



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 17, 2024

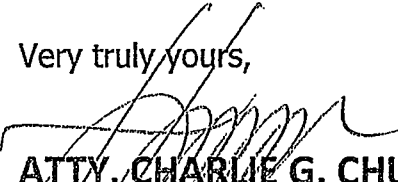
**LGY Trading**  
Amapola St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4678 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit, Inverter, 230V. – Supply & Installation of Air-Conditioning Unit at Warden Office (WARDEN) is hereby awarded to you in the amount of Php82,895.00.

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: RODOLFO GARCIA  
Designation: MANAGER  
Date: 11 24 2024

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12887 OBR DATE: 11/24/2023

Supplier: LGY Trading

P.O. N.o.

24 - 00 8 5

Date:

JAN 17 2024

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

Mode of Procurement  
PR No.

Small Value Procurement

23-4678 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: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of Air-Conditioning Unit at Warden Office</b>					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit		Php 82,895.00
			Inverter, 230V, Single Phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5-10ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings		
			i. Includes restoration & re-finishing works		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The item/s offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

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: 101-23-11-12887 OBR DATE: 11/24/2023

Supplier: LGY Trading

P.O. N.o.

24 - 00 8 5

Date:

JAN 17 2024

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

Mode of Procurement  
PR No.

Small Value Procurement

23-4678 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
				Total	Php 82,895.00

(Total amount in words) **Eighty Two Thousand Eight Hundred Ninety Five Pesos Only**

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

Conforme:

Very truly yours,

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



Province of Pampanga  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on December 22, 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. Augustó S. Baluyut, Jr. Member  
 Ms. Rima K. Bondoc Member

➤ On Official Business: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2023- 606-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4678 TO LGY TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
1	Unit	Re: Supply and Installation of Air-Conditioning Unit at Warden's Office: 2.5 HP Wall Mounted Air-Conditioning Unit Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: At least 5 - 10 ft. from indoor unit to outdoor unit	PhP 84,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 328 -NP-DGP issued on December 01, 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, only **LGY Trading** was found complying while **MB5 Trading** and **Optacool Enterprises** were both found to be non-complying due to non-submission of Brochure, Mayor's Permit, Accreditation as Service Provider & at least 2 Certified TESDA Aircon Technician, to wit:

QTY	UNIT	DESCRIPTION	MB5 Trading	Optacool Enterprises	LGY Trading
		Re: Supply and Installation of Air-Conditioning Unit at Warden's Office:			



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

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## NOTICE OF AWARD

December 22, 2023

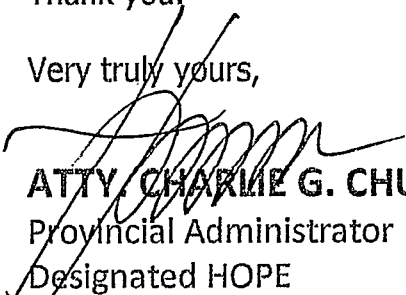
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Pob. B. Mendoza St.  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4975 for 36,000 sq.ft. Tarpaulin to be used in the distribution of goods for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php892,800.00

Thank you,

Very truly yours,

  
**ATTY. CHARIE 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: 101-23-12-13420 OBR DATE: 12/13/2023

Supplier: Powerscan Computer System & Gen. Mdse.  
Address: 2/F RLK Bldg., Pob. B. Mendoza St., Sto. Rosario, CSFP  
(045)436-4359

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

23 - 22 21  
DEC 22 2023  
Small Value Procurement  
23-4975 dated 12/13/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: Progressive

Date of Delivery:

Payment Term: Progressive

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used in the distribution of goods for Needy Kapampangan Program</b>					
1	36000	sq.ft.	Tarpaulin for the use in the various activities of the Provincial Government of Pampanga (as needed w/in 24 hours upon submission of design)	Php 24.80	Php 892,800.00
			*Inclusive of eyelets & subject to the submission of layout w/in 24 hours.		
			*With printing facility in the locality to assure delivery of orders.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours notification by the end-user.		

Total                      Php                      892,800.00

Total amount in words) **Eight Hundred Ninety Two Thousand Eight Hundred Pesos Only**

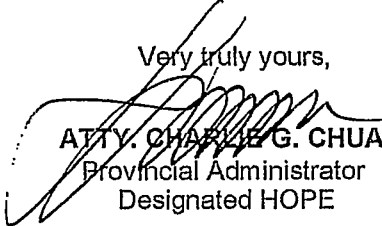
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(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 December 20, 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  
 Dr. Augusto S. Baluyut, Jr. Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023- 597-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4975 TO POWERSCAN COMPUTER SYSTEM & GENERAL MDSE."**

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

QTY	UNIT	DESCRIPTION	ABC
36,000	Sq. ft.	Re: To be used in the distribution of goods for Needy Kapampangan Program: Tarpaulin for the use in various activities of the Provincial Government of Pampanga (As needed within 24 hours upon submission of design).	Php 900,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 340 -NP-DGP issued on December 13, 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 Powerscan Computer System & Gen. Mdse. and Gateway Art & Graphics, Inc. were found to be complying while MGD Printing Press did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	Powerscan Computer System & Gen. Mdse.	Gateway Art & Graphics, Inc.	MGD Printing Press
36,000	Sq. ft.	Re: To be used in the distribution of goods for Needy Kapampangan Program: Tarpaulin for the use in various activities of the Provincial Government of Pampanga	892,800.00	900,000.00	No 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 22, 2023

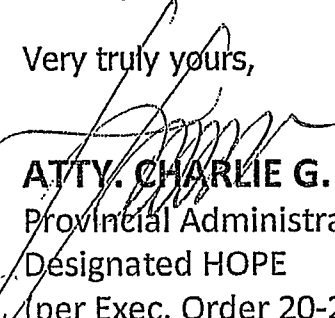
**Otel Wall Street Corporation**  
Dolores Heights Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4727 for 75 persons Two (2) Days & One (1) Night Venue & Meals for Stay-in Year End Assessment Review for Dentists & Dental-Aides on December 27-28, 2023 (PHO) is hereby awarded to you in the amount of Php270,000.00.

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: 101-23-11-929-S OBR DATE: 11/23/2023

Supplier: <b>Otel Wall Street Corporation</b>	P.O. N.o. <b>123 - 22 27</b>	Date: <b>DEC 22 2023</b>
Address: <b>Dolores Heights Subd., Dolores, CSFP</b>	Mode of Procurement PR No. <b>NP - Lease of Venue</b>	<b>23-4727 dated 11/23/2023</b>

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_

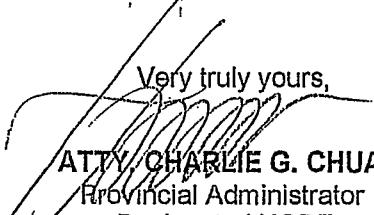
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	75	persons	Two (2) Days & One (1) Night Venue & Meals for Stay-In Year End Assessment Review for Dentists & Dental-Aides on December 27-28, 2023 *See attached Technical Specification	Php 3,600.00	Php 270,000.00
<i>Total</i>				Php	270,000.00

(Total amount in words) **Two Hundred Seventy 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:

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

Resolution No. 2023-602-A-DGP  
 Passed at the Regular Session of the Board of Health, Provincial Office  
 of San Fernando, Pampanga.

Present:

- |                               |               |
|-------------------------------|---------------|
| Mr. Francis V. Maslog         | Vice-Chairman |
| Dr. Zenon V. Ponce            | Member        |
| Dr. Maria Imelda M.L. Ignacio | Member        |

On Official Business:

- |                          |          |
|--------------------------|----------|
| Atty. Cecil L. Andin     | Chairman |
| Dr. Rachell P. Gutierrez | Member   |

**RESOLUTION NO. 2023-602-A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4727 TO OTEL WALL STREET CORPORATION"**

WHEREAS, the Provincial Health Office/G.O. – Dental requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
75	Persons	Two (2) Days and One (1) night Venue and Meals for Stay-in Year-End Assessment Review for Dentist and Dental Aides on December 27-28, 2023.	PhP 227,500.00

WHEREAS, pursuant to BAC Resolution No. 2023 – 346 - NP-DGP issued on December 15, 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	Otel Wall Street Corp.	The Orchid Gardens, Inc..	Bendix Hotel
75	Persons	Two (2) Days and One (1) night Venue and Meals for Stay-in Year-End Assessment Review for Dentist and Dental Aides on December 27-28, 2023.	270,000.00	277,500.00	No Quotation
TOTAL :			270,000.00	277,500.00	No Quotation



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Tel. No. (045) 435-2577



## NOTICE OF AWARD

February 08, 2024

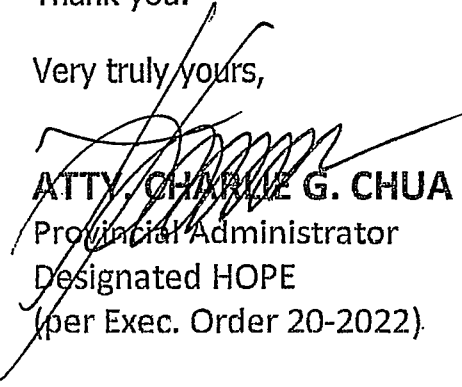
**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3467(H1) for 1 unit Digital SLR Camera w/ 18-55mm Lens Kit (Canon EOS 200D II), etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php78,590.00.

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: \_\_\_\_\_

*and*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3022-H OBR DATE: 9/1/2023

Supplier: Orogem's Trading

P.O. N.o.

24 - 0216

Date:

FEB 08 2024

Address: San Antonio, Lubao, Pampanga  
0917-5719221

Mode of Procurement  
PR No.

Small Value Procurement  
23-3467(H1) dated 9/1/2023

Notations:

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 DPMMH Use					
	1	unit	Digital SLR Camera w/ 18-55mm Lens Kit (Canon EOS 200D II)		Php 48,895.00
			Effective Pixels (Megapixels): at least 24.1 megapixels		
			Image Size (Pixels): 6,000 x 4,000 (L)		
			LCD Monitor: at least 3.0 inch; File Format: at least JPEG, RAW; Media: SD (Secure Digital) & UHS-I compliant SDHC & SDXC memory cards		
			Optical Zoom: at least 3x; Movie File Format: at least MP4 or MOV		
			Interfaces Terminals: at least USB 2.0 HDMI, Audio/Video Output		
			ISO Sensitivity: at least 100 to 25,600; Others: Battery Pack, w/ Built-In Flash		
	1	unit	XGA Projector w/ 70 x 70 Tripod Screen (Acer X1228i Projector)		29,695.00
			Output: at least 4,000 Lumens (normal)/4,000 ANSI Lumens; Resolution: Native Resolution (at least 1024 x 768 XGA)		
			Aspect Ratio: Supports 4:3; Contrast Ratio: at least 16,000: 1		
			Lamp: up to 6,000 hours; Interfaces: Audio, HDMI, VGA		
			*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.		
			*Supplier or brand offered must have a 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 78,590.00

(in amount in words) **Seventy Eight Thousand Five Hundred Ninety Pesos Only**

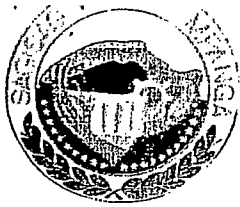
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Orogem's Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE



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

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 05, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- |          |                               |               |
|----------|-------------------------------|---------------|
| Present: | Atty. Cecil L. Andin          | Chairman      |
|          | Mr. Francis V. Maslog         | Vice-Chairman |
|          | Dr. Zenon V. Ponce            | Member        |
|          | Dr. Rachell P. Gutierrez      | Member        |
| Absent:  | Dr. Maria Imelda M.L. Ignacio | Member        |

**RESOLUTION NO. 2024- 002 -A-DGP**

**“A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-3467(H1) TO OROGEM’S TRADING”**

**WHEREAS,** Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	<b>Re: For hospital use:</b> <b>Digital SLR Camera with 18-55mm Lens Kit</b> Effective pixels (Megapixels): at least 24.1 megapixels. Image Size (Pixels) : 6,000 x 4,000 (L) LCD Monitor : at least 3.0 inch. and others	<b>PhP</b> <b>79,000.00</b>
1	Unit	<b>XGA Projector with 70 x 70 Tripod Screen</b> Output: at least 4,000 Lumens (normal)/4,000 ANSI Lumens. Resolution: Native Resolution (as least 1024 x 768XGA) and others.	

**WHEREAS,** pursuant to BAC Resolution No. 2023 – 238 -NP-DGP issued on September 27, 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, only **Orogem’s Trading** was found complying while **Lhanz CJ Trading & Computer Center** and **Silicon Valley Computer Group Phils.** were both found to be non-complying for submitting incomplete quotations, to wit:

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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



**BAGONG PILIPINAS**

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## NOTICE OF AWARD

February 08, 2024

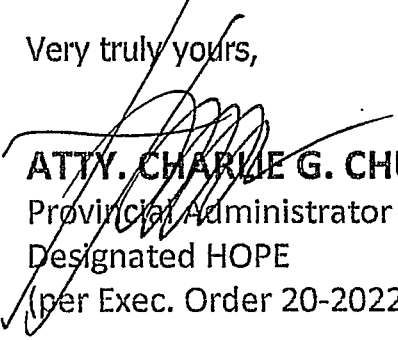
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5121(H3) for 5 pcs. Mayo Table w/ Tray & Wheels, etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php67,550.00.

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: \_\_\_\_\_

*puw*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4716 H OBR DATE: 12/28/2023

Supplier: Pampanga Hospital Product

P.O. N.o.

124 - 0217

Date:

FEB 00 2024

Address: Sta. Lucia, CSFP

Mode of Procurement

Small Value Procurement

0949-6812634

PR No.

23-5121(H3) dated 12/28/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 5 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH Use					
1	5	pcs.	Mayo Table w/ Tray & Wheels	Php 7,750.00	Php 38,750.00
			Stainless steel		
			At least 2-3ft. adjustable height		
			4 wheels		
2	6	pcs.	Wheel Chair	4,800.00	28,800.00
			Mag wheels		
			At least 80 kilos capacity		
			*One (1) year warranty; replacement of defective item/s w/in the warranty period.		
				Total	Php 67,550.00

Total amount in words) Sixty Seven Thousand Five 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:

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Chief Administrator  
 Designated HOPE

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman  
 Dr. Rachell P. Gutierrez Member  
 Dr. Maria Imelda M.L. Ignacio Member  
 Dr. Zenon V. Ponce Member

On Official Business: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024- 217-A -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5121 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following items:

DESCRIPTION	ABC
<b>Re: For Hospital Use at RPDH</b> 5pcs Mayo Table with Tray and Wheels 6pcs Wheel Chair	<b>Php 68,400.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023-009-NP-DGP issued on January 5, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **RGMT Apollo Medical & Laboratory Supply, Pampanga Hospital Product** and **Alphafrontiers Medical Equipment and Supplies Trading**;

**WHEREAS**, during the opening of quotations, the three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RGMT APOLLO MEDICAL & LABORATORY SUPPLY	PAMPANGA HOSPITAL PRODUCT	ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING
1	5	pcs	Mayo Table with Tray and Wheels (Stainless Steel, at least 2 to 3 ft. etc.)	39,250.00	38,750.00	40,000.00
2	6	pcs	Wheel Chair (Mag wheels, at least 80 kilos capacity)	28,920.00	28,800.00	28,200.00
<b>TOTAL</b>				<b>Php 68,170.00</b>	<b>Php 67,550.00</b>	<b>Php 68,200.00</b>





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



## NOTICE OF AWARD

February 08, 2024

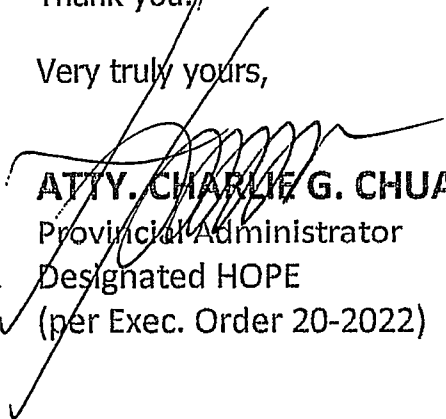
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5142(H6) for 2 unit Microscope, etc. for preventive maintenance & calibration of various medical equipment (MDH) is hereby awarded to you in the amount of Php60,070.00.

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: 101-23-12-4731-H OBR DATE: 12/29/2023

Supplier: **Pampanga Hospital Product**

P.O. N.o.

124 - 0218

Date:

FEB 08 2024

Address: **Sta. Lucia, CSFP  
0949-6812634**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-5142(H6) dated 12/29/2023**

Comments:

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

Place of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For preventive maintenance &amp; calibration of various medical equipment at MDH</b>				
2	unit	Microscope	Php 5,100.00	Php 10,200.00
3	unit	Centrifuge	3,200.00	9,600.00
1	unit	Blood Bank Refrigerator	7,200.00	7,200.00
1	unit	Reagent Refrigerator	7,200.00	7,200.00
1	unit	Dry Bath	5,200.00	5,200.00
1	unit	Table Top Autoclave Sterilizer	7,200.00	7,200.00
1	unit	Portable Weighing Scale	3,150.00	3,150.00
8	unit	Pipettor	1,290.00	10,320.00
		Scope of Work:		
		1. Inspection, Preventive Maintenance & Calibration		
		2. Verification of output using test equipment.		
		3. Inspection of electrical & electronics components.		
		4. Functional Testing		
		5. Final testing & commissioning.		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*One (1) year warranty on service.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
		<b>Total</b>	<b>Php</b>	<b>60,070.00</b>

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

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

Conforme:

**Pampanga Hospital Product**

(Signature over printed name)

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 **MEDIC - BAC** of the Provincial Government of Pampanga held on January 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando; Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman  
Dr. Rachell P. Gutierrez Member  
Dr. Maria Imelda M.L. Ignacio Member  
Dr. Zenon V. Ponce Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- *016-A* -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-5142 TO PAMPANGA HOSPITAL PRODUCT"

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

DESCRIPTION	ABC
Re: For Preventive Maintenance and Calibration of various Medical Equipment at MDH Microscope, Centrifuge, Blood Bank Refrigerator etc.	Php 60,650.00

WHEREAS, pursuant to BAC Resolution No. 2023- 009 -NP-DGP issued on January 5, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **Pampanga Hospital Product, Surgico Phils. Inc. and Endure Medical Inc.**

WHEREAS, during the opening of quotations, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT
1	2	Unit	Microscope	10,200.00
2	3	Unit	Centrifuge	9,600.00
3	1	Unit	Blood Bank Refrigerator	7,200.00
4	1	Unit	Reagent Refrigerator	7,200.00
5	1	Unit	Dry Bath	5,200.00
6	1	Unit	Table Top Autoclave Sterilizer	7,200.00
7	1	Unit	Portable Weighing Scale	3,150.00
8	8	Unit	Pipettor	10,320.00
<b>TOTAL</b>				<b>Php 60,070.00</b>



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



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## NOTICE OF AWARD

February 08, 2024

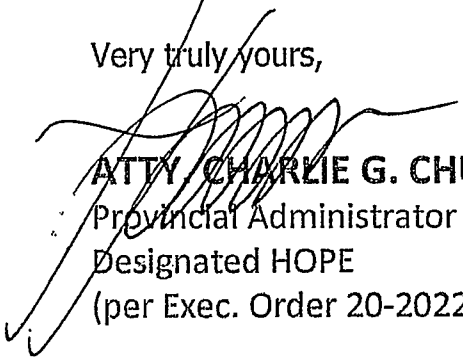
**Carworld, Inc.**  
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0535 for 1 lot Parts & Labor (1,400 grm. Refrigerant 134A, etc.) for repair and maintenance of Mitsubishi FB L300 2020 w/ conduction no. B7-Z853 assigned at the Prov'l. Vet Office (PVET) is hereby awarded to you in the amount of Php70,700.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-145-E OBR DATE: 1/31/2024

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

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

**24 - 02 21**  
**FEB 01 2024**  
**Direct Contracting**  
**24-0535 dated 1/30/2024**

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 Requirementsv**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Mitsubishi FB L300 2020 w/ conduction no. B7-Z853 assigned at the Prov'l Vet Office</b>					
1	1	lot	Parts & Labor		Php 70,700.00
			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		
			1 btl. Liquid detergent		
			2 pcs. O ring 5/8		
			5 rolls Prestite type		
			2 pcs. Front & rear expansion valve		
			1 pc. Receiver drier		
			1 pc. Pressure switch		
			1 pc. Front AC switch		
			1 assy. Compressor assembly		
			1 pc. Freon evaporator		
			1 pc. Rear evaporator		
			2 pcs. Evaporator blower motor		
			1 lot Misc.		
			1 lot Labor - Aircon cleaning & evaporator leak test (dual)		
			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 70,700.00

(Total amount in words) **Seventy 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, Inc.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Procurement Administrator  
 Designated HOREN

(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

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- 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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

February 08, 2024

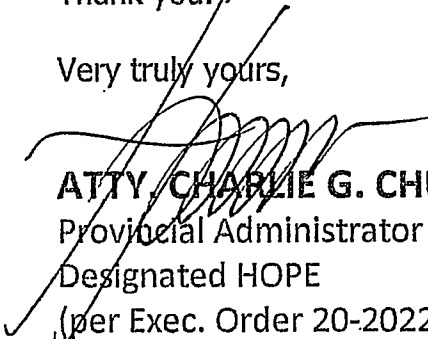
**Carworld, Inc.**  
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0578(H3) for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair and maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-0095 (RPDH) is hereby awarded to you in the amount of Php67,900.00.

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: \_\_\_\_\_

Supplier: Carworld, Inc.

P.O. N.o.  
Date:

24 - 02 20

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

Mode of Procurement  
PR No.

FEB 01 2024  
Direct Contracting  
24-0578(H3) dated 2/1/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-0095</b>					
1	1	lot	Parts & Labor		Php 67,900.00
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug gasket		
			1 pc. Fuel filter		
			1 can Brake cleaner 500ml.		
			10 pcs. Wheel weights		
			16 pcs. Grease fittings		
			2 bots Engine treatment 500ml.		
			1 bot Engine flush 500ml.		
			2 bots Bacterial solution 500ml.		
			1 bot Penetrating fluid 500ml.		
			1 jar Grease		
			1400 grms. Refrigerant 134A		
			60 mm Pag oil		
			2 pcs. O ring 5/16 (Mit-air)		
			2 pcs. O ring 1/2 (Mit-air)		
			1 bot Coil cleaner		
			1 bot Liquid detergent		
			2 pcs. O ring 5/8		
			5 rolls Prestite type		
			2 pcs. Front & rear expansion valve		
			1 pc. Receiver drier		
			1 pc. Pressure switch		
			1 pc. Front AC switch		
			1 assy. Compressor assembly		
			1 lot Misc.		

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-256-H OBR DATE: 2/1/2024

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

P.O. N.o. 24 - 0220  
 Date: FEB 01 2024  
 Mode of Procurement Direct Contracting  
 PR No. 24-0578(H3) dated 2/1/2024

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 lot Labor - Heavy PMS check-up, wheel balancing & tire rotation, repacking front wheel bearing, complete wash, aircon cleaning & evaporator leak test (dual)		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
<i>Total</i>				Php	67,900.00

(Total amount in words) Sixty Seven Thousand Nine 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.



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

February 08, 2024

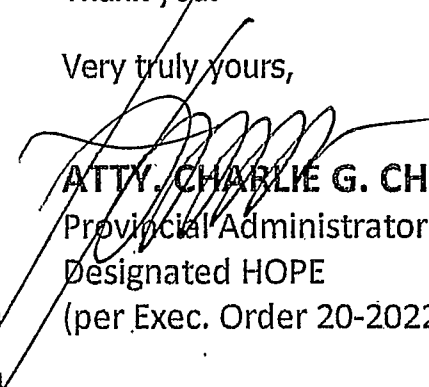
**QSJ Motors Phils. Inc.**  
Sto. Domingo, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0635 for 1 lot Parts & Labor (1pc. Mirror view rear outside, etc.) & 2 lot Parts & Labor (2 pcs. Oil Filter element, etc.) - Repair and maintenance of 3 units FAW Dump Trucks 2020 w/ conduction sticker nos. U2-F200, U2-F206 & U2-F197 (PEO) is hereby awarded to you in the amount of Php57,600.00.

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: \_\_\_\_\_

*pw*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-187-E OBR DATE: 2/6/2024

Supplier: **QSI Motors Phils. Inc.**

P.O. N.o. **24 - 02 19**

Date: **FEB 08 2024**

Address: **Sto. Domingo, Angeles City  
0917-8000394**

Mode of Procurement  
PR No. **24-0635 dated 2/6/2024**

**Direct Contracting**

**24-0635 dated 2/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of 3 units FAW Dump Trucks 2020 w/ conduction sticker nos. U2-F200, U2F206 &amp; U2-F197</b>					
1	1	lot	Parts & Labor for CS no. U2-F200		Php 34,000.00
			1 pc. Mirror view rear outside		
			1 pc. Oil filter element		
			1 pc. Fuel filter 611600080113		
			1 pc. Fuel filter 611600080112		
			1 pc. Fuel filter 1000424916		
			30 ltrs. Engine oil		
			2 kgs. Grease		
			1 lot Misc.		
			1 lot Labor - Change oil, replace mirror view rear outside		
2	2	lot	Parts & Labor for CS nos. U2-F206 & U2-F197	11,800.00	23,600.00
			2 pcs. Oil filter element		
			2 pcs. Fuel filter 611600080113		
			2 pcs. Fuel filter 611600080112		
			2 pcs. Fuel filter 1000424916		
			60 ltrs. Engine oil		
			4 kgs. Grease		
			2 lot Misc.		
			2 lot Labor - Change oil		
			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                      57,600.00**

**(Total amount in words)                      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:

**QSI Motors Phils. Inc.**

Very truly yours,

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



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

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- 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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

February 02, 2024

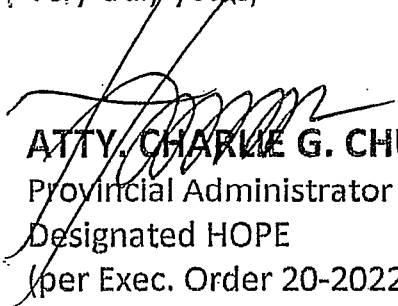
**San Fernando Transport Marketing Inc.**  
 City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0581 for 1,020 liters Diesel for the use of RP vehicles with plate nos. SAA-2234 & B7-Z855 for the month of February 2024 (GO) is hereby awarded to you in the amount of Php61,200.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_

*Ans*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-335 OBR DATE: 2/1/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

24 - 0198

Date:

FEB 02 2024

Address: City of San Fernando, Pampanga

Mode of Procurement  
PR No.

Direct Contracting

24-0581 dated 2/1/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: February 2024

Payment Term:

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

For use of RP vehicles w/ nos. SAA 2234 & B7-Z855 for the month of February 2024

1	1020	ltrs.	Diesel	Php 60.00	Php 61,200.00
			670 ltrs - SAA-2234		
			350 ltrs - B7-Z855		
<i>Total</i>				Php	61,200.00

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

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

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

(Authorized Official)