



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 19, 2024

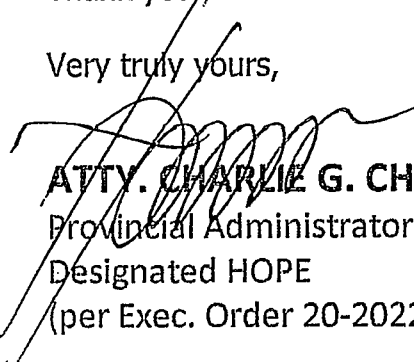
**V Poweragro Trading**  
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5074 for 300 hds F1 Ready-to-Lay (RTL) free range chicken ( at least 9 weeks) for the replacement of free range chicken (more than 2 years of age) at PSTC-FNAS, Pabanlag, Floridablanca (OPA) is hereby awarded to you in the amount of Php208,500.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-1829-E OBR DATE: 12/20/2023

Supplier: V Poweragro Trading

P.O. N.o.

24 - 02 58

Date:

FEB 19 2024

Address: 47 Cattleya St., Pilar, Village, CSFP  
0917-7289181

Mode of Procurement  
PR No.

Small Value Procurement

23-5074 dated 12/20/2023

Entlemen:

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 the replacement of free range chicken (more than 2 years of age) at PSTC-FNAS, Pabanlag, Floridablanca					
1	300	hds	F1 Ready-to-Lay (RTL) free range chicken (at least 9 weeks) Breed: Dekalb, Australorp, Dominant CZ, Rhode Island Red *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Vaccinated against NCD	Php 695.00	Php 208,500.00
				Total	Php 208,500.00

Total amount in words) Two Hundred Eight 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.

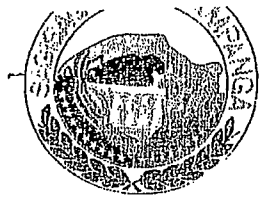
Conforme:

V Poweragro Trading

Very truly yours,

ATTY. CHARLES G. CHUA  
Procurement Administrator  
Designated HOPE

Authorized Signatory



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 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. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 038 -A-DGP**  
**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5074 TO V POWERAGRO TRADING”**

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

DESCRIPTION	ABC
F1 Ready-to-Lay (RTL) free range chicken (at least 9 weeks) etc. RE: To be used in replacement of existing free-range chicken which are more than 2 years of age at PSTC-FNAS, Pabanlag, Floridablanca	Php 210,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-001-NP-DGP issued on January 3, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Rowen’s Agricultural & Poultry Supply, V Poweragro Trading and St. Isidore the Farmer;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ROWEN'S AGRICULTURAL & POULTRY SUPPLY	V POWERAGRO TRADING
1	300	hds	F1 Ready-to-Lay (RTL) free range chicken (at least 9 weeks) (Breed: Dekalb, Australorp, Dominant CZ, Rhode Island Red)	209,400.00	208,500.00
TOTAL			As read	Php 209,400.00	Php 208,500.00
			As calculated	Php 209,400.00 (Non-complying)	Php 208,500.00 (Complying)



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## NOTICE OF AWARD

February 19, 2024

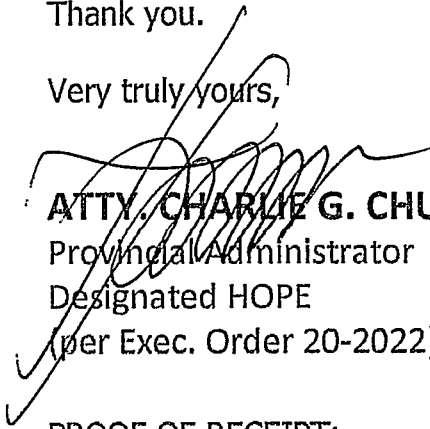
**TSD Trading**  
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4000 for 173 sacks Well-Milled Commercial Rice, 50kgs/sack, White, Long Grain & Fragrant (well milled), etc. – Food supplies for the 70<sup>th</sup> Infantry Battalion Army for POC related activities (GO) is hereby awarded to you in the amount of Php657,720.00.

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: \_\_\_\_\_

Estimated Source: General Fund

OBR NO: 101-23-10-11692 OBR DATE: 10/11/2023

Supplier: TSD Trading  
 Address: Apalit, Pampanga

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

24 - 02 57  
 FEB 19 2024  
 Small Value Procurement  
 23-4000 dated 10/10/2023

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Food supplies for the 70th Infantry Battalion Army for POC related activities</b>					
1	173	sack	Well-Milled Commercial Rice, 50kgs/sack, White, long grain & fragrant (Well-Milled)	Php 3,300.00	Php 570,900.00
2	60	case	Bottled Mineral Water, 330ml (12's/case) (Pure Mineral Water)	110.00	6,600.00
3	1	pack	Iodized Salt, 1kg/pack (UFC)	60.00	60.00
4	70	pack	Coffee 3-in-1, twin pack, 48 grams, 10's/pack (Kopiko)	280.00	19,600.00
5	53	pack	Chocolate Filled Crackers, 30 grams, 10's/pack (Rebisco)	92.00	4,876.00
6	49	pack	Plain Crackers, 30 grams, 10's/pack (Sky Flakes)	92.00	4,508.00
7	53	pack	Assorted Flavored Crackers, 30 grams, 10's/pack (Rebisco)	92.00	4,876.00
8	16	bottle	Soy Sauce, 1L (Silver Swan)	85.00	1,360.00
9	17	bottle	Vinegar, 1L (Datu Puti)	80.00	1,360.00
10	8	bottle	Boneless Bagoong, 750ml (JB Lingayen)	175.00	1,400.00
11	12	pack	Seasoning Granules, 8 grams, 16's/pack (Magic Sarap)	170.00	2,040.00
12	22	bottle	Vegetable Oil, 1L (UFC)	180.00	3,960.00
13	6	box	Canned Shredded Beef (48 cans/box) (Corned Beef or Carne Norte) 150 grams/can (Argentina)	1,920.00	11,520.00
14	6	box	Meat Loaf, 170 grams (48 cans/box) (Argentina)	2,160.00	12,960.00
15	3	box	Sardines in Tomato Sauce (100 cans/box) non spicy, 155 grams/can (555 Sardines)	2,650.00	7,950.00
16	25	pack	Instant Pancit Canton, 80 grams (6's/pack) (Lucky Me)	150.00	3,750.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration must be at least eighteen (18) months from the date of delivery for items nos. 4,8,9,11-16		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>657,720.00</b>

Total amount in words) Six Hundred Fifty Seven Thousand Seven Hundred Twenty Pesos Only

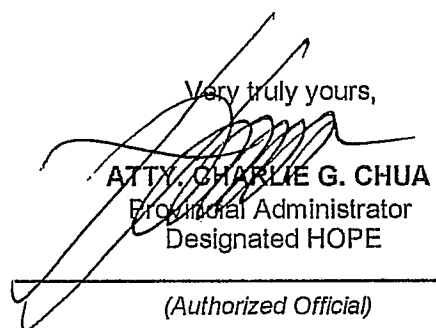
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

TSD Trading

(Signature over printed name)

Very truly yours,

  
 ATTY. CHARLIE G. CHUA  
 Procurement 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 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

On Official Business:  
 Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 023 -A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4000 TO TSD TRADING"**

**WHEREAS**, the Governor's Office requested for the procurement of the following items:

DESCRIPTION	ABC
Re: Food Supplies for 70 <sup>TH</sup> Infantry Battalion Army for POC related activities Well-Milled Commercial Rice, Bottled Mineral Water, Iodized Salt etc.	Php 658,016.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-340-NP-DGP issued on December 13, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely **RB PCSaver Trading, EMD Consumer Goods Trading and TSD Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	EMD CONSUMER TRADING	TSD TRADING
1	173	sacks	Well-Milled Commercial Rice (50kgs/sack; white, long grain and fragrant)	570,900.00	572,630.00	570,900.00
2	60	case	Bottled Mineral Water (330ml, 12's/case)	6,720.00	6,900.00	6,600.00
3	1	pack	Iodized Salt (1kg/pack)	80.00	70.00	60.00
4	70	pack	Coffee 3-in-1 (10's/twin pack, 48 grams, 10's pack)	19,250.00	18,200.00	19,600.00
5	53	pack	Chocolate Filled Crackers (30 grams, 10's pack)	4,929.00	4,770.00	4,876.00



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### NOTICE OF AWARD

February 19, 2024

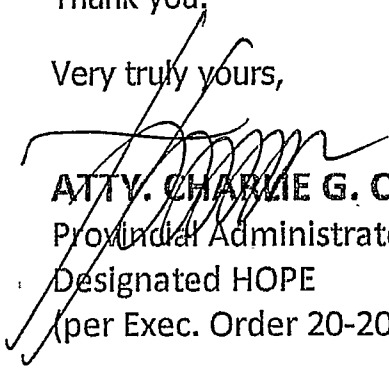
**Bestvalue Commercial Corporation**  
 San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4918 for 100 rolls Stretch Film/Jack Wrap, etc. – Supplies for repacking of goods for Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php93,350.00.

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 PAMPANGÁ

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13238 OBR DATE: 12/6/2023

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

24 - 0256

Date:

FEB 19 2024

Address: **San Simon, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-4918 dated 12/5/2023**

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 for repacking of goods for Needy Kapampangan Program</b>					
1	100	rolls	Stretch Film/Jack Wrap Color: Clear/Transparent Size: approx. 20 microns x 500mm x 3.8kgs.	Php 890.00	Php 89,000.00
2	15	packs	Cable Tie w/ Label Tag (100pcs/pack) Color: White Material: Plastic Nylon Zip Tie Length: approx. 4mm x 150mm Label Size: approx. 25mm x 8mm *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. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	290.00	4,350.00
<b>Total</b>				<b>Php</b>	<b>93,350.00</b>

(Total amount in words) **Ninety Three Thousand Three Hundred Fifty Pesos Only**

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

Conforme:

**Bestvalue Commercial Corporation**

Very truly yours,

**ATTY. CHARLE G. CHUA**  
Procurement 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 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. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 234 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4918 TO BESTVALUE COMMERCIAL CORPORATION"**

**WHEREAS**, the Governor's Office requested for the procurement of the following items:

DESCRIPTION	ABC
Stretch Film/Jack Wrap, Cable Tie with Label Tag, etc. RE: Supplies for repacking of goods for Needy Kapampangan Program	Php 93,850.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-351-NP-DGP issued on December 20, 2023, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **MRFM Consumer Goods Trading**, **RB PCSaver Trading** and **Bestvalue Commercial Corporation**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	RB PCSAVER TRADING	BESTVALUE COMMERCIAL CORPORATION
1	100	rolls	Stretch Film/ Jack Wrap Color: Clear /Transparent Size: approx. 20 microns x 50mm x 3.8kgs	89,500.00	89,200.00	89,000.00
2	15	packs	Cable Tie with Label Tag (100pcs/pack) etc. Color: White Material: Plastic Nylon Zip Tie Length: 500mm	4,350.00	4,387.50	4,350.00



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Provincial Capitol, City of San Fernando, Pampanga  
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**NOTICE OF AWARD**

February 16, 2024

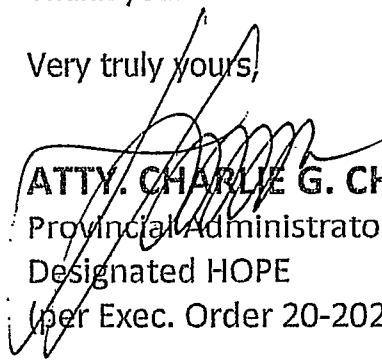
**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5144 for 1 pc. Foldable Commode Chair w/ Chamber Pot Arinola approx.. H-84cm x W-52cm x 54cm x 43cm 100kg capacity, etc. – Supplies & Materials for Caregiving NC-II Training (PMTTC) is hereby awarded to you in the amount of Php69,480.00.

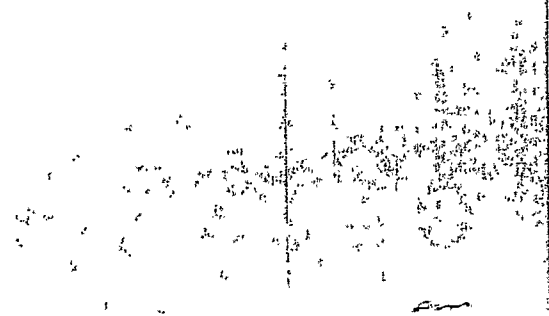
Thank you.

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: 101-23-12-1898-E OBR DATE: 12/29/2023

Supplier: **Orogem's Trading**  
 Address: **San Antonio, Lubao, Pampanga**  
**0917-5719221**

P.O. N.o. **24 - 02 47**  
 Date: **FEB 16 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-5144 dated 12/29/2023**

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 Caregiving NC-II Training</b>					
1	1	pc.	Foldable Commode Chair w/ Chamber Pot Arinola Approx. H-84cm x W-52cm x 54cm x 43cm 100kg capacity, removable chamber pot w/ cover		Php 3,404.00
2	2	pc.	Quad Cane dimensions: H-97cm 16cm x 22cm non-slip wear resistant & durable, thick steel rod body	824.00	1,648.00
3	2	pc.	Adjustable Adult Folding walking aid 6 pt. height adjustment, soft grip comfortable hand guard, approx: H-85cm x W-53cm x L-48cm approx. weight 2.6kg.	2,544.00	5,088.00
4	2	pc.	Male Adult Dummy facial skin, neck skin, chest skin, hair, using imported thermoplastic elastomer mixed glue material, press strength approx. (4-5cm area), artificial mouth-to-mouth breathing Approx: blowing tidal volume approx. <500ml-1000ml <Compression to artificial respiration ratio: approx. 30.2	9,536.00	19,072.00
5	2	pc.	Baby Dummy size: approx. 41cm flexible head, upper & lower limbs, can sit but cannot stand boy & girl	848.00	1,696.00
6	2	pc.	Adult CPR Manikin material: Thermoplastic Elastomer Mixed Rubber length: approx. 70cm w/ AED	10,742.00	21,484.00
7	2	pc.	Child CPR Manikin inclusion: Oxford bag, 4 lung bags, barrier mask & operating mask	5,824.00	11,648.00
8	2	pc.	Adjustable Crutches Supports approx. up to 135kg. 9 adjustable height points for max. support, strong thick steel w/ soft latex padding, shoulder pads L-20cm x 3cm, hand pads: approx. L-10cm x 4cm, material: rubber adjustable height 110-130cm	2,720.00	5,440.00
			*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.		
			*One (1) year warranty & service on all parts.		
<b>Total</b>				<b>Php</b>	<b>69,480.00</b>

Total amount in words) **Sixty Nine Thousand Four Hundred Eighty 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,

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

(Signature over printed name)



**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. Olimpio M. Pangan Member

**RESOLUTION NO. 2024-036-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5144 TO OROGEM'S TRADING"**

**WHEREAS**, the Provincial Manpower Training Center (PMTc) requested for the procurement of the following items:

DESCRIPTION	ABC
Foldable Commode Chair with Chamber, Quad cane Non-slip wear resistant, Adjustable Adult Folding walking aid and others RE: Supplies and Materials for Caregiving NC-II Training	Php 69,890.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-015-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, **MRFM Consumer Goods Trading, RB PCSaver Trading and Orogem's Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	RB PCSAVER TRADING	OROGEM'S TRADING
1	1	pc	Foldable Commode Chair with Chamber Pot Arinola etc.	3,500.00	3,800.00	3,404.00
2	2	pc	Quad Cane dimensions: H-97 cm x 22cm non slip wear resistant etc.	1,700.00	1,600.00	1,648.00
3	2	pc	Adjustable Adult Folding walking aid etc.	5,000.00	5,100.00	5,028.00



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



**BAGONG PILIPINAS**

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## NOTICE OF AWARD

February 16, 2024

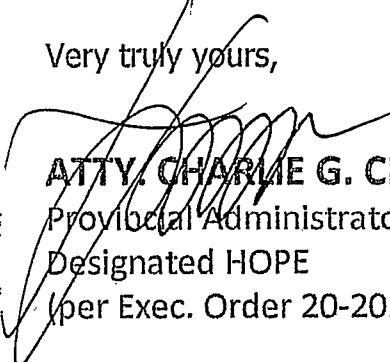
**Jet Construction Supplies Trading**  
Highway Mangga-Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3800 for 40 pc. Bulb LED, 20 watts (Ecolum/Firefly), etc. – Consolidated Electrical Supplies for District Hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php334,755.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

*pa*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3356-H etc. OBR DATE: 9/26/2023

Supplier: **Jet Construction Supplies Trading**  
 Address: **Highway Mangga-Cacutud, Arayat, Pampanga**  
**0917-1696395**

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

**24 - 02 4 6**  
**FEB 16 2024**  
**Small Value Procurement**  
**23-3800 dated 9/22/2023**

entlemen:  
 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>Consolidated electrical supplies for district hospitals for three (3) months</b>					
1	40	pc.	Bulb LED, 20 watts (Ecolum/Firefly)	Php 1,000.00	Php 40,000.00
2	55	pc.	Bulb LED, 18 watts (Ecolum/Firefly)	940.00	51,700.00
3	133	pc.	Bulb LED, 9 watts (Ecolum/Firefly)	480.00	63,840.00
4	70	pc.	Bulb LED, 7 watts (Ecolum/Firefly)	400.00	28,000.00
5	10	pc.	Bulb, LED, 18 watts, tube type (Ecolum/Firefly)	530.00	5,300.00
6	20	pc.	Bulb, LED, 36 watts, tube type (Ecolum/Firefly)	530.00	10,600.00
7	3	pc.	Circuit breaker, 20amp, 2P, 230V, plug in type (Royu/G.E.)	1,050.00	3,150.00
8	3	pc.	Circuit breaker, 30amp, 2P, 230V, plug in type (Royu/G.E.)	1,180.00	3,540.00
9	13	pc.	Emergency light, wall mounted rechargeable w/ twin bulb (Firefly)	3,240.00	42,120.00
10	5	set	Extension cord, 20m, heavy duty (Firefly)	2,100.00	10,500.00
11	1	roll	Flat cord #16, 150m/roll (Omega/Powerflex)	4,750.00	4,750.00
12	10	set	LED T8, tubelight box type fixture, 4ft., 18 watts, single-ended (Ecolum/Firefly)	1,600.00	16,000.00
13	5	pc.	Outlet, aircon outlet, tandem, one gang plate (Royu)	290.00	1,450.00
14	10	set	Outlet, universal, three gang (Royu)	290.00	2,900.00
15	35	set	Outlet, universal, two gang (Royu)	240.00	8,400.00
16	10	pc.	Plug, rubber, heavy duty, male (Royu)	87.00	870.00
17	5	pc.	Plug, rubber, heavy duty, female (Royu)	87.00	435.00
18	100	pc.	Screw, black, 1½"	2.50	250.00
19	200	pc.	Screw, black, 1"	2.00	400.00
20	20	pc.	Starter, 40 watts (Firefly/Eagle)	165.00	3,300.00
21	10	pc.	Switch, two gang (Royu)	410.00	4,100.00
22	10	pc.	Switch, three gang (Royu)	410.00	4,100.00
23	70	roll	Tape, electric tape, big (Royu)	95.00	6,650.00
24	3	unit	Tester, heavy duty (Brother)	2,150.00	6,450.00
25	1	box	Wire, electric, THHN wire 3.5mm2, 150m (Powerflex)	4,000.00	4,000.00
26	1	box	Wire, electric, THHN wire #12, stranded 150m (Royu)	6,700.00	6,700.00

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:

**Jet Construction Supplies Trading**

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-3356-H etc. OBR DATE: 9/26/2023

Supplier: **Jet Construction Supplies Trading**  
 Address: **Highway Mangga-Cacutud, Arayat, Pampanga**  
**0917-1696395**

P.O. N.o. **124 - 0246**  
 Date: **FEB 16 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3800 dated 9/22/2023**

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
27	1	box	Wire, electric, THHN wire #14, stranded, 150m (Royu)	5,250.00	5,250.00
			*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.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      334,755.00

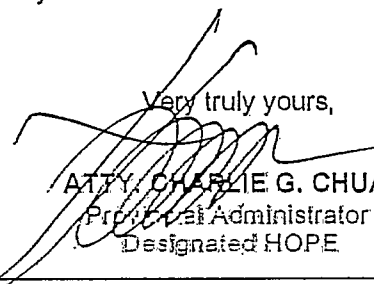
(Total amount in words)      **Three Hundred Thirty Four Thousand Seven Hundred Fifty Five Pesos Only**

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

Conforme:

**Jet Construction Supplies Trading**

*(Signature over printed name)*

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

*(Signature over printed name)*



✎ Excerpts from the regular session of the **MEDIC - 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  
                           Mr. Francis V. Maslog                            Vice-Chairman  
                           Dr. Rachell P. Gutierrez                       Member

✎ On Official Business:  
                           Dr. Maria Imelda M.L Ignacio               Member  
                           Dr. Zenon V. Ponce                             Member

**RESOLUTION NO. 2024- 037 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3800 TO JET CONSTRUCTION SUPPLIES TRADING"**

**WHEREAS**, the Pampanga Health Office (PHO) requested for the procurement of the following items:

DESCRIPTION	ABC
Bulb, LED, Circuit Breaker, Emergency light and others RE: Consolidated Electrical Supplies for District Hospitals for three (3) months	Php 335,705.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-263-NP-DGP issued on October 13, 2023, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Rodmac Construction and Trading, Jet Construction Supplies Trading and Mam Construction and Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RODMAC CONSTRUCTION AND TRADING	JET CONSTRUCTION SUPPLIES TRADING	MAM CONSTRUCTION AND TRADING
1	40	piece	Bulb, LED, 20 watts	42,000.00	40,000.00	39,960.00
2	55	piece	Bulb, LED, 18 watts	49,500.00	51,700.00	52,250.00
3	133	piece	Bulb, LED, 9 watts	62,510.00	63,840.00	63,175.00
4	70	piece	Bulb, LED, 7 watts	29,050.00	28,000.00	28,700.00





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 16, 2024

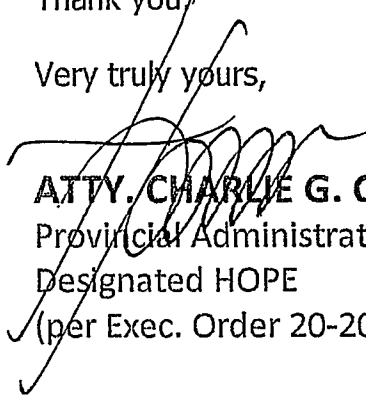
**Jet Construction Supplies Trading**  
 Highway Mangga-Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4897 for 6 pcs Bulb, LED, 20 watts (Ecolum/Firefly), etc. – Consolidated Electrical Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php251,230.00.

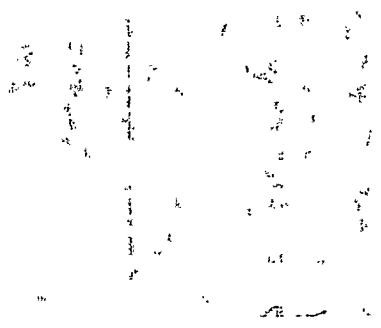
Thank you,

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: 101-23-12-4301-H etc. OBR DATE: 12/6/2023

Supplier: **Jet Construction Supplies Trading**  
 Address: **Highway Mangga-Cacutud, Arayat, Pampanga**  
**0917-1696395**

P.O. N.o. **24 - 0245**  
 Date: **FEB 16 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4897 dated 12/4/2023**

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:

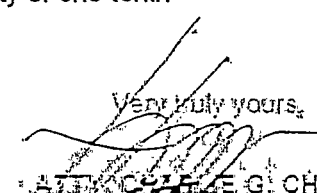
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated electrical supplies for district hospitals for three (3) months</b>					
1	6	pc.	Bulb, LED, 20 watts (Ecolum/Firefly)	Php 1,000.00	Php 6,000.00
2	56	pc.	Bulb, LED, 18 watts (Ecolum/Firefly)	910.00	50,960.00
3	126	pc.	Bulb, LED, 9 watts (Ecolum/Firefly)	450.00	56,700.00
4	16	pc.	Bulb, LED, 7 watts (Ecolum/Firefly)	400.00	6,400.00
5	15	pc.	Bulb, LED, 18 watts, tube type (Ecolum/Firefly)	530.00	7,950.00
6	45	pc.	Bulb, LED, 36 watts, tube type (Ecolum/Firefly)	530.00	23,850.00
7	1	pc.	Circuit breaker, 20amp, 2P, 230V, bolt on type (Royu/G.E.)	1,275.00	1,275.00
8	1	pc.	Circuit breaker, 30amp, 2P, 230V, bolt on type (Royu/G.E.)	1,300.00	1,300.00
9	3	pc.	Circuit breaker, 20amp, 2P, 230V, plug in type (Royu/G.E.)	1,050.00	3,150.00
10	3	pc.	Circuit breaker, 30amp, 2P, 230V, plug in type (Royu/G.E.)	1,180.00	3,540.00
11	5	pc.	Emergency light, wall mounted, rechargeable w/ twin bulb (Firefly)	3,240.00	16,200.00
12	2	set	Extension cord, 20m, heavy duty (Royu)	2,100.00	4,200.00
13	1	roll	Hose, electrical flexible hose 1/2", 100m	1,600.00	1,600.00
14	10	set	LED T8, tubelight box type fixture, 2ft, 9 watts, single-ended (Ecolum/Firefly)	900.00	9,000.00
15	10	set	LED T8, tubelight box type fixture, 2ft, 18 watts, single-ended (Ecolum/Firefly)	1,600.00	16,000.00
16	5	pc.	Outlet, aircon outlet, tandem, one gang plate (Royu)	290.00	1,450.00
17	15	set	Outlet, universal one gang (Royu)	175.00	2,625.00
18	5	set	Outlet, universal three gang (Royu)	290.00	1,450.00
19	20	set	Outlet, universal two-gang (Royu)	240.00	4,800.00
20	10	pc.	Plug, rubber, heavy duty, male	87.00	870.00
21	5	pc.	Plastic moulding, 1/2" x 8"	120.00	600.00
22	5	pc.	Plastic moulding, 3/4" x 8"	180.00	900.00
23	10	pc.	Receptacle, E-27, 2", base bokilya	195.00	1,950.00
24	10	roll	Rubber tape (Armak)	115.00	1,150.00

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:

**Jet Construction Supplies Trading**

Very truly yours,  
  
**ESTELITA G. CHUA**  
 Director

(Signature over official stamp)

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4301-H etc. OBR DATE: 12/6/2023

<b>Jet Construction Supplies Trading</b>  <b>Highway Mangga-Cacutud, Arayat, Pampanga</b> <b>0917-1696395</b>	P.O. N.o. Date:  Mode of Procurement PR No.	<b>24 - 02 45</b>  <b>DEC 16 2023</b> <b>Small Value Procurement</b> <b>23-4897 dated 12/4/2023</b>
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Item: Please furnish this office the following articles subject to the terms and conditions contained herein:

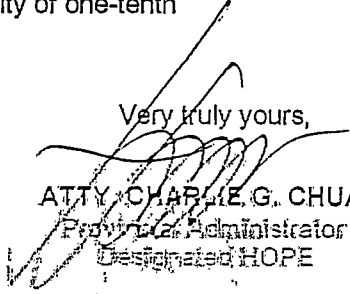
of Delivery: <b>GSO</b>	Delivery Term: <b>W/in 10 days upon receipt of NOA/PO</b>
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of Delivery:	Payment Term:
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Quantity	Unit	Description	Unit Cost	Amount
10	pc.	Starter, 40 watts	165.00	1,650.00
5	pc.	Surface mount box, plastic, 2" x 4"	87.00	435.00
5	pc.	Switch, one gang (Royu)	220.00	1,100.00
5	pc.	Switch, two gang (Royu)	410.00	2,050.00
5	pc.	Switch, three gang (Royu)	410.00	2,050.00
35	pc.	Tape, electric tape, big, 0.16mm x 19mm x 16mm (Royu/Armak)	95.00	3,325.00
1	box	Wire, electric, THHN wire 3.5mm <sup>2</sup> , 150m (Powerflex/Royu)	4,000.00	4,000.00
1	box	Wire, electric, THHN wire #12 stranded 150m (Powerflex/Royu)	6,700.00	6,700.00
20	pc.	LED T8 tube 18 watts (Ecolum/Firefly)	300.00	6,000.00
		*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.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user/		
<b>Total</b>			<b>Php</b>	<b>251,230.00</b>

Amount in words) **Two Hundred Fifty One Thousand Two Hundred Thirty Pesos Only**

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

Conforme:  <b>Jet Construction Supplies Trading</b>	Very truly yours,  <b>ATTY. CHARLIE G. CHUA</b> Province Administrator Designated HOPE
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**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC – 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  
 Mr. Francis V. Maslog Vice-Chairman  
 Dr. Rachell P. Gutierrez Member

On Official Business:  
 Dr. Marja Imelda M.L Ignacio Member  
 Dr. Zenon V. Ponce Member

**RESOLUTION NO. 2024- D39 -A-DGP**  
**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4897 TO JET CONSTRUCTION SUPPLIES TRADING”**

**WHEREAS**, the Pampanga Health Office (PHO) requested for the procurement of the following items:

DESCRIPTION	ABC
Bulb, LED, Circuit Breaker, Emergency light and others RE: Consolidated Electrical Supplies for District Hospitals for Three (3) months	Php 252,400.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-004-NP-DGP issued on January 3, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, RB PCSaver Trading and Jet Construction Supplies Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	RB PCSAVER TRADING	JET CONSTRUCTION SUPPLIES TRADING
1	6	pc	Bulb, LED, 20 watts	5,940.00	6,060.00	6,000.00
2	56	pc	Bulb, LED, 18 watts	51,240.00	51,072.00	50,960.00
3	126	pc	Bulb, LED, 9 watts	56,448.00	56,826.00	56,700.00
4	16	pc	Bulb, LED, 7 watts	6,560.00	6,080.00	6,400.00



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



### NOTICE OF AWARD

February 15, 2024

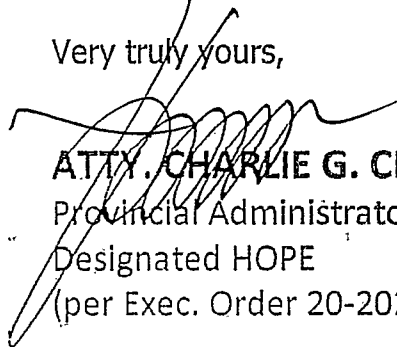
**RB PCSaver Trading**  
 Lot 10, Blk. 15, Eucalyptus St., Greenville Subd.  
 San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4494 for 1 set Overhauling Gasket, etc. for repair of Mitsubishi Strada 2009 w/ plate no. SJJ-434 (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php54,300.00.

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: 101-23-1-4874-G OBR DATE: 11/13/2023

Supplier: **RB PCSaver Trading**  
 Address: **Lot 10, Blk. 15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

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

**24 - 02 37**  
**FEB 15 2024**  
**Small Value Procurement**  
**23-4494 dated 11/10/2023**

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:

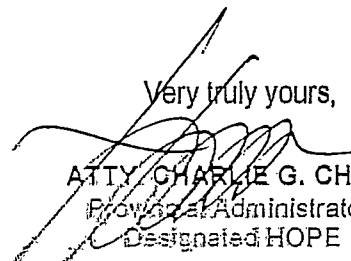
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
<b>Repair of Mitsubishi Strada 2009 w/ plate no. SJJ-434</b>						
1	1	set	Overhauling gasket	Php 6,000.00	Php 6,000.00	
2	1	set	Rocker arms	20,000.00	20,000.00	
3	1	set	Timing & balancer belt	7,800.00	7,800.00	
4	1	pc.	Auto tensioner bearing	2,600.00	2,600.00	
5	1	pc.	Idler bearing	1,700.00	1,700.00	
6	1	pc.	Timing adjuster	2,200.00	2,200.00	
7	1	pc.	Balancer tensioner bearing	1,400.00	1,400.00	
8	7	ltrs.	Engine oil SAE 20W-40 (for diesel only)	320.00	2,240.00	
9	1	pc.	Oil filter	900.00	900.00	
10	1	pc.	Fuel filter	1,200.00	1,200.00	
11	1	pc.	Air filter	1,200.00	1,200.00	
12	2	pcs.	Silicone gasket	310.00	620.00	
13	2	cans	Brake cleaner 500ml.	370.00	740.00	
14	1	btl.	Penetrating fluid 500ml.	400.00	400.00	
15	2	btls.	Engine degreaser 350ml.	350.00	700.00	
16	1	pc.	Drive belt	1,700.00	1,700.00	
17	1	pc.	Air compressor belt	1,700.00	1,700.00	
18	10	pcs.	Sand paper CC120	20.00	200.00	
19	2	ltrs.	Radiator coolant	500.00	1,000.00	
			*Six (6) months warranty on parts.			
			Schedule of Requirements:			
			*Within five (5) days upon notification of the end-user.			
			*For In House Service			
				<b>Total</b>	<b>Php</b>	<b>54,300.00</b>

(Total amount in words) **Fifty Four Thousand Three Hundred Pesos Only**

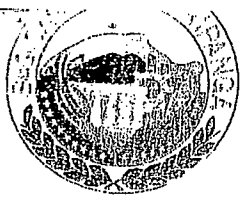
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

RB PCSaver Trading

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

(Automated Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on January 31, 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

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-026-A-DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4494 TO RB PCSAVER TRADING"**

WHEREAS, the Provincial Assessor's Office requested for the procurement of the following items:

DESCRIPTION	ABC
Re: Provincial Assessor's Office - For use in the repair of PASSO Service Vehicle Mitsubishi Strada 2009 with Plate No. SJJ-434 Overhauling Gasket, Rocker Arm, Timing and Balancer belt etc.	Php 54,320.00

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, **RB PCSaver Trading, Ryan B. Laxamana Auto Clinic and DSM Town Works and Trading;**

WHEREAS, during the opening of quotations, only one (1) supplier, **RB PCSaver Trading** was found complying while **Ryan B. Laxamana Auto Clinic and DSM Town Motor Works and Trading** were both found to be non-complying due to incompleteness of quotations, to wit:

ITEM NO.	QTY	UNIT	DESCRIPTION	RB PCSAVER TRADING	RYAN B. LAXAMANA AUTO CLINIC	DSM TOWN MOTOR WORKS AND TRADING
1	1	Set	Overhauling Gasket	6,000.00	6,800.00	6,100.00
2	1	Set	Rocker Arm	20,000.00	20,600.00	20,200.00
3	1	Set	Timing and Balancer belt	7,800.00	7,000.00	7,600.00
4	1	Pc	Auto Tensioner Bearing	2,600.00	2,000.00	2,800.00
5	1	Pc	Idler Bearing	1,700.00	1,900.00	1,750.00
6	1	Pc	Timing Adjuster	2,200.00	2,000.00	2,250.00
7	1	Pc	Balancer Tensioner Bearing	1,400.00	1,300.00	1,470.00



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 26, 2024

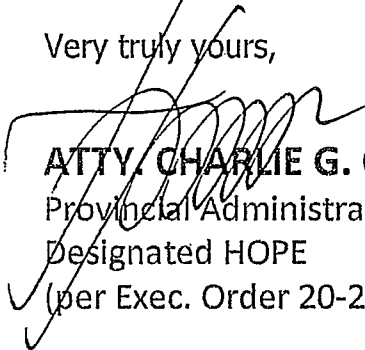
**Arayat Shell Service Station**  
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-0506(H2) for 1,150 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, IOK-757, B7-C320, etc. for Fuel & Oil for the month of February 2024 (ECCMH) is hereby awarded to you in the amount of Php99,000.00.

Thank you!

Very truly yours,

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

**PROOF OF RECEIPT:**

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-201-H OBR DATE: 1/26/2024

Supplier: Arayat Shell Service Station

P.O. N.o. 124-0163

Date: JAN 26 2024

Address: Arayat, Pampanga

Mode of Procurement  
PR No. 24-0506 dated 1/26/2024

Direct Contracting

24-0506 dated 1/26/2024

Gentlemen:

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

Place of Delivery: Delivery Term:  
Date of Delivery: February 2024 Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Fuel & Oil for the month of February 2024					
1	1150	liters	Diesel	Php 75.00	Php 86,250.00
			SHW-630, GB-6920, IOK-757, B7-C320, IOC-665 & Generator		
2	50	liters	Premium	75.00	3,750.00
			Grasscutter		
3	20	liters	Motor Oil	450.00	9,000.00
			Hospital Vehicles		
			Generator and Grasscutter		
				Total	Php 99,000.00

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

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

Conforme:

**Arayat Shell Service Station**

(Signature over printed name)

Very truly yours,  
**ATTY. CHARLIE G. CHUA**  
Procurement 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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

February 19, 2024

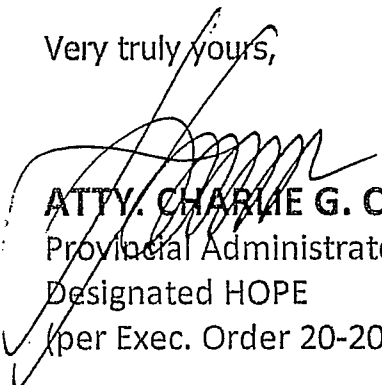
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0759 for 8,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. 700 ltrs. Premium Fuel for Hyundai Getz SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php525,500.00.

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: \_\_\_\_\_

*P*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-783-G OBR DATE: 2/16/2024

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

P.O. N.o. **24 - 0259**  
 Date: **FEB 19 2024**  
 Mode of Procurement **Direct Contracting**  
 PR No. **24-0759 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: **Progressive**

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of various gov't vehicles</b>					
1	8000	liters	Diesel Fuel AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K10-680, K10-695, UVV-581, H0B-296, H0B-343, H0B-344, H0B-260, I0-J166, SJR-259, SJR-269, SJR-250, IOK-213, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322	Php 60.00	Php 480,000.00
2	700	liters	Premium Fuel Hyundai Getz (SJJ-468), Grasscutter, WaterPump, BAJAJ1, BAJAJ2, BAJAJ3, BAJAJ4, BAJAJ5	65.00	45,500.00
<b>Total</b>				<b>Php</b>	<b>525,500.00</b>

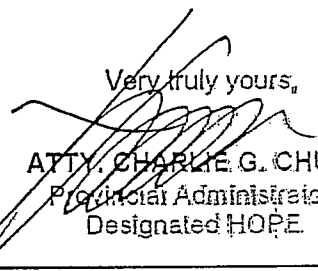
(Total amount in words) **Five Hundred Twenty Five Thousand Five Hundred Pesos Only**

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:

**Nicco Vince 2 Gas Station**

(Signature over printed name)

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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

February 19, 2024

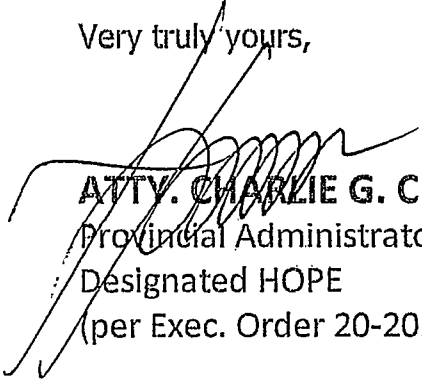
**San Fernando Transport Marketing Inc.**  
San Isidro, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0749 for 2,490 liters Diesel for PDRRMO vehicles/equipment use w/ plate nos. SJR-298, etc. for the month of March 2024 (PDRRMO) is hereby awarded to you in the amount of Php.159,800.00.

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: \_\_\_\_\_

*Pure*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-774-G OBR DATE: 2/15/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

24 - 0260

Date:

FEB 19 2024

Address: San Isidro, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-0749 dated 2/15/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: March 2024

Payment Term:

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

For PDRRMO vehicles/equipment use for the month of March 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2490	liters	Diesel	Php 60.00	Php 149,400.00
			Mitsubishi Strada (SJR-298)		
			Mitsubishi Strada (Y3 H183)		
			Toyota HiLux (A3A638)		
			Hyundai Universe Bus (K1 S566)		
			Foton Traveller Ambulance (SHK 356)		
			Hyundai Ambulance (MV 6238 & MU 4842)		
			Isuzu NHR (DOH 118, DOH 375 & DOA 581)		
			Isuzu Traviz (D1X 274 & D1X 269)		
			Foton Fuel Tanker (L1E 664)		
			Foton Fire Truck (SKU 436)		
			Fuso Fire Truck (SHT 907)		
			Isuzu Fire Truck (NDL 3433)		
			Isuzu Military Truck (SKX 359 & SKX-369)		
			M35 Military Truck (SJJ 438)		
			Military Cargo Truck (AAT 3828 & AAT 3839)		
			Isuzu Rescue Tender (D1 N280)		
			Foton Rescue Tender (L1 E661)		
			Raptor (C4C657 & C4C658)		
			Fuso Trooper (HOD 789 & HOC 130)		
			Chenglong Dump Truck (SHR 854)		
			Fuel Tanker (AAQ 8953)		
			Boom Truck (D1 U735)		
			Foton Water Tanker (IOF 477)		
			Hyundai Refrigerated Van 14ft (MQ 8029)		
			Hyundai Refrigerated Van 16ft (KOW 945)		
			Isuzu Refrigerated Van (DOZ 376)		
			Cargo Wing Van 32ft (IOJ 166)		

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-774-G OBR DATE: 2/15/2024

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

P.O. N.o.

24 - 02 60

Date:

FEB 19 2024

Address: **San Isidro, CSFP**

Mode of Procurement  
PR No.

**Direct Contracting**

**24-0749 dated 2/15/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **March 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Isuzu Wing Van (DOT 301)		
			Isuzu Elf Dropside (SJB 498)		
			Mobile Kitchen (IOH 084 & IOH 085)		
			Isuzu Tractor Head (D1A 537)		
			Foton Fire Truck (L1G497)		
			Foton Dropside w/ Crane (L1G022)		
			Foton Troop Carrier (L1E698)		
			Foton Water Treatment (L1D309)		
			Nissan Urban (F6N045)		
			Generator Set		
			Hyundai Hydraulic Excavator		
			Combination Back to Back Backhoe (Case)		
			Kobelco Hydraulic Excavator		
			Volvo Hydraulic Excavator (232072)		
2	160	liters	Premium Gasoline	65.00	10,400.00
			Generator Set, Chainsaw, Rubber Boat, Grass Cutter, Outboard Motor (30Hp, 40Hp, 75Hp), Hydraulic Motor (CSSR Equipment) & Fogging Machine		
<b>Total</b>				<b>Php</b>	<b>159,800.00</b>

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

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

Conforme:

San Fernando Transport Marketing Inc.

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Proc. Adm. Administrator  
Designated HOPE



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 12, 2024

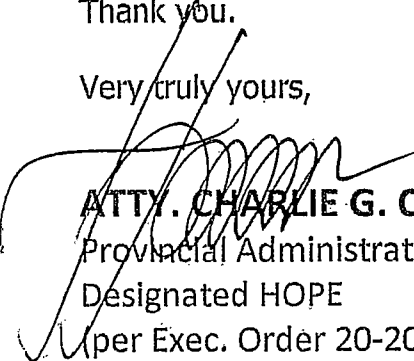
**MRFM Consumer Goods Trading**  
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4809 for 1500 packs Resealable Plastic Bag (Zitty), etc. for use in repacking of medicines for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php809,400.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-12946 OBR DATE: 11/30/2023

Supplier: **MRFM Consumer Goods Trading**  
 Address: **Mars St., San Fernando Subd., Sto. Nifio, CSFP**  
**0917-5710189**

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

24 - 0229  
 FEB 12 2024  
**Small Value Procurement**  
**23-4809 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use in repacking of medicines for Alagang Nanay Preventive Health Care Program</b>					
1	1500	packs	Resealable Plastic Bag (Zitty) Clear & transparent Size: approx. 120mm x 170mm Thickness: approx. 0.04mm (100's/pack)	Php 159.60	Php 239,400.00
2	1500	packs	Resealable Plastic Bag (Zitty) Clear & transparent Size: approx. 340mm x 240mm Thickness: approx. 0.04mm (100's/pack) *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. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	380.00	570,000.00
<b>Total</b>				<b>Php</b>	<b>809,400.00</b>

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

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

Conforme:

**MRFM Consumer Goods Trading**

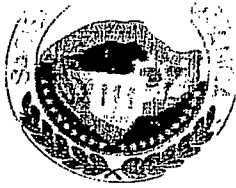
(Signature over printed name)

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. Rimã K. Bondoc Member

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

RESOLUTION NO. 2023- 620 -A-DGP

"A RESOLUTION AWARDDING PURCHASER REQUEST NO. 23-4809 TO MRFM CONSUMER GOODS TRADING"

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

ITEM NO.	QTY	UNIT	DESCRIPTION	ABC
1	1500	Packs	Re: For use in the repacking of medicines for Alagang Nanay Preventive Health Care Program: <b>Resealable Plastic Bag</b> Clear and Transparent Size: approx. 120mm x 170mm Thickness: approx.. 0.04mm (100's/pack)	PhP 810,000.00
2	1500	Packs	<b>Resealable Plastic Bag</b> Clear and Transparent Size: approx. 340mm x 240mm Thickness: approx.. 0.04mm (100's/pack)	

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 347 -NP-DGP issued on December 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

**WHEREAS**, during the opening of quotations, only **MRFM Consumer Good Trading** was found complying while **EMD Consumer Goods Trading** and **Orogems Trading** were both found to be non-complying due to incompleteness of quotation, to wit:

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

Funding Source: General Fund

OBR NO: 101-23-10-11987 OBR DATE: 10/20/2023

Supplier: **Subic Bay Travellers Hotel & Event Center Inc.**

P.O. N.o.

**23 - 2099**

Date:

**NOV 29 2023**

Address: **Cor. of Raymundo and Aguinaldo, Olongapo City,  
 Zambales**

Mode of Procurement  
 PR No.

**NP - Lease of Venue**

**23-4160 dated 10/19/2023**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

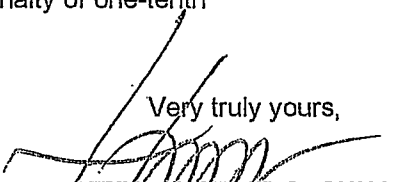
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	40	persons	Hotel Accommodation w/ Venue & Meals for Two (2) Days & One (1) Night for the Strengthening of POC Secretariat on December 6-7, 2023 *See attached Technical Specification	Php 4,000.00	Php 160,000.00
<i>Total</i>				<b>Php</b>	<b>160,000.00</b>

Total amount in words) **One Hundred 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:

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



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

### NOTICE OF AWARD

November 29, 2023

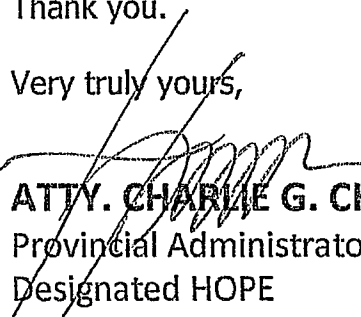
**Subic Bay Travellers Hotel & Event Center Inc.**  
Cor. Of Raymundo and Aguinaldo, Olongapo City, Zambales

SIR/MADAME:

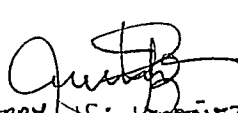
We are pleased to inform you that the contract for Purchase Request No. 23-4160 for 40 persons Hotel Accomodation w/ Venue & Meals for Two (2) Days & One (1) Night for Strengthening of POC Secretariat on December 6-7, 2023 (DILG) is hereby awarded to you in the amount of Php160,000.00.

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:  JERRY C. VILLARREAL  
Designation: AUTHORIZED REPRESENTATIVE  
Date: DEC 1, 2023



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

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

Absent: None

**RESOLUTION NO. 2023- 968-B -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4160 TO SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC."**

**WHEREAS**, the Department of Interior & Local Government requested for the procurement of the following item, to wit:

QTY	UNIT	DESCRIPTION	ABC
40	Persons	Hotel Accommodation with Venue & Meals for two (2) days and one (1) night for the Strengthening of POC Secretariat on December 6-7, 2023.	PhP 160,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023 – 303 -NP-DGP issued on November 15, 2023, the foregoing items were resolved to be procured through negotiated procurement, and three (3) lessors were invited to submit their quotations, namely: **Subic Bay Travelers Hotel and Event Center, Inc., Vista Marina Hotel Resort** and **Subic Bay Peninsular Hotel**;

**WHEREAS**, of the three (3) invited lessors, only **Subic Bay Travelers Hotel and Event Center, Inc.** submitted the following quotation, to wit:

QTY	UNIT	DESCRIPTION	Subic Bay Travelers Hotel & Event Center, Inc.
40	Persons	Hotel Accommodation with Venue & Meals for two (2) days and one (1) night for the Strengthening of POC Secretariat on December 6-7, 2023.	PhP 160,000.00
<b>TOTAL :</b>			<b>160,000.00</b>



Republic of the Philippines  
PROVINCE OF PAMPANGA

*Bids and Awards Committee*

Provincial Capitol, City of San Fernando, Pampanga

## NOTICE TO PROCEED

SEP 29 2023

### **Global Aseana Land Development Corp.**

Quezon Road, San Isidro, San Simon, Pampanga

SIR/MADAME:

This is to inform you that the performance of the obligations specified in the attached Contract for P.R. No. 23-3025 "Lease of Warehouse to be used as Storage Facility of Welfare/Relief Goods of the Province of Pampanga for four (4) Months" shall commence upon receipt of this Notice to Proceed in accordance with Section IV (L) of Annex H (Consolidated Guidelines for Alternative Methods of Procurement) of the Updated RIRR of RA 9184.

As such you are responsible to perform the desired activities under the terms and conditions of the Contract.

Kindly confirm your receipt of this notice, which consists of two (2) pages, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee.

Very truly yours,

**DENNIS G. PINEDA**

Governor

Received by:

*mlgarcia*  
/ MA. WISA G. GARCIA



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

September 20, 2023

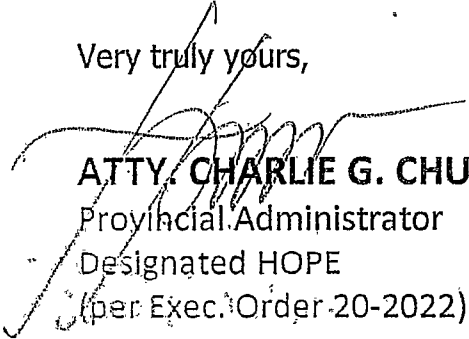
- **Global Aseana Land Development Corp.**  
Quezon Road, San Isidro, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3025 for 4 months Lease of Warehouse to be used as Storage Facility of Welfare/Relief Goods for the Province of Pampanga (PGSO) is hereby awarded to you in the amount of Php653,842.56.

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: *Magaric*  
MA. WISA G. GARCA  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

of the IG-BAC of the Provincial Government of Pampanga held on September 20, 2023 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  
Ms. Rima K. Bondoc - Member  
Dr. Augusto S. Baluyut, Jr. - Member

**RESOLUTION NO. 2023-~~441~~ A-DGP**  
**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-3025 TO GLOBAL ASEANA LAND DEVELOPMENT CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
3	Months	Lease of Warehouse to be used as a Storage Facility of Welfare/Relief Goods of the Province of Pampanga	Php660,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-220(G)-NP-DGP issued on September 6, 2023, the said purchase request was resolved to be procured through negotiated procurement, and accordingly, three (3) lessors were invited to submit their quotations, namely; Global Aseana Land Development Corporation, Curimao Aluminum Corporation and ARC28 Commercial Warehouse Rental;

WHEREAS, after the deadline of submission of quotations, only Globe Aseana Land Development Corporation submitted its quotation in the amount of P653,842.46 which is within the Approved Budget for the Contract;

WHEREAS, after careful examination, validation and verification of the submitted document of the above cited supplier and having complied with the technical specifications with a rating of 84.20%, its offer was declared as the single calculated and responsive quotation;


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

RESOLVED as it is hereby resolved, to recommend the award of the contract

...the foregoing recommendation to the Head of  
the Hope and Group (HOPE) for approval.

APPROVED.

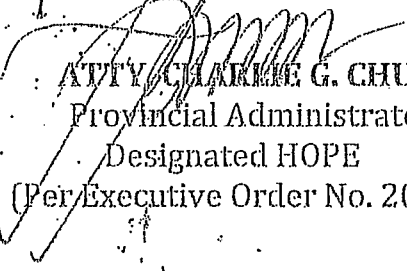
I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED  
RESOLUTION:

  
ATTY. JOSE LUIS REY S. MUNSAAYAC  
Chairperson, BAC Secretariat

ATTESTED:

  
ATTY. CECIL L. ANDIN  
Chairperson, Bids and Awards Committee

APPROVED/DISAPPROVED:

  
ATTY. CHARRIE G. CHUA  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



CONTRACT OF LEASE

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT OF LEASE made and entered into by and between:

**GLOBAL ASEANA LAND DEVELOPMENT CORP.**, a corporation organized and existing under the laws of the Republic of the Philippines, with a business address at Quezon Road, Brgy. San Isidro, San Simon, Pampanga, represented herein by **MA. LUISA G. GARCIA**, hereinafter referred to as the "**LESSOR**";

- and -

**Provincial Government of Pampanga**, with government address at Capitol Compound, Capitol Blvd., Brgy. Sto Niño, City of San Fernando, Pampanga represented herein by **Gov. Dennis G. Pineda**, hereinafter referred to as the "**LESSEE**";

**WITNESSETH:**

WHEREAS, the LESSOR is the registered owner of a PROPERTY on a parcel of land specifically described as:

Block 31 Lot 5B consisting of 1,945.961 square meters located at Global Aseana Business Park 1, Brgy. San Isidro, San Simon, Pampanga.

WHEREAS, the LESSOR has offered unto the LESSEE to lease the aforesaid UNIT/PROPERTY with area of 1,945.961 square meters under the terms and conditions stipulated below.

NOW, THEREFORE, for and in consideration of the payment of rent and of mutual compliance of all the conditions and covenants hereinafter contained, the LESSOR has agreed to lease unto the LESSEE, and the latter has agreed to accept as it hereby accepts the lease under the following terms and conditions:

**SECTION 1. DURATION OF LEASE CONTRACT**

a) The term of this lease shall be for a period of three (3) months commencing on October 1, 2023 and expiring on December 31, 2023.

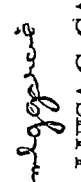
**SECTION 2. RENTALS**

a) The monthly rental for the leased premises exclusive of Common Utility Service Area (CUSA) shall be in the amount of **Two Hundred Seventeen Thousand, Nine Hundred Forty-Seven Pesos and Sixty Three Centavos only (Php 217,947.63)** per month, Philippine Currency, subject to applicable withholding tax.

**SECTION 3. MANNER OF PAYMENT**

a) It is hereby agreed that the payment of the rent stipulated shall not be interrupted

  
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Governor

  
**MA. LUISA G. GARCIA**  
Authorized Representative

more than one (1) month due to the destruction of the LEASED PREMISES to the proportionate reduction of the rental. This contract shall be automatically terminated if the LEASED PREMISES is totally destroyed. If the destruction is partial, the LESSEE may choose between rescission of this contract or the proportionate reduction of rentals, in accordance with the provisions of Article 1655 of the Civil Code with notice to the Lessor;

b) The default in the payment of the stipulated monthly rental for TWO (2) consecutive months will be a ground to terminate this contract with notice to the LESSEE.

#### SECTION 4. USE OF THE LEASED PREMISES

a) The LEASED PREMISES shall be used exclusively by the LESSEE as WAREHOUSE and the LESSEE shall not divert the use of the premises to other purposes without the prior written consent of the LESSOR.

b) It is hereby understood that the LEASED PREMISES shall not in any instance be used for any illegal or immoral activities, all of which are hereby strictly prohibited.

c) The LESSEE holds the LESSOR free from any liability arising from violations of the law of the Republic of the Philippines in relation to the use and business operation of the LESSEE at the leased premises.

#### SECTION 5. SUBMISSION OF PLANS

The LESSEE shall submit floor plans of the proposed installations, improvements, lighting fixtures, floor covering and other partitions required by the nature and purpose of its business, and only after the receipt of LESSOR's written approval of the said floor plan may LESSEE install and maintain said installations and improvements at its own expense; Provided, that the strengths and general structure of the building or the premises are not thereby impaired or otherwise adversely affected; and, Provided further, that the other conditions of this contract are not thereby violated.

#### SECTION 6. PAYMENT OF BILLS

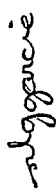
a) The LESSEE shall pay for its own utilities, e.g., electricity, water, telephone services etc. The LESSOR may shut off all utilities to the leased premises at any time after the LESSEE has failed to pay any sum due to the LESSOR by reason of this contract.

#### SECTION 7. REPAIRS, ALTERATIONS, ADDITIONS, MAINTENANCE AND IMPROVEMENTS

a) The LESSEE shall be responsible, at its own expense, for the maintenance and repair of the fixtures and facilities in the LEASED PREMISES.

b) The LESSEE shall not make alterations, additions and improvements, change existing partitions or installations of any kind and nature in the LEASED PREMISES without the prior submission of a plan of improvement and alteration duly approved in writing by the LESSOR. All repairs, alterations, additions and improvements by the LESSEE should be done without defacing or damaging the building floors, walls, or ceiling of the leased premises. Permanently attached additions or improvements introduced by the LESSEE shall remain the building and property of the LESSOR and shall remain in the possession of the LESSOR at the termination of the lease or

  
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vacating of the premises prior to the expiration of the term of the lease, and the cost thereof to the LESSEE.

c) Any damage caused by the LESSEE, its employees or visitors to the building floors, walls, ceiling, roof or fixtures shall be chargeable to the LESSEE. The LESSEE shall upon notice of such damages shall immediately cause the necessary repairs thereon, otherwise the LESSOR shall cause it to be done at the sole expense of the LESSEE. The LESSEE shall be obliged to reimburse the LESSOR of the repairs within five (5) days from receipt of the billing statement.

d.) The LESSOR may undertake necessary major repairs on the building with notice to the LESSEE, and any interruption or hindrance in the use by the LESSEE of the leased premises due to repairs shall not entitle the LESSEE to any damages or compensation whatsoever, nor shall it be a cause for the reduction of the rentals.

SECTION 8. WARRANTY OF LESSEE ON ORDERLINESS, SAFETY AND SANITARY CONDITIONS OF THE LEASED PREMISES

a) The LESSEE shall at its expense maintain the LEASED PREMISES in a clean, safe, orderly and sanitary condition, free from noxious odors, disturbing noises, and situations that may cause nuisance, pollution, conflagrations and/or explosions, and undertake to comply with all the rules, regulations and ordinances of the local and/or national government relative to the use and enjoyment of the LEASED PREMISES. The LESSEE shall also provide itself, at its own cost and expense, with receptacles which the city ordinances require to hold and contain waste matter, garbage and refuse, and shall deposit them at such place as may be designated by the authorities.

b) The LESSEE shall indemnify and hold harmless the LESSOR against all actions, suits and damages and claims by whomsoever they may be brought or made by reason of non-observance or of violations of said rules, regulations, ordinances or laws of any of the covenants of this section, without prejudice to the rights of the LESSOR under this contract.

c) The LESSEE shall at its own cost and expense install in the LEASED PREMISES an adequate number of fire extinguishers and shall cause the regular maintenance thereof during the term of the lease. It shall also insure the Building against fire and all other acts of god for its account during the duration of the lease contract. If the LESSOR has insured the building against fire and other acts of God, the premiums shall be charged to the LESSEE during the effectivity of the lease contract.

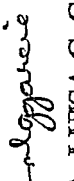
SECTION 9. PROHIBITION

The LESSEE shall not bring in or store in the LEASED PREMISES anything that is highly inflammable or explosive in nature, or any article or material which may expose the LEASED PREMISES to fire or thereby increase the fire hazard of the building or increase the rates of insurance of the building. Should the LESSEE do so, not only shall the latter be responsible for all the damages which such violation may cause the LESSOR but the LESSOR shall, in addition thereto, have the right to cancel this contract under Section 17 hereof.

SECTION 10. LOSS OR DAMAGE TO PROPERTY AND INJURY TO PERSONS

a) The LESSOR shall not be liable for loss or damage to goods or property inside, upon or about to bring inside the said premises or for injury to persons in or about the said

  
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Governor

  
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Authorized Representative

by the LESSEE, its employees or third persons, or for any damage which might be sustained by students, visitors, agents or employees might sustain in the premises.

b) The LESSOR shall not be liable nor responsible for any article delivered or left to or by any of the LESSEE's employees or of illegal or prohibited merchandise or articles or explosives brought to or found in the LEASED PREMISES or for any damage arising from the negligence of the LESSEE or its agents, employees, representative or any and all other persons, nor for any damage caused by natural calamities including typhoons, fire, floods, earthquakes, and other fortuitous events and force majeure which are beyond the LESSOR's control.

#### SECTION 11. RIGHT OF INSPECTION

The LESSOR and/or its authorized agent shall by prior notice to the LESSEE or its authorized agent/occupant, have the right to enter the LEASED PREMISES at any time to examine the same or for any purpose which may be deemed necessary for the operation or maintenance of the building or its installations, and, during the last three (3) months of the term of the lease, to exhibit the leased premises to prospective tenants.

#### SECTION 12. TAXES

All taxes on the LEASED PREMISES, except realty taxes shall be for the account of the LESSEE.


#### SECTION 13. SUBLEASE, TRANSFER OF RIGHTS

The LESSEE is absolutely prohibited from assigning, transferring or encumbering its rights under this contract nor sublease or subject all or any part of the LEASED PREMISES. No right, title or interest thereto or therein shall be conferred on or vested in any one other than the original LESSEE which is the party to this contract. Breach of this condition shall be a ground for the termination of this contract by the LESSOR, and the forfeiture of the security deposit under Section 3 hereof.

#### SECTION 14. ABANDONMENT OF LEASED PREMISES OR BREACH OF CONTRACT

a) In case the LEASED PREMISES shall be abandoned before or after the expiration of this lease, or in case of breach of the terms and conditions hereof, the LESSOR, his duly authorized representatives and/or employees, shall have the right to enter the subject LEASED PREMISES as the duly authorized agent of the LESSEE, and in any such case, the LESSEE hereby appoints the LESSOR, to be its duly authorized attorney-in-fact, with full power and authority to open, occupy, padlock, secure, enclose, fence and otherwise take full and complete physical possession and control of the LEASED PREMISES without resorting to court action, and the LESSEE hereby empowers the LESSOR and/or any of his substitute(s) to take inventory and possession of whatever equipment, furniture, articles, merchandise, appliances, etc., found therein belonging to the LESSEE and/or other persons, and to place the same in a warehouse for safekeeping, charging the LESSEE the corresponding storage fee therefore; that in case LESSEE fails to claim within five (5) days from receipt of notice of said equipment, furniture, articles, merchandise, appliances, etc. from storage and liquidate its liability with the warehouse, LESSOR is likewise hereby expressly authorized and empowered by the LESSEE to dispose of said property(ies) in a public sale through a Notary Public and to apply the proceeds thereof to whatever liability(ies) and/or indebtedness LESSEE may have to

  
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Governor

  
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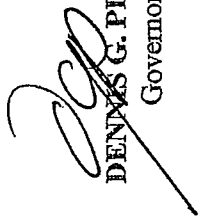
~~representatives under the provisions of law shall be held liable for~~  
criminal liability or responsibility whatsoever for.

In case the LEASED PREMISES is abandoned before the expiration of this lease without any proper termination notice being issued, the security deposit equivalent to two (2) months' rentals shall automatically be considered forfeited in favor of the LESSOR under Section 4 hereof and the LESSEE shall be liable to pay for any applicable outstanding liabilities pertaining to utility bills and CUSA on the LEASED PREMISES.

b) The LEASED PREMISES shall be conclusively presumed to have been abandoned upon the occurrence of any, both and all of the following events:

- 1) When the LESSEE has taken all or almost all of its furniture and equipment from the LEASED PREMISES and/or has not been occupying the premises for one (1) month per the records of the security guards; or
- 2) Non-payment by the LESSEE of two (2) months rentals whether incurred consecutively or otherwise.

c) Should the LESSOR be compelled to seek judicial relief against the LESSEE, the latter shall, in addition to any other damages that may be awarded to the LESSOR, pay an amount equivalent to twenty-five percent (25%) of the amount claimed as and by way of attorney's fees (with a minimum amount of Php50,000.00) aside from the costs of litigation and other expenses which the law may entitle the LESSOR to recover from the LESSEE

  
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Governor

#### SECTION 15. PREMATURE TERMINATION

The LESSEE shall have the option to pre-terminate the lease by giving the LESSOR Sixty (60) days advance notice of the LESSEE'S intention to pre-terminate the lease for reasons that financial difficulties or business reverses occurs making it unprofitable for the LESSEE to continue leasing the leased premises, with the condition to refund to the LESSEE its two (2) months security deposit. Any other reasons which may cause the LESSEE to pre-terminate the lease shall mean forfeiture of security deposit.


If the LESSOR pre-terminates this agreement the LESSEE shall be entitled to occupy the leased premises for thirty (30) days without rent until it has suitable premises to transfer to.

#### SECTION 16. SIGNBOARD RESTRICTION

The LESSEE may put up an identifying sign or advertisement in or around the building provided that the same does not spoil the appearance of, or cause damage to, the leased building. No other identifying sign or advertisement shall be put up, painted or inscribed in the LEASED PREMISES without the previous consent of the LESSOR.

#### SECTION 17. RETURN OF THE LEASED PREMISES

a) Upon the expiration of the term of this lease, or upon the pre-termination as provided in Section 2(b) hereof, or upon the cancellation of this lease as provided in Sections 15 and 16 hereof, the LESSEE agrees to promptly return and surrender within twenty-four (24) hours the LEASED PREMISES, without further notice, in as clean and good condition as when the LESSEE received the occupancy of the premises except for

  
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articles and effects of any kind other than the permanent alterations, installations, additions or improvement which the LESSOR may elect to take, in accordance with the provisions of Section 8 of this contract.

b) If said premises be not surrendered at expiry date or upon cancellation of this lease, as provided under this section, the LESSEE shall pay by way of penalty, the equivalent to the accruing monthly rentals until possession is turned over to the LESSOR. Payment of said penalty shall likewise be without prejudice to the attorney's fees and other liabilities provided in this contract. The LESSEE shall furthermore hold the LESSOR free and harmless from any liability with respect to any and all claims made by any succeeding tenant against the LESSOR resulting from the delay by the LESSOR in delivering possession of the premises to such succeeding tenant, in so far as such delay is occasioned by the failure of the LESSEE to surrender the premises on time.

#### SECTION 18. SALE OR MORTGAGE OF LEASED PREMISES

The LESSEE agrees that the right to sell, mortgage or otherwise dispose of the leased premises shall be reserved to the LESSOR. In the event the LESSOR sells or cedes the leased premises in the future during the duration of the lease contract, he/she shall accordingly inform the LESSEE of such fact, and the LESSEE shall signify in writing whether he/she will avail of the option to buy within the period and if he does not manifest his intent to buy, the LESSOR may consummate the deal with any third party. This contract will automatically terminate at its expiry date.

In the above-mentioned case, the existing Lease Agreement shall not be terminated and terms of the Lease Agreement shall be respected and the right of the LESSEE to occupy the property until the end of the term of the lease should be upheld.

#### SECTION 19. NON-WAIVER

The failure of the either party to insist upon a strict performance of any of the terms, conditions and covenants hereof shall not be deemed a relinquishment or waiver of any right or remedy that said party may have, nor shall it be construed as a waiver of any subsequent breach or default on the conditions and covenants which shall continue to be in full force and effect. No waiver by either party of any of its rights under this contract shall be deemed to have been made unless expressed in writing and signed by the said party.

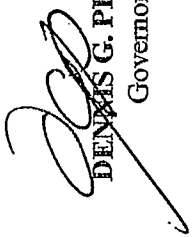
In case the LESSEE has any rentals in arrears of at least one month, the same shall become demandable immediately, without the necessity of demand. Any unpaid rentals shall earn an interest of 3% per month until fully paid. A surcharge equivalent to 2% per month of any unpaid rentals shall be added.


#### SECTION 20. CUMULATIVE REMEDIES

All rights or remedies conferred upon or reserved to either party under this contract shall be deemed cumulative and not alternative or exclusive of any other rights or remedy given hereunder or now or hereinafter existing at law or equity, and such rights or remedies may be enforced concurrently from time to time.

#### SECTION 21 INDEMNIFICATION

LESSOR shall indemnify and hold harmless the LESSEE from and against any and all claims, actions, damages, liability and expense arising from the act of the LESSOR of

  
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Governor

  
MA. LUISA G. GARCIA  
Authorized Representative

in, upon or at the leased premises or the occupancy or use of same, or any part thereof, by LESSOR or its respective agents, contractors, employees, sub-tenants, licensees, invitees or others, without limitation except for those matters which stem directly from LESSEE's negligence, omissions or intentional acts during the effectivity of this lease contract affecting the LEASED PREMISES. In the event LESSEE shall, with no fault on its part, be made a party to any litigation commenced by or against LESSOR, then LESSOR shall protect and hold LESSEE harmless and pay all costs, expenses and reasonable attorney's fees paid or incurred by LESSEE in connection with such litigation initiated or arising during the duration of the lease contract affecting the LEASED PREMISES.

**SECTION 22. VENUE OF ACTION**

In case of litigation which might arise from the provisions of the contract herein or any violation of the contract hereof, the venue of action shall be at the proper courts of Pampanga Province.

**SECTION 23. ENTIRETY CLAUSE**

a) This contract shall be understood to contain all the agreements between the parties herein with regard to the lease of the premises described herein.

b) No alterations, amendments and/or modifications to this contract shall be considered valid unless contained in a duly notarized document signed by the parties herein.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed on this day of 5 SEP 2023 at CITY OF SAN FERNANDO, PAMPANGA.

**GLOBAL ASEANA LAND DEVELOPMENT CORP.**

**PROVINCIAL GOVERNMENT OF PAMPANGA**

LESSOR

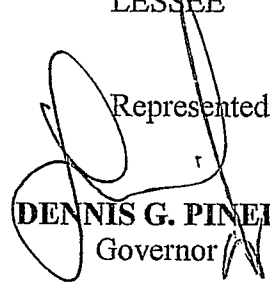
LESSEE

Represented by:



**MA. LUISA G. GARCIA**  
Authorized Representative

Represented by:



**DENNIS G. PINEDA**  
Governor

Signed in the presence of:

\_\_\_\_\_

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES )  
CITY OF \_\_\_\_\_ )  
CITY OF SAN FERNANDO, PAMPANGA )

) S.S.  
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