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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

January 05, 2024

Optacool Enterprises

Lot 21, Blk. 4 Charity St., St. Anthony Subd.
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4697 for 2 unit Replacement of Defective Compressor & Re-Wiring of Control Panel of Two (2) units 30TR AHU (Carrier) SN: 2017L08832/3517L16400 for BZGCC use (PGSO) is hereby awarded to you in the amount of Php985,112.00.

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: 101-23-11-5074 G OBR DATE: 11/21/2023

Supplier: **Optacool Enterprises**

P.O. N.o.

Date:

Mode of Procurement
PR No.

124 - 0053
JAN 05 2024
Small Value Procurement
23-4697 dated 11/21/2023

Address: **Lot 21, Blk. 4 Charity St., St. Anthony Subd., Dolores, CSFP (045)963-1230**

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 5 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For BZGCC Use					
1	2	unit	Replacement of Defective Compressor & Re-Wiring of Control Panel of Two (2) Units 30TR AHU (Carrier) SN: 2017L08832/3517L16400	Php 492,556.00	Php 985,112.00
			Scope of Works:		
			1. Dismantling of existing unit & installation of 2 compressor units.		
			2. Installation of 2 units refrigerant, filter drier.		
			3. 5 tanks of flashing of R141b & nitrogen.		
			4. 2 tanks of oxy-acetelyn tank.		
			5. 6 tanks of charging of freon R22 (3 tanks per unit).		
			6. Re-wiring & replacement of defective components & installation of phase failure & other safety features.		
			7. Check up & general cleaning of the unit.		
			8. Functionality testing.		
			9. Final testing & commissioning.		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*At least six (6) months warranty on parts, service & workmanship.		
			*One (1) year free cleaning services every three (3) months.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of three items offered by the supplier.		

Total Php 985,112.00:

(Total amount in words) **Nine Hundred Eighty Five Thousand One Hundred Twelve 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. CHARLES G. CHUA
Procuring Officer



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on 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- 629 -A-DGP

A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4697 TO OPTA COOL ENTERPRISES

WHEREAS, the Provincial General Service Office requested for the procurement of the following items:

Table with 5 columns: ITEM NO., QTY, UNIT, DESCRIPTION, ABC. Row 1: 1, 2, Units, Re: For Replacement of defective compressor and re-wiring of control panel of 2 units 30TR AHU (Carrier) at BZGCC SN. 2017L08832/3517L16400, PhP 986,450.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 328 -NP-DGP issued on December 1, 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 Opta Cool Enterprises was found complying while Jannalex Office Supply and Equipment Trading and Jo Carls Aircon Cleaning Services were both found to be non-complying, to wit:

Table with 6 columns: ITEM NO., QTY., DESCRIPTION, JANNALEX OFFICE SUPPLY AND EQUIPMENT TRADING, JO CARLS SERVICES, OPTA COOL ENTERPRISES. Row 1: 1, 2, Re: For Replacement of Defective Compressor and Re-Wiring of control panel of 2 units 30TR, 986,000.00, 986,400.00, 985,112.00



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

January 02, 2024

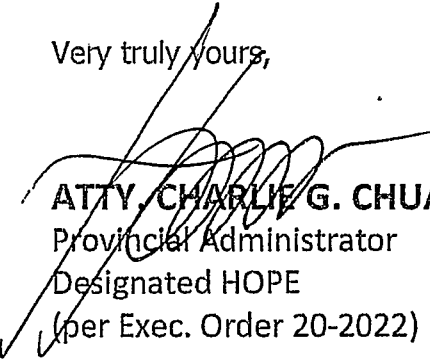
San Fernando Transport Marketing Inc.
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0015 for 1,020 liters Diesel for the use of RP vehicles with plate nos. SAA-2234 & B7-Z855 for the period January 2-31, 2024 (GO) is hereby awarded to you in the amount of Php71,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-008-E OBR DATE: 1/2/2024

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

P.O. N.o.

24 - 0004

Date:

JAN 02 2024

Address: **City of San Fernando, Pampanga**

Mode of Procurement
PR No.

Direct Contracting

24-0015 dated 1/2/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 2-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For use of RP vehicles w/ plate nos. SAA 2234 & B7-Z855 for the period January 2-31, 2024

1	1020	ltrs.	Diesel	Php 70.00	Php 71,400.00
			670 ltrs - SAA 2234		
			350 ltrs - B7-855		

Total **Php** **71,400.00**

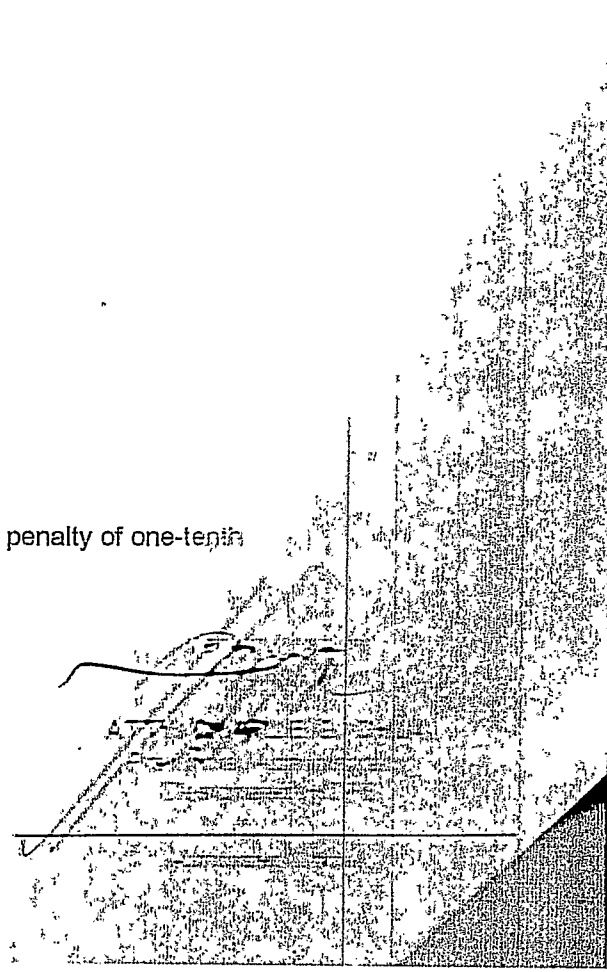
(Total amount in words) **Seventy One Thousand Four Hundred Pesos Only**

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

Conforme:

San Fernando Transport Marketing Inc.

(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 30, 2024

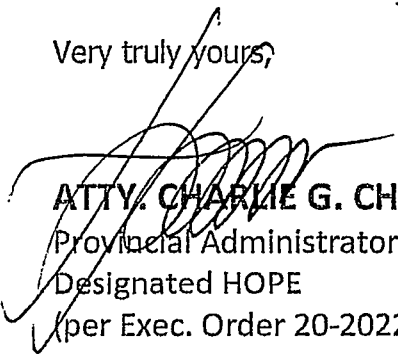
San Fernando Transport Marketing Inc.
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0264 for 2,490 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of February 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-242-G OBR DATE: 1/16/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

24 - 0172

Date:

JAN 30 2024

Address: San Isidro, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-0264 dated 1/16/2024

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 PDRRMO vehicles/equipment use for the month of February 2024					
1	2490	liters	Diesel	Php 60.00	Php 149,400.00
			Mitsubishi Strada (SJR-298)		
			Mitsubishi Strada (Y3 H183)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU 4842)		
			Isuzu NHR (DOH 118, DOH 375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (D0Z 376)		
			Cargo Wing Van 32ft (IOJ 166)		

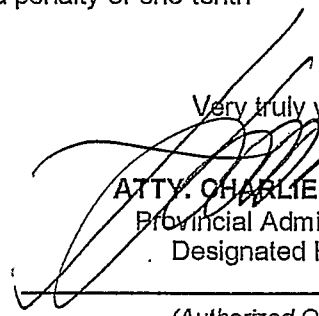
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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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

January 31, 2024

Gateway Arts & Graphics Inc.
Purok 1A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4045 for 100 pcs. Quick Facts on Children (Guide Book), etc. to promote the four (4) core rights of children through the use of advocacy materials (PSWDO) is hereby awarded to you in the amount of Php99,800.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11818 OBR DATE: 10/16/2023

Supplier: **Gateway Arts & Graphics Inc.**

P.O. N.o. **24 - 0100**

Date: **JAN 31 2024**

Address: **Purok 1A, Concepcion, Lubao, Pampanga
0960-5641286**

Mode of Procurement
PR No.

**Small Value Procurement
23-4045 dated 10/13/2023**

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 promote the four (4) core rights of children through the use of advocacy materials					
1	100	pcs.	Quick Facts On Children (Guide Book)	Php 599.80	Php 59,980.00
			Material: Cover: C2S #220		
			Pages: 56		
			Inside: C2S #80		
			Image Size: Approx. 12"x8.25"		
			Print: Digital		
			Binding: Staple Saddle Stitch Binding		
2	500	pcs.	Poster	59.80	29,900.00
			Material: Foldcote #12		
			Image Size: Approx. 18x24"		
			Print: Offset Print		
3	400	pcs.	Brochure	24.80	9,920.00
			Material: C2S #100		
			Image Size: Approx. 8.27"x11.69" (A4)		
			Print: Digital Print		
			2 Sided Print		
			*With printing facility w/in the locality to assure delivery of orders & after sales service.		
			*See attached print sample.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
Total				Php	99,800.00

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

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

Conforme:

Gateway Arts & Graphics Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Authorized Office



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 31, 2024

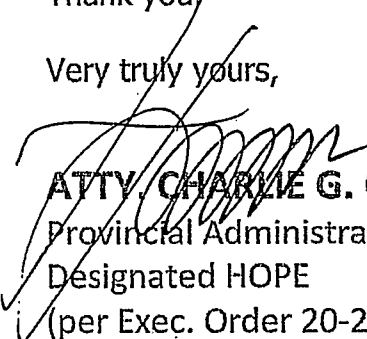
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24 - 0313 for 1 lot Parts & Labor (8 ltrs. Engine Oil, etc.) for repair and maintenance of Mitsubishi Strada w/ plate no. B7-M566 (GO/KALAM) is hereby awarded to you in the amount of Php148,600.00.

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: _____

Puro

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-398-G OBR DATE: 1/19/2024

Supplier: Carworld, Inc.

P.O. N.o.

24 - 0176

Date:

JAN 31 2024

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

Mode of Procurement
PR No.

Direct Contracting

24-0313 dated 1/18/2024

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
Repair & maintenance of Mitsubishi Strada w/ plate no. B7-M566					
1	1	lot	Parts & Labor		Php 148,600.00
			8 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug gasket		
			1 pc. Rad sticker		
			1 pc. Fuel filter element		
			1 pc. A/C filter		
			1 pc. Air filter		
			1 btl. Brake cleaner 500ml.		
			2 sachets Brake paste 5.5ml.		
			60 pcs. Adhesive weights		
			2 btl. Engine treatment 500ml.		
			1 btl. A/C disinfectant		
			1 btl. A/C cleaning solution		
			1 set Gear & link assy, P/S		
			1 set Oil pump assy, P/S		
			1 pc. Hose P/S oil pump suction		
			1 pc. Hose P/S oil return		
			1 pc. Clip P/S oil line		
			1 pc. Clip P/S oil line		
			1 btl. Windshield washer		
			1 lot Misc.		
			1 lot Labor - Heavy PMS check-up, wheel balancing only, evaporator cleaning, replace rack & pinion assy, replace power steering assy, wheel alignment & complete wash		
			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.		

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. CHARLES G. CHUA
Regional Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-398-G OBR DATE: 1/19/2024

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

P.O. N.o. 24 - 0176
Date: JAN 31 2024
Mode of Procurement: Direct Contracting
PR No. 24-0313 dated 1/18/2024

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
			*For Outside Service		

Total Php 148,600.00

Total amount in words) One Hundred Forty Eight 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:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

NOTICE OF AWARD

January 31, 2024

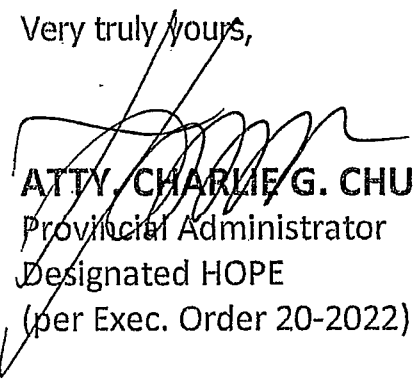
San Fernando Transport Marketing Inc.
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0312 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,100 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the February 2024 (GO/KALAM) is hereby awarded to you in the amount of Php152,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-306-G OBR DATE: 1/19/2024

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

P.O. N.o.

24 - 0170

Date:

JAN 31 2024

Address: **Del Pilar, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-0312 dated 1/18/2024

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
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For the use of KALAM vehicles & motorcyces for the month of February 2024

1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 60.00	Php 81,000.00
2	1100	liters	Gasoline Fuel For Motorcycles w/ Chassis Nos. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138; KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1EO27288 (8177), KYAO1E023427 (8201), KYAO1E025048 (8182), Chassis No. KYA01023435 (8174) & plate no. SG-8988	65.00	71,500.00

Total Php 152,500.00

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

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLE 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 31, 2024

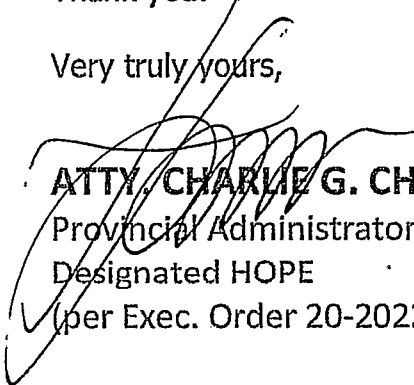
Rodmac Construction & Trading
M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4774 for 50 Bxs. Asphalt Sealant Oxidized (25kgs/box), etc. – Asphalted Materials for Provincial Roads & Bridges (PEO) is hereby awarded to you in the amount of Php526,250.00.

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: _____

Funding Source: General Fund

OBR NO: 101-23-11-1695-E OBR DATE: 11/28/2023

Supplier: **Rodmac Construction & Trading** P.O. N.o. **24 - 0179**
 Address: **M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga** Date: **JAN 31 2024**
0908-3408346 Mode of Procurement **Small Value Procurement**
 PR No. **23-4774 dated 11/24/2023**

Notations:
 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:

Quantity	Unit	Description	Unit Cost	Amount
Asphalting materials for provincial roads & bridges				
50	bxes.	Asphalt Sealant Oxidized (25kgs/box)	Php 2,425.00	Php 121,250.00
		Minimum of one (1) year shelf life (unopened)		
300	bags	Cold Mix Asphalt (20kgs/bag)	1,350.00	405,000.00
		All weather application		
		10-100 mm laying thickness range		
		250 psi dry compressive strength		
		Minimum of one (1) year shelf life (unopened)		
		*All items are to be delivered sealed & in their original packaging.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*Items to be delivered at PEO Bldg., Capitol Compound or/and any designated warehouse w/in the province.		
Total			Php	526,250.00

(Amount in words) **Five Hundred Twenty Six Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

Rodmac Construction & Trading

(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 31, 2024

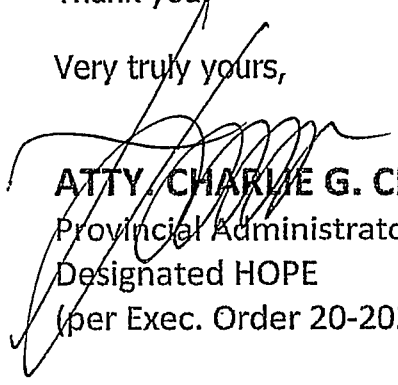
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24 - 0314 for 1 lot Parts & Labor (1 Assy. End Assy Tie Rod RH, etc.) for repair and maintenance of Mitsubishi Strada w/ plate no. B7-M570 (GO/KALAM) is hereby awarded to you in the amount of Php96,400.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-307-G OBR DATE: 1/19/2024

Supplier: **Carworld, Inc.**

P.O. N.o.

24 - 0177

Date:

JAN 31 2024

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

Mode of Procurement
PR No.

**Direct Contracting
24-0314 dated 1/18/2024**

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
Repair & maintenance of Mitsubishi Strada w/ plate no. B7-M570					
1	1	lot	Parts & Labor		Php 96,400.00
			1 assy. End assy tie rod RH		
			1 assy. End assy tie rod LH		
			1 assy. Gear & link assy P/S		
			1 pc. Shock absorber fr susp.		
			1 pc. Silicone gasket		
			1 pc. Cooling water line hose		
			2 pcs. Clamp		
			1 ltr. Radiator coolant		
			2 pcs. Bolt		
			2 pcs. Nut		
			1 lot Misc.		
			1 lot Labor - Replace steering component, replace shocks absorber, wheel alignment, replace bolt & nut, cleaning intercooler & reseal		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 96,400.00

(Total amount in words) **Ninety Six Thousand Four Hundred Pesos Only**

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

Conforme:

Carworld, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)



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

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

- Present:

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

- On Official Business:

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

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

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

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

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

Funding Source: General Fund

OBR NO: 101-23-11-5160-G OBR DATE: 11/28/2023

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.
Date:

121 - 01 01

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

JAN 10 2024
Small Value Procurement
23-4801 dated 11/28/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For tire replacement of Nissan Terra 2.5 2020 w/ plate no. F3-U775					
1	4	pcs.	Tires 255/60R18 H/T Tubeless (Bridgestone HT)	Php 12,800.00	Php 51,200.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing days period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total **Php** **51,200.00**

(Total amount in words) **Fifty 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:

Pampanga Catl Trading Inc.

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

(Date)



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 18, 2024

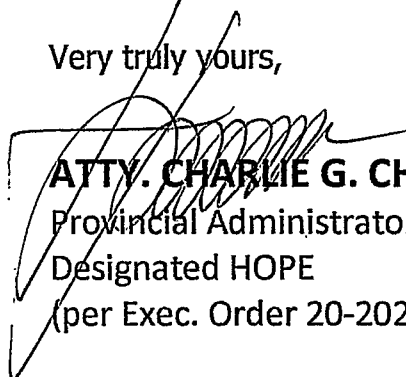
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4801 for 4 pcs. Tires 255/60R 18 H/T Tubeless (Bridgestone HT) inclusive of mounting, balancing, etc. for tire replacement of Nissan Terra 2.5 2020 w/ plate no. F3-U775 (SP) is hereby awarded to you in the amount of Php51,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

12 _____
(Signature over printed name)

(Date)

Pin



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 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. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

12/1

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2023- 605-A -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4801 TO PAMPANGA CATL' TRADING, INC."

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

QTY	UNIT	DESCRIPTION	ABC
4	Pcs.	Re: For the replacement of tire of Nissan Terra 2.5 2020 with Plate No.F3-U775: Tires, 255/60R18 H/T Tubeless Inclusive of mounting, balancing; tire valve, computerized wheel alignment and adhesive weight.	PhP 52,800.00

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 Pampanga CATL' Trading Inc. was found complying while Oggomotion Auto Services and EMC Tire Center were both found to be non-complying due to non-submission of brochure, to wit:

QTY	UNIT	DESCRIPTION	Pampanga CATL' Trading, Inc.	Oggomotion Auto Services	EMC Tire Center
4	Pcs.	Re: For the replacement of tire of Nissan Terra 2.5 2020 with Plate No.F3-U775: Tires, 255/60R18 H/T Tubeless Inclusive of mounting, balancing; tire valve computerized wheel	51,200.00	52,800.00	52,000.00

12

 (Signature over printed name)

 (Date)