



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

### **Fire Coach Trading**

54 Don Bautista Blvd. Ext. Dampalit, Malabon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4437 for 1 lot – To repair & supply parts & labor for rear propeller for Ford Raptor w/ conduction sticker no. C4C658 (PDRMO) is hereby awarded to you in the amount of Php57,800.00.

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: 101-23-11-12407 OBR DATE: 11/13/2023

Supplier: Fire Coach Trading

P.O. N.o.

24 - 0119

Date:

JAN 22 2024

Address: 54 Don Bautista Blvd. Ext. Dampalit, Malabon City  
8352-5879

Mode of Procurement  
PR No.

Small Value Procurement

23-4437 dated 11/7/2023

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 Ford Raptor w/ conduction sticker no. C4C658					
1	1	lot	To repair & supply parts & labor for rear propeller		Php 57,800.00
			*Six (6) months warranty on parts & workmanship.		
			*With service 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		
			<i>Total</i>	Php	57,800.00

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

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

Conforme:

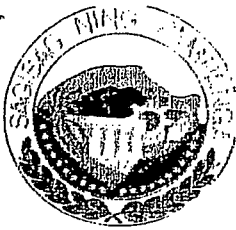
**Fire Coach Trading**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 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.

11/12

Present: 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: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2023-603-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4437 TO FIRECOACH TRADING"**

**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Lot	Re: For Ford Raptor with Plate No. C4C658: Repair & Supply Parts & Labor for Ford Raptor Rear Propeller.	PhP 57,960.00

**WHEREAS**, pursuant to BAC Resolution No: 2023 – 313 -NP-DGP issued on November 22, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Firecoach Trading, DSM Town Motor Works and Trading and Oggomotion Auto Services;**

**WHEREAS**, of the three (3) invited suppliers, only **Firecoach Trading** submitted its quotation, to wit:

QTY	UNIT	DESCRIPTION	Firecoach Trading
1	Lot	Re: For Ford Raptor with Plate No. C4C658: Repair & Supply Parts & Labor for Ford Raptor Rear Propeller.	PhP 57,800.00
<b>TOTAL :</b>			<b>57,800.00</b>



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**OFFICE OF THE GOVERNOR**  
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## NOTICE OF AWARD

January 22, 2024

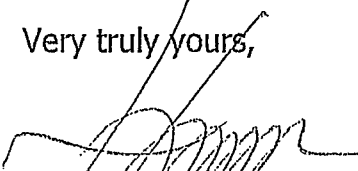
**San Fernando Transport Marketing Inc.**  
Tagulod, Del Pilar, CSFP.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0288 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 February 2024 (Warden) is hereby awarded to you in the amount of Php60,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-304-G OBR DATE: 1/19/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

24 - 01 2 0

Date:

JAN 22 2024

Address: Tagulod, Del Pilar, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-0288 dated 1/17/2024

Entlemen:

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 use to court hearings at different trial courts/other institutions inside & outside the province for the month of February 2024

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

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA  
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## NOTICE OF AWARD

January 22, 2024

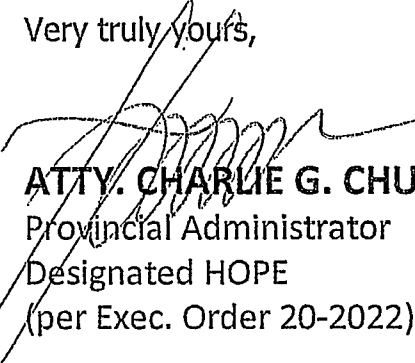
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0285 for 900 liters Diesel (200 liters-Nissan Navara 131205/SAB9247), etc. for ENRO use for the month of February 2024 (ENRO) is hereby awarded to you in the amount of Php80,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-73 E OBR DATE: 1/19/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

24 - 01 21

Date:

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

IAN 22 2024  
Direct Contracting

24-0285 dated 1/17/2024

Attention:

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
<b>For ENRO use for the month of February 2024</b>					
1	900	liters	Diesel	Php 60.00	Php 54,000.00
			200 liters - Nissan Navara (131205/SAB9247)		
			300 liters - Nissan Calibre X (SCB1026/F6-F402)		
			200 liters - Mini Dump Truck (MV-0103-00001516584)		
			200 liters - Heavy Equipment (Back Hoe)		
2	200	liters	Premium Gas (XCS)	65.00	13,000.00
			*For three (3) units Trashboats		
3	200	liters	Unleaded Gas	65.00	13,000.00
			*For two (2) units Fiber Glass Boat		
<b>Total</b>				<b>Php</b>	<b>80,000.00</b>

Total amount in words) **Eighty 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:

**Nicco Vince 2 Gas Station**

(Signature over printed name)

ATTY. CHARLES G. CHAN  
 Provincial Administrator  
 Designated POPE

(Authorized Official)



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PROVINCE OF PAMPANGA  
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## NOTICE OF AWARD

January 22, 2024

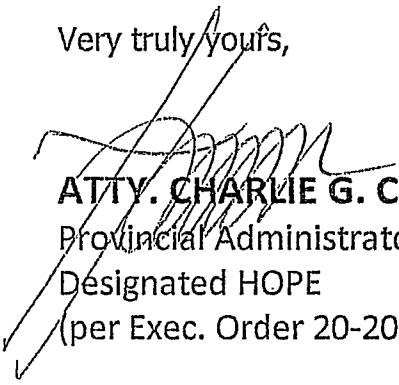
**San Fernando Transport Marketing Inc.**  
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0226 for 2,000 liters Diesel for the use of KALAM (Permit & Licensing Division) service vehicles with Plate nos. B7-M567, etc. 400 liters Gasoline for plate no. SH-4252, etc. for the month of February 2024 (GO/KALAM) is hereby awarded to you in the amount of Php146,000.00.

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: 101-24-01-179-G OBR DATE: 1/15/2024

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

P.O. N.o. **24 - 01 22**

Date: **JAN 22 2024**

Address: **Del Pilar, CSFP**

Mode of Procurement  
PR No. **24-0226 dated 1/15/2024**

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
<b>For the use of KALAM (Permit &amp; Licensing Division) service vehicles for the month of February 2024</b>					
1	2000	liters	Diesel	Php 60.00	Php 120,000.00
			*For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290		
2	400	liters	Gasoline	65.00	26,000.00
			*For plate nos. SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, KSW10E411488 & KSW10E411619		
<i>Total</i>				Php	146,000.00

Total amount in words) **One Hundred Forty Six 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.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
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## NOTICE OF AWARD

January 18, 2024

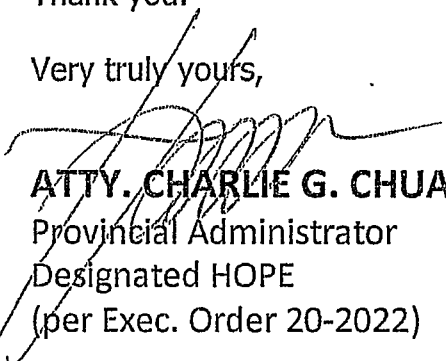
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4771 for 25 pcs Tee 1/2" PVC (Blue), etc. – Supplies & Materials for Maintenance Use (PGSO) is hereby awarded to you in the amount of Php162,175.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5132 G OBR DATE: 11/24/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

124 - 0100

Date:

JAN 18 2024

Address: San Bartolome, Sto. Tomas, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-4771 dated 11/24/2023

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
<b>Supplies &amp; Materials for Maintenance Use</b>					
1	25	pcs.	Tee 1/2" PVC (Blue)	Php 45.00	Php 1,125.00
2	3	rolls	Garden hose 3/4", 50 meters	3,950.00	11,850.00
3	22	pcs.	Gooseneck faucet, standard size made of stainless steel	730.00	16,060.00
4	22	pcs.	Flexible hose 1/2" x 1/2" 16"	225.00	4,950.00
5	25	pcs.	Angle valve 1/2" x 1/2"	375.00	9,375.00
6	25	pcs.	Elbow PVC, Blue 1/2"	40.00	1,000.00
7	25	pcs.	Elbow female 1/2" PVC Blue	55.00	1,375.00
8	3	pcs.	Solvent 400cc	295.00	885.00
9	10	pcs.	PVC pipe 1/2"	190.00	1,900.00
10	80	mtrs.	Flexible hose corrugated 1 1/2"	28.00	2,240.00
11	2	packs	Cable tie 7mm x 300mm (100's/pack)	540.00	1,080.00
12	6	pcs.	Gate valve 3/4" made of bronze	850.00	5,100.00
13	150	pcs.	Stainless screw type hose clamp 1"	15.00	2,250.00
14	30	rolls	Thread seal tape 3/4"	50.00	1,500.00
15	4	rolls	2-Core 5.5mm2 royal cord (150 meters/roll)	13,525.00	54,100.00
16	10	pcs.	Cable ramp (1m)	1,200.00	12,000.00
17	5	rolls	Duct tape, color Gray	285.00	1,425.00
18	3	packs	Cable tie 7mm x 300mm (100's/pack)	540.00	1,620.00
19	30	sets	Universal convenience outlet	170.00	5,100.00
20	30	pcs.	Surface mounted box	60.00	1,800.00
21	30	pcs.	Black screw 1/2"	3.00	90.00
22	10	rolls	Electrical tape	60.00	600.00
23	30	sets	LED light tube w/ holder T8 (18 watts)	390.00	11,700.00
24	3	rolls	Flat cord #16	4,350.00	13,050.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		

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:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Regional Administrator  
Designated POPE

(Signature over sealed Envelope)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-5132 G OBR DATE: 11/24/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o.

24 - 01 0 0

Date:

JAN 10 2024

Address: San Bartolome, Sto. Tomas, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-4771 dated 11/24/2023

Remarks:

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

Place of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 162,175.00

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

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

{Authorized Official}

(Signature over dated page)



## BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

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

### RESOLUTION NO. 2023- 615 -A-DGP

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

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3974	10-06-23	G.O.	Re: IT Equipment for the Municipal Trial Court of Magalang: 1 unit – Laptop Computer and others	Php 441,600.00
2. 23-4557	11-15-23	PDRRMO	Re: For 3 units Isuzu NHR with Conduction Sticker numbers DOA-581, DOH-375 and DOH-118: 3 lots – Wash over and painting (whole body color white) front bumper & rear bumper, fender LH/RH, front panel, roof panel, front door LH/RH, rear door back door repair/stopper	422,856.00
3. 23-4771	11-24-23	PGSO	Re: Supplies and materials for maintenance use: 25 pcs. – Tee ½ " PVC (Blue) and others	162,675.00
4. 23-4430	11-06-23	GSO	Re: For the replacement of battery of one (1) unit Garbage Compactor w/ Plate No. WP4.1Q60E50: 2 pcs. – 6 SM Battery	22,000.00



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 19, 2024

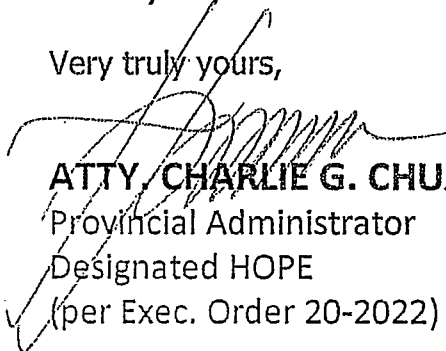
**Pre-An's Enterprises**  
Aquino St., Cor. Del Pilar St., Davsan Subd.  
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4694(H6) for 3 packs Diluent 4 x 20L, etc. for Merilizer Celquant 360 for hospital (laboratory) use for three (3) months (MDH) is hereby awarded to you in the amount of Php292,500.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-23-11-4073-H OBR DATE: 11/21/2023

Supplier: **Pre-An's Enterprises**  
 Address: **Aquino St., Cor. Del Pilar St., Davsan Subd., Sindalan, CSFP 409-3070**

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

124 - 0107  
 JAN 19 2024  
**Small Value Procurement**  
**23-4694(H6) dated 11/21/2023**

Entitlement:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For MDH (Laboratory) use for three (3) months</b>					
			For Merilizer Celquant 360		
1	3	packs	1. Diluent 4 x 20L	Php 97,500.00	Php 292,500.00
			2. Rinse 1 x 10L		
			3. Lyse 1 x 500ml.		
			4. Probe Cleanser 1 x 50ml.		
			5. E-Z Cleanser 1 x 70ml.		
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Provide 24/7 on call quality control, calibration materials & consumables.		
			*Provide preventive maintenance & calibration certificates/labels tags.		
			*With service facility in the locality for after sales service.		
			*Defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			*Expiration must be at least one (1) year from the date of delivery.		

**Total                      Php                      292,500.00**

Total amount in words) **Two Hundred Ninety Two Thousand Five 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:

**Pre-An's Enterprises**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on December 27, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2023- 410-A -A-DGP

A RESOLUTION AWARDDING PURCHASE REQUEST NO. 23-4694(H6) TO PRE-ANS ENTERPRISES.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. Row 1: 3 Packs, Re: For Laboratory use: (For 3 months) For Merillizer Celquant 360; Diluent 4 x 20L; Rinse 1 x 10L; Lyse 1 x 500ml; Probe Cleanser 1 x 50ml; E-Z Cleanser 1 x 70ml., PhP 294,000.00

WHEREAS, pursuant to BAC Resolution No. 2023 - 322 -NP-DGP issued on November 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, only Pre-ans Enterprises was found complying while RGMT Apollo Medical & Lab. Supplies and Alphafrontiers Medical Equipment & Supplies Trading were both found to be non-complying due to non-submission of License to Operate issued by FDA, to wit:

Table with 5 columns: QTY, UNIT, DESCRIPTION, Pre-ans Enterprises, RGMT Apollo Medical & Lab. Supplies, Alphafrontiers Medical Equip. & Supplies Trading. Row 1: 3 Packs, Re: For Laboratory use: (For 3 months) For Merillizer Celquant 360; 292,500.00, 293,550.00, 293,760.00





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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

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## NOTICE OF AWARD

January 19, 2024

**Balangcas Industrial Gases Corporation**  
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4811(H2) for 300 cyls. Medical Oxygen Refill, Standard Size, 1800 PSI for hospital use (ECCMH) is hereby awarded to you in the amount of Php112,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4143-H OBR DATE: 11/28/2023

Supplier: **Balangcas Industrial Gases Corporation**  
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**  
**(045)436-3989**

P.O. N.o. **24 - 01 09**  
 Date: **JAN 19 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4811(H2) dated 11/28/2023**

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	300	cyl.	Medical Oxygen Refill, standard size, 1800 PSI	Php 376.00	Php 112,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; as needed w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	112,800.00

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

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

Conforme:

**Balangcas Industrial Gases Corporation**

*(Signature over printed name)*

Very truly yours,

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

*(Authorized Official)*



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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**RESOLUTION NO. 2023-610-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4684(H5), 23-4781(H3), 23-4811(H2) AND 23-4892"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4684 (H5)	11-21-23	ERDH	Re: For hospital use for three (3) months consumption: 1,500 cyls. – Medical Oxygen (Standard) Refill; 1800 PSI, 50lbs. and others	PhP 577,000.00
2. 23-4781 (H3)	11-24-23	RPDH	Re: For hospital use: 650 cyls. – Medical Oxygen, Standard size, 1800 PSI and others.	248,500.00
3. 23-4811 (H2)	11-28-23	ECCMH	Re: For hospital use: 300 cyls. – Medical Oxygen Refill, Standard Size, 1800 PSI.	113,400.00
4. 23-4892	12-04-23	PHO	Re: Consolidated Aircon Supplies for Various District Hospitals for Three (3) months: 1 pc. – Copper Tube ½" and others.	34,990.00

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



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

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## NOTICE OF AWARD

January 19, 2024

**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4781(H3) for 650 cyls. Medical Oxygen Standard Size 1800 PSI, etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php247,172.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4122-H OBR DATE: 11/24/2023

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

121 - 0110

Date:

JAN 19 2024

Address: **Sta. Barbara, Bacolor, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4781(H3) dated 11/24/2023**

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For RPDH Use				
650	cyls.	Medical Oxygen Standard Size 1800 Psi	Php 376.00	Php 244,400.00
14	cyls.	Medical Oxygen Flasktype Size 1800 Psi	198.00	2,772.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
<i>Total</i>			Php	247,172.00

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

**Micagas Industrial Corporation**

Very truly yours,

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

(Authorized Official)



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

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog,	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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**RESOLUTION NO. 2023 610 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4684(H5), 23-4781(H3), 23-4811(H2)  
AND 23-4892"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4684 (H5)	11-21-23	ERDH	Re: For hospital use for three (3) months consumption: 1,500 cyls. – Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs. and others	PhP 577,000.00
2. 23-4781 (H3)	11-24-23	RPDH	Re: For hospital use: 650 cyls. – Medical Oxygen, Standard size, 1800 PSI and others.	248,500.00
3. 23-4811 (H2)	11-28-23	ECCMH	Re: For hospital use: 300 cyls. – Medical Oxygen Refill, Standard Size, 1800 PSI.	113,400.00
4. 23-4892	12-04-23	PHO	Re: Consolidated Aircon Supplies for Various District Hospitals for Three (3) months: 1 pc. – Copper Tube ½" and others.	34,990.00

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



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

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## NOTICE OF AWARD

January 22, 2024

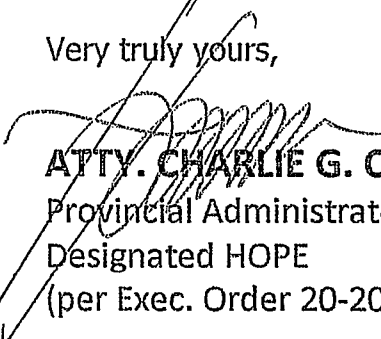
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4761(H9) for 200 cylinder Medical Oxygen 1800 pound square inch for hospital use for three (3) months (DBFDH) is hereby awarded to you in the amount of Php75,200.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4112-H OBR DATE: 11/23/2023

Supplier: Micagas Industrial Corporation

P.O. N.o.

124 - 0117

Date:

JAN 22 2024

Address: Sta. Barbara, Bacolor, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

23-4761(H9) dated 11/23/2023

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH use for three (3) months					
1	200	cylinder	Medical Oxygen, 1800 pound square inch	Php 376.00	Php 75,200.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total                      Php                      75,200.00

Total amount in words) **Seventy Five Thousand Two Hundred Pesos Only**

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

Conforme:

Micagas Industrial Corporation

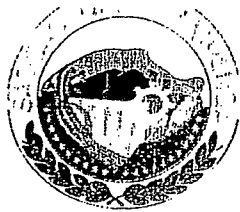
Very truly yours,

**ATTY CHARLE G. CHUA**  
Procurement Administrator  
Designated HOPE

Authorized Official

Signature over Procurement





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

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on December 27, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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**RESOLUTION NO. 2023-611 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4761 (H9) TO MICAGAS INDUSTRIAL CORPORATION”**

**WHEREAS**, Domingo B. Flores District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
200	Cyls.	<b>Re: For hospital use (for 3 months):</b> Medical Oxygen, 1,800 Pound Square inch.	<b>PHP</b> <b>75,600.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023 -322 -NP-DGP issued on November 29, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit:

QTY	UNIT	DESCRIPTION	Micagas Industrial Corporation	Balangcas Industrial Gases	D. Libunao Gas Mfg. Corporation
200	Cyls.	<b>Re: For hospital use (for 3 months):</b> Medical Oxygen, 1,800 Pound Square inch.	75,200.00	75,400.00	75,600.00
<b>TOTAL:</b>			<b>75,200.00</b>	<b>75,400.00</b>	<b>75,600.00</b>

**WHEREAS**, from the above quotations, the offer of **Micagas Industrial Corporation** was the lowest quoted price;

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



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

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## NOTICE OF AWARD

January 19, 2024

**Balangcas Industrial Gases Corporation**  
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4684(H5) for 1500 cylinder Medical Oxygen (Standard) Refill 1800 PSI, 50lbs., etc. for hospital use for three (3) months consumption (ERDH) is hereby awarded to you in the amount of Php574,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4058-H OBR DATE: 11/21/2023

Supplier: **Balangcas Industrial Gases Corporation**

P.O. N.O.

124 - 0100

Date:

JAN 19 2024

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga  
(045)402-1977**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4684(H5) dated 11/21/2023**

Entitled:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For ERDH use for three (3) months consumption</b>					
1	1500	cylinder	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	Php 376.00	Php 564,000.00
2	50	cylinder	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	200.00	10,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 48 hours notification by the end-user.		

Total                      Php                      574,000.00

Total amount in words) **Five Hundred Seventy Four 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:

**Balangcas Industrial Gases Corporation**

Very truly yours,

**ATTY. CHARLIE 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 **MEDIC-BAC** of the Provincial Government of Pampanga held on December 27, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member.
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**RESOLUTION NO. 2023 610 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4684(H5), 23-4781(H3), 23-4811(H2) AND 23-4892"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4684 (H5)	11-21-23	ERDH	Re: For hospital use for three (3) months consumption: 1,500 cyls. – Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs. and others	PhP 577,000.00
2. 23-4781 (H3)	11-24-23	RPDH	Re: For hospital use: 650 cyls. – Medical Oxygen, Standard size, 1800 PSI and others.	248,500.00
3. 23-4811 (H2)	11-28-23	ECCMH	Re: For hospital use: 300 cyls. – Medical Oxygen Refill, Standard Size, 1800 PSI.	113,400.00
4. 23-4892	12-04-23	PHO	Re: Consolidated Aircon Supplies for Various District Hospitals for Three (3) months: 1 pc. – Copper Tube 1/2" and others.	34,990.00

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



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

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## NOTICE OF AWARD

January 18, 2024

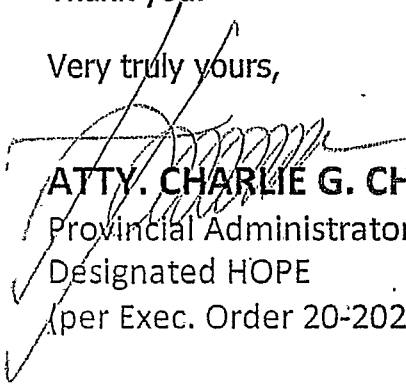
**Pampanga Catl Trading Inc.**  
Lazatin Blvd., Dolores, CSFP

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: \_\_\_\_\_

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.

121 - 01 01

Date:

JAN 10 2024

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

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 (0) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

**Pampanga Catl Trading Inc.**

(Signature over printed name)

(Authorized Official)



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

➤ Excerpts from the regular session of the IG - 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

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

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

**"A RESOLUTION AWARDING 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



PROVINCE OF PAMPANGA  
Provincial Capital, 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

On Official Business: Atty. Cecil L. Andin Chairman

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

**"A RESOLUTION AWARDDING PURCHASEREQUEST 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





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

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## NOTICE OF AWARD

January 18, 2024

**Big Goals Petroleum Products Trading**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0212 for 14,000 liters Diesel for Volvo Hydraulic Excavator 82338, 82296, etc. – For desilting of waterways, rivers & creeks, clearing of obstruction/water lilies along waterways & for irrigation of waterways for farmers (PDRRMO) is hereby awarded to you in the amount of Php980,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-085 OBR DATE: 1/15/2024

Supplier: Big Goals Petroleum Products Trading

P.O. N.o. 124 - 01 03

Date: JAN 10 2024

Address: Cabalantian, Bacolor, Pampanga

Mode of Procurement  
PR No. 24-0212 dated 1/12/2024

Direct Contracting

24-0212 dated 1/12/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: Progressive

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For desilting of waterways, rivers & creeks, clearing of obstruction/water lilies/waste along waterways & for irrigation of waterways for farmers

1	14000	liters	Diesel	Php 70.00	Php 980,000.00
			Volvo Hydraulic Excavator (82338, 82296, 281166, 281167, 232072)		
			Kobelco Hydraulic Excavator Long Arm (YQ12-T0986)		

Total Php 980,000.00

Total amount in words) Nine Hundred Eighty 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:

Big Goals Petroleum Products Trading

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

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## NOTICE OF AWARD

January 18, 2024

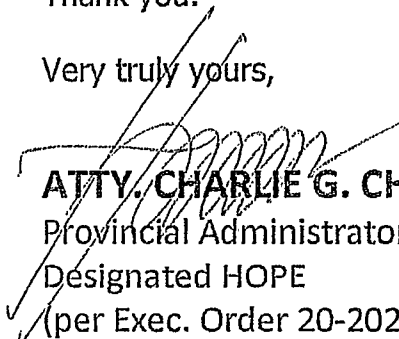
**Big Goals Petroleum Products Trading**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0209 for 10,000 liters Diesel for disaster monitoring & response operations (PDRRMO) is hereby awarded to you in the amount of Php700,000.00.

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: 101-24-01-088 OBR DATE: 1/15/2024

Supplier: **Big Goals Petroleum Products Trading**

P.O. N.o.

24 - 01 02

Date:

JAN 10 2024

Address: **Cabalantian, Bacolor, Pampanga**

Mode of Procurement  
PR No.

**Direct Contracting**

**24-0209 dated 1/12/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For disaster monitoring & response operations

1	10000	liters	Diesel	Php 70.00	Php 700,000.00
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Total Php 700,000.00

(Total amount in words) **Seven Hundred 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:

**Big Goals Petroleum Products Trading**

(Signature over printed name)

Very truly yours,

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

(Signature of Office)



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

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**NOTICE OF AWARD**

January 18, 2024

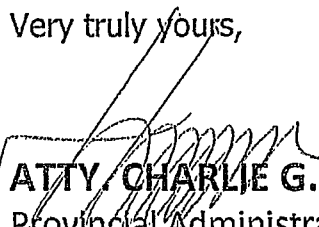
**Norca Hydraulic Center**  
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4557 for 3 lots Wash over & painting (Whole Body Color White) front bumper & rear bumper, etc. for three (3) units NHR w/ conduction sticker nos. DOA 581, DOH 375 & DOH 118 (PDRRMO) is hereby awarded to you in the amount of Php421,806.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12614 OBR DATE: 11/16/2023

Supplier: **Norca Hydraulic Center**  
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**  
**0917-8330480**

P.O. N.o. **124 - 0090**  
 Date: **JAN 10 2023**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4557 dated 11/15/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For three (3) units NHR w/ conduction sticker nos. DOA 581, DOH 375 &amp; DOH 118</b>					
1	3	lots	Wash over & painting (whole body color white) front bumper & rear bumper, fender LH/RH, front panel, roof panel, front door LH/RH, rear door, back door repair/stopper	Php 140,602.00	Php 421,806.00
			Materials (urethane white paint, clear coat, acrylic thinner, polyester body filler)		
			6 units upholstery of 2 rear seats		
			Materials (German leather/plastic cover)		
			3 lots Decals PVC Sticker laminated blinker lights red & blue		
			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                      421,806.00

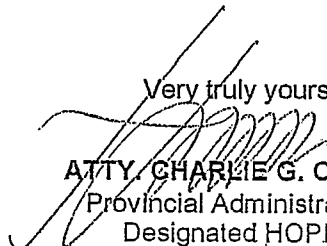
(Total amount in words)                      **Four Hundred Twenty One Thousand Eight Hundred Six Pesos Only**

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:

**Norca Hydraulic Center**

*(Signature over printed name)*

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

*(Authorized Official)*



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 29, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:

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

**RESOLUTION NO. 2023- 615 -A-DGP**

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

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-3974	10-06-23	G.O.	Re: IT Equipment for the Municipal Trial Court of Magalang: 1 unit – Laptop Computer and others	PhP 441,600.00
2. 23-4557	11-15-23	PDRRMO	Re: For 3 units Isuzu NHR with Conduction Sticker numbers DOA-581, DOH-375 and DOH-118: 3 lots – Wash over and painting (whole body color white) front bumper & rear bumper, fender LH/RH, front panel, roof panel, front door LH/RH, rear door back door repair/stopper	422,856.00
3. 23-4771	11-24-23	PGSO	Re: Supplies and materials for maintenance use: 25 pcs. – Tee ½" PVC (Blue) and others	162,675.00
4. 23-4430	11-06-23	GSO	Re: For the replacement of battery of one (1) unit Garbage Compactor w/ Plate No. WP4.1Q60E50: 2 pcs. – 6 SM Battery	22,000.00



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

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## NOTICE OF AWARD

January 18, 2024

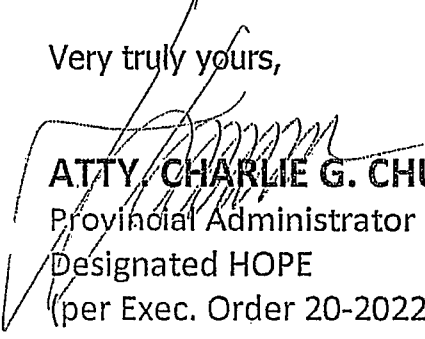
**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4785(H3) for 2 unit Washing Machine Top Load (Toshiba) at least 10.5kg. for RPDH (Laundry) use (RPDH) is hereby awarded to you in the amount of Php83,962.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4154-H OBR DATE: 11/29/2023

Supplier: **Orogem's Trading**

P.O. N.o. 24 - 0094

Date: JAN 10 2024

Address: **San Antonio, Lubao, Pampanga**  
0917-5779229

Mode of Procurement  
PR No.

**Small Value Procurement**  
23-4785(H3) dated 11/24/2023

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH (Laundry) Use</b>				
2	unit	Washing Machine Top Load (Toshiba)	Php 41,981.00	Php 83,962.00
		At least 10.5kg.		
		At least weight 40kg.		
		220 volts		
		*See attached brochure of items offered.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*With service facility in the locality.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      83,962.00

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

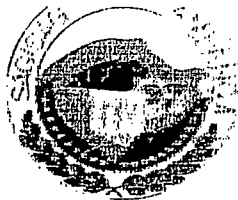
Orogem's Trading

Very truly yours,

*(Signature)*  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

*(Signature over printed name)*



Province of Pampanga  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on December 15, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Dr. Zenon V. Ponce Member  
 Dr. Rachell P. Gutierrez Member

12/1

On Official Business:

Mr. Francis V. Maslog Vice-Chairman  
 Dr. Maria Imelda M.L. Ignacio, Member

**RESOLUTION NO. 2023-595-A-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4785(H3) TO OROGEM'S TRADING"**

**WHEREAS,** Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
2	units	<b>Re: For hospital use:</b> Washing Machine Top Load - At least 10.5 kg. - At least weight 40 kg. - 220 volts	<b>PhP</b> <b>83,982.00</b>

**WHEREAS,** pursuant to BAC Resolution No. 2023 – 327 -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 **Orogem's Trading** was found complying while **Voncar Trading** and **MRFM Consumer Goods Trading** offered their quotations which were over and above the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	Voncar Trading	Orogem's Trading	MRFM Consumer Goods Trading
2	units	<b>Re: For hospital use:</b> Washing Machine Top Load - At least 10.5 kg. - At least weight 40 kg.	89,990.00	83,962.00	97,000.00



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**

January 18, 2024

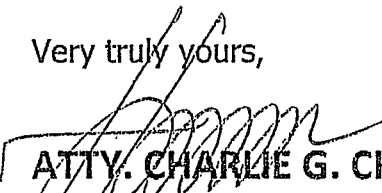
**Micagas Industrial Corporation**  
 Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4598 for 600 cyl. Medical Oxygen, 1800 psi, standard cylinder, etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php229,560.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

RECEIVED BY (PRINTED NAME): \_\_\_\_\_  
 DESIGNATED: \_\_\_\_\_  
 DATE: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4011-H OBR DATE: 11/17/2023

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

P.O. N.o. **24 - 00 8 9**  
 Date: **JAN 18 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4598 dated 11/16/2023**

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

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For JSLDH Use</b>					
1	600	cyl.	Medical Oxygen, 1800 psi, standard cylinder	Php 376.00	Php 225,600.00
2	20	cyl.	Medical Oxygen, Flask Type	198.00	3,960.00
			Note: Contents Only		
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
<i>Total</i>				<b>Php</b>	<b>229,560.00</b>

Total amount in words) **Two Hundred Twenty Nine Thousand Five Hundred Sixty 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:

**Micagas Industrial Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 15, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

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

**RESOLUTION NO. 2023 595-B -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4577(H1) AND 23-4598"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4577 (H1)	11-16-23	DPMMH	<b>Re: For Hospital use:</b> 1,500 cyls. – Medical Oxygen, Standard Size (Refill).	PhP 567,000.00
2. 23-4598	11-16-23	JSLDH	<b>Re: For Hospital use:</b> 600 cyls. – Medical Oxygen, 1800 PSI, Standard Cylinder and others.	230,800.00

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

**1. P.R. # 23-4577(H1)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Balangcas Industrial Gases Corporation	PhP 564,000.00
Micagas Industrial Corporation	PhP 565,500.00
D. Libunao Gas Mfg. Corporation	PhP 567,000.00

**2. P.R. # 23-4598**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Micagas Industrial Corporation	PhP 229,560.00



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

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**NOTICE OF AWARD**

January 18, 2024

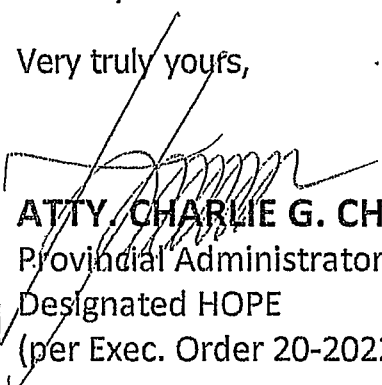
**Carworld Fuso, Inc.**  
Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0210 for 1 lot Parts & Labor (H0-C130), etc. – repair & maintenance of two (2) units Fuso Canter 2022 w/ plate nos., H0-C130 & H0-D789 (PDRRMO) is hereby awarded to you in the amount of Php117,300.00.

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: 101-24-01-087 OBR DATE: 1/15/2024

Supplier: Carworld Fuso Inc.

P.O. N.o.

24 - 0097

Date:

JAN 18 2024

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

Mode of Procurement  
PR No.

Direct Contracting

24-0210 dated 1/12/2024

Entitlement:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

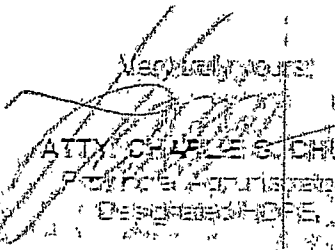
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of two (2) units Fuso Canter 2022 w/ plate nos. H0-C130 &amp; H0-D789</b>					
1	1	lot	Parts & Labor (H0-C130)		Php 97,400.00
			8 ltrs. Heavy duty oil		
			1 pc. Oil filter		
			1 pc. Engine flush		
			1 ltr. Engine treatment		
			1 pc. O-ring, engine oil filter		
			4 ltrs. Transmission oil		
			8 ltrs. Differential oil		
			1 pc. Fuel filter		
			6 btls. Brake cleaner 500ml.		
			1 pc. Valve, injection pump solenoid		
			1 pc. O-ring, injection pump		
			1 pc. Sensor, fuel pressure		
			1 pc. Diesel smoke		
			1 lot Misc.		
			1 lot Labor - Preventive maintenance KM check up pulldown & clean fuel tank, cleaning of common rail assy, replacement of fuel metering & fuel pressure sensor		
2	1	lot	Parts & Labor (H0-D789)		19,900.00
			8 ltrs. Heavy duty oil		
			1 pc. Oil filter		
			2 pcs. Engine flush		
			1 ltr. Engine treatment		
			1 pc. O-ring, engine oil filter		
			4 ltrs. Transmission oil		
			5 ltrs. Differential oil		
			1 pc. Fuel filter		
			1 lot Misc.		

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

Conforme:

Carworld Fuso Inc.

(Signature over printed name)

Verily yours:  
  
**ATTY. CHARLES S. CHUA**  
 POLICE OFFICER  
 DEPARTMENT OF POLICE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-087 OBR DATE: 1/15/2024

Supplier: Carworld Fuso Inc.

P.O. N.o.

24 - 0097

Date:

JAN 10 2024

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

Mode of Procurement  
PR No.

Direct Contracting

24-0210 dated 1/12/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 lot Labor - Preventive maintenance KM check up pulldown & clean fuel tank		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 117,300.00

(Total amount in words) One Hundred Seventeen Thousand Three Hundred Pesos Only

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

Conforme:

Carworld Fuso Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
Solicitor General  
Designated HJOE





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

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

- Present:

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

- On Official Business:

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

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**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"**

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**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 18, 2024

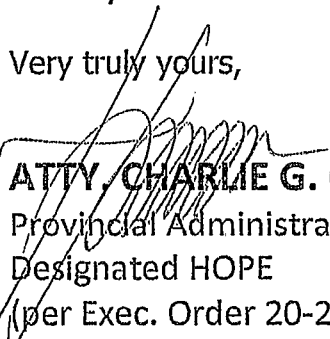
**Balangcas Industrial Gases Corporation**  
234 Brgy. Balangcas, San Matias,  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4577(H1) for 1500 cyls. Medical Oxygen Standard Size (Refill) for hospital use (DPMMH) is hereby awarded to you in the amount of Php564,000.00

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: 101-23-11-3997-H OBR DATE: 11/16/2023

Supplier: **Balangcas Industrial Gases Corporation** P.O. N.o. **121 - 00 6 8**  
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga** Date: **JAN 10 2024**  
**(045)402-1977** Mode of Procurement **Small Value Procurement**  
 PR No. **23-4577(H1) dated 11/16/2023**

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

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

Date of Delivery: Payment Term:

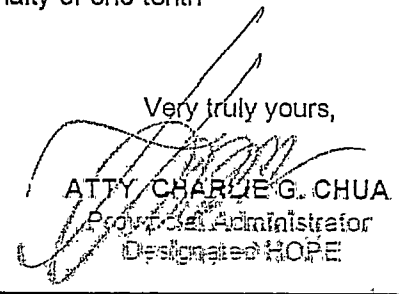
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Use</b>					
1	1500	cyl.	Medical Oxygen, Standard Size (Refill)	Php 376.00	Php 564,000.00
			Gas content 5.66 cubic meter		
			42 liters volume		
			1,800 pounds per square inch (pressure)		
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 48 hours notification by the end-user.		
				<i>Total</i>	<b>Php 564,000.00</b>

Total amount in words) **Five Hundred Sixty Four Thousand 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:

Balangcas Industrial Gases Corporation

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

(Signature over typed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on December 15, 2023 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

➤ On Official Business:

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

**RESOLUTION NO. 2023 595-B -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4577(H1) AND 23-4598"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4577 (H1)	11-16-23	DPMMH	Re: For Hospital use: 1,500 cys. – Medical Oxygen, Standard Size (Refill).	PhP 567,000.00
2. 23-4598	11-16-23	JSLDH	Re: For Hospital use: 600 cys. – Medical Oxygen, 1800 PSI, Standard Cylinder and others.	230,800.00

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

**1. P.R. # 23-4577(H1)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Balangcas Industrial Gases Corporation	PhP 564,000.00
Micagas Industrial Corporation	PhP 565,500.00
D. Libunao Gas Mfg. Corporation	PhP 567,000.00

**2. P.R. # 23-4598**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Micagas Industrial Corporation	PhP 229,560.00

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund (SP Ordinance # 809  
 Philhealth Fund)  
 OBR NO: OBR DATE:

Supplier: **Reyremark's Glass & Aluminum**  
 Address: **Kalahi Business Park, San Isidro, CSFP**  
**0966-4686351**

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

123 - 2138  
 DEC 04 2023  
**Small Value Procurement**  
**23-4084 dated 10/17/2023**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **W/in 7 days upon receipt of NOA/PO**

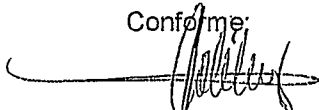
Date of Delivery: Payment Term:

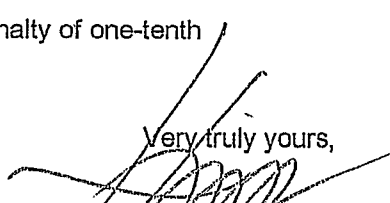
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the Dialysis Center Building at DPMMH</b>					
1	1	unit	Supply & Installation of Glass Partition w/ Double Swing Door		Php 137,500.00
			a. Overhead door closer		
			b. Pre-cut 3/8" thick tempered clear glass		
			c. 1 3/4" x 4" x 6mtrs. F.D. top rail-aluminum frame (powder-coated white)		
			d. 1 3/4" x 4" x 6 mtrs. F.D. bottom rail-aluminum frame (powder-coated white)		
			e. Split tube #4-aluminum frame (powder-coated white)		
			f. Stainless handle		
			g. Sealant		
			*See attached Technical Drawing No. 1		
			Scope of Work:		
			1. Installation of glass partition w/ double swing glass door using powder-coated white aluminum frame, 3/8" thick tempered glass inclusive of overhead door closer & stainless handle.		
			2. Alignment & sealant.		
			*One (1) year warranty on workmanship.		
			*At least six (6) months warranty of all parts.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user user.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality.		

Total                      Php                      137,500.00

Total amount in words) **One Hundred Thirty Seven Thousand Five 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:  
  
**Reyremark's Glass & Aluminum**

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



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

## NOTICE OF AWARD

December 04, 2023

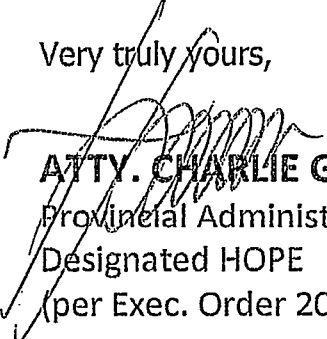
**Reymark's Glass & Aluminum**  
Kalahi Business Park, San Isidro, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 23-4084 for 1 unit Supply & Installation of Glass Partition w/ Double Swing Door for the Dialysis Center Building at DPMMH (GO) is hereby awarded to you in the amount of Php137,500.00.

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: LIBRADO CABILUNG  
Date: Proprietor  
12-15-2023



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on November 17, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

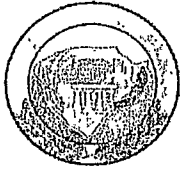
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2023-547-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 23-4084, 23-4161, 23-4085 & 23-4072, 23-4092, 23-4218 AND 23-4005"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4084	10-17-23	G.O.	Re: For office use: 1 unit – Supply and installation of glass partition with double swing door.	PhP 140,000.00
2. 23-4161	10-19-23	OPA	Re: To be used on the new office of the Provincial Agriculturist (OPA): Supply, Delivery and Installation of Roller Shades Blinds, Heavy Duty with accessories. Color: Dark Brown	126,840.00
3. 23-4085	10-17-23	G.O. KALAM	Re: For the preventive maintenance of Mit. Strada 2011 with Plate No. SJR-288 for in-house Service: 1 set – Timing and Balancer Belt & others.	107,740.00
23-4072	10-17-23	G.O. KALAM	Re: For the repair and maintenance of Mitsubishi Adventure 2006 – SHH-766: 1 set – Timing and Balancer Belt & others.	
4. 23-4002	10-17-23	PDRRMO	Re: For 2 units Isuzu Passenger Type	66,804.00



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

## NOTICE OF AWARD

December 01, 2023

**MRFM Consumer Goods Trading**  
San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4521 for 100 rolls Cling Wrap Size: 18 inches x 500 meters for the use in the repacking of goods (PGSO) is hereby awarded to you in the amount of Php88,800.00.

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: Proprietor

Date: DEC 4, 2023





Funding Source: General Fund

OBR NO: 101-23-11-4918 G OBR DATE: 11/13/2023

Supplier: MRFM Consumer Goods Trading

P.O. N.o.

123 - 2134

Date:

Address: San Fernando Subd., Sto. Niño, CSFP  
0917-5710189

Mode of Procurement  
PR No.

DEC 01 2023  
Small Value Procurement  
23-4521 dated 11/13/2023

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
For use in the repacking of goods					
1	100	rolls	Cling Wrap	Php 888.00	Php 88,800.00
			Size: 18 inches x 500 meters		
			*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.		
<i>Total</i>				Php	88,800.00

(Total amount in words) **Eighty Eight 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:

*[Signature]*  
MRFM Consumer Goods Trading

Very truly yours,

*[Signature]*  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on December 01, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

Absent: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2023- 582-A-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 23-4711 AND 23-4521"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 23-4711	11-22-23	ACTOP	<b>Re: For Manyaman Festival 2023:</b> 11 units – Stainless Steel Double Sink and others.	PhP 257,055.00
2. 23-4521	11-13-23	PGSO	<b>Re: For use in the repacking of goods:</b> 100 rlls. – Cling Wrap, size: 18 inches x 500 meters and others.	89,000.00

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

**1. P.R. # 23-4711**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 256,322.00
EMD Consumer Goods Trading	PhP 257,000.00
RB PCSaver Trading	PhP 257,053.00

**2. P.R. # 23-4521**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
RB PCSaver Trading	PhP 88,900.00
MRFM Consumer Goods Trading	PhP 88,800.00
EMD Consumer Goods Trading	PhP 88,850.00



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

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## NOTICE OF AWARD

January 04, 2024

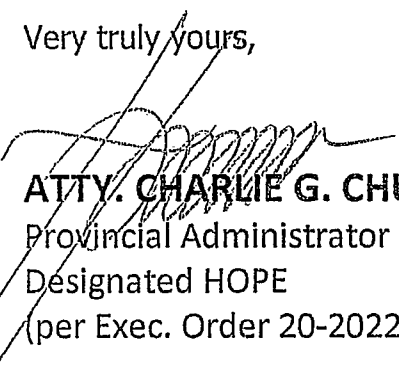
**San Fernando Transport Marketing Inc.**  
Del Pilar, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0084 for 2500 liters Diesel for service vehicles with plate nos. NO6693, SHS-755, etc. for use of various RP vehicles for the period January 4-31, 2024 (GO) is hereby awarded to you in the amount of Php210,000.00.

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: 101-24-01-028 OBR DATE: 1/4/2024

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

P.O. N.o.

24 - 0051

Date:

JAN 04 2024

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

Mode of Procurement  
PR No.

**Direct Contracting**

**24-0084 dated 1/4/2024**

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 4-31, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use of various RP vehicles for the period January 4-31, 2024</b>					
1	2500	liters	Diesel (NO6693, SHS-755, SJX-530, SJR-477, F5U-890, SCU-876, SJR-232, SJR-268)	Php 70.00	Php 175,000.00
2	500	liters	Premium (SHG-627)	70.00	35,000.00
<i>Total</i>				<b>Php</b>	<b>210,000.00</b>

(Total amount in words) **Two Hundred Ten 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.**

(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

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## NOTICE OF AWARD

January 09, 2024

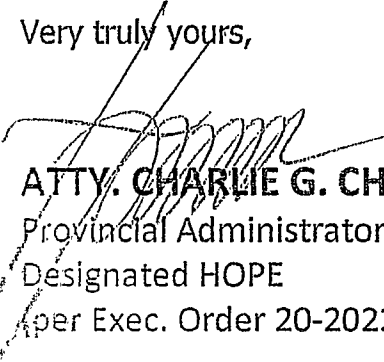
**San Fernando Transport Marketing Inc.**  
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0007 for 800 liters Diesel for service vehicles with Plate nos. BIZ-315, SJB-483 etc. for court hearings at different trial courts/other institutions inside & outside the province for the period January 9-31, 2024 (Warden) is hereby awarded to you in the amount of Php56,000.00.

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: 101-24-01-23-G OBR DATE: 1/2/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

124 - 0050

Date:

JAN 09 2024

Address: Tagulod, Del Pilar, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-0007 dated 1/2/2024

Entitlement:

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

Place of Delivery:

Delivery Term:

Date of Delivery: January 9-31, 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For use to court hearings at different trial courts/other institutions inside & outside the province for the period Jan. 9-31,2024

1	800	ltr.	Diesel for BIZ-315, SJB-483, SKX-245 & NM-8863	Php 70.00	Php 56,000.00
				Total	Php 56,000.00

(Total amount in words) Fifty Six 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.

(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 10, 2024

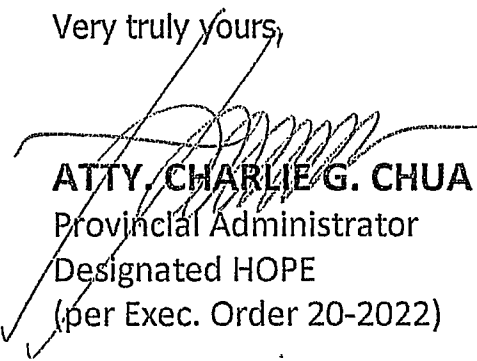
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0081 for 900 liters Diesel (200 liters-Nissan Navara 131205/SAB9247), etc. for ENRO use for the period January 10-31, 2024 (ENRO) is hereby awarded to you in the amount of Php91,000.00.

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: 101-24-01-20-E OBR DATE: 1/4/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

24 - 0063

Date:

JAN 10 2024

Address: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-0081 dated 1/4/2024

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 10-31, 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ENRO use for the period January 10-31, 2024					
1	900	liters	Diesel	Php 70.00	Php 63,000.00
			200 liters - Nissan Navara (131205/SAB9247)		
			300 liters - Nissan Calibre (F6-F402)		
			200 liters - Mini Dump Truck (MV-0103-00001516584)		
			200 liters - Heavy Equipment (Back Hoe)		
2	200	liters	Premium Gas (XCS)	70.00	14,000.00
			*For three (3) units Trashboats		
3	200	liters	Unleaded Gas	70.00	14,000.00
			*For two (2) units Fiber Glass Boat		
<b>Total</b>				<b>Php</b>	<b>91,000.00</b>

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

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

Conforme:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

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

(Authorized Official)