



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 21, 2024

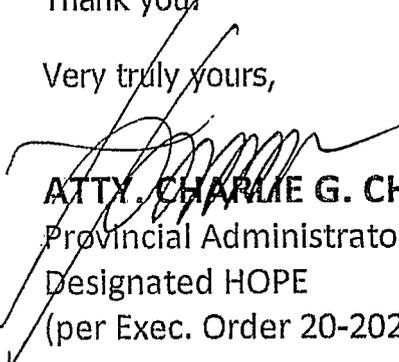
**Philippine Duplicators, Inc.**  
CCC Bldg., KM 14 West Service Road,  
Edison Ave., Merville, Paranaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0520 for 2 unit Digital Black & White Multi-Functional Printer (Ricoh Gestetner M2701) for BAC Office use (GO/BAC) is hereby awarded to you in the amount of Php328,000.00.

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: 101-24-01-273 OBR DATE: 1/30/2024

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

24 - 02 67 -

Date:

FEB 21 2024

Address: **CCC Bldg., Km 14 West Service Road, Edison Ave., Brgy. Merville, Parafiaque City (02) 8222601-08**

Mode of Procurement PR No.

**Small Value Procurement 24-0520 dated 1/29/2024**

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

Place of Delivery: **GSO** Delivery Term: **Win 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For BAC Office Use</b>					
1	2	unit	Digital Black & White Multi-Functional Printer (Ricoh Gestetner M2701) Specifications: Copier w/ ADF/ARDF With one (1) bypass & two (2) paper trays Memory: at least 512MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5, Letter, Legal, A3 Print Speed: up to 27ppm Paper Input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base TX-1000 base T, USB 2.0 Paper Size: A4, A6, B4, B5, Letter, Legal, A3 Others: With free toner & cabinet *See attached brochure of the item/s offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service. *Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.	Php 164,000.00	Php 328,000.00

Total                      Php                      328,000.00

(Total amount in words) **Three Hundred Twenty Eight 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:

**Philippine Duplicators, Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG – Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 21, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2024- 058 -A-DGP**  
**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0520 TO PHILIPPINE DUPLICATORS, INC.”**

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

Purchase Request (PR) No.	DESCRIPTION	ABC
24-0520	2 units Digital Black and White Multi-functional Printer RE: To be used at Bids and Awards Committee Office	Php 330,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-043-DGP issued on February 07, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Xaviery Computer Center, Lhanz CJ Trading and Computer Center Inc., and Philippine Duplicators, Inc.;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	Xaviery Computer Center	Lhanz CJ Trading & Computer Center Inc.	Philippine Duplicators, Inc.
1	2	Units	Digital Black and White Multi-functional Printer  Specifications: -Copier with ADF/ARDF -With one (1) bypass and two (2) paper trays Memory: atleast 512MB	329,990.00	329,000.00	328,000.00



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



### NOTICE OF AWARD

February 16, 2024

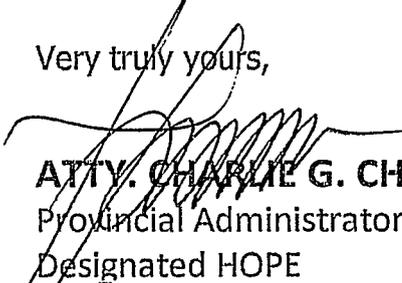
**Howard D. Dizon Catering Services**  
 Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4874 for 450 pax Breakfast, Free Flowing Coffee, etc. Full Catering Services (Open Buffet) – Meals for regular consultative meetings, forums & dialogues of the Office of the Governor (GO) is hereby awarded to you in the amount of Php943,650.00.

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: 101-23-12-13162 OBR DATE: 12/5/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o. **24 - 0233**

Date: **FEB 14 2024**

Address: **Calibutbut, Bacolor, Pampanga  
0917-6409017**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-4874 dated 12/1/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			4. Tables, chairs & covers shall be provided as required by the end-user.		
			5. Must have a fully equipped food service facility w/in the locality.		
			*Spoiled or soiled meal/s prior to serving shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hours advance notice.		

Total                      Php                      **943,650.00**

(Total amount in words)      **Nine Hundred Forty Three Thousand Six 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:

**Howard D. Dizon Catering Services**

*(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: 101-23-12-13162 OBR DATE: 12/5/2023

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

24 - 0233

Date:

FEB 14 2024

Address: **Calibutbut, Bacolor, Pampanga  
0917-6409017**

Mode of Procurement  
PR No.

**Small Value Procurement  
23-4874 dated 12/1/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare		
			Variant 3: Shrimp Tempura, Sweet Chili Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon, Buttered Sauce, Alabos na Hipon		
			Variant 4; Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare		
			Variant 5; Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Aligue, Ningnang or Prito Hito		
3	450	pax	Snacks	449.00	202,050.00
			Free Flowing Coffee, 1 Bottled Water 500ml.		
			1 Choice of Drink (Juice or Softdrink)		
			Four (4) variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: (Pasta) Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon		
			Variant 2: (Sandwich) Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich		
			Variant 3: (Porridge) Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo		
			Variant 4: (Kakanin) Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta		
			Terms of Reference:		
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernals for this project.		

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:

**Howard D. Dizon Catering Services**

(Signature over printed name)

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: 101-23-12-13162 OBR DATE: 12/5/2023

Supplier: <b>Howard D. Dizon Catering Services</b>	P.O. N.o. <b>24-0233</b>
Address: <b>Calibutbut, Bacolor, Pampanga</b>	Date: <b>FEB 14 2024</b>
<b>0917-6409017</b>	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>23-4874 dated 12/1/2023</b>

Gentlemen:

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
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Date of Delivery:	Payment Term:
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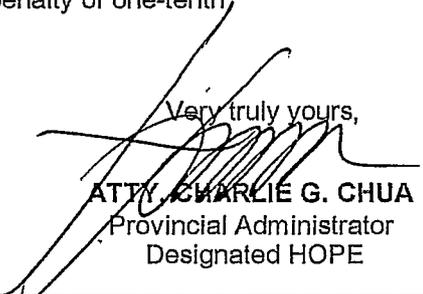
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for regular consultative meetings, forums &amp; dialogues of the Office of the Governor</b>					
			Full Catering Services (Open Buffet)		
1	450	pax	Breakfast	Php 549.00	Php 247,050.00
			Free Flowing Coffee, 1 Bottled Water 500ml.		
			1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)		
			1 Choice of Drink (Tsokolating Batirol, Soda, 300ml. Iced Tea)		
			Four (4) variants served in breakfast plate w/ rice from any of the ffg menu:		
			Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa		
			Variant 2: Pistu w/ Pandesal, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette		
			Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus		
			Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag		
2	450	pax	Lunch/Dinner	1,099.00	494,550.00
			Free Flowing Coffee, 1 Bottled Water 350ml, Bottomless Iced Tea		
			1 Choice of Drink (Juice or Softdrink)		
			1 Choice of Appetizer from any of the ffg:		
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
			Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad		
			Variant 2: Tibuk-Tibuk, Leche Fian, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango		
			Five (5) variants served in dinner plate w/ rice from any of the ffg. menu:		
			Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Pochoero		

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:

**Howard D. Dizon Catering Services**

*(Signature over printed name)*

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



Minutes from the regular session of the IG – Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on February 14, 2024 at the 3rd S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

**RESOLUTION NO. 2024- 051-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4874 TO HOWARD D. DIZON CATERING SERVICES"**

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

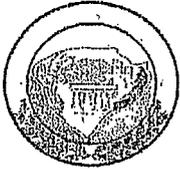
Purchase Request (PR) No.	DESCRIPTION	ABC
23-4874	Full Catering Services Breakfast, Lunch, & Snacks (Open Buffet) RE: Meals for regular consultative meetings, forums and dialogues of the office of the Governor	Php 945,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-351-N-DGP issued on December 20, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, ADM Catering Services, Zebo Restaurant, & RS Manalang Catering Services;

WHEREAS, in the letter dated January 16, 2024 from the Procurement Unit, the said Purchase Request (PR) have already undergone two (2) postings dated December 21, 2023 and January 12, 2024, of which suppliers given Request for Quotations (RFQ) were not interested to participate and the PR was returned to the end-user for appropriate action;

WHEREAS, on January 17, 2024 during the BAC Meeting, the end-user manifested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2023-015-K-DGP issued on January 17, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, Howard D. Dizon Catering Services, Aquee Catering Services & Gen. Mdse., and RS Manalang Catering Services;



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

March 1, 2024

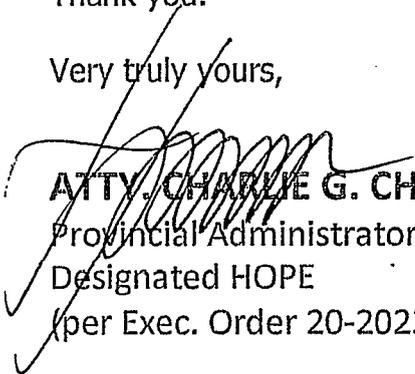
**JT Max Power Equipment Corporation**  
535 Commonwealth Ave., Brgy. Matandang Balara, QC.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5150(H4) for 1 lot Engine Perkins P65E3 SB: 00780KMB for the use of the 75KVA Generator Set (JSLDH) is hereby awarded to you in the amount of Php100,000.00.

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: \_\_\_\_\_

Republic of the Philippines  
 PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4743-H OBR DATE: 12/29/2023

Supplier: JT Max Power Equipment Corporation

P.O. N.o.

24 - 03 53

Date:

MAR 01 2024

Address: 535 Commonwealth Ave., Brgy. Matandang Balara, QC  
 (02)7745-56030

Mode of Procurement  
 PR No.

Small Value Procurement

23-5150(H4) dated 12/29/2023

Item:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the use of the 75KVA Generator Set at JSLDH (Porac)				
1	lot	Engine Perkins P65E3 SB: 00780KMB		Php 100,000.00
		Inclusive of:		
		1. Replacement of genset water pump		
		2. Valve adjustment		
		3. Replacement of valve cover gasket		
		4. Functional testing		
		5. Final testing & commissioning		
		*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
		*One (1) year warranty on parts & workmanship on all items.		
		*24/7 service call availability for minor & major malfunctions.		
			Total	Php 100,000.00

Total amount in words) **One Hundred Thousand 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.

Confirms

JT Max Power Equipment Corporation

Very truly yours,

ATTY. CHARLES C. CHUA

Province Administrator  
 Designated HOPE

Authorized Officer



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

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

On Official Business:  
 Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024-017-A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5150 TO JT MAX POWER EQUIPMENT CORPORATION"**

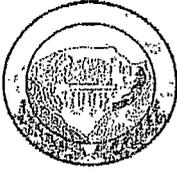
**WHEREAS**, the Jose S. Lapid District Hospital requested for the procurement of the following items:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ABC
1	1	lot	Re; Replacement of Water Pump and Engine tune-up of 75KVA Generator Set at JSLDH (Porac) Engine Perkins P65E3 SB: 00780KMB	Php 100,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-009-NP-DGP issued on January 5, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **JT Max Power Equipment Corporation, MAM Construction and Trading and STMP Well Drilling & Plumbing Services.**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JT MAX POWER EQUIPMENT CORPORATION
1	1	lot	Engine Perkins P65E3 SB: 00780KMB	100,000.00
<b>TOTAL</b>				<b>Php 100,000.00</b>



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Tel. No. (045) 435-2577



**BAGONG PILIPINAS**

## NOTICE OF AWARD

March 1, 2024

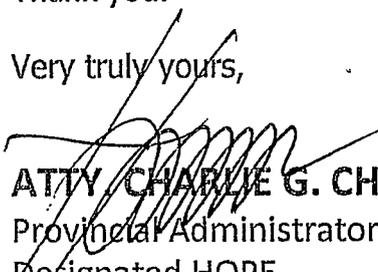
**JT Max Power Equipment Corporation**  
535 Commonwealth Ave., Brgy. Matandang Balara, QC.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5045 for 2 unit Supply & Installation of Digital Power Meter 230V, 60Hz, 3 Phase for the use of Molecular Laboratory (PHO) is hereby awarded to you in the amount of Php89,000.00.

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: \_\_\_\_\_

REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF PAMPANGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-5559-G OBR DATE: 12/19/2023

Supplier: JT Max Power Equipment Corporation

P.O. N.o.  
 Date:

124 - 03 52

Address: 535 Commonwealth Ave., Brgy. Matandang Balara, Q.C.  
 (02)7745-5630

Mode of Procurement  
 PR No.

MAR 01 2024  
 Small Value Procurement  
 23-5045 dated 12/18/2023

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of Molecular Laboratory					
1	2	unit	Supply & Installation of Digital Power Meter	Php 44,500.00	Php 89,000.00
			230V, 60Hz, 3 Phase		
			Metering Type		
			Power		
			Voltage (line to line)		
			Current		
			Frequency		
			Scope of Work:		
			1. Disconnection & termination of wire from panel board to power meter		
			2. Checking & testing of parameters		
			3. Installation of power meter		
			3. Testing & commissioning		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		

Total                      Php                      89,000.00

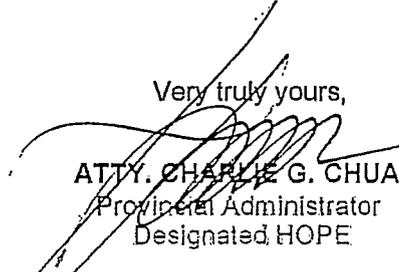
Total amount in words) **Eighty Nine Thousand Pesos Only**

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:

JT Max Power Equipment Corporation

Very truly yours,

  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

Approved: \_\_\_\_\_



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 **MEDIC - 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\*  
 Dr. Rachell P. Gutierrez Member\*  
 Dr. Maria Imelda M.L. Ignacio Member\*  
 Dr. Zenon V. Ponce Member  
 \*Video Conference

On Official Business: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2024- 027 -A-DGP**

**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 23-5045 TO JT MAX POWER EQUIPMENT CORPORATION"**

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

DESCRIPTION	ABC
Re: Provincial Health Office for the use of Molecular Laboratory 2 Units Supply and Installation of Digital Power Meter	Php 90,000.00

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, **JT Max Power Equipment Corporation**, **DJMel's Light and Sounds** and **Firecoach Trading**;

WHEREAS, during the opening of quotations, only one (1) supplier, **JT Max Power Equipment Corporation**, submitted its quotation, to wit:

ITEM NO.	QTY	UNIT	DESCRIPTION	JT MAX POWER EQUIPMENT CORPORATION
1	2	Unit	Supply and Installation of Digital Power Meter 230V, 60Hz, 3 Phase -Metering Type >Power >Voltage line to line, >Current >Frequency	89,000.00
TOTAL				Php 89,000.00

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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



**NOTICE OF AWARD**

March 1, 2024

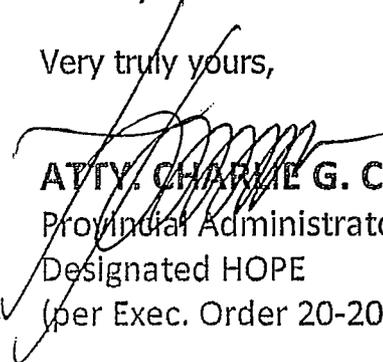
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4080 for 309 Im Abaca Net, etc. – Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga as per approved Program of Works, Plans & Specifications (PEO) is hereby awarded to you in the amount of Php533,175.00.

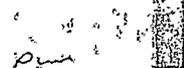
Thank you.

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: 101-23-10-11834 OBR DATE: 10/17/2023

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome. Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. N.o. **24 - 03 45**  
 Date: **MAR 01 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-4080 dated 10/17/2023**

Item:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol Pampanga as per approved Program of Works, Plans &amp; Specifications</b>				
Items to be Accomplished:				
I. Concrete Works				
309	lm	Abaca Net	Php 250.00	Php 77,250.00
70	kgs.	Assorted Concrete Nails	140.00	9,800.00
13	rolls	5mm dia. Nylon Rope (200 meters per roll)	500.00	6,500.00
1755	pcs.	Bamboo 12'	75.00	131,625.00
II. Backhoe Rental				
96	hrs.	Backhoe w/ Barge Rental	3,000.00	288,000.00
1	L.s	Mobilization & Demobilization		20,000.00
<i>Total</i>			Php	533,175.00

Total amount in words) **Five Hundred Thirty Three 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



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**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 16, 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

On Official Business: Mr. Francis V. Maslog Vice- Chairman  
 Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024-054-B-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4080 TO EMD CONSUMER GOODS TRADING"**

**WHEREAS**, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4080	I. Concrete Works: 309 Im Abaca Net, 70 kgs. Assorted Concrete Nail etc. RE: Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga as per approved Program of Work, Plans and Specifications	Php 533,239.20

**WHEREAS**, pursuant to BAC Resolution No. 2023-302-DGP issued on November 15, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Reynaldo S. Pineda Construction Materials Trading, MAM Construction and Trading and EMD Consumer Goods Trading;**

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

QTY.	UNIT	DESCRIPTION	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	MAM CONSTRUCTION AND TRADING	EMD CONSUMER GOODS TRADING
Provision of Materials for the Improvement/Rehabilitation of Dike at Sta. Lucia Wakas, Masantol, Pampanga					
<b>I. Concrete Works</b>					
309	Im	Abaca Net	80,340.00	83,430.00	77,250.00
70	kgs	Assorted Concrete Nail	14,000.00	8,400.00	9,800.00
13	rolls	5mm dia. Nylon Rope (200 meters per role)	6,630.00	6,240.00	6,500.00
1755	pcs	Bamboo 12'	128,115.00	133,380.00	131,625.00
<b>II. Backhoe Rental</b>					
96	hrs	Backhoe with barge Rental	283,680.00	281,760.00	288,000.00



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**BAGONG PILIPINAS**

### NOTICE OF AWARD

February 29, 2024

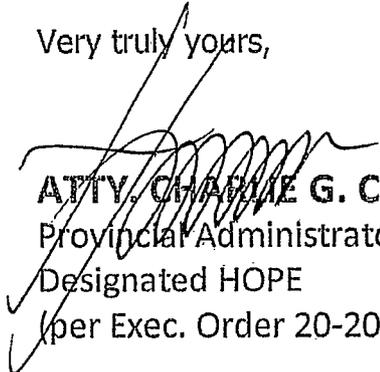
**Nicco Vince 2 Gas Station**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0898 for 1300 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628, C3G 098 & 1800 liters Premium Fuel w/conduction sticker nos. R933064, R933070, R933062, 933067, A13277 & A12935 for the month of March 2024 (GO) is hereby awarded to you in the amount of Php210,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-825 OBR DATE: 2/26/2024

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o. **24 - 03 1 0**

Date: **FEB 29 2024**

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

Mode of Procurement  
PR No. **Direct Contracting**  
**24-0898 dated 2/23/2024**

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
<b>For police vehicles &amp; motorcycles of Pampanga PNP-HPG for the month of March 2024</b>					
1	1300	liters	Diesel Fuel	Php 65.00	Php 84,500.00
			Conduction sticker nos. C3H-628 & C3G-098		
2	1800	liters	Premium Fuel	70.00	126,000.00
			Conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935		
				<i>Total</i>	<b>Php 210,500.00</b>

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

Very truly yours,

**ATTY. CHARLES S. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)