



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 21, 2024

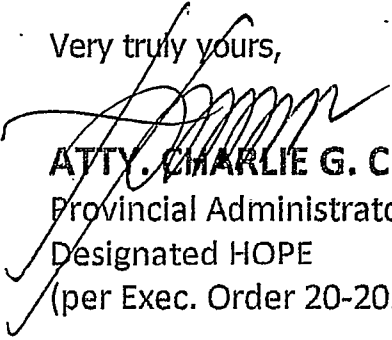
Lhanz CJ Trading & Computer Center Inc.
Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0521 for 4 units Desktop Computer (Acer TC 1770 i5-13400) for BAC Office use (GO/BAC) is hereby awarded to you in the amount of Php206,480.00.

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: 101-24-01-272 OBR DATE: 1/30/2024

Supplier: **Lhanz CJ Trading & Computer Center Inc.**
 Address: **Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP**
961-1962/409-8953

P.O. N.o. **124 - 0260**
 Date: **FEB 21 2024**
 Mode of Procurement **Shopping**
 PR No. **24-0521 dated 1/29/2024**

Intention: 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 BAC Office Use					
1	4	units	Desktop Computer (Acer TC 1770 i5-13400)	Php 51,620.00	Php 206,480.00
			Specifications:		
			Processor: at least 20M cache, up to 4.6Ghz, at least 10 cores & 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		
			*One (1) year warranty on parts & services.		
			*See attached brochure of the item/s offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
			Total	Php	206,480.00

Total amount in words) **Two Hundred Six Thousand Four Hundred Eighty Pesos Only**

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

Conforme:

Lhanz CJ Trading & Computer Center Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG – Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 21, 2024 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
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
-----------------------	---------------

RESOLUTION NO. 2024- 056 -A-DGP
“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0521 TO LHANZ CJ TRADING AND COMPUTER CENTER INC.”

WHEREAS, the Bids and Awards Committee Office requested for the procurement of the following item:

Purchase Request (PR) No.	DESCRIPTION	ABC
23-0521	4 Units Desktop Computers RE: To be used at Bids and Awards Committee Office	Php 214,800.00

WHEREAS, pursuant to BAC Resolution No. 2024-036-DGP issued on February 02, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Orogen’s Trading, Lhanz CJ Trading and Computer Center Inc., and Joneco Tech Marketing Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	Orogen’s Trading	Lhanz CJ Trading & Computer Center Inc.	Joneco Tech Marketing Corp.
1	4	Units	Desktop Computer Specifications: Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4	214,800.00	206,480.00	209,996.00



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

February 08, 2024

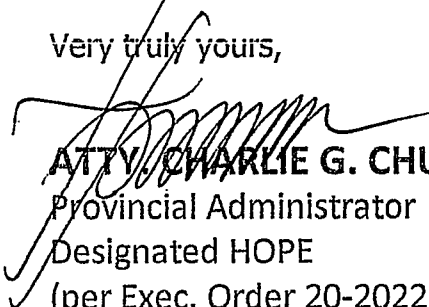
Ronvia Roasters Food Corp.
6/F SM City Pampanga, Brgy. San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0333 for 200 pax Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato Chips, etc. – Packed Meals for training on RA 9184 & its revised IRR on February 13, 2024 at Benigno Aquino Hall, Capitol Compound, CSFP (GO/BAC) is hereby awarded to you in the amount of Php82,000.00.

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: 101-24-01-141 OBR DATE: 1/19/2024

Supplier: **Ronvia Roasters Food Corp.**
 Address: **6/F SM City Pampanga, Brgy. San Jose, CSFP**
(045)963-7769

P.O. N.o. **24 - 02 15**
 Date: **FEB 08 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0333 dated 1/18/2024**

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 training on RA 9184 & its revised IRR on February 13, 2024 at Benigno Aquino Hall, Capitol Compound, CSFP					
1	200	pax	Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	Php 250.00	Php 50,000.00
2	100	pax	Lunch: 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	320.00	32,000.00
			*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 48 hours notification by the end-user.		
				Total	Php 82,000.00

(Total amount in words) **Eighty Two 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:

Ronvia Roasters Food 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
 Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 7, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member
Engr. Jose Leonell L. Castro	Member (Alternate)

On Official Business:

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

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0333 TO RONVIA ROASTERS FOOD CORPORATION"

WHEREAS, the Governor's Office – Bids and Awards Committee (BAC) requested for the procurement of the following items:

DESCRIPTION	ABC
Snacks 1/3 Cheeseburger with lettuce and tomato, chips etc. Lunch 1 pc-Roasted Chicken, 1 scoop of steamed rice etc. RE: Packed Meals for Training on R.A. 9184 and its Revised IRR on February 13, 2024 at Benigno Aquino Hall	Php 89,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-035-NP-DGP issued on February 2, 2024 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **My Lime & Nasi Cuisine, Aquee Catering Services & Gen. MDSE.** and **Ronvia Roasters Food Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME & NASI CUISINE	AQUEE CATERING SERVICES & GEN. MDSE.	RONVIA ROASTERS FOOD CORP.
1	200	pax	Snacks 1/3 lbs Cheeseburger with lettuce & tomato, chips iced tea in disposable glass	50,800.00	50,200.00	50,000.00



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

February 06, 2024

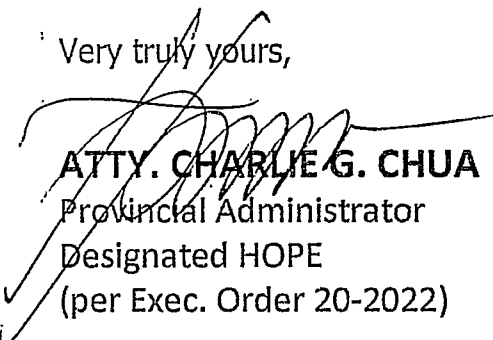
OMF Literature, Inc.
776 Boni Ave., Cor. Pinatubo St.,
Mandaluyong City, MM

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3536 for 35 pcs. Bee Active, etc. – Assorted Story Books/Picture Books (Reading Materials) for the Public School Students & Out of School Youth (Children) (PSWDO) is hereby awarded to you in the amount of Php520,000.00.

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: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: **OMF Literature, Inc.**

P.O. N.o.
Date:

24 - 02 11

Address: **776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM (632)8531-4303 loc 204**

Mode of Procurement
PR No.

FEB 06 2024
Direct Contracting

23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

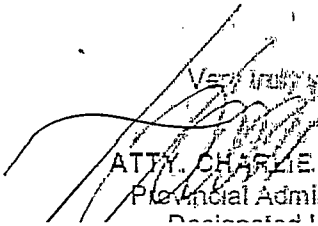
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Assorted story books/picture books (reading materials) for the public school students & out of school youth (children)					
1	35	pcs.	Bee Active	Php 120.00	Php 4,200.00
2	35	pcs.	Bee Brave	120.00	4,200.00
3	35	pcs.	Bee Green	120.00	4,200.00
4	35	pcs.	Bee Happy	120.00	4,200.00
5	35	pcs.	Bee Healthy	120.00	4,200.00
6	35	pcs.	Bee Helpful	120.00	4,200.00
7	35	pcs.	Bee Kind	120.00	4,200.00
8	35	pcs.	Bee Patient	120.00	4,200.00
9	35	pcs.	Bee Polite	120.00	4,200.00
10	35	pcs.	Bee Responsible	120.00	4,200.00
11	35	pcs.	Bee Safe	120.00	4,200.00
12	35	pcs.	Bee Thankful	120.00	4,200.00
			Specs:		
			Size (LxW): 6.5 x 6.5 inches		
			Total No. of Pages: 24		
			Inside Pages: Type of Paper used matte 80 Color 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
13	40	pcs.	Big Brother	150.00	
14	40	pcs.	Biyaha ng mga Ibong, Dayo	150.00	
15	42	pcs.	Covidoom!	150.00	
16	30	pcs.	David and His New Classmate	150.00	
17	30	pcs.	Eric Liddell: God Over Gold	150.00	
18	40	pcs.	Happy Home #1: Coming Home	150.00	
19	40	pcs.	Happy Home #2: That First Sunday	150.00	
20	40	pcs.	Happy Home #3: Bully vs. Bully	150.00	
21	40	pcs.	Happy Home #4: The Real Thief	150.00	
22	40	pcs.	Hudson Taylor & the Great Impossible	150.00	

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
 Provincial Office

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: OMF Literature, Inc.

P.O. N.o.

Date:

24 - 02 11

Address: 776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM
(632)8531-4303 loc 204

Mode of Procurement
PR No.

FEB 06 2024
Direct Contracting

23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 15 calendar days
upon receipt of NOA/PO.

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
23	40	pcs.	I Am Scared	120.00	4,800.00
			Specs:		
			Size (LxW): 6.5 x 6.5 inches		
			Total No. of Pages: 24		
			Inside Pages: Type of Paper used matte 80 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
24	40	pcs.	Kaya Ni Mina	150.00	6,000.00
			Specs:		
			Size (LxW): 11.42 x 8.27 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper of used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
25	40	pcs.	Lala Burara	150.00	6,000.00
26	40	pcs.	Lumpla Lane	150.00	6,000.00
27	40	pcs.	Magic of Apo Mayor, The *	150.00	6,000.00
28	40	pcs.	May Giyera sa Katawan ni Mark* (NEW)	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		

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

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

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: **OMF Literature, Inc.**

P.O. N.o.
Date:

24 - 02 11

Address: **776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM (632)8531-4303 loc 204**

Mode of Procurement
PR No.

FEB 06 2024
Direct Contracting
23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
29	40	pcs.	May mga Lihim Kami ni Inggkong *	150.00	6,000.00
30	40	pcs.	Meet My Super Dad	150.00	6,000.00
31	40	pcs.	Nico and Alug	150.00	6,000.00
32	40	pcs.	No Lipstick for Mother	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 4/4 color		
			Binding: Saddle - Stitched		
33	40	pcs.	Oh Mateol #01 Half and Half *	150.00	6,000.00
34	40	pcs.	Oh Mateol #02 When Flowers Bloom *	150.00	6,000.00
35	40	pcs.	Oh Mateol #03 Big Eyes, Small Eyes *	150.00	6,000.00
36	40	pcs.	Oh Mateol #04 Teo's Trash Can *	150.00	6,000.00
37	40	pcs.	Oh Mateol #05 The Growling Tummy *	150.00	6,000.00
38	40	pcs.	Oh Mateol #06 Look for the Star	150.00	6,000.00
39	40	pcs.	Oh Mateol #07 All Aboard with Five Lolás	150.00	6,000.00
40	40	pcs.	Oh Mateol #08 Money Mystery	150.00	6,000.00
41	40	pcs.	Oh Mateol #09 The Secret Ingredient	150.00	6,000.00
42	40	pcs.	Oh Mateol #10 Teo's Cockatoo	150.00	6,000.00
43	40	pcs.	Oh Mateol #11 Crying Children	150.00	6,000.00
44	40	pcs.	Oh Mateol #13: Tree for All	150.00	6,000.00
45	40	pcs.	Oh Mateol #14: A Flood of Kindness	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		

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

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

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: **OMF Literature, Inc.**

P.O. N.o.

24 - 02 11

Date:

FEB 06 2024

Address: **776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM**
(632)8531-4303 loc 204

Mode of Procurement
 PR No.

Direct Contracting
23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Total No. of Pages: 24		
			Inside Pages: Type of Paper used Matte 80 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
46	20	pcs.	Ok! Doc 1: Nilagnat si Enat	120.00	2,400.00
47	20	pcs.	Ok! Doc 3: Check Up Time, Adam at Audrey	120.00	2,400.00
48	20	pcs.	Ok! Doc 4: Mapili sa Pagkain si Aryn	120.00	2,400.00
49	40	pcs.	Paglalakbay ni Butirik, Ang	150.00	6,000.00
50	40	pcs.	Peter and Ahmed	150.00	6,000.00
			Specs:		
			Size(LxW): 9 x 6.75 inches		
			Total No. Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding Saddle - Stitched		
51	40	pcs.	Sakto Lang	150.00	6,000.00
			Specs:		
			Size (LxW): 11.42 x 27 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
52	46	pcs.	Sandosenang Sapatos *	150.00	6,900.00
53	40	pcs.	Si Duglit, Ang Dugong Makullit	150.00	6,000.00
			Specs:		
			Size(LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		

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

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

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: **OMF Literature, Inc.**

P.O. N.o.

Date:

23-0211

Address: **776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM (632)8531-4303 loc 204**

Mode of Procurement
PR No.

FEB 06 2024
Direct Contracting

23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
54	40	pcs.	Si Joey at ang Gulay Gang	150.00	6,000.00
55	30	pcs.	So-You Want to be a Teacher?	150.00	4,500.00
56	40	pcs.	The Last Tree	150.00	6,000.00
57	40	pcs.	The Sad Cat	150.00	6,000.00
58	40	pcs.	The Steadfast Snail	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
59	40	pcs.	Tinola ni Nanay	150.00	6,000.00
60	40	pcs.	Wanted: Lolit, Lamok ng Dengue	150.00	6,000.00
61	40	pcs.	White Shoes, The	150.00	6,000.00
62	20	pcs.	Wow, God! Elisha and God's Army	150.00	3,000.00
63	20	pcs.	Wow, God! Flaming Furnace, Fiery Faith	150.00	3,000.00
64	20	pcs.	Wow, God! Gideon and God's 300	150.00	3,000.00
65	20	pcs.	Wow, God! God of Fire, God of Rain	150.00	3,000.00
66	20	pcs.	Wow, God! One Mighty, Awesome, Incredible Rescue	150.00	3,000.00
67	20	pcs.	Wow, God! Roar	150.00	3,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		

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

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

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: **OMF Literature, Inc.**

P.O. N.o.

Date:

Address: **776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM (632)8531-4303 loc 204**

Mode of Procurement
PR No.

FEB 06 2024
Direct Contracting
23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

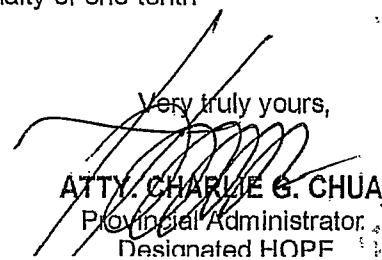
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Binding: Saddle - Stitched		
68	20	pcs.	Wow, God! Story of How Everything Began	150.00	3,000.00
69	20	pcs.	Wow, God! What's Jochebed's Basket	150.00	3,000.00
70	20	pcs.	Wow! The Goods News in Four Words	150.00	3,000.00
			Specs:		
			Size (LxW): 8 x 8 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S180 4/4 color		
			Binding: Saddle - Stitched		
71	30	pcs.	ABC's of Jesus' Birth	150.00	4,500.00
72	30	pcs.	ABCs of Heaven	150.00	4,500.00
73	30	pcs.	ABCs of Jesus' Resurrection	150.00	4,500.00
74	30	pcs.	Ang Bagong Kaibigan ni Bing Butiki *	150.00	4,500.00
75	40	pcs.	Ang Batang Ayaw Maligo	150.00	6,000.00
76	40	pcs.	Ang Kuya Kong Zombie	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
77	40	pcs.	Tito Dok #01Ayl May Bukbok ang Ngipin ni Anil *	150.00	6,000.00
78	40	pcs.	Tito Dok #02 Aray! Nasugatan Ako!	150.00	6,000.00
79	40	pcs.	Tito Dok #03 Abal May Baby sa Loob ng Tiyan ni Mommy	150.00	6,000.00
80	40	pcs.	Tito Dok #04 Nakul Ang Pula ng Mata Ko *	150.00	6,000.00
81	40	pcs.	Tito Dok #05 Ha-Ha-Haatsing! *	150.00	6,000.00
82	40	pcs.	Tito Dok #06 Kraak, Nabali Ang Buto *	150.00	6,000.00

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.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPF

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: OMF Literature, Inc.

P.O. N.o.

Date:

24 - 02 11

FEB 06 2024

Address: 776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM
(632)8531-4303 loc 204

Mode of Procurement
PR No.

Direct Contracting

23-3536 dated 9/6/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 15 calendar days
upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
83	40	pcs.	Tito Dok #07 Ngii, Ang Kati-Kating Ulo Kol *	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle -Stitched		
84	40	pcs.	Tito Dok #08: Ayan na si Bolet Bulate	150.00	6,000.00
85	40	pcs.	Tito Dok #09 Ooopss! Kumukulo Ang Tiyan	150.00	6,000.00
86	40	pcs.	Tito Dok #10 Waah, Nakagat Ako ng Aso	150.00	6,000.00
87	40	pcs.	Tito Dok #11 Basta, Ayoko Pang Matulog	150.00	6,000.00
88	40	pcs.	Tito Dok #12 Ulk, Di Ko Malunok ang Tableta!	150.00	6,000.00
89	40	pcs.	Tito Dok #13 Yakk, Bulutong Tubig!	150.00	6,000.00
90	40	pcs.	Tito Dok #14 Aruy! Magang-maga ang mga Tonsil ni JM	150.00	6,000.00
91	40	pcs.	Tito Dok #15 Nakupol Hinihika si Hermie	150.00	6,000.00
92	40	pcs.	Tito Dok #16 Aha! May Allergy Ka Pala	150.00	6,000.00
			Specs:		
			Size (LxW): 9 x 6.75 inches		
			Total No. of Pages: 32		
			Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
			Cover: Type of Paper used C2S220 Colors 4/4 color		
			Binding: Saddle - Stitched		
93	40	pcs.	Tito Dok #17: Eeewww! Kadiri ang mga Germs	150.00	6,000.00
94	40	pcs.	Tito Dok #18: Lagot! Baka may Lepto sa Bahal	150.00	6,000.00
95	40	pcs.	Tito Dok #19: Tekal Ang Labo Yata ng Aking Mata	150.00	6,000.00
96	40	pcs.	Tito Dok #20: Aaahhh! Nabanlian Ako	150.00	6,000.00
97	40	pcs.	Tito Dok #21: Ang Kambal na Hebigat	150.00	6,000.00
98	40	pcs.	Tito Dok #22: What's This? Appendicitis?	150.00	6,000.00

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.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-23-09-10445 OBR DATE: 9/11/2023

Supplier: OMF Literature, Inc.	P.O. N.o. 121 - 02 11	Date: FEB 06 2024
Address: 776 Boni Ave., cor. Pinatubo St., Mandaluyong City, MM (632)8531-4303 loc 204	Mode of Procurement Direct Contracting	PR No. 23-3536 dated 9/6/2023

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

Place of Delivery: **GSO** Delivery Term: **W/in 15 calendar days upon receipt of NOA/PO**

Payment Term:

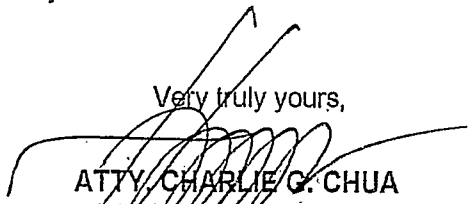
Quantity	Unit	Description	Unit Cost	Amount
		Specs:		
		Size (LxW): 9 x 6.75 inches		
		Total No. of Pages: 32		
		Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
		Cover: Type of Paper used C2S220 Colors 4/4 color		
		Binding: Saddle - Stitched		
	pcs.	Tutubi Patrol #03 Si Gamba-Gagamba at ang mga Langgam	100.00	1,900.00
		Specs:		
		Size (LxW): 9 x 6.75 inches		
		Total No. of Pages: 32		
		Inside Pages: Type of Paper used Matte 70 Colors 4/4 color		
		Cover: Type of Paper used C2S220 Colors 4/4 Color		
		Binding: Saddle - Stitched		
		*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 520,000.00

(Total amount in words) **Five Hundred Twenty 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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on January 26, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairperson
Mr. Francis V. Maslog	Vice-Chairperson
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Official Business:	
Rima K. Bondoc	Member

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 019 DGP**

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3536 TO OMF LITERATURE, INC.”

WHEREAS, pursuant to BAC Resolution No. 285 -DGP dated October 25, 2023, Purchase Request 23-3536 was resolved to be procured through **Direct Contracting**;

WHEREAS, the identified supplier, OMF Literature, Inc. was requested to submit its quotation for the aforocited purchase request together with its latest BIR Income Tax Return;

WHEREAS, OMF Literature, Inc. submitted its quotation in the total amount of P520,000.00 with the required documents and the same were forwarded to the TWG for evaluation;

WHEREAS, in today's meeting of the Committee, the TWG in its letter dated January 25, 2024 commented that the quotation of OMF Literature, Inc. together with other pertinent documents for PR No. 23-3536 were reviewed and found to be appropriate for awarding.

NOW, THEREFORE, the Committee Members in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend for the award of the contract for P.R. No. 23-3536 to OMF Literature, Inc. pursuant to RA 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity for her approval.

APPROVED.

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on January 26, 2024 at at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	-	Chairperson
Mr. Francis V. Maslog	-	Vice -Chairperson
Engr. Olimpio M. Pangan	-	Member
Dr. Augusto S. Baluyut Jr.	-	Member

Official Business :

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 019 DGP

“A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3536 TO OMF LITERATURE, INC.”

WHEREAS, pursuant to BAC Resolution No. 285 -DGP dated October 25, 2023, Purchase Request 23-3536 was resolved to be procured through **Direct Contracting**;

WHEREAS, the identified supplier, OMF Literature, Inc. was requested to submit its quotation for the aforecited purchase request together with its latest BIR Income Tax Return;

WHEREAS, OMF Literature, Inc. submitted its quotation in the total amount of P520,000.00 with the required documents and the same were forwarded to the TWG for evaluation;

WHEREAS, in today's meeting of the Committee, the TWG in its letter dated January 25, 2024 commented that the quotation of OMF Literature, Inc. together with other pertinent documents for PR No. 23-3536 were reviewed and found to be appropriate for awarding.

NOW, THEREFORE, the Committee Members in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend for the award of the contract for P.R. No. 23-3536 to OMF Literature, Inc. pursuant to RA 9184 and its Revised IRR;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of the Procuring Entity for his approval.

APPROVED



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 16, 2024

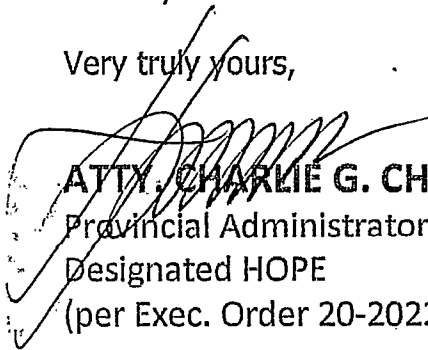
Carworld, Inc.
 JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0625 for 1 lot Parts & Labor (1400 grams Refrigerant 134A (DF134A), etc.) for Repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C323 (PGSO) is hereby awarded to you in the amount of Php71,600.00.

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: 101-24-02-699-G OBR DATE: 2/8/2024

Supplier: Carworld, Inc.

P.O. N.o.

24 - 0250

Date:

FEB 16 2024

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

Mode of Procurement
PR No.

Direct Contracting
24-0625 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
Repair & maintenance of Mitsubishi FB L300 2020 w/ plate no. B7-C323					
1	1	lot	Parts & Labor		Php 71,600.00
			1400 grams Refrigerant 134A (DF 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 sachet Liquid detergent		
			2 pcs. O ring 5/8		
			5 rolls Prestite		
			1 assy. Compressor assy. (Mit-air)		
			2 pcs. Tie rod end inner		
			2 pcs. Tie rod end outer		
			1 pc. Idler bushing		
			1 pc. Boomerang		
			1 pc. Center post		
			1 lot Misc.		
			1 lot Labor - Aircon cleaning & evaporator leak test (dual), replace steering component, wheel alignment		
			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 71,600.00

total amount in words) **Seventy One 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

(Signature over printed name)

Authorized Office



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

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

- Present:

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

- On Official Business:

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

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

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

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



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

NOTICE OF AWARD

January 22, 2024

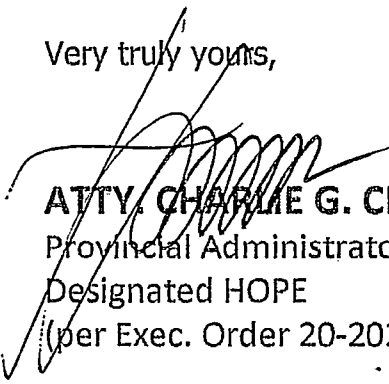
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0085 for 1 lot – Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the period January 22-March 2024 (Provincial Warden) is hereby awarded to you in the amount of Php221,300.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-074-G OBR DATE: 1/8/2024

Supplier: KGN Rent A Van

P.O. N.o.

24 - 0125

Date:

JAN 22 2024

Address: Banca, Guagua, Pampanga
0917-2475578

Mode of Procurement
PR No.

Small Value Procurement
24-0085 dated 1/4/2024

Comments:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Rental of Vehicles				
1	lot	To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government institutions for the period January 22-March 2024. *Change in schedule will be notified w/in 24 hours.		Php 221,300.00
			<i>Total</i>	Php 221,300.00

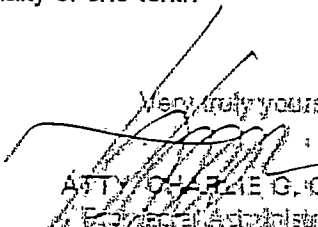
Total amount in words) *Two Hundred Twenty One Thousand Three Hundred Pesos Only*

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:

KGN Rent A Van

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Principal Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG – Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on January 19, 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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business: .
 None

RESOLUTION NO. 2024- *014* -A-DGP
“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0085 TO KGN RENT A VAN”

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

DESCRIPTION	ABC
To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts RE: To transport inmates to different Regional/ Municipal Trial Courts within and outside the Province of Pampanga	Php 221,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-013-NP-DGP issued on January 12, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **KGN Rent a Van, Miguel Rent a Van and Shelka Rent a Van**;

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

ITEM NO.	QTY	UNIT	DESCRIPTION	KGN RENT A VAN
1	1	Lot	To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government institutions for the month of January to March 2024.	221,300.00



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

February 21, 2024

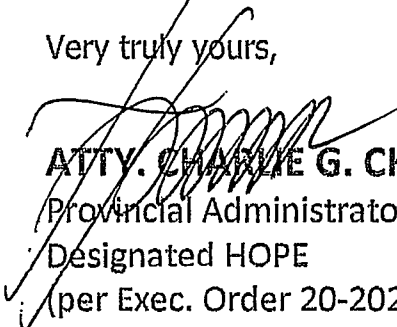
DJ Mel's Lights & Sound
San Isidro, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3450 for 10 days Rental of 1 Unit 300KVA Silent Type Diesel Generator, etc. for GSO use (GSO) is hereby awarded to you in the amount of Php840,000.00.

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: _____

Funding Source: General Fund

OBR NO: 101-23-08-3795 G OBR DATE: 8/30/2023

Supplier: DJ Mel's Lights & Sound

P.O. N.o.

24-0269

Date:

FEB 21 2024

Address: San Isidro, Sta. Rita, Pampanga
0907-0399316

Mode of Procurement
PR No.

Small Value Procurement
23-3450 dated 8/30/2023

Attorney:

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:

Quantity	Unit	Description	Unit Cost	Amount
For GSO Use				
10	day	Rental of 1 Unit 300KVA Silent Type Diesel Generator	Php 38,500.00	Php 385,000.00
		At least 700 ampere 3P Mounted-Case Circuit Breaker		
		At least 2 sets of 3 x 200mm ² THHN/THWN-2 Cable		
		With fuel at least up to 400 liters		
7	day	Rental of 1 Unit 500KVA Silent Type Diesel Generator	65,000.00	455,000.00
		At least 1200 ampere 3P Mounted-Case Circuit Breaker		
		At least 3 sets of 3 x 200mm ² THHN/THWN-2 Cable		
		With fuel at least up to 400 liters		
		Inclusive of:		
		Genset operation		
		Wires/cable, fire extinguisher & other accessories needed for the termination in the exiting electrical panel.		
		*Replacement of defective genset upon testing w/ load (dry run) immediately.		
		*Rental starts upon arrival of Genset onsite.		
		Schedule of Requirements:		
		*Schedule, time & no. of units requirements will be subject to at least two (2) days notification of the end-user upon issuance of NOA/PO.		
Total			Php	840,000.00

amount in words) **Eight Hundred Forty 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:

DJ Mel's Lights & Sound

Very truly yours,

ATTY CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on January 26, 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), Engr. Olimpio M. Pangan (Member), Dr. Augusto S. Baluyut, Jr. (Member)
Absent: Ms. Rima K. Bondoc (Member)

RESOLUTION NO. 2024-020-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-3450 TO DJ MEL'S LIGHTS AND SOUND

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, and ABC. It lists two items: a 10-day rental of a 300KVA Silent Type Diesel Generator for PhP 855,000.00, and a 7-day rental of a 500KVA Silent Type Diesel Generator.

WHEREAS, pursuant to BAC Resolution No. 2023 - 299-A -NP-DGP issued on September 20, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: DJ Mel's Lights and Sound, Fire Coach Trading and MC Genset Rental;



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 22, 2024

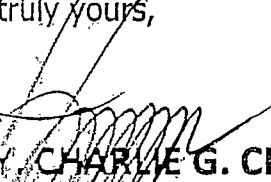
San Fernando Transport Marketing Inc.
 Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0767 for 1000 liters Diesel for service vehicles with Plate nos. BIZ-315, SJB-483 etc. for use to court hearings at different trial courts/other institutions inside & outside the province for the month of March 2024 (Warden) is hereby awarded to you in the amount of Php60,000.00.

Thank you.

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (Per Erec. Order 20-2022)

OFFICE OF RECEIPT:

Signature over printed name: _____

 Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-820-G OBR DATE: 2/19/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

24 - 0277

Date:

FEB 22 2024

Address: Tagulod, Del Pilar, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-0767 dated 2/16/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: March 2024

Payment Term:

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

For use to court hearings at different trial courts/other institution inside & outside the province for the month of March 2024

1	1000	ltrs.	Diesel	Php 60.00	Php 60,000.00
			For BIZ-315, SJB-483, SKX-245 & NM-8863		

Total Php 60,000.00

(Total amount in words) Sixty Thousand Pesos Only

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

Conforme:

San Fernando Transport Marketing Inc.

ATTY. CHARLES G. CHUA

PROVINCE OF PAMPANGA

San Fernando City



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 14, 2024

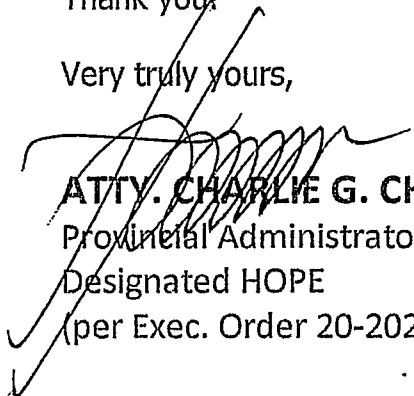
Golden Arches Dev't. Corp. (McDonalds)
 Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0227 for 500 pax Longganisa w/ Fried Egg & Rice, etc. – Packed meals for various field activities of the Peace & Order Council (POC) member agencies for three (3) months (GO/DILG) is hereby awarded to you in the amount of Php987,000.00.

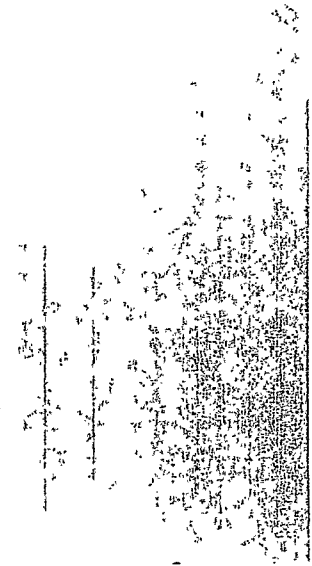
Thank you,

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: 101-24-01-112 OBR DATE: 1/17/2024

Supplier: Golden Arches Dev't Corp. (McDonalds)

P.O. N.o.

124 - 0234

Date:

FEB 14 2024

Address: Dolores, City of San Fernando, Pampanga
0997-3773978

Mode of Procurement
PR No.

Small Value Procurement

24-0227 dated 1/15/2024

Item:

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 various field activities of the Peace & Order Council (POC) member agencies for three (3) months					
1	500	pax	Longganisa w/ Fried Egg & Rice	Php 150.00	Php 75,000.00
2	500	pax	Sausage, Fried Egg & Garlic Rice	150.00	75,000.00
3	800	pax	Sausage, Muffin, Scrambled Egg & Hashbrown w/ Regular Drinks (Soda, Orange Juice or Coffee)	205.00	164,000.00
4	2000	pax	Burger Sandwich w/ Cheese	50.00	100,000.00
5	2000	pax	2 pcs. Deep Fried Chicken w/ Plain Rice (combination of leg, thigh, breast or wings)	200.00	400,000.00
6	1000	pax	Spaghetti w/ 1pc. Fried Chicken	173.00	173,000.00
			*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:		
			*Progressive delivery; subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 987,000.00

Total amount in words) **Nine Hundred Eighty Seven 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 Dev't Corp. (McDonalds)

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on February 14, 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. Augusto S. Baluyut Jr. Member

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

RESOLUTION NO. 2024- 043 -A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0227 TO GOLDEN ARCHES DEVELOPMENT CORPORATION-(MCDONALDS)'

WHEREAS, the Governor's Office - Department of Interior and Local Government (DILG) requested for the procurement of the following items:

Table with 2 columns: DESCRIPTION and ABC. Description includes 500 pax of Longganisa with Fried & Rice, 500 pax of Sausage, Fried Egg & Garlic Rice, 800 pax of Sausage, Muffin, Scrambled Egg & Hashbrown with regular drinks etc. RE: Packed Meals for various field activities of Peace and Order Council (POC) members agencies. ABC value is Php 994,000.00.

WHEREAS, pursuant to BAC Resolution No. 2024-027-B-NP-DGP issued on January 24, 2024 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, Howard D. Dizon Catering Services, Golden Arches Development Corp. - (Mcdonalds) and Estos Kitchen and Cafe;

WHEREAS, during the opening of quotations, only two (2) suppliers submitted their quotations, to wit:

Table with 6 columns: ITEM NO., QTY., UNIT, DESCRIPTION, Howard D. Dizon Catering Services, Golden Arches Development Corporation-(Mcdonalds). Rows include Longganisa with Fried egg & Rice and Sausage, Fried Egg & Garlic Rice.



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 22, 2024

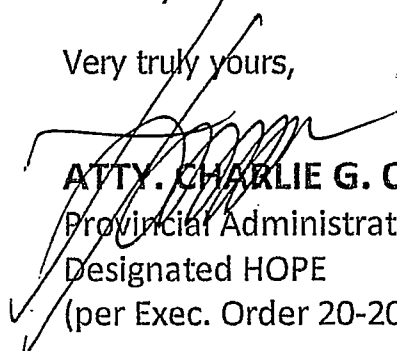
Oggo Motion Auto Services
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4597 for 1 pc. Timing Belt, etc. for repair & preventive maintenance of Mitsubishi Adventure GLX 2.5 DSL w/ plate no. NO-6089 (GO) is hereby awarded to you in the amount of Php58,970.00.

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: 101-23-11-12669 OBR DATE: 11/20/2023

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

24 - 0270

Date:

FEB 2 2024

Address: **Lazatin Blvd., Dolores,CSFP
963-7478**

Mode of Procurement
PR No.

**Small Value Procurement
23-4597 dated 11/16/2023**

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & preventive maintenance of Mitsubishi Adventure GLX 2.5 DSL w/ plate no. NO-6089					
1	1	pc.	Timing belt	Php 3,500.00	Php 3,500.00
2	1	pc.	Balancer belt	1,300.00	1,300.00
3	1	pc.	Oil seal	1,580.00	1,580.00
4	1	pc.	Tensioner bearing (big)	1,980.00	1,980.00
5	1	pc.	Tensioner bearing (small)	1,050.00	1,050.00
6	1	pc.	Exhaust rocker arm	1,100.00	1,100.00
7	1	pc.	Oil filter	650.00	650.00
8	6	ltrs.	Engine oil fully synthetic	350.00	2,100.00
9	2	pcs.	Tie rod end	1,200.00	2,400.00
10	2	pcs.	Rack end	1,320.00	2,640.00
11	2	pcs.	Bolt joint upper	1,370.00	2,740.00
12	2	pcs.	Ball joint lower	1,550.00	3,100.00
13	2	pcs.	Steering boot	450.00	900.00
14	3	ltrs.	Power steering fluid	380.00	1,140.00
15	1	set	Rack & pinion assembly	16,500.00	16,500.00
16	2	pcs.	Headlight bulb	450.00	900.00
17	3	ltrs.	Differential oil	380.00	1,140.00
18	1	lot	Labor	14,250.00	14,250.00
			Mechanical labor: Replace timing belt, pull down crankshaft assembly, replace rocker arm exhaust, change oil, pulldown, replace tie rod end, rack end, ball joint upper/lower, wheel alignment toe in, toe out, replace rack & pinion assembly, headlight bulb *For Outside Service		
				Total	Php 58,970.00

Total amount in words) **Fifty Eight Thousand Nine Hundred Seventy 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:

Oggo Motion Auto Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

February 23, 2024

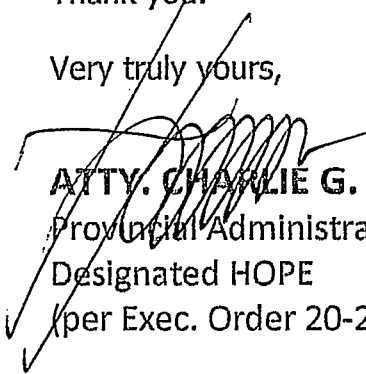
Cajeu Enterprise
0017 Fidelidad

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5143 for 3000 yard Canadian Cotton Fabric 96" width Light Blue, etc. for livelihood production of hospital linens/garments for the use of various district hospitals (PMTC) is hereby awarded to you in the amount of Php718,500.00.

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: _____

Am

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-14071 OBR DATE: 12/29/2023

Supplier: **Cajeu Enterprise**

P.O. N.o.

24 - 02 01

Date:

FEB 23 2024

Address: **0017 Fidelidad St., El Monteverde Subd., Taytay Rizal
0917-5241707**

Mode of Procurement
PR No.

Small Value Procurement

23-5143 dated 12/29/2023

Remarks:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 3 days upon receipt
of NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For livelihood production of hospital linens/garments for the use of various district hospitals				
3000	yard	Canadian Cotton Fabric 96" width Light Blue	Php 85.00	Php 255,000.00
80	cone	Polyester Thread (3,000 meters/roll) Light Blue	200.00	16,000.00
90	roll	Garter 1/2" width x 72 yards White	500.00	45,000.00
3500	yard	Oxford Fabric 60" width Dark Green	115.00	402,500.00
		*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 five (5) days after notification by the end-user.		
Total			Php	718,500.00

Total amount in words) **Seven Hundred Eighteen 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:

Cajeu Enterprise

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature of Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 7, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member
Engr. Jose Leonell L. Castro	Member (Alternate)

On Official Business:

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

RESOLUTION NO. 2024- 032 -A-DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-5143 TO CAJEU ENTERPRISE"

WHEREAS, the Provincial Manpower Training Center requested for the procurement of the following items:

DESCRIPTION	ABC
Canadian Cotton Fabric 96" width light blue, Polyester Thread (3,000 meters/roll) light blue etc. RE: Supplies and Materials for Livelihood Production of Hospital liners/garments for the use of various District Hospitals	Php 968,700.00

WHEREAS, pursuant to BAC Resolution No. 2024-015-M-NP-DGP issued on January 17, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Cajeu Enterprise, D.E. Curtain Shop and EMD, Consumer Goods Trading;**

WHEREAS, during the opening of quotations, the three suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	CAJEU ENTERPRISE	D.E. CURTAIN SHOP	EMD CONSUMER GOODS TRADING
1	3000	yard	Canadian Cotton Fabric 96" width light blue	255,000.00	240,000.00	264,000.00
2	80	cone	Polyester Thread (3,000 meters/roll) light blue	16,000.00	4,800.00	6,000.00
3	90	roll	Garter 1/2" width x 72 yards white	45,000.00	40,050.00	54,000.00
4	3500	yard	Oxford Fabric 60" width dark green	402,500.00	437,500.00	472,500.00