Approved Budget for the Contract in the amount of P2,120,000.00 was resolved to be procured through **Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)**;

WHEREAS, the identified supplier, **Sinag Asya Sports Management and Promotions Corp.**, was requested to submit its quotation for the aforementioned purchase request together with its current and valid Mayor's Permit, PhilGEPS Registration Number and latest BIR Income Tax Return;

WHEREAS, **Sinag Asya Sports Management and Promotions Corp.** submitted its quotation in the amount of P2,120,000.00 with the required documents which was forwarded to the Technical Working Group for evaluation;

WHEREAS, after evaluation of the submitted quotation and documentary requirements, the Technical Working Group (TWG) found the submission of **Sinag Asya Sports Management and Promotions Corp.**, to have complied with the requirements and recommended for the awarding of PR No. 23-4392 to the said company;

NOW, THEREFORE, the Committee Members 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

January 03, 2024

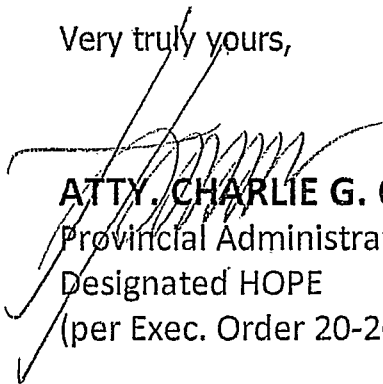
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-0036 for 7,000 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the period January 3-31, 2024 (PEO) is hereby awarded to you in the amount of Php490,000.00.

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: _____

Am

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-02-E OBR DATE: 1/3/2024

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

P.O. N.o. **24 - 0039**

Date: **JAN 03 2024**

Address: **San Isidro, CSFP**

Mode of Procurement
PR No. **Direct Contracting**
24-0036 dated 1/3/2024

Attorneys:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 3-31, 2024**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For various projects (commitments) of the province for the period January 3-31, 2024				
7000	L	Diesel	Php 70.00	Php 490,000.00
		Dump Trucks w/ conduction sticker nos. F113, F197, F206, F203, F200 & F209		
		Road Grader Liu Gong 4140, PEP No. 1649		
		Road Grader Liu Gong 4140, PEP No. 1650		
		Payloader TCM 860		
		Payloader Liu Gong 842-H PEP 861		
		Payloader Liu Gong 842-H PEP 862		
		Bulldozer Liu Gong B160C PEP No. 1627		
		Excavator/Backhoe Liu Gong 922E PEP No. 1651		
		Excavator/Backhoe Liu Gong 922E PEP No. 1652		
		Road Roller Liu Gong 6114E PEP No. 1653		
		Road Roller Liu Gong 6114E PEP No. 1654		

Total Php 490,000.00

(Amount in words) **Four Hundred Ninety 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:

San Fernando Transport Marketing, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)



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

January 02, 2024

Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-5152(H2) for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, IOK-757, B7-C320, etc. for Fuel & Oil for the period January 2-31, 2024 (ECCMH) is hereby awarded to you in the amount of Php99,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Puro

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-004-H OBR DATE: 1/2/2024

Supplier: **Arayat Shell Service Station** P.O. N.o. **24 - 00 01**
 Address: **Arayat, Pampanga** Date: **JAN 02 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **23-5152(H2) dated 12/29/2023**

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

Place of Delivery: Delivery Term:
 Date of Delivery: **January 2-31, 2024** Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Fuel & Oil for the period January 2-31, 2024				
1150	liters	Diesel	Php 75.00	Php 86,250.00
		SHW-630, GB-6920, IOK-757, B7-C320, IOC-665 & Generator		
50	liters	Premium	75.00	3,750.00
		Grasscutter		
20	liters	Motor Oil	450.00	9,000.00
		Hospital Vehicles		
		Generator and Grasscutter		
<i>Total</i>			Php	99,000.00

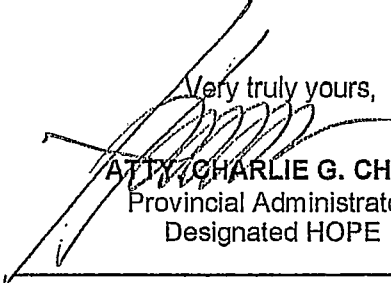
Total amount in words) **Ninety Nine Thousand Pesos Only**

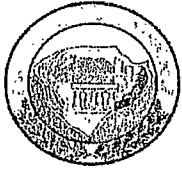
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Arayat Shell Service Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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

January 12, 2024

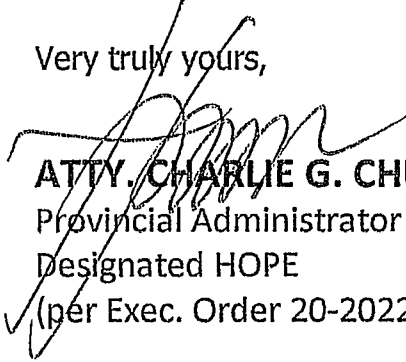
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4373 for 1 unit Jet Pump 2.0HP, etc. – Supply & Installation of Water Pipes & Pumps at Lubao Isolation/Infirmery Facility (GO) is hereby awarded to you in the amount of Php932,915.00.

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 (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

P.O. N.o.

124 - 0066

Date:

JAN 12 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4373 dated 10/26/2023

Contract No.:

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:

Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Water Pipes & Pumps at Lubao Isolation/Infirmiry Facility				
1	unit	Jet Pump Specs: 2.0 Hp	Php 68,000.00	Php 68,000.00
2	unit	Booster Pump Specs: 1.5 HP, 230 V, Single Phase, 60Hz	42,000.00	84,000.00
2	pcs.	Bladder Tank (82 gals)	89,800.00	179,600.00
1	pc.	Circuit Breaker (40 amps)	2,320.00	2,320.00
20	pcs.	G.I. Pipes (2")	3,700.00	74,000.00
25	pcs.	G.I. Coupling (2")	965.00	24,125.00
7	pcs.	G.I. Pipe (1 1/4")	3,200.00	22,400.00
9	pcs.	G.I. Coupling (1 1/4")	785.00	7,065.00
1	pc.	Foot Valve	3,550.00	3,550.00
1	pc.	Ejector & Adaptor	25,415.00	25,415.00
9	pcs.	Leather Cup	1,360.00	12,240.00
1	pc.	Pressure Switch	900.00	900.00
1	pc.	Pressure Gauge	720.00	720.00
10	pcs.	PVC Conduit (3/4")	375.00	3,750.00
1	pc.	Solvent (200cc)	120.00	120.00
100	meters	3.5mm2 THHN Stranded Wire	55.00	5,500.00
1	lot	Air Lifting Compressor	29,815.00	29,815.00
40	bags	Bentonite (Drilling Mud)	538.00	21,520.00
12	cubic mtrs.	Sand	600.00	7,200.00
15	cubic mtrs.	Gravel	2,200.00	33,000.00
6	bags	Cement	260.00	1,560.00
600	pcs.	CHB #5	15.00	9,000.00
25	pcs.	Deformed Bars (12mm)	390.00	9,750.00
115	pcs.	PPR Pipe (1 1/2")	1,980.00	227,700.00
45	pcs.	PPR Pipe (3/4")	520.00	23,400.00

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:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

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

OBR NO: OBR DATE:

Buyer: Mam Construction & Trading

P.O. N.o.

124 - 0066

Date:

JAN 12 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4373 dated 10/26/2023

Remarks:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
20	pcs.	PPR Gate Valve (1½")	1,460.00	29,200.00
50	pcs.	PPR Coupling (1½")	120.00	6,000.00
40	pcs.	PPR Elbow (1½" x ¾")	125.00	5,000.00
20	pcs.	PPR Tee (1½")	135.00	2,700.00
15	pcs.	Coupling (¾")	55.00	825.00
6	pcs.	Gate Valve (¾")	590.00	3,540.00
25	pcs.	Rib-Type Longspan (0.05mm)	360.00	9,000.00
		*See attached brochure for items nos. 1 & 2		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on items nos. 1,2,3,4,10 & 16		
		*Six (6) months warranty on items nos. 5,6,7,8,9,11,12,13,14,24,25,26,27,28,29,30,31 & 32		
		*One (1) year warranty on workmanship.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 932,915.00

Amount in words) **Nine Hundred Thirty Two Thousand Nine Hundred Fifteen 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:

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 December 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

/ Atty. Cecil L. Andin	Chairman
/ Engr. Olimpio M. Pangan	Member
/ Ms. Rima K. Bondoc	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2023- 613 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4373 TO MAM CONSTRUCTION AND TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: Supply and Installation of Water Pipes and Pumps at Lubao Isolation/Infirmary Facility: Jet Pump <i>Specifications:</i> - 2.0 HP	PhP 933,795.00
2	Units	Booster Pump <i>Specifications:</i> - 1.5 HP - 230V, Single Phase, 60 Hz and others	

WHEREAS, pursuant to BAC Resolution No. 2023 – 298 -NP-DGP issued on November 10, 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	EBNC Plumbing Services	SMTP Well Drilling & Plumbing Services
1	Unit	Re: Supply and Installation of Water Pipes and Pumps at Lubao Isolation/Infirmary Facility: Jet Pump <i>Specifications:</i>	932,915.00	933,755.00	933,784.00

0036



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

January 12, 2024

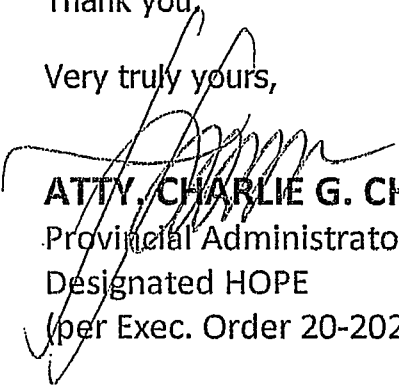
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3973 for 1 unit Submersible Pump 7.5HP, etc. – Replacement of Water Pipes at Mexico Rehabilitation Facility (PGSO) is hereby awarded to you in the amount of Php919,700.00.

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: 101-23-10-4399-G OBR DATE: 10/9/2023

Supplier: Mam Construction & Trading

P.O. N.o.

21 - 0067

Date:

JAN 12 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3973 dated 10/6/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: W/in 14 days upon receipt of NO/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Replacement of Water Pipes at Mexico Rehabilitation Facility					
1	1	unit	Submersible Pump	Php 216,000.00	Php 216,000.00
			Specifications:		
			7.5 Hp, 230V, Three Phase, 60Hz		
2	1	unit	Booster Pump	42,000.00	42,000.00
			Specifications:		
			1.5Hp, 230V, Three Phase, 60Hz		
3	1	pc.	Magnetic Contactor	11,200.00	11,200.00
4	1	pc.	Stainless Steel Storage Tank (220gal)	36,800.00	36,800.00
5	1	pc.	Stainless Steel Storage Tank (82gal)	28,300.00	28,300.00
6	1	pc.	Floatless Relay	4,040.00	4,040.00
7	2	box	3.5mm2 THHN Stranded Wire/150m per box	9,000.00	18,000.00
8	3	kilo	G.I. Wire (#16)	150.00	450.00
9	40	pc.	Deformed Bars (12mm)	280.00	11,200.00
10	10	pc.	G.I. Pipe (2")	7,320.00	73,200.00
11	145	pc.	PPR Pipe (1½")	1,650.00	239,250.00
12	24	pc.	PPR Gate Valve (1½")	1,320.00	31,680.00
13	75	pc.	PPR Elbow (1½")	125.00	9,375.00
14	100	pc.	PPR Coupling (1½")	110.00	11,000.00
15	60	pc.	1½" x ¾" PPR Tee	125.00	7,500.00
16	55	pc.	PPR Coupling (¾")	55.00	3,025.00
17	70	pc.	¾" x ½" PPR Tee	125.00	8,750.00
18	65	pc.	PPR Elbow ¾"	57.00	3,705.00
19	35	pc.	PPR Tee ¾"	55.00	1,925.00
20	55	pc.	PPR Pipe (¾")	510.00	28,050.00
21	30	pc.	PPR Pipe (½")	410.00	12,300.00
22	10	pc.	PPR Gate Valve (1")	850.00	8,500.00
23	20	pc.	PPR Gate Valve (¾")	480.00	9,600.00
24	25	pc.	PPR Union Patente (1")	280.00	7,000.00

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.

Very truly yours,

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-4399-G OBR DATE: 10/9/2023

Supplier: Mam Construction & Trading

P.O. N.o.

24 - 0067

Date:

JAN 12 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-3973 dated 10/6/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

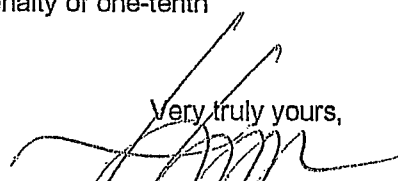
Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	25	pc.	PPR Union Patente (¾")	210.00	5,250.00
6	25	pc.	PPR Union Patente (1½")	510.00	12,750.00
7	55	pc.	1"x¾" Coupling Red	125.00	6,875.00
8	12	pc.	1½"x1" Coupling Red	135.00	1,620.00
9	20	pc.	Ball Valve ¾"	535.00	10,700.00
10	22	pc.	Ball Valve ½"	475.00	10,450.00
11	3	bag	Cement	230.00	690.00
12	6	cubic meter	Sand	550.00	3,300.00
13	8	cubic meter	Gravel	2,100.00	16,800.00
14	6	kilo	Welding Rod 1/8" (3.2mm)	180.00	1,080.00
15	3	pc.	Mesh Wire (6"x20"x #8)	1,200.00	3,600.00
16	10	pc.	Rib-Type Longspan (0.05mm)	1,150.00	11,500.00
17	3	pc.	G.I. Tubular (2"x4"x1.5mm)	1,220.00	3,660.00
18	4	pc.	G.I. Tubular (2"x3"x1.5mm)	1,050.00	4,200.00
19	5	pc.	G.I. Tubular (2"x2"x1.5mm)	875.00	4,375.00
			*See attached brochure for items nos. 1 & 2		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on items nos. 1,2,3,4,5,6 & 7		
			*Six (6) months warranty on items 8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,35,36,37,38 & 39		
			*One (1) year warranty on workmanship.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		

Total Php 919,700.00

Total amount in words) **Nine Hundred Nineteen Thousand Seven Hundred Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Registered HOPE



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

NOTICE OF AWARD

January 12, 2024

Prowatcher Security System Inc.
5th Gilmore IT Center No. 8 Gilmore Ave., Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3970 for 1 lot Interbuilding Connectivity via Fiber Optic Cable for Capitol Compound (GO) is hereby awarded to you in the amount of Php938,250.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

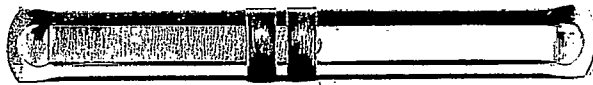
(per Exec. Order 20-2022)

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: 101-23-10-11817 OBR DATE: 10/16/2023

Supplier: **Prowatcher Security Systems Inc.**

P.O. N.o.

24 - 0069

Date:

JAN 12 2024

Address: **5th Gilmore IT Center No. 8 Gilmore Ave., Quezon City
 0923-3691546/0927-1496366**

Mode of Procurement
 PR No.

**Small Value Procurement
 23-3970 dated 10/6/2023**

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
Interbuilding Connectivity via Fiber Optic Cable for Capitol Compound					
1	1	lot	Interbuilding Connectivity via Fiber Optic Cable for Capitol Compound		Php 938,250.00
			Scope of Work:		
			a. Pampanga Provincial Capitol Compound Site Inspection		
			b. Submission of a copy of the as-built plans & pertinent documents to the Management Information System (MIS) Office for future reference.		
			1. A layout detailing the cable routes & equipment location relative to the respective five (5) buildings;		
			2. A detailed network diagram of the Pampanga Provincial Capitol Compound data network as it is expected upon project completion;		
			c. Installation, configuration, testing & commissioning of equipment & devices for Aerial Fiber Optic Cable Facility allowing the interconnectivity of the five (5) buildings to the existing fiber optic connection in MIS Office (Server Room)		
			d. Submission of list of delivered materials.		
			Aerial Coverage		
			a. The five (5) buildings that shall be interconnected to the MIS Office (Server Room) through an Aerial Fiber Optic Cable Facility w/ one (1) Gigabit Link Capacity per building are as follows:		
			1. Provincial Jail		
			2. PCEDO/PESO		
			3. ENRO		
			4. Malward		
			5. PDRMO		
			Detailed Estimated Materials:		
			*At least 5 pairs Gigabit Duplex Fiber Media Converter		
			*At least 5 pairs Gigabit SFP Duplex Transceiver Module		
			*At least 5 units 8-Port PoE Gigabit Switch		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11817 OBR DATE: 10/16/2023

Supplier: Prowatcher Security Systems Inc.

P.O. N.o.

124 - 0069

Date:

JAN 12 2024

Address: 5th Gilmore IT Center No. 8 Gilmore Ave., Quezon City
0923-3691546/0927-1496366

Mode of Procurement
PR No.

Small Value Procurement
23-3970 dated 10/6/2023

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
			*One (1) year warranty on parts & services.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*The project duration shall be for thirty (30) calendar days from receipt of Purchase order.		
				Total	Php 938,250.00

(Total amount in words) **Nine Hundred Thirty Eight 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:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



RESOLUCION NO. 2023-582-A-DGP
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 December 01, 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

Absent: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2023- 582 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3970
TO PROWATCHER SECURITY SYSTEMS, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For Interbuilding Connectivity via Fiber Optic for Capitol Compound: Interbuilding Connectivity via Fiber Optic Cable Capitol Compound SCOPE OF WORK A. Pampanga Provincial Capitol Compound Site Inspection; B. Submission of a copy of the as-built plans and pertinent documents to the Management Information System (MIS) Office for future reference: 1. A layout detailing the cable routes and equipment location relative to the respective five (5) buildings and others.	PhP 955,150.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 279 -NP-DGP issued on October 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Prowatcher Security Systems, Inc., AUX-PRO CCTV Trading and Vision CCTV & Computer Installation Services;**

WHEREAS, of the three (3) invited suppliers, only **Prowatcher Security Systems,**

00-4



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

January 16, 2024

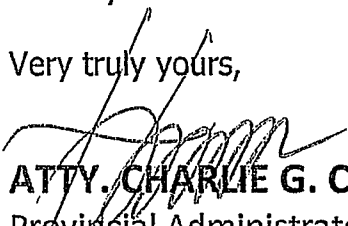
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4097 for 150 cases Sardines in Tomato Sauce (555 Sardines), etc. for Relief Assistance (PSWDO) is hereby awarded to you in the amount of Php997,710.00.

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

P.O. N.o. **124 - 0070**
 Date: **JAN 16 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4097 dated 10/17/2023**

Gentlemen:

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

Place of Delivery: **PEO Warehouse, PEO Compound, Sindalan, CSFP**

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 Relief Assistance					
1	150	cases	Sardines in Tomato Sauce (555 Sardines) Non Spicy, 155 grams per can 100 cans per case (maximum content of sodium: 300mg/can)	Php 2,645.00	Php 396,750.00
2	313	cases	Canned Shredded Beef (Argentina) (Corned Beef or Carne Norte), 150 grams per can 48 cans per case (maximum content of sodium: 300mg/can) *Must have readily available stocks w/in the locality to assure after sales requirement. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Expiration of goods must be at least two (2) years from the date of delivery. *Subject to replacement w/in two (2) days after findings of rusty or damaged cans, which includes torn or damaged labels & expiration dates not w/in prescribed expiration period, after actual count, w/in six (6) months evaluation period after delivery.	1,920.00	600,960.00
Total				Php	997,710.00

(Total amount in words) **Nine Hundred Ninety Seven Thousand Seven Hundred Ten Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 December 6, 2023 at the Old SP 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

Absent:

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

On-Official Business:

Mrs. Rima K. Bondoc	Member
---------------------	--------

RESOLUTION NO. 2023- 586-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4097 TO TSD TRADING"

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

QTY.	UNIT	DESCRIPTION	ABC
150	Cases	Sardines in Tomato Sauce and others	Php. 998,460.00

WHEREAS, pursuant to BAC Resolution No. 2023 – _____ - 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	TSD Trading	EMD Consumer Goods Trading	MRFM Consumer Goods Trading
150	Cases	Sardines in Tomato Sauce and others	P 997,710.00	P 998,166.50	P 1,296,652.00
TOTAL			P 997,710.00	P 998,166.50	P 1,296,652.00 (OVER ABC)

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

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **TSD TRADING**

in accordance with RA 9194 and its revised IRR.



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

January 16, 2024

ePLDT, Inc.
5F L.V. Locsin Bldg., Ayala Ave., Cor. Makati Ave.,
Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3210 for 1 lot Cloud-Based Web Server (Microsoft Azure Stack) Payable Monthly for 12 months – Cloud Based Web Server for MIS Office Use (GO) is hereby awarded to you in the amount of Php842,004.00.

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: 101-23-08-9197 OBR DATE: 8/17/2023

Supplier: ePLDT, Inc.

P.O. N.o.

24 - 0076

Date:

JAN 16 2024

Address: 5F L.V. Locsin Bldg., Ayala Ave. Cor. Makati Ave., Makati City
 (02)86882700

Mode of Procurement
 PR No.

Small Value Procurement
 23-3210 dated 8/15/2023

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
Cloud Based Web Server for MIS Office Use					
1	1	lot	Cloud-Based Web Server (Microsoft Azure Stack)	Php 842,004.00	Php 842,004
			Payable Monthly for 12 Months		
			Scope of Work:		
			Inclusions:		
			Cloud server services creation & operating system installation for 1 instance		
			Assignment of 1 IP Address		
			24x7 Helpdesk Support (Phone & Email)		
			Installation of Endpoint Advance Security for 1 Virtual Machine		
			Cloud System Operations		
			Installation of Multi Threat Secure		
			Technical Requirements:		
			The Cloud Infrastructure must satisfy the ffg. minimum requirement.		
			Locally Hosted Cloud Infrastructure:		
			a. Infrastructure must be located in-country		
			b. Infrastructure must be hosted in a Data Center w/ the ffg. certifications:		
			TIA-942 Rated 3 Facility Certified		
			ISO 9001: 2015 - Quality Management System		
			ISO 14001:2015 - Environmental Quality System		
			ISO 20000-1:2018 - IT Service Management System		
			ISO 22301:2019 - Business Continuity Management System		
			ISO 27001:2013 - Information Security Management System		
			ISO 50001:2018 - Energy Management System		
			c. Infrastructure must be able to accommodate the ffg. resources:		

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:

ePLDT Inc

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPF

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9197 OBR DATE: 8/17/2023

Supplier: **ePLDT, Inc.**

P.O. N.o.

24 - 0076

Date:

JAN 16 2024

Address: **5F L.V. Locsin Bldg., Ayala Ave. Cor. Makati Ave., Makati City (02)86882700**

Mode of Procurement
 PR No.

Small Value Procurement
 23-3210 dated 8/15/2023

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
			Linux (Ubuntu 20.04-LTS) 4vCPU/at least 8GB RAM Virtual Machine, at least 256GB OS Disk, at least 512GB Data Disk		
			Network Services:		
			a. Assignment of one (1) Static IP Address		
			b. Provisioning of 20Mbps Dedicated Bandwidth		
			Security Services:		
			a. Installation of Endpoint Advance Security for 1 VM		
			b. Multi-Threat Secure w/ (4 vCPU)(s), 14GB RAM) x 730 hours; Linux-CentOS; Pay as you go; 1 64 GB HDD		
			* Virtual Firewall		
			Next Generation Firewall - up to 1000mbps throughout		
			Up to 1,000 Site-to-Site VPN capability		
			Up to 500 client VPN tunnels		
			Intrusion Prevention (IPS)		
			Malware sandboxing for zero-day threats		
			Gateway antivirus & anti-spyware (blocking of viruses from incoming traffic at the gateway, not endpoint level)		
			URL & DNS filtering		
			Application filtering		
			* Managed Security Services		
			Initial Installation & Configuration		
			24x7 Remote technical support via phone, e-mail, chat		
			Firewall monitoring in case of security events & high utilization		
			Monthly report generation		
			Management of firewall policies		
			Cloud System Operations		
			a. Virtual Machine Creation Deletion, Size Modification, Clone Creation, Image Creation, Disk Snapshot Creation, VM Start/ Restart/Stop		
			b. Containers Resource Provisioning		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-9197 OBR DATE: 8/17/2023

Supplier: ePLDT, Inc.

P.O. N.o.

124 - 0076

Date:

JAN 16 2024

Address: 5F L.V. Locsin Bldg., Ayala Ave. Cor. Makati Ave., Makati City
(02)86882700

Mode of Procurement
PR No.

Small Value Procurement
23-3210 dated 8/15/2023

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
			c. Setup MS SQL & SQL Server Management Studio, SQL Server Custom Installation		
			d. Daily Monitoring of Server Resources & Services (Server Status - CPU, Memory, Disk, Network, SQL Instance Status, Task & SQL Jobs Status, Event Logs/Error Logs)		
			e. Daily Database Back-up & Restore Management		
			f. Storage Account Creation, Creation of Blob Storage, Modification of Storage, Deletion of Files in Storage Installation of Multi Threat Secure		
			g. IP Address Management		
			h. Storage Account Creation, Blob Creation, Queue Creation, Table Creation, Setup Storage Explorer		
			Professional Services:		
			1. Implementation & Project Management		
			b. Phone/Email Support (24/7 call & email support)		
			Service Level Agreement		
			Robust & Scalable enterprise-grade virtual infrastructure design w/ built-in High Availability & a 99.9% SLA		

Total Php 842,004.00

Total amount in words) Eight Hundred Forty Two Thousand Four 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:

ePLDT 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 December 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga:

➤ Present: Atty. Cecil L. Andin Chairman
Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

➤ On Official Business: Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2023-616 -A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3210
TO ePLDT, INC."**

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

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: Cloud Based Web Server for MIS Office use: Cloud-Based Web Server - Payable monthly for 12 months. Scope of Work: Inclusions: - Cloud server services creation and operating system installation for instance - Assignment of IP Address: - 24x7 Helpdesk Support (Phone & email) - Installation of Endpoint Advance Security for 1 Virtual Machine - Cloud System Operations - Installment of Multi Threat Secure & others.	PhP 842,400.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 223-A -NP-DGP issued on August 13, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely:



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

January 16, 2024

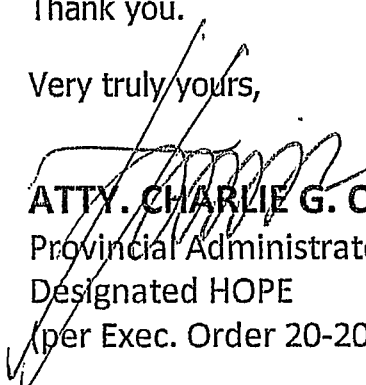
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4108 for 3 units Two-Burner Electric Stove (Hanabishi), etc. to be used in Provincial Evacuation Centers (PSWDO) is hereby awarded to you in the amount of Php838,835.00.

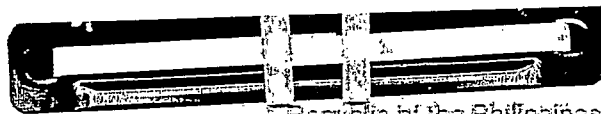
Thank you.

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: 101-23-10-11910 OBR DATE: 10/19/2023

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

P.O. N.o. **24 - 00 81**
 Date: **JAN 16 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-4108 dated 10/18/2023**

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
To be used in Provincial Evacuation Centers					
1	3	units	Two-Burner Electric Stove (Hanabishi)	Php 2,975.00	Php:8,925.00
			Specifications:		
			Double Electric Stove		
			With Pilot Light Indicator		
			Approx. 6 inches Coil		
			Approx. 8 inches Hot Plate		
			Rated Voltage: Approx. 230V		
			Rated Frequency: Approx. 60Hz		
			Power Wattage Approx. 1200 + 1200W/per burners		
			Available Color: White		
			Dimension: Approx. 495 (L) x 335 (W) x 110 (H) mm		
2	3	units	Rice Cooker (Hanabishi)	1,585.00	4,755.00
			Approx. 1kg. Capacity or 8 Cups (1.5L)		
			700W		
			Cook & Keep Warm		
			Glass Cover w/ Steamer Tray		
			Aluminum Non-Stick Inner Pot		
			With Thermal Cutoff Fuse		
			Rated Voltage: Approx. 230V sc		
			Rated Frequency: Approx. 60Hz		
3	3	units	Electric Kettle 1.5L (Micromatic)	800.00	2,400.00
			Food Grade Stainless Steel		
			Approx. 1.5L capacity, double wall insulation, concealed heating element, approx. 360 amp; rotating body, fast boiling & auto off features, quick release button, boil dry protection, cool touch body & handle, double layered tank for anti-scale, cord storage, approx. 1500W		
			Measurement: Approx. L24cm x W16cm x H25cm		
4	3	units	Casserole/Kaserola	425.00	1,275.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11910 OBR DATE: 10/19/2023

Supplier: **TSD Trading**

P.O. N.o.

24 - 00 01

Date:

JAN 16 2024

Address: **Apalit, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-4108 dated 10/18/2023

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
			Measurement: Approx. 20cm diameter, approx. 12cm height		
5	3	units	High quality aluminum, heat resistant handle & knob, durable handle & knob Frying Pan/Kawali	420.00	1,260.00
			Diameter: Approx. 30cm x Height: 7.2cm		
			Approx. 550 grams capacity high quality aluminum		
6	3	units	Kitchen Laddle/Sandok #5, 14.5 inches	100.00	300.00
			Made of aluminum material		
			Rust free & easy to wash		
7	3	units	Kitchen Laddle/Siense #5, 14.5 inches	100.00	300.00
			Made of aluminum material		
			Rust free & easy to wash		
8	3	units	Wall Clock	500.00	1,500.00
			Classic White Wall Clock		
			Silent Non-ticking		
			White face, black numbers, silver border, clean		
			Simple & classic look		
			Uses AA battery		
			Measurement: Approx. 30cm		
9	1	unit	Foldable Ladder	9,000.00	9,000.00
			20 Steps		
			Durable & lightweight aluminum		
			Highly compact		
			Sturdy & stable		
			Capacity Approx. 150kg. Load-bearing		
			Rubber-tipped		
			Extends & locks by foot		
			Easy no pinch closure system		
			Integrated carrying handle		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11910 OBR DATE: 10/19/2023

Supplier: TSD Trading
Address: Apalit, Pampanga

P.O. N.o. 124 - 0001
Date: JAN 16 2024
Mode of Procurement: Small Value Procurement
PR No. 23-4108 dated 10/18/2023

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

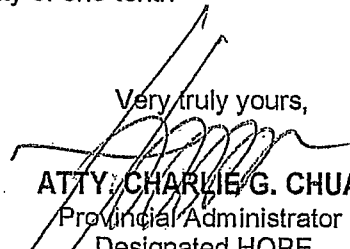
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Heavy duty closure strap		
			No pinch closure system		
			Non-slip end caps		
10	1	unit	Jungle Bolo	800.00	800.00
			Approx. 50cm long, 8cm width		
			Blade: Mueleye		
			Carabao Horn Handle Leather Sheath, Full Tang		
11	3	units	Garden Hose	1,500.00	4,500.00
			Approx. 40 mtrs. w/ spray		
			Nozzle & quick release connector		
			Materials:		
			Flexible PVC & High Tensile Polyester		
			Yarn Reinforcement		
			Size: Approx. 5/8 (2cm)		
			Length: Approx. 40 mtrs.		
			Features: High strength transparent fiber line		
			High pressure resistant		
			Good resistance to hot & cold weather		
			Corrosion & abrasion		
			Anti UV for much longer life		
			Heavy duty closure strap		
			Without harmful plasticizers		
			Lightweight & flexible		
12	6	units	Stand Fan (Tornado Blaster M-Tripod- Iwata)	7,000.00	42,000.00
			Approx. 24 inches, heavy duty, industrial fan 3 speed switch		
			With thermal fuse protection, w/ oscillation, w/ height adjustment		
			Gross Weight: Approx. 15kg.		
13	15	units	Ceiling Fan/Orbit Fan (Standard)	2,300.00	34,500.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11910 OBR DATE: 10/19/2023

Supplier: TSD Trading
Address: Apalit, Pampanga

P.O. N.o. 24 - 00 8 1
Date: JAN 16 2024
Mode of Procurement: Small Value Procurement
PR No. 23-4108 dated 10/18/2023

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

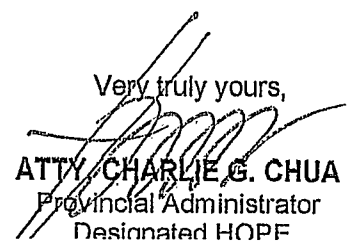
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Approx. 16" inches, banana type, plastic blade, w/ thermal fuse protection, heavy duty, approx. 65 watts		
14	3	units	Whiteboard w/ Stand	8,000.00	24,000.00
			Approx. 4x6 feet, magnetic whiteboard back to back reversible w/ stand		
			Aluminum frame w/ ABS corner for longer shell life		
15	2100	pcs.	Bath Towel	115.00	241,500.00
			Materials: Plain cotton, assorted color		
			Size: Approx. 27 inches x 54 inches		
16	2100	pairs	Slippers	24.20	50,820.00
			Materials: Rubber, unisex, plain assorted colors, assorted sizes		
			Heel Style: Flipflops		
			Height: Approx. 2.2cm		
			Size 5 - 420 pairs		
			Size 6 - 420 pairs		
			Size 8 - 420 pairs		
			Size 10 - 420-pairs		
			Size 11 - 420 pairs		
17	260	dozens	Women Undergarments (Panties)	450.00	117,000.00
			Materials: Cotton, assorted colors		
			Sizes:		
			30 dozens XL (Waist 31"-32", Hips 41"-42")		
			100 dozens Large (Waist 29"-30", Hips 39"-40")		
			100 dozens Medium (Waist 27"-28", Hips 37"-38")		
			30 dozens Small (Waist 25"-26", Hips 35"-36")		
18	300	pcs.	Pillow (Vacuum Packed)	180.00	54,000.00
			Dust mite, mold & mildew resistant, hypoallergenic/allergen & chemical free, washable & dryable, 100% fiber filling, odorless & hygienic		
			Size: Standard: Approx. 20"x26"		

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPF

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11910 OBR DATE: 10/19/2023

Supplier: TSD Trading

P.O. N.o.

124 - 0081

Date:

JAN 16 2024

Address: Apalit, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

23-4108 dated 10/18/2023

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
1200	pcs.	Blanket/Kumot	200.00	240,000.00
		Size: Double/Queen (Approx. 90x108 inches)		
		Material: Cotton High Quality		
		*The procuring entity reserves the right to inspect the item/s to determine the fitness of the product offered.		
		*With service facility in the locality for after sales service.		
		*One (1) year warranty on parts & service for items nos. 1,2,3,12 & 13		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 838,835.00

Total amount in words) Eight Hundred Thirty Eight Thousand Eight Hundred Thirty 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:

TSD Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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 December 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2023- 588 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4108 TO TSD TRADING"

WHEREAS, the Provincial Social Welfare Development Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: For the Provincial Evacuation Center: Two-Burner Electric Stove <i>Specifications:</i> Double Electric Stove With Pilot Light Indicator Approx. 6 inches Coil Approx. 8 inches Hot Plate Rated Voltage: Approx. 230V and others	PhP 839,465.00

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, to wit:

QTY	UNIT	DESCRIPTION	EMD Consumer Goods Trading	MRFM Consumer Goods Trading	TSD Trading
3	Units	Re: For the Provincial Evacuation Center: Two-Burner Electric Stove <i>Specifications:</i> Double Electric Stove With Pilot Light Indicator Approx. 6 inches Coil	839,420.00	839,415.00	838,835.00

0097



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

January 16, 2024

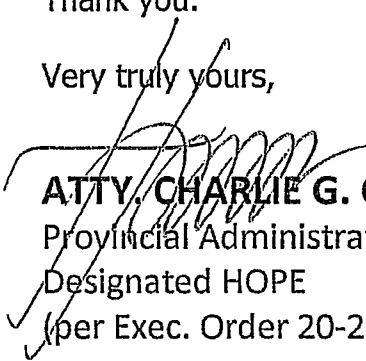
Lhanz CJ Trading & Computer Center Inc.
Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3974 for 1 unit Laptop Computer (HP Victus Gaming 16-R0086TX), etc. – Various IT Equipment for MTC Court of Magalang Use (GO) is hereby awarded to you in the amount of Php440,420.00.

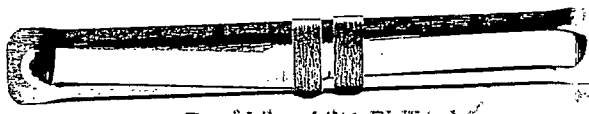
Thank you.

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: 101-23-10-11691 etc. OBR DATE: 10/11/2023

Supplier: **Lhaz CJ Trading & Computer Center Inc.**

P.O. N.o. **124 - 00 0 0**
 Date:

Address: **Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP**
961-1962/0929-6596768

Mode of Procurement **JAN 16 2024**
 PR No. **Shopping**
23-3974 dated 10/6/2023

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
Various IT Equipment for MTC Court of Magalang Use					
1	1	unit	Laptop Computer (HP Victus Gaming16 - R0086TX) Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores & 12 threads Memory: at least 8GB Storage: at least 512GB SSD/512GB M.2 SSD Graphics: at least integrated GPU w/ up to 1340Mhz speed Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: with Built-in Camera & Laptop Bag	Php 87,880.00	Php 87,880.00
2	6	unit	Desktop Computer (Acer Aspire TC-1770 i5) Processor: at least 20M cache, up to 4.6Ghz, at least 10 core & 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not cloned, at least UHD graphics	47,990.00	287,940.00
3	8	unit	Uninterrupted Power Supply (UPS) (APC BVX650I-PH) at least 650VA, w/ built-in AVR, at least 4 universal or NEMA sockets	2,900.00	23,200.00
4	2	unit	All-In-One Printer w/ Genuine Integrated Ink Tank System (Epson L3210) Print, Copy, Scan Print Method: on-demand ink jet	8,900.00	17,800.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 District Office

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11691 etc. OBR DATE: 10/11/2023

Supplier: **Lhanz CJ Trading & Computer Center Inc.** P.O. N.o. **24 - 00 8 0**
 Address: **Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP** Date: **JAN 16 2024**
961-1962/0929-6596768 Mode of Procurement **Shopping**
 PR No. **23-3974 dated 10/6/2023**

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:

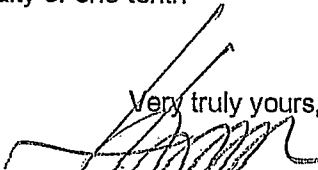
Quantity	Unit	Description	Unit Cost	Amount
		Print Resolution: at least 4800 x 1200 dpi or 1200 x 4800 dpi		
		Copy Resolution: at least 600 x 600 dpi		
		Scan Resolution: at least 600 x 1200 dpi		
		Scanner Type: Flatbed Colour Image Scanner		
		Paper Size: A4, Letter, Legal, User Defined		
4	unit	Inkjet Printer (Epson L121)	5,900.00	23,600.00
		With Genuine Integrated Ink Tank System		
		Print Resolution: at least 720 x 720 dpi		
		Paper Size: A4, Letter, Legal, User Defined		
		*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 440,420.00

(Amount in words) **Four Hundred Forty Thousand Four Hundred Twenty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 December 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin Chairman
Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

On Official Business:

Mr. Francis V. Maslog Vice-Chairman
Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2023- 615 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-3974, 23-4557, 23-4771 AND 23-4430"

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. 23-3974	10-06-23	G.O.	Re: IT Equipment for the Municipal Trial Court of Magalang: 1 unit – Laptop Computer and others	Php 441,600.00
2. 23-4557	11-15-23	PDRRMO	Re: For 3 units Isuzu NHR with Conduction Sticker numbers DOA-581, DOH-375 and DOH-118: 3 lots – Wash over and painting (whole body color white) front bumper & rear bumper, fender LH/RH, front panel, roof panel, front door LH/RH, rear door back door repair/stopper	422,856.00
3. 23-4771	11-24-23	PGSO	Re: Supplies and materials for maintenance use: 25 pcs. – Tee 1/2" PVC (Blue) and others	162,675.00
4. 23-4430	11-06-23	GSO	Re: For the replacement of battery of one (1) unit Garbage Compactor w/ Plate No. WP4.1Q60E50: 2 pcs. – 6 SM Battery	22,000.00