

280



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 7, 2024

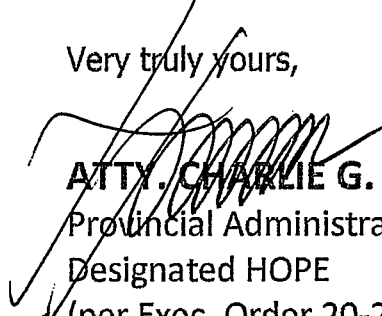
**Sunfu Solutions Inc.**  
No. 88 Road 1 cor. Road 33 Project 6, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4961 for 50 box Covid-19/Flu A&B Rapid Panel, Nasopharyngeal – Covid-19 Antigen Test for the use of various offices (GSO) is hereby awarded to you in the amount of Php190,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund (SP Ordinance 809  
Philhealth Trust Fund)

OBR NO: OBR DATE:

Supplier: Sunfu Solutions Inc.

P.O. N.o.

24 - 03 04

Date:

MAR 07 2024

Address: No. 88 Road 1 cor. Road 33 Project 6, Quezon City  
(02)8687-7194

Mode of Procurement  
PR No.

Small Value Procurement

23-4961 dated 12/6/2023

Entitlement:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Covid-19 Antigen Test for the use of various offices</b>					
1	50	box	Covid-19/Flu A&B Rapid Panel, Nasopharyngeal	Php 3,800.00	Php 190,000.00
			1 Box - 10 Tests		
			Inclusive of the ff:		
			1 Instructions for Use		
			10 Test Devices		
			10 Tubes		
			10 Blue Caps		
			10 Buffer Bottles		
			10 Swabs		
			10 Disposable Bags		
			1 Tube Rack		
			*Expiration must be at least 18 months from the date of delivery.		
			*Defective item/s must be replaced w/in three (3) days.		

Total                      Php                      190,000.00

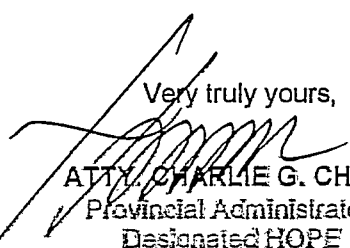
(Total amount in words)      **One Hundred Ninety Thousand Pesos Only**

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.

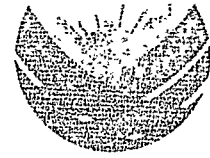
Conforme:

Sunfu Solutions Inc.

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Office)



**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 14, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

✎ Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member

✎ On Official Business:  
None

**RESOLUTION NO. 2024-050-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23 - 4961 TO SUNFU SOLUTIONS INC."**

**WHEREAS**, the General Services Office requested for the procurement of the following item:

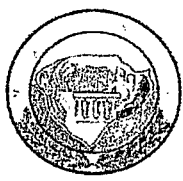
Purchase Request (PR) No.	DESCRIPTION	ABC
23-4961	50 Boxes COVID-19 Flu A&B Rapid Panel, Nasopharyngeal RE: COVID-19 Antigen Test for the use of Various Offices	Php 200,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-349-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, **Berzan Enterprises, Esxumed Enterprises, & Medical Center;**

**WHEREAS**, in a letter dated January 5, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotation on December 27, 2023, no quotation was received by the BAC and the Purchase Request (PR) was returned to the end-user for comment;

**WHEREAS**, in a letter dated January 10, 2024, the OIC of Provincial General Services Office (PGSO) requested to re-canvass the said PR;

**WHEREAS**, pursuant to BAC Resolution No. 2024-014-A-DGP issued on January 12, 2024 the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Allied Hospital Supply International Corporation, Nervtek Corporation, & Sunfu Solutions Inc.;**



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 6, 2024

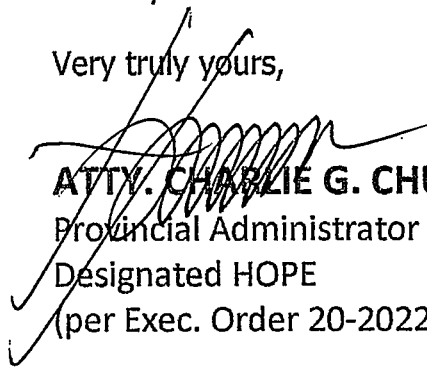
**Best Value Commercial Corporation**  
 San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4898 for 54 can Air Freshener, Aerosol Type, 320ml (Glade), etc. – Consolidated Janitorial Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php916,460.00.

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: \_\_\_\_\_

*[Faint handwritten notes and stamps in the bottom right corner]*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4250-H etc. OBR DATE: 12/6/2023

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

24 - 0377

Date:

MAR 06 2024

Address: **San Simon, Pampanga**

Mode of Procurement  
PR No.

Shopping

23-4898 dated 12/4/2023

Intention:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

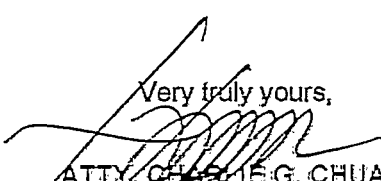
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated janitorial supplies for district hospitals for three (3) months</b>					
1	54	can	Air freshener, aerosol type, 320ml (Glade)	Php 230.00	Php 12,420.00
2	5	pc.	Bathroom soap, 135 grams (Bioderm)	60.00	300.00
3	90	pc.	Bathroom soap, 70 grams (Safeguard)	30.00	2,700.00
4	96	canister	Cleanser powder, 350gm (Zim)	46.00	4,416.00
5	12	pc.	Cob-web broom (Generic)	100.00	1,200.00
6	86	pc.	Dipper, plastic, heavy duty (Generic)	30.00	2,580.00
7	285	btl.	Dishwashing liquid, 500ml (Joy)	135.00	38,475.00
8	9	can	Dishwashing paste w/ sponge, 200g (Smart)	55.00	495.00
9	30	pc.	Dishwashing sponge, foam (Home Ace)	25.00	750.00
10	34	can	Disinfectant spray, aerosol type, 400g (Solbac)	500.00	17,000.00
1	38	gal.	Disinfectant concentrate, lemon-breeze scented, 1 gal (Mr. Muscle)	1,700.00	64,600.00
2	30	btl.	Disinfectant liquid, 500ml (Domex)	130.00	3,900.00
3	570	pc.	Doormat, cloth rug, standard size (Knitted Cloth)	55.00	31,350.00
4	125	pc.	Doormat, rubber, standard size, any color (Rubber Doormat Welcome)	115.00	14,375.00
5	10	pc.	Dust pan, rigid non-breakable plastic, standard size, any color (Generic)	65.00	650.00
6	20	pc.	Dustpan, big, tin (Generic)	100.00	2,000.00
7	30	gal.	Floorwax, liquid, natural, 3.75L/gallon (Spray Buff)	585.00	17,550.00
8	10	btl.	Glass cleaner, w/ dispenser 500ml (Zim)	178.00	1,780.00
9	68	pc.	Hand towel, cotton, standard size (Generic)	25.00	1,700.00
10	5	pc.	Hose, at least 30 meters length (Generic)	1,500.00	7,500.00
1	56	can	Insecticide, 600ml, (420g)/can (Baygon)	590.00	33,040.00
2	155	btl.	Liquid soap, 1000ml (Generic)	200.00	31,000.00
3	20	pc.	Microfiber cleaning cloth, standard size (Generic)	30.00	600.00
4	50	pc.	Mop w/ handle, plastic handle (Generic)	220.00	11,000.00
5	60	pc.	Mophead, made of nylon (Generic)	150.00	9,000.00
6	20	gal.	Muriatic acid, 1 gal (Gleam)	250.00	5,000.00

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

Conforme:

Best Value Commercial Corporation

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4250-H etc. OBR DATE: 12/6/2023

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

24 - 0377

Date:

MAR 06 2024

Address: **San Simon, Pampanga**

Mode of Procurement  
PR No.

Shopping

23-4898 dated 12/4/2023

Requirements:

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:

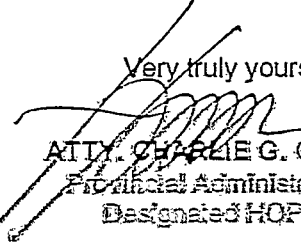
Item No.	Quantity	Unit	Description	Unit Cost	Amount
27	2	roll	Nylon rope, 100 meters (Generic)	550.00	1,100.00
28	30	pack	Paper towel, 100's/pack (Femme)	75.00	2,250.00
29	80	pack	Paper towel, pull ups, 100's/pack (Femme)	120.00	9,600.00
30	5	pc.	Plastic brush/toilet brush (escoba), standard size (Generic)	15.00	75.00
31	50	pc.	Plunger, big (Generic)	68.00	3,400.00
32	49	pc.	Push brush, w/ handle, standard size (Generic)	200.00	9,800.00
33	10	pc.	Raincoat, size XL (Generic)	320.00	3,200.00
34	2	pc.	Rake, heavy duty (Generic)	300.00	600.00
35	7	pair	Rubber boots, color Black, size 10 (Generic)	600.00	4,200.00
36	13	pair	Rubber boots, color Black, size 8 (Generic)	400.00	5,200.00
37	30	pack	Sando bag, large, color Green, 100's/pack (Generic)	190.00	5,700.00
38	5	pack	Sando bag, large, color White, 100's/pack (Generic)	190.00	950.00
39	5	pack	Sando bag, large, color Yellow, 100's/pack (Generic)	190.00	950.00
40	100	pack	Sando bag, small, color Yellow, 100's/pack (Generic)	95.00	9,500.00
41	87	pc.	Scouring pad w/ foam (Generic)	35.00	3,045.00
42	60	pack	Scouring pad, 5pcs/pack (Generic)	175.00	10,500.00
43	3	pc.	Shovel, heavy duty, standard size, made of metal (Generic)	750.00	2,250.00
44	190	pc.	Softbroom, walis tambo (Generic)	180.00	34,200.00
45	100	pc.	Stickbroom, walis tingting (Generic)	30.00	3,000.00
46	65	pc.	Stickbroom, walis tingting w/ handle (Generic)	120.00	7,800.00
47	4	roll	Tansi, for grasscutter (Generic)	650.00	2,600.00
48	58	pc.	Toilet brush, w/ handle, plastic, standard size (Generic)	48.00	2,784.00
49	50	pc.	Toilet deodorant cake w/ handle, 100g (Albatross)	73.00	3,650.00
50	70	pack	Toilet tissue, 12pcs/pack, 2 ply (Femme)	133.00	9,310.00
51	13	pc.	Tornado mop. heavy duty (Home Gallery)	1,350.00	17,550.00
52	150	roll	Trashbag, clear, 20" x 30", 100's/roll (Direct Supplier Caloocan)	193.00	28,950.00
53	1380	roll	Trashbag, color Black, w/ tie, 10pcs/roll 37"x40" (Direct Supplier Caloocan)	148.00	204,240.00

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:

Best Value Commercial Corporation

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Fiscal Administrator  
Designated HOPE

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4250-H etc. OBR DATE: 12/6/2023

Supplier: **Best Value Commercial Corporation**

P.O. N.o.

24 - 0377

Date:

MAR 06 2024

Address: **San Simon, Pampanga**

Mode of Procurement  
PR No.

**Shopping**

**23-4898 dated 12/4/2023**

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	25	pack	Trashbag, large, color Green, 10's/pack (Direct Supplier Caloocan)	75.00	1,875.00
2	50	pack	Trashbag, large, color Yellow, 10's/pack (Direct Supplier Caloocan)	75.00	3,750.00
3	200	pack	Trashbag, medium, color Black, 10's/pack (Direct Supplier Caloocan)	60.00	12,000.00
4	350	pack	Trashbag, medium, color Yellow, 10's/pack (Direct Supplier Caloocan)	60.00	21,000.00
5	175	pack	Trashbag, medium, color Green, 10's/pack (Direct Supplier Caloocan)	60.00	10,500.00
6	70	pack	Trashbag, small, color Black, 10's/pack (Direct Supplier Caloocan)	60.00	4,200.00
7	1150	pack	Trashbag, XXL, color Black, 10's/pack (Direct Supplier Caloocan)	100.00	115,000.00
8	200	pack	Trashbag, XXL, color Green, 10's/pack (Direct Supplier Caloocan)	99.00	19,800.00
9	200	pack	Trashbag, XXL, color Yellow, 10's/pack (Direct Supplier Caloocan)	99.00	19,800.00
10	45	pc.	Plastic waste can w/ cover, approx. 10L capacity, color: White (Comel)	150.00	6,750.00
			*Expiration must be at least one (1) year from the date of delivery for items nos. 1-3, 7-12, 21 & 26		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total                      Php                      916,460.00

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

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

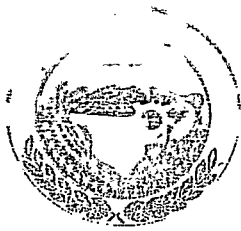
Conforme:

**Best Value Commercial Corporation**

Very truly yours,

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

*(Authorized Signature)*



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 21, 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**RESOLUTION NO. 2024-059-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4898 TO BEST VALUE COMMERCIAL CORPORATION"**

**WHEREAS**, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4898	54 cans of Air Freshener, aerosol type 320 ml, 5 pcs Bathroom Soap 135 grams, 90 pcs Bathroom Soap 70 grams etc. RE: Consolidated Janitorial Supplies for District Hospitals for Three (3) months	Php 917,400.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-352-NP-DGP issued on December 22, 2023, the foregoing item was resolved to be procured Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Alpha Consumer Goods Trading, Voncar Trading** and **DP4 Gen. Mdse.**;

**WHEREAS**, in a letter dated January 5, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotations (RFQs) on December 27, 2023, no quotations were received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-user for appropriate action;

**WHEREAS**, in a letter dated January 15, 2023, the OIC – Provincial General Services Office requested to re-canvass the said PR;

**WHEREAS**, pursuant to BAC Resolution No. 2024-015-H-NP-DGP issued on January 17, 2023, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, Orogem's Trading** and **Best Value Commercial Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	OROGEM'S TRADING	BEST VALUE COMMERCIAL CORP.
1	54	can	Air Freshener, aerosol type 320ml	12,474.00	12,960.00	12,420.00
2	5	pc	Bathroom Soap, 135grams	310.00	350.00	300.00
3	90	pc	Bathroom Soap, 70grams	2,790.00	2,880.00	2,700.00
4	50	canister	Cleanser Powder 350gm	4,320.00	4,224.00	4,416.00
5	12	pc	DISINFECTANT	1,530.00	1,476.00	1,296.00
6	12	pc	DISINFECTANT	1,752.00	2,556.00	1,512.00





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**

March 8, 2024

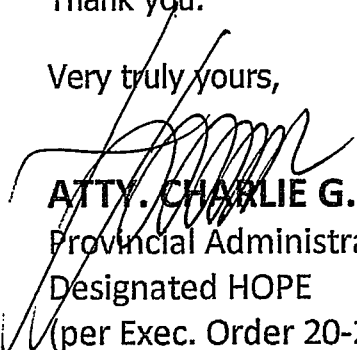
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5128 for 1 unit Recovery Pump w/ Cylinder (OEM/Yangyi), etc. – Supplies & Materials for Refrigeration & Airconditioning Servicing NC II Training (PMTTC) is hereby awarded to you in the amount of Php241,410.00.

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: 101-23-12-14119 OBR DATE: 12/29/2023

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

P.O. N.o. **124 - 0394**  
 Date: **MAR 08 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-5128 dated 12/28/2023**

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:

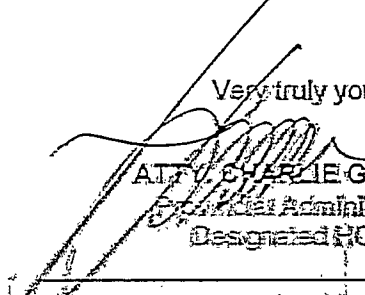
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supplies &amp; Materials for Refrigeration &amp; Air-Conditioning Servicing NC II Training</b>					
1	1	unit	Recovery Pump w/ Cylinder (OEM/Yangyi) Approx. 18kg. Core: Components Motor Warranty: 1 Year Core Components Motor Warranty: 1 Year Refrigerants: CFC HCFC HFC Compressor: Oil-less, Piston Style Recovery Rate-Vapor: Approx. 0.5 Recovery Rate-Liquid: Approx. 3.6 Recovery Rate-Push/Pull: Approx. 10 Motor: Copper Wire Voltage: Approx. 110V-240V, 50-60HZ Keywords: Refrigerant Gas Recovery Unit		Php 47,000.00
2	2	pcs.	Mapp Gas Torch (Hand Torch) Weight: Approx. 1.32 pounds Product Dimensions: Approx. 2"L x 11"W x 4"H Material: Brass Maximum Temperature: 1648 Degrees Celsius	1,650.00	3,300.00
3	1	unit	Vacuum Pump Single Stage (1 HP) (OEM/Yangyi) Pressure: Approx. 1HP Voltage: Approx. 110v-220v Cable Length: Approx. 150mm Outlet Size: Approx. 15w40 Power 50hz-60hz Motor: 100% Copper Wire Pump Body: Integrated Refrigerant: CFC HCFC HFC Application: For Car Air Conditioning	10,800.00	10,800.00

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:

EMD Consumer Goods Trading

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-14119 OBR DATE: 12/29/2023

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

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

24 - 0394  
 MAR 08 2024  
**Small Value Procurement**  
**23-5128 dated 12/28/2023**

Notemmen:

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:

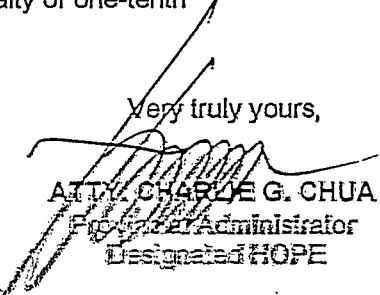
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	1	pc.	Multi-Purpose Ladder - approx. 20 steps (Fujihama)	9,300.00	9,300.00
5	4	roll	Copper Tube - approx. ¼ x 15 meters (Rotary)	1,650.00	6,600.00
6	4	pc.	Manifold Gauge (JDS Aircon)	4,200.00	16,800.00
			Application: Manifold Gauge for Car & Home Air-Conditioners Anti-Collision Series MG-2 R134A MG-2-R22 MG-2 R410A		
7	3	pcs.	Clamp Meter (Sanwa)	8,550.00	25,650.00
			Clamp Meter w/ automatically ranging true mean squared (TRMS) technology for increased accuracy		
			Amp Clamp measures AC current		
			Test leads measure AC/DC voltage, resistance, continuity & test diodes		
			CAT IV 600V, CAT III 1000V, Class 2, Double insulation safety rating		
			Built to w/ stand a 6.6-foot (2m) drop		
			Low battery indicator & easily accessible battery compartment		
			Includes carrying pouch, test leads & batteries		
			Operating altitude to 6,562 foot (2,000 m)		
			Meets requirements for use in basic & controlled electromagnetic environments like residential, office & light industrial locations		
8	100	pcs.	Silver Rod Length: Approx. 16 inches (Rotary)	50.00	5,000.00
9	80	pcs.	Aluminum Rod Length: Approx. 16 inches (Rotary)	45.00	3,600.00
10	50	pcs.	Bronze Rod Length: Approx. 16 (Rotary)	60.00	3,000.00
11	2	pcs.	Power Spray Nozzle Small (Fujima)	500.00	1,000.00
12	100	pcs.	Service Valve (HM Airtech)	70.00	7,000.00
			Applicable Medium: R134A, R407C, R410A, R32, R404A & R290		
			Applicable Relative Humidity: ≤95%		
			Medium Temperature: -30°C+ 120°C		
			Ambient Temperature: -30°C+70°C		
			Max. Operating Pressure: 4.5 Mpa		

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

Conforme:

EMD Consumer Goods Trading

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

(Automated Office)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-14119 OBR DATE: 12/29/2023

Supplier: EMD Consumer Goods Trading

P.O. N.o. 24 - 0394

Date: MAR 08 2024

Address: San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

Mode of Procurement  
PR No.

Small Value Procurement  
23-5128 dated 12/28/2023

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
10	pcs.	Analog Multi-Tester (Sanwa) Analogue meter featuring null (zero Centre) capability Drop/Shock proof taut band movement Null meter facility: ±5/±25 Vdc Resistance measurement up to 200MΩ Capacitance measurement up to 10µF Test leads conveniently store in case Size 129x 160 x 42mm, weight approx. 320g	3,150.00	31,500.00
2	tanks	Refrigerant Freon R134A Approx. 13.6kg (Solfron)	8,250.00	16,500.00
2	tanks	Refrigerant Freon R22 Approx. 13.6kg. (Solfron)	8,700.00	17,400.00
30	pcs.	Mapp Gas Task Approx. 14.1kg. (Transair)	450.00	13,500.00
2	pcs.	Copper Tube Cutter Big (Rotary)	980.00	1,960.00
2	pcs.	Copper Tube Cutter Small (Rotary)	500.00	1,000.00
2	pcs.	Power Spray Hose Approx. 30 meters (5ply) (Greenfields)	3,750.00	7,500.00
2	units	Portable Pressure Washer (Kawasaki) Motor Power: Approx. 1200W Voltage: Approx. 220-240V Frequency: Approx. 50/60Hz Motor Type: Carbon Brush Motor Rated Pressure: 70 bar Permissible Pressure: 100 bar Maximum Pressure Water Supply: 1.2MPa Rated Flow: 5.5 L/min Max. Flow: 6.5L/min Maximum Water Temperature: 50°C Water Protection Class: IPX5 *See attached brochure of the items offered. *With service facility in the locality for after sales service. *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 for items nos. 1,3,7,13 & 20.	6,500.00	13,000.00

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

Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Procurement Administrator  
Designated HOPE

(Authorized Official)

Signature over printed name

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-14119 OBR DATE: 12/29/2023

FROM: EMD Consumer Goods Trading

P.O. N.O.

24 - 0394

Date:

MAR 08 2024

TO: San Bartolome, Sto. Tomas, Pampanga  
0932-7221597

Mode of Procurement  
PR No.

Small Value Procurement

23-5128 dated 12/28/2023

Item:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	241,410.00

Total amount in words) Two Hundred Forty One Thousand Four Hundred Ten 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:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLES S. CHUA  
Procurement 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 28, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business:  
None

**RESOLUTION NO. 2024-075-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 23-5128 TO EMD CONSUMER GOODS TRADING"**

**WHEREAS**, the Pampanga Manpower Training Center (PMTTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-5128	1 unit of Recovery Pump with Cylinder, 2 pcs of Mapp Gas Torch, 1 unit of Vacuum Pump Single Stage (1 HP) etc. RE: Supplies and Materials for Refrigeration and Air Conditioning Servicing NC II Training	<b>Php 242,010.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2024-029-NP-DGP issued on January 26, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **MRFM Consumer Goods Trading, EMD Consumer Goods Trading and Orogem's Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING	OROGEM'S TRADING
1	1	unit	Recovery Pump w/ Cylinder	47,200.00	47,000.00	47,100.00
2	2	pc	Mapp Gas Torch	3,200.00	3,300.00	3,250.00
3	1	roll	Vacuum Pump Single Stage (1 HP)	10,850.00	10,800.00	10,900.00
4	1	pc	Multi-Purpose ladder	9,200.00	9,300.00	9,290.00
5	4	roll	Copper Tube	6,800.00	6,600.00	7,000.00
6	4	pc	Manifold Gauge	16,600.00	16,800.00	16,400.00
7	3	pcs	Clamp Meter	25,770.00	25,650.00	25,800.00
8	100	pcs	Silver Rod	5,500.00	5,000.00	5,100.00
9	80	pcs	Aluminum Rod	4,000.00	3,600.00	3,520.00
10	50	pcs	Bronze Rod	3,250.00	3,000.00	2,900.00
11	2	pc	Power Spray	1,100.00	1,000.00	1,020.00



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



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**NOTICE OF AWARD**

March 8, 2024

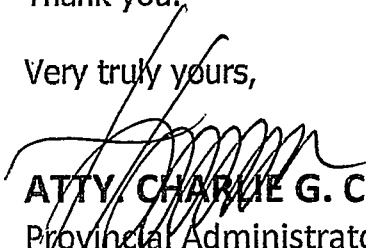
**Micagas Industrial Corp.**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0340(H1) for 100 cyl. Medical Oxygen, Small Flask, 1800 PSI (Refill), etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php621,400.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-128-H OBR DATE: 1/18/2024

Supplier: **Micagas Industrial Corp.**

P.O. N.o.

124 - 0395

Date:

MAR 08 2024

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-0340(H1) dated 1/18/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Use</b>					
1	100	cyl.	Medical Oxygen, Small Flask, 1800 Psi (refill)	Php 198.00	Php 19,800.00
			Gas content 2.69 cubic meter		
			20 liters volume		
			1,800 pounds/square inch (pressure)		
2	1600	cyl.	Medical Oxygen, Standard Size (refill)	376.00	601,600.00
			Gas content 5.66 cubic meter		
			42 liters volume		
			1,800 pounds/square inch (pressure)		
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 48 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>621,400.00</b>

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

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

Conforme:

**Micagas Industrial Corp.**

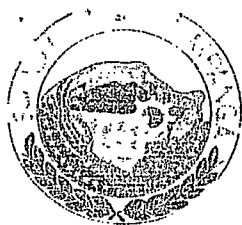
Very truly yours,

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

*(Signature over printed name)*

*(Authorized Office)*





**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 28, 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
Dr. Zenon V. Ponce	Member

On Official Business/Absent:

Dr. Maria Imelda M.L Ignacio	Member
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**RESOLUTION NO. 2024-073-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0340 (H1) TO MICAGAS INDUSTRIAL CORP."**

**WHEREAS**, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0340 (H1)	100 cyl of Medical Oxygen, Small Flask, 1800 PSI (Refill), etc.	Php 624,800.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-30-DGP issued on January 26, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **D. Libunao Gas Mfg. Corp.**, **Micagas Industrial Corp.** and **Balangcas Industrial Gases Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDUSTRIAL GASES CORP.	
1	100	cyl	Medical Oxygen, Small Flask, 1800 PSI (Refill) > Gas Content 2.69 Cubic Meter > 20 Liters Volume > 1,800 Pounds per Square inch (Pressure)	20,000.00	19,800.00	20,000.00	
2	1600	cyl	Medical Oxygen, Standard size 9 (Refill) > Gas Content 5.66 Cubic meter > 42 Liters Volume > 1,800 Pounds per Square inch (Pressure)	604,800.00	601,600.00	603,200.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 624,800.00</b>	<b>Php 621,400.00</b>	<b>Php 623,200.00</b>
				<b>As calculated</b>	<b>Php 624,800.00 (Non-complying)</b>	<b>Php 621,400.00 (Complying)</b>	<b>Php 623,200.00 (Non-complying)</b>

**WHEREAS**, from the above quotations, the offer of **Micagas Industrial Corp.** was found to be compliant; while the offer of **D. Libunao Gas Mfg. Corp.** was found to be non-compliant due to non-submission of Mayor's Permit; and the offer of **Balangcas Industrial**



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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

March 8, 2024

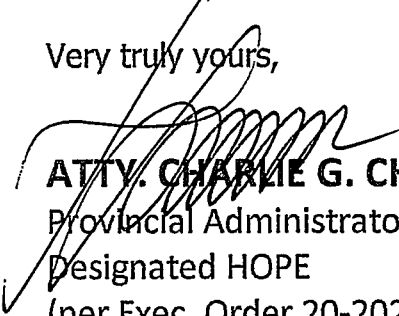
**Mr. 8 Auto Care Center**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0183 for 2 pcs. 6SM Battery for 300KVA, etc. – Battery replacement of three (3) units Silent Type Diesel Genset w/ equipment nos. TC300TI8011482, SXF27B1811274, W19G311503 (DPMMH) is hereby awarded to you in the amount of Php50,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-052-H OBR DATE: 1/11/2024

Supplier: **Mr. 8 Auto Care Center**  
 Address: **Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

P.O. N.o. **24 - 0397**  
 Date: **MAR 08 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0183 dated 1/11/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Battery replacement of three (3) units Silent Type Diesel Genset w/ equipment nos. TC300T18011482, SXF27B1811274, W19G311503</b>					
1	2	pcs.	*For 300KVA 6SM Battery	Php 10,500.00	Php 21,000.00
2	2	pcs.	*For 125KVA 3SM Battery	7,400.00	14,800.00
3	2	pcs.	*For 100KVA 3SM Battery	7,400.00	14,800.00
			*At least twelve (12) months warranty.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

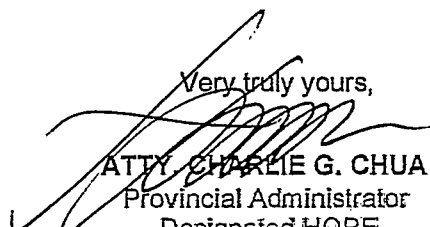
Total                      Php                      50,600.00

Total amount in words) **Fifty Thousand Six Hundred Pesos Only**

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

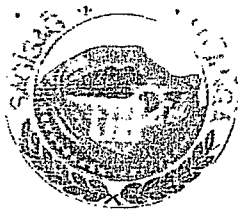
Conforme:

**Mr. 8 Auto Care Center**

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

(Authorized Office)

*(Signature over printed name)*



**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 28, 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
Dr. Zenon V. Ponce	Member

On Official Business/Absent:

Dr. Maria Imelda M.L Ignacio	Member
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**RESOLUTION NO. 2024-080-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0183 (H1) TO MR. 8 AUTO CARE CENTER"**

**WHEREAS**, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0183 (H1)	2 pcs of 300KVA Silent Type Diesel Genset 6SM Battery, 2 pcs of 125KVA Silent Type Diesel Genset 3SM Battery, etc. RE: To Supply Parts, Supplies & Materials & Labor for the Battery Replacement of three (3) Units 300KVS, 125KVS, 100KVA Silent Type Diesel Genset with Equipment No. TC300T18011482, SXF27B1811274, W19G311503	Php 52,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-015-C-DGP issued on January 17, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Oggomotion Auto Services, EMC Tire Center and Mr. 8 Auto Care Center**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGOMOTION AUTO SERVICES	EMC TIRE CENTER	MR. 8 AUTO CARE CENTER
1	2	pcs	300KVA Silent Type Diesel Genset 6SM Battery	22,000.00	22,000.00	21,000.00
2	2	pcs	125KVA Silent Type Diesel Genset 3SM Battery	15,000.00	14,800.00	14,800.00
3	2	pcs	100KVA Silent Type Diesel Genset 3SM Battery	15,000.00	14,800.00	14,800.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 52,000.00</b>	<b>Php 51,600.00</b>	<b>Php 50,600.00</b>
			<b>As calculated</b>	<b>Php 52,000.00 (Complying)</b>	<b>Php 51,600.00 (Complying)</b>	<b>Php 50,600.00 (Complying)</b>

**WHEREAS**, from the above quotations, the offers of **Oggomotion Auto Services, EMC Tire Center and Mr. 8 Auto Care Center** were found to be compliant;



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



**NOTICE OF AWARD**

March 11, 2024

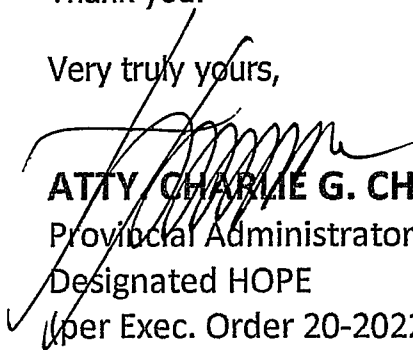
**MRFM Consumer Goods Trading**  
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5031 for 1 unit 75 inch 4K Smart/Google TV (Model P73 Series TCL 4K HDR TV) for use in BZGCC VIP Room (GO) is hereby awarded to you in the amount of Php72,935.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13585 OBR DATE: 12/19/2023

Supplier: **MRFM Consumer Goods Trading**

P.O. N.o.

124 - 0401

Date:

MAR 11 2024

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**23-5031 dated 12/15/2023**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
- For use in BZGCC VIP Room				
1	unit	75 inch 4K Smart/Google TV (Model P73 Series TCL 4K HDR TV)		Php 72,935.00
		Specifications:		
		Screen Size: at least 75 inch LED		
		TV Resolution: 4K Ultra HD (3840x2160), HDR10		
		Refresh Rate: 60Hz		
		Ports: at least LAN, HDMI, USB		
		Connectivity: Wi-Fi, Bluetooth		
		Others: with speaker, wall bracket		
		Feature: w/ voice command/control, dynamic contrast		
		*See attached brochure of the item/s offered.		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	Php 72,935.00

Total amount in words) **Seventy Two Thousand Nine Hundred Thirty 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:

**MRFM Consumer Goods Trading**

Very truly yours,

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

*(Authorized Official)*

*(Signature over printed name)*



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 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- 057 -A-DGP**  
**“A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5031 MRFM CONSUMER GOODS TRADING”**

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

Purchase Request (PR) No.	DESCRIPTION	ABC
23-5031	1 unit 75 Inch 4K Smart/Google TV RE: To be used at Bren Z. Guiao Convention Center (BZGCC) VIP room	Php 73,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-001-N-DGP issued on January 03, 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, Orogem’s Trading & Voncar Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM Consumer Goods Trading
1	1	Unit	75 inch 4k Smart/Google TV  Specifications: Screensize: at least 75 inch LED TV Resolution: 4K Ultra HD (3840x2160), HDR10 Refresh rate: 60Hz Ports: at least LAN, HDMI, USB Connectivity: Wi-Fi, Bluetooth Others: with Speaker, wall bracket Feature: with voice command/control, dynamic contrast	72,935.00
			<b>As read</b>	<b>Php 72,935.00</b>



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PROVINCE OF PAMPANGA  
**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

March 8, 2024

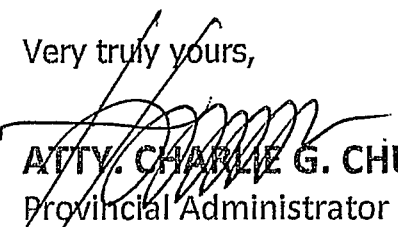
**Jocarl's Aircon Cleaning Services**  
048 Sitio Dalisdís, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3968 for 2 units 5.0TR Ceiling Mounted Air-Conditioning Unit (1<sup>st</sup> Floor) Inverter, etc. – Supply & Installation of A/C Units at Training Center (PDRRMO) is hereby awarded to you in the amount of Php961,540.00.

Thank you.

Very truly yours,

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11644 OBR DATE: 10/9/2023

Supplier: **Jocarl's Aircon Cleaning Services**  
 Address: **048 Sitio Dalisdis, Camuning, Mexico, Pampanga**  
**0943-4253552/0927-926-8026**

P.O. N.o. **21 - 0391**  
 Date: **MAR 08 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **23-3968 dated 10/6/2023**

Entlemen:  
 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
<b>Supply &amp; Installation of A/C Units at Training Center</b>					
1	2	units	5.0TR Ceiling Mounted Air-Conditioning Unit (1st Floor) Inverter, 230V, Single Phase, R410A Freon EER Rating: At least 9 20ft. from indoor unit to outdoor unit	Php 222,000.00	Php 444,000.00
2	2	units	5.0TR Ceiling Mounted Air-Conditioning Unit (2nd Floor) Inverter, 230V, Single Phase, R410A Freon EER Rating: At least 9 10ft. from indoor unit to outdoor unit	215,000.00	430,000.00
3	360	mtrs.	14mm2 THHN Cable	193.00	69,480.00
4	4	pcs.	Circuit Breaker 60amps	1,590.00	6,360.00
5	50	pcs.	¾" PVC Conduit (Orange)	198.00	9,900.00
6	1	roll	¾" Flexible Hose (100m/roll)	1,800.00	1,800.00
			Special Condition of the Project:		
			1. All aircon units being supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & support		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings.		
			i. Includes restoration & re-finishing works.		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*One (1) year warranty on parts & service.		

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:

**Jocarl's Aircon Cleaning Services**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated as OPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11644 OBR DATE: 10/9/2023

Jocarl's Aircon Cleaning Services

048 Sitio Dalisdís, Camuning, Mexico, Pampanga  
0943-4253552/0927-926-8026

P.O. N.o.  
Date:

Mode of Procurement  
PR No.

24 - 03 01

MAR 08 2024  
Small Value Procurement  
23-3968 dated 10/6/2023

en:

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

of Delivery: **Onsite Delivery**

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

if Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months.		
		*See attached brochure of the item/s (Carrier) offered.		
		*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
		*The items offered must be of latest model.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on items nos. 3 & 4.		

Total Php 961,540.00

ount in words) **Nine Hundred Sixty One Thousand Five Hundred Forty Pesos Only**

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

Conforme:

**Jocarl's Aircon Cleaning Services**

Very truly yours,

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

(Signature over printed name)



# 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 28, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: None

**RESOLUTION NO. 2024- 072 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3968 TO JOCARL'S AIRCON CLEANING SERVICES"**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-3968	2 units of 5.0 Ceiling Mounted Air-Conditioning Unit (1 <sup>st</sup> Floor) Inverter, 230V, Single phase, R410a Freon, etc. RE: Supply and Installation of Air-Conditioning Unit at Training Center	<b>Php 962,400.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2023-313-DGP issued on November 22, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **LGY Trading, MB5 Trading and JO Carl's Aircon Cleaning Services**;

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

NO.	QTY.	UNIT	DESCRIPTION	LGY TRADING	MB5 TRADING	JO CARL'S AIRCON CLEANING SERVICES
1	2	units	5.0 TR Ceiling Mounted Air-Conditioning Unit (1 <sup>st</sup> Floor)	518,560.00	448,000.00	444,000.00
2	2	units	5.0 TR Ceiling Mounted Air-Conditioning Unit (2 <sup>nd</sup> Floor)	508,560.00	431,000.00	430,000.00
3	360	meters	14mm2 THHN Cable	58,680.00	66,600.00	69,480.00
4	4	pcs	Circuit Breaker 60 AMPS	7,344.00	6,400.00	6,360.00
5	50	pcs	3/4" PVC Conduit (Orange)	6,800.00	8,600.00	9,900.00
6	1	roll	3/4" Flexible Hose (100m per roll)	884.00	1,700.00	1,800.00
<b>TOTAL</b>				<b>Php 1,100,828.00</b> (Over ABC)	<b>Php 962,300.00</b> (Complying)	<b>Php 961,540.00</b> (Complying)

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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 08, 2024

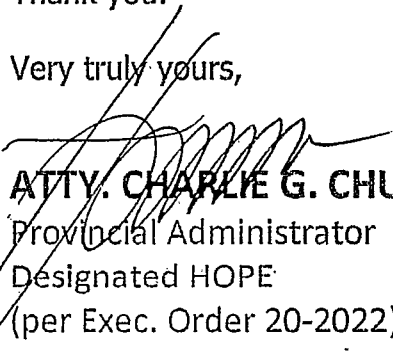
**MGD Printing Press**  
236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0337(H1) for 10,000 pcs. Out Patient Record Book, etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php140,000.00.

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: 101-24-01-131-H OBR DATE: 1/18/2024

Supplier: **MGD Printing Press**  
 Address: **236 Dagohoy St., Lourdes Sur East, Angeles City**  
 Contact: **0917-6576099**

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

124 - 0396  
 MAR 08 2024  
**Small Value Procurement**  
**24-0337(H1) dated 1/18/2024**

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

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

Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Use</b>				
10000	pcs.	Out Patient Record Book Color: White, 28cm x 21.5cm at least 240gsm	Php 9.50	Php 95,000.00
2000	pcs.	Out Patient Control Card Color: Green w/ letterhead, 5 1/4" x 3.5 at least 240gsm	7.00	14,000.00
500	pcs.	Medical Social Service Card Color: Yellow, 14cm x 10.5cm at least 240gsm	7.00	3,500.00
500	pcs.	Dental Record Card Color: White 28cm x 21.5cm at least 240gsm	10.00	5,000.00
2	pcs.	Urinalysis In Patient Record Book 300's (35cm x 24cm), Hard Bound, Navy Blue	4,500.00	9,000.00
1	pcs.	Urinalysis Out Patient Record Book 300's (35cm x 24cm), Hard Bound, Navy Blue	4,500.00	4,500.00
2	pcs.	Laboratory Philhealth Logbook 300's (35cm x 24cm), Hard Bound, Navy Blue	4,500.00	9,000.00
		*With printing facility in the locality.		
		*The procuring entity reserves the right to require print samples to determine the fitness of the products offered by the supplier.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>140,000.00</b>

Amount in words) **One Hundred Forty 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.

Conforme:

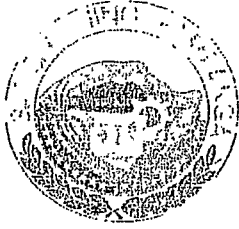
**MGD Printing Press**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 28, 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
Dr. Zenon V. Ponce	Member

On Official Business/Absent:

Dr. Maria Imelda M.L. Ignacio	Member
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**RESOLUTION NO. 2024-077-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0337 (H1) TO MGD PRINTING PRESS"**

**WHEREAS**, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0337 (H1)	10000 pcs of Out Patient Record Card (Color: White, 28CM X 21.5CM At least 240GSM), 2000 pcs of Out Patient Control Card (Color: Green w/ Letterhead, 5 3/4" x 3.5" at least 240GSM), etc. RE: For Hospital Use	<b>Php 145,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2024-30-DGP issued on January 26, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **MGD Printing Press, CKP Printing Press and Powerscan Computer System & Gen. Mdse.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MGD PRINTING PRESS
1	10000	pcs	Out Patient Record Card Color: White, 28CM X 21.5CM At least 240GSM	95,000.00
2	2000	pcs	Out Patient Control Card Color: Green with Letterhead, 5 3/4" x 3.5" At least 240GSM	14,000.00
3	500	pcs	Medical Social Service Card Color: Yellow, 14CM X 10.5CM At least 240GSM	3,500.00
4	500	pcs	Dental Record Card Color: White, 28CM X 21.5CM At least 240GSM	5,000.00
5	2	pcs	Urinalysis In Patient Record Book, 300's (35cm x 24cm), Hard Bound – Navy Blue	9,000.00
6	1	pcs	Urinalysis Out Patient Record Book, 300's (35cm x 24cm), Hard Bound – Navy Blue	4,500.00
7	2	pcs	Laboratory Philhealth Logbook, 300's (35cm x 24cm), Hard Bound – Navy Blue	9,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 140,000.00</b>
			<b>As calculated</b>	<b>Php 140,000.00</b>



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 6, 2024

**ASM & UA Auto Parts & Accessories Trading**

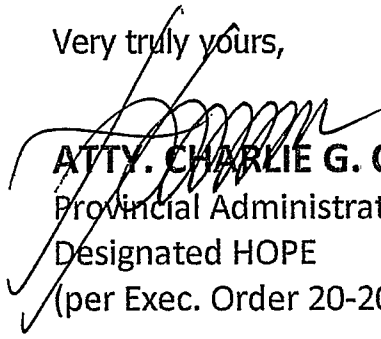
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0195 for 7 ltrs Engine Oil SAE 20W-40 (for diesel only), etc. for the preventive maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-269 (GSO) is hereby awarded to you in the amount of Php55,616.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-115-G OBR DATE: 1/12/2024

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.

24 - 0370

Date:

MAR 16 2024

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-0195 dated 1/12/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the preventive maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-269</b>					
1	7	ltrs.	Engine oil SAE 20W-40 (for diesel only)	Php 308.00	Php 2,156.00
2	1	pc.	Oil filter	795.00	795.00
3	1	pc.	Fuel filter	1,145.00	1,145.00
4	1	pc.	Air filter	995.00	995.00
5	1	set	Timing & balancer belt	7,500.00	7,500.00
6	1	set	Rocker arm	20,000.00	20,000.00
7	1	set	Engine oil seal front	1,195.00	1,195.00
8	1	pc.	Auto tensioner	3,995.00	3,995.00
9	2	pcs.	Idler bearing	1,500.00	3,000.00
10	1	pc.	Tensioner bearing	1,500.00	1,500.00
11	1	pc.	Balancer tensioner	1,000.00	1,000.00
12	1	pc.	Fuel suction control valve	9,495.00	9,495.00
13	2	cans	Brake cleaner 500ml.	348.00	696.00
14	1	btl.	Penetrating fluid 500ml.	300.00	300.00
15	1	can	Electronic contact cleaner 500ml.	480.00	480.00
16	2	pcs.	Silicone gasket	298.00	596.00
17	4	pcs.	Sand paper cc120	18.00	72.00
18	2	btls.	Engine degreaser 500ml.	348.00	696.00
			*Six (6) months warranty on parts.		
			Schedule of Requirements:		
			*Within five (5) days upon notification of the end-user.		
			*For In House Service		

**Total                      Php                      55,616.00**

**Total amount in words)      Fifty Five Thousand Six Hundred Sixteen 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:

ASM & UA Auto Parts & Accessories Trading

Very truly yours,

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

*(Handwritten Signature)*





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 28, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:  
 None

**RESOLUTION NO. 2024-071-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-0195 TO ASM & UA AUTO PARTS & ACCESSORIES TRADING"**

**WHEREAS**, the General Services Office (GSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0195	7 liters of Engine Oil Sae 20W-40 (for diesel only), 1 pc of Oil filter, 1 pc of Fuel filter, 1 pc of Air filter, etc. RE: To Supply parts, Supplies & Materials for the Preventive Maintenance of Mitsubishi Strada 2011 with plate no. SJR-269	<b>Php 55,680.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2024-051-M-NP-DGP issued on January 12, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Casa Enzo Automotive Service Center, RBL Auto Clinic and Battery Depot of C.L.;**

**WHEREAS**, in a letter dated January 31, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotations (RFQs) on January 23, 2024, no quotation was received by the Bids and Awards Committee (BAC) and the Purchase Request (PR) was returned to the end-user for appropriate action;

**WHEREAS**, in a letter dated February 2, 2024, the OIC – Provincial General Service Office (PGSO) requested to re-canvass the said PR;

**WHEREAS**, pursuant to BAC Resolution No. 2024-044-NP-DGP issued on February 7, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **ASM & UA Auto Parts & Accessories Trading, EMC Tire Center and Casa Enzo Automotive Service Center;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ASM & UA AUTO PARTS & ACCESSORIES TRADING	EMC TIRE CENTER	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	7	ltrs	Engine oil Sae 20W-40 (for diesel only)	2,156.00	2,163.00	2,170.00
2	1	pc	Oil filter	795.00	800.00	810.00
3	1	pc	Fuel filter	1,145.00	1,140.00	1,138.00
4	1	pc	Air filter	995.00	1,050.00	1,100.00



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



## NOTICE OF AWARD

February 21, 2024

**Nyaman Food Corporation**  
JASA, Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0166 for Lot 1 - 330 pax Quarter Size Fried Chicken, Fresh Lumpia, etc. – Meals and Snacks for various consultative meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php269,280.00.

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



## NOTICE OF AWARD

February 21, 2024

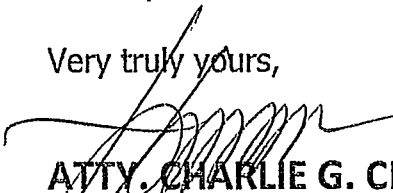
**Ronvia Roasters Food Corporation**  
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0166 for Lot 2 - 300 pax 1 Honey Bourbon Ribs, 1 Scoop of Rice, etc. – Meals and Snacks for various consultative meetings of the Office of the Vice Governor for three (3) months (SP) is hereby awarded to you in the amount of Php324,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-096-G OBR DATE: 1/10/2024

Supplier: **Nyaman Food Corporation**  
 Address: **JASA, Macabacle, Bacolor, Pampanga**  
**(045)963-2020**

P.O. N.o. **124 - 0271**  
 Date: **FEB 21 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0166 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals &amp; snacks for various consultative meetings of the Office of the Vice Governor for three (3) months</b>					
			Lot 1		
1	330	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 408.00	Php 134,640.00
2	330	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Cup 12oz.	408.00	134,640.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		

*Total*                      **Php**                      **269,280.00**

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

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

**Nyaman Food Corporation**

*(Authorized Official)*

*(Signature over printed name)*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-096-G OBR DATE: 1/24/1800

Supplier: **Ronvia Roasters Corporation**  
 Address: **G/F Main Bldg., SM Pampanga, CSFP**  
**0917-120767**

P.O. N.o. **24 - 0272**  
 Date: **FEB 21 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0166 dated 1/15/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals &amp; snacks for various consultative meetings of the Office of the Vice Governor for three (3) months</b>					
			Lot 2		
1	300	pc.	1 Honey Bourbon Ribs, 1 Scoop of Rice, Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruits, Chicken Macaroni, Corn & Carrots), Iced Tea in Disposable Glass 16oz.	Php 485.00	Php 145,500.00
2	300	pc.	Grilled Fish Fillet, 1 Scoop of Rice, Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruits, Chicken Macaroni, Corn & Carrots), Iced Tea in Disposable Glass 16oz.	335.00	100,500.00
3	300	pax	Chicken Burger Sandwich w/ Chips & Iced Tea in Disposable Glass 16oz.	260.00	78,000.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
				<b>Total</b>	<b>Php 324,000.00</b>

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

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

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
 Vice Governor

**Ronvia Roasters Corporation**

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-096-G OBR DATE: 1/10/2024

Supplier: Jolly Palate Food Corp.

P.O. N.o.

24 - 02 73

Date:

FEB 21 2024

Address: V. Tiomico St., Sto. Rosario, CSFP  
0927-2502798

Mode of Procurement  
PR No.

Small Value Procurement

24-0166 dated 1/10/2024

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals & snacks for various consultative meetings of the Office of the Vice Governor for three (3) months					
			Lot 3		
1	1000	pc.	Burger Sandwich	Php 40.00	Php 40,000.00
2	1000	pc.	Hotdog Sandwich	80.00	80,000.00
3	1000	pax	1pc. Deep Fried Breaded Chicken, Spaghetti w/ Gravy	132.00	132,000.00
4	1000	pax	Burger Steak w/ Gravy & Plain Rice	65.00	65,000.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment & crew w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meal/s must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
				Total	Php 317,000.00

Total amount in words) Three Hundred Seventeen 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.

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

Jolly Palate Food Corp.

(Authorized Official)

(Signature over printed name)

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  
 Dr. Augusto S. Baluyut Jr. Member  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024-062-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0166 TO NYAMAN FOOD CORP., RONVIA ROASTERS FOOD CORP. AND JOLLY PALATE FOODS CORP."**

**WHEREAS**, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION		ABC
24-0166	RE: Meals and Snacks for various consultation meetings of the Office of the Vice-Governor for three (3) months		<b>Php 994,600.00</b>
	Lot 1	330 pax Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable cup 12oz., etc.	<b>Php 270,600.00</b>
	Lot 2	300 pax 1 Honey Bourbon Ribs, 1 scoop of steamed rice, 1 pc Cornbread muffin, 1 side dish, Iced Tea in Disposable glass 16oz., etc.	<b>Php 324,000.00</b>
	Lot 3	1000 pcs Burger Sandwich, 1000 Hotdog Sandwich, etc.	<b>Php 400,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2024-017-A-NP-DGP issued on January 19, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations for Lot 1, namely, **Stella's Event Management, Nyaman Food Corporation and My Lime and Nasi Cuisine**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	NYAMAN FOOD CORP.	MY LIME AND NASI CUISINE
1	330	pax	Quarter size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable cup 12oz	134,640.00	134,970.00
2	330	pax	Quarter side Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in disposable cup 12oz	134,640.00	134,970.00
<b>TOTAL</b>				<b>Php 269,280.00 (Complying)</b>	<b>Php 269,940.00 (Complying)</b>





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 28, 2024

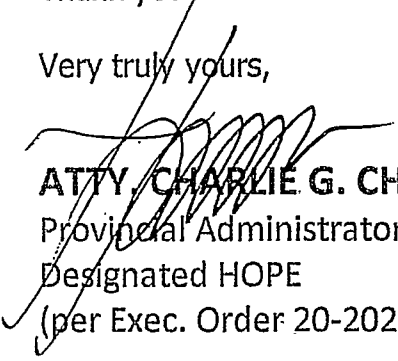
**Qualiprint ECE Company Ltd.**  
Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0559 for 1,000 pcs. Advocacy T-Shirt for Women's Month Celebration 2024 (PPDO) is hereby awarded to you in the amount of Php349,000.00.

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: \_\_\_\_\_

*pwis*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-305 OBR DATE: 2/1/2024

Supplier: **Qualiprint ECE Company Ltd.**  
 Address: **Sto. Tomas, San Luis, Pampanga**  
**0955-0989800**

P.O. N.o. **24 - 0311**  
 Date: **FEB 28 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0559 dated 1/31/2024**

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 Women's Month Celebration 2024</b>					
1	1000	pc.	Advocacy T-Shirt	Php 349.00	Php 349,000.00
			Specification:		
			Round Neck T-Shirt		
			Texture Type: Cotton		
			Printing Type: DTF Print		
			Printing Design: Print must be visually clear & readable		
			Color: Violet		
			Sizes:		
			100pcs. - Extra Small 150pcs. - XL		
			200 pcs. - Small 100 pcs. - 2XL		
			200 pcs. - Medium 50 pcs. - 3XL		
			200 pcs. - Large		
			*See attached layout		
			*With printing service facility in the locality to assure delivery of orders.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 349,000.00</b>

(Total amount in words) **Three Hundred Forty 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:

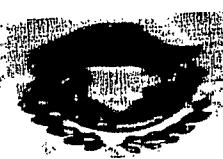
**Qualiprint ECE Company Ltd.**

(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 28, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: None

RESOLUTION NO. 2024- DFD -A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0559 TO QUALIPRINT ECE COMPANY LTD.'

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-0559, 1 pc of Advocacy T-Shirt for Women's Month Celebration 2024, Php 350,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, Powerscan Computer Systems & Gen. Mdse., MGD Printing Press and Qualiprint Ece Company Ltd.;

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

Table with 6 columns: QTY., UNIT, DESCRIPTION, POWERSCAN COMPUTER SYSTEMS & GEN. MDSE., MGD PRINTING PRESS, QUALIPRINT ECE COMPANY LTD. Includes a summary row for 'TOTAL' with 'As read' and 'As calculated' sub-rows.

WHEREAS, from the above quotations, the offers of Powerscan Computer Systems & Gen. Mdse., MGD Printing Press and Qualiprint Ece Company Ltd. were found to be compliant;

WHEREAS, after careful examination, validation and verification of the submitted documents of Qualiprint Ece Company Ltd., its offer was declared as the lowest calculated and responsive quotation;

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



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 28, 2024

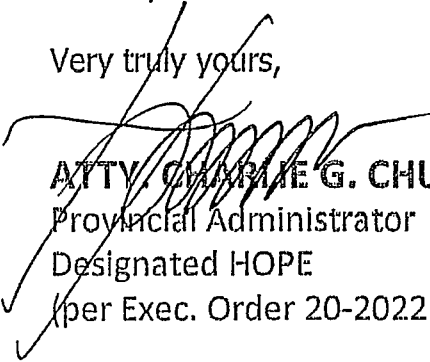
**The Lift Company Philippines, Inc.**  
2/F Fortune Bldg., 114 Pasig Blvd., Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3048 for 1 unit Supply & Installation of Uninterruptable Power Supply, etc. for use of the elevator in the Legislative Building (SP) is hereby awarded to you in the amount of Php132,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

Plus

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-08-3344 G OBR DATE: 8/1/2023

Supplier: The Lift Company Philippines, Inc.

P.O. N.o.

24 - 0312

Date:

FEB 28 2024

Address: 2/F Fortune Bldg., 114 Pasig Blvd., Pasig City  
(02)6477-3775

Mode of Procurement  
PR No.

Direct Contracting

23-3048 dated 8/1/2023

Item:

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 use of the elevator in the Legislative Building					
	1	unit	Supply & Installation of Uninterruptible Power Supply Model: HP9101S-LCD Capacity: 1kVA 220, 60Hz Inclusive of: 1. Replacement & installation of uninterruptible power supply 2. Functional testing & commissioning		Php 80,000.00
2	1	unit	Supply & Installation of Portable Rescue Device Inclusive of: 1. Replacement & installation 2. Functional testing & commissioning		27,000.00
3	1	unit	Supply & Installation of Hall Call Button Assembly Inclusive of: 1. Replacement & installation of Hall Call Button Assembly 2. Functional testing & commissioning *See attached brochure on items 1 & 2 *At least one (1) year warranty on parts & service. *24/7 service call availability & service w/in the locality. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.		25,000.00
<b>Total</b>				<b>Php</b>	<b>132,000.00</b>

Total amount in words) One Hundred Thirty Two Thousand Pesos Only

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

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

The Lift Company Philippines, Inc.

(Authorized Official)

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- 067 -DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3048 TO THE LIFT COMPANY PHILIPPINES, INC"**

**WHEREAS**, the Office of the Sangguniang Panlalawigan submitted P.R. No. 23-3048 for the Supply and Installation of Uninterruptible Power Supply and others for use of the elevator in the Legislative Building with an approved budget for the contract in the amount of P132,000.00;

**WHEREAS**, pursuant to BAC Resolution No. 031 dated January 26, 2024, the purchase request was resolved to be procured through Direct Contracting;

**WHEREAS**, the identified supplier, The Lift Company Philippines, Inc to submit its quotation together with its valid Mayor's Permit and Phil number;

**WHEREAS**, the supplier submitted its quotation in the with the required documents;

**WHEREAS**, upon evaluation by the TWG, the was determined to be compliant with all the requirements of the contract Thirty Thousand Pesos

**NOW, THEREFORE**, the Bids and Awards

**RESOLVED**, as it is hereby recommended to the Head of the Procuring Entity (HoPE) to The Lift Company Philippines, Inc (Php132,000.00) pursuant to RA

**RESOLVED FURTHER**  
Procuring Entity (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**

January 31, 2024

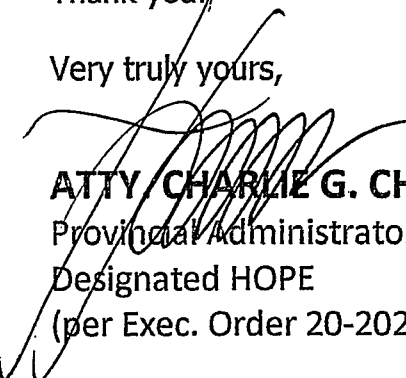
**Lornz Food Services**  
P.1 San Jose, Floridablanca, Pampanga

SIR/MADAME:

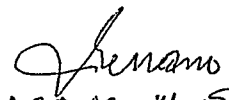
We are pleased to inform you that the contract for Purchase Request No. 24-0167 for 50 pax Snacks (9AM): Sotanghon Guisado, etc. – Packed Meals RE: SP Committee Hearings, Sessions & Other Meetings at the SP Session Hall & Conference Hall Legislative Bldg., CSFP for the period February 2-April 19, 2024 (SP) is hereby awarded to you in the amount of Php977,200.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name:  LORNA M. SERRADO  
Designation: Manager  
Date: Feb 1, 2024

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

124 - 0192

Address: **P.1 San Jose, Floridablanca, Pampanga  
 0919-7010311**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-0167 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed Meals RE: SP Committee Hearings, Sessions &amp; Other Meetings at the SP Session Hall &amp; Conference Hall Legislative Bldg., CSFP for the period February 2-April 19, 2024</b>					
			February 2, 2024 RE: Committee Hearing of the Committee on Health & Sanitation at SP Conference Hall		
1	50	pax	Snacks(9AM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz,	Php 278.00	Php 13,900.00
			RE: Committee Hearing of Committee on Housing & Urban Development at the SP Session Hall		
2	50	pax	Lunch(10AM): Beef Caldereta, 3pcs. Fish Fillet, Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml.	348.00	17,400.00
			RE: Committee Hearing of the Committee on Labor, Local Employment & Overseas Workers Affairs at SP Session Hall		
3	50	pax	Snacks(2:30PM): Dinuguan, 2pcs. Puto, 1pc. Okoy, Buko Juice 16oz.	278.00	13,900.00
			February 5, 2024 RE: Regular Session of the SP at SP Session Hall		
4	50	pax	Snacks(9AM): Chicken Arrozcaldo (leg quarter), 2pcs. Fried Lumpia w/ Togue, Kalamay, Buko Juice 16oz.	278.00	13,900.00
5	50	pax	Lunch(12PM): Relyeno Bangus 250g, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall		
6	50	pax	Lunch(10:30AM): Pork Kare-Kare, 3pcs. Lumpiang Shanghai, Sinigang na Salmon sa Miso, Steamed Rice, Fruits in Season, Bottled Water 350ml.	348.00	17,400.00
			RE: Conference of the Committee on Tourism at SP Session Hall		
7	50	pax	Snacks(2:30PM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
			February 7, 2024 RE: Committee Hearing of the Committee on Public Order, Dangerous Drugs, Safety & Security at SP Session Hall		
8	50	pax	Snacks(2:30PM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00

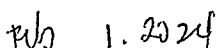
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**Lornz Food Services**

(Signature over printed name)



(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)



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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

124 - 0192

Date:

JAN 31 2024

Address: **P.1 San Jose, Floridablanca, Pampanga  
 0919-7010311**

Made of Procurement  
 PR No.

**Small Value Procurement  
 24-0167 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			February 9, 2024 RE: Committee Hearing of the Committee on Agriculture, Agrarian Reform, Land Use & Zoning at SP Session Hall		
9	50	pax	Lunch(10AM): Beef Nilaga, 1pc. Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			February 12, 2024 RE: Regular Session of SP at SP Session Hall		
10	50	pax	Snacks(9AM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
11	50	pax	Lunch(12PM): Pork Liempo, Chicken Potchero (leg quarter), Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			February 16, 2024 RE: Conference of the Committee on Family, Women & Welfare of Children at SP Session Hall		
12	50	pax	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00
			February 19, 2024 RE: Regular Session of the SP at SP Session Hall		
13	50	pax	Snacks(9AM): Dinuguan, 2pcs. Puto, 1pc. Okoy, Buko Juice 16oz.	278.00	13,900.00
14	50	pax	Lunch(12PM): 1pc. Fried Tilapia, Chicken Afritada (leg quarter), Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml.	348.00	17,400.00
			RE: Conference of the Committee on Education, Culture & Arts at SP Session Hall		
15	50	pax	Lunch(10AM): Beef Bistek, Stir Fry Mixed Veggie, Lechon Kawali, Steamed Rice, Mixed Fruits, Bottled Water 350ml.	348.00	17,400.00
			February 21, 2024 RE: Committee Hearing of the Committee on Justice, Good Governanve & Public Accountability at SP Session Hall		
16	50	pax	Snacks(2PM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
			February 23, 2024 RE: Conference of the Committee on Health & Sanitation at SP Session Hall		
17	50	pax	Snacks(9AM): Dinuguan, 2pcs. Puto, 1pc. Okoy, Buko Juice 16oz.	278.00	13,900.00

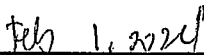
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**Lornz Food Services**

(Signature over printed name)



(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

24 - 0192

Address: **P.1 San Jose, Floridablanca, Pampanga  
 0919-7010311**

Mode of Procurement  
 PR No.

JAN 31 2024  
**Small Value Procurement**  
 24-0167 dated 1/10/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			February 26, 2024 RE: Regular Session of the SP at SP Session Hall		
18	50	pax	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), 1pc. Maruya, Buko Juice 16oz.	278.00	13,900.00
19	50	pax	Lunch(12PM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			February 29, 2024 RE: Committee Hearing of the Committee on Justice, Good Governance & Public Accountability at SP Session Hall		
20	50	pax	Lunch(10AM): 1pc. Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, 2pcs. Minatamis na Saging, Bottled Water 350ml.	348.00	17,400.00
			March 1, 2024 RE: Conference of the Committee on Social Services at SP Session Hall		
21	50	pax	Snacks(9AM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz.	278.00	13,900.00
			RE: Conference of the Committee on Health & Sanitation at SP Session Hall		
22	50	pax	Snacks(2PM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
			March 4, 2024 RE: Regular Session of the SP at SP Session Hall		
23	50	pax	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00
24	50	pax	Lunch(12PM): Lengua in White Sauce, Fried Chicken Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled water 350ml.	348.00	17,400.00
			March 6, 2024 RE: Committee Hearing of the Committee on Public Works & Infrastructure at SP Session Hall		
25	50	pax	Lunch(10AM): Relyeno Bangus 250g, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			March 8, 2024 RE: Committee Hearing of the Committee on Appropriations at SP Session Hall		
26	50	pax	Snacks: Chicken Arrozcaldo (leg quarter), 2pcs. Fried Lumpia Gulay w/ Togue, Kalamay, Buko Juice 16oz.	278.00	13,900.00

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.

Very truly yours,


Conforme:

  
**Lornz Food Services**

(Signature over printed name)

Feb 1, 2024

(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.  
Date:

24 - 0192

Address: **P.1 San Jose, Floridablanca, Pampanga  
0919-7010311**

Mode of Procurement  
PR No.

**Small Value Procurement**  
24-0167 dated 1/10/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			February 26, 2024 RE: Regular Session of the SP at SP Session Hall		
18	50	pax	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), 1pc. Maruya, Buko Juice 16oz.	278.00	13,900.00
19	50	pax	Lunch(12PM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			February 29, 2024 RE: Committee Hearing of the Committee on Justice, Good Governance & Public Accountability at SP Session Hall		
20	50	pax	Lunch(10AM): 1pc. Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, 2pcs. Minatamis na Saging, Bottled Water 350ml.	348.00	17,400.00
			March 1, 2024 RE: Conference of the Committee on Social Services at SP Session Hall		
21	50	pax	Snacks(9AM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz.	278.00	13,900.00
			RE: Conference of the Committee on Health & Sanitation at SP Session Hall		
22	50	pax	Snacks(2PM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
			March 4, 2024 RE: Regular Session of the SP at SP Session Hall		
23	50	pax	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00
24	50	pax	Lunch(12PM): Lengua in White Sauce, Fried Chicken Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled water 350ml.	348.00	17,400.00
			March 6, 2024 RE: Committee Hearing of the Committee on Public Works & Infrastructure at SP Session Hall		
25	50	pax	Lunch(10AM): Relyeno Bangus 250g, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			March 8, 2024 RE: Committee Hearing of the Committee on Appropriations at SP Session Hall		
26	50	pax	Snacks: Chicken Arrozcaldo (leg quarter), 2pcs. Fried Lumpia Gulay w/ Togue, Kalamay, Buko Juice 16oz.	278.00	13,900.00

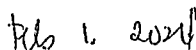
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
**Lornz Food Services**

(Signature over printed name)



(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.  
Date:

24 - 0192

Address: **P.1 San Jose, Floridablanca, Pampanga  
0919-7010311**

Mode of Procurement  
PR No.

**Small Value Procurement**  
24-0167 dated 1/10/2024

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Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			February 26, 2024 RE: Regular Session of the SP at SP Session Hall		
18	50	pax	Snacks(9AM): Pancit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), 1pc. Maruya, Buko Juice 16oz.	278.00	13,900.00
19	50	pax	Lunch(12PM): Relyeno Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			February 29, 2024 RE: Committee Hearing of the Committee on Justice, Good Governance & Public Accountability at SP Session Hall		
20	50	pax	Lunch(10AM): 1pc. Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, 2pcs. Minatamis na Saging, Bottled Water 350ml.	348.00	17,400.00
			March 1, 2024 RE: Conference of the Committee on Social Services at SP Session Hall		
21	50	pax	Snacks(9AM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz.	278.00	13,900.00
			RE: Conference of the Committee on Health & Sanitation at SP Session Hall		
22	50	pax	Snacks(2PM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz.	278.00	13,900.00
			March 4, 2024 RE: Regular Session of the SP at SP Session Hall		
23	50	pax	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00
24	50	pax	Lunch(12PM): Lengua in White Sauce, Fried Chicken Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled water 350ml.	348.00	17,400.00
			March 6, 2024 RE: Committee Hearing of the Committee on Public Works & Infrastructure at SP Session Hall		
25	50	pax	Lunch(10AM): Relyeno Bangus 250g, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			March 8, 2024 RE: Committee Hearing of the Committee on Appropriations at SP Session Hall		
26	50	pax	Snacks: Chicken Arrozcaldo (leg quarter), 2pcs. Fried Lumpia Gulay w/ Togue, Kalamay, Buko Juice 16oz.	278.00	13,900.00


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.

Very truly yours,

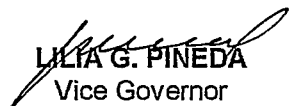
Conforme:

  
**Lornz Food Services**

(Signature over printed name)



(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

24 - 0192

Date:

JAN 31 2024

Address: **P.1 San Jose, Floridablanca, Pampanga  
 0919-7010311**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**24-0167 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
36	50	pax	Lunch(12PM): 1pc. Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, 2pcs. Minatamis na Saging, Bottled Water 350ml. March 27, 2024 RE: Conference of the Committee on Education, Culture & Arts at SP Session Hall	348.00	17,400.00
37	50	pax	Lunch: Daing na Bangus 250g, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Committee Hearing of the Committee on Justice, Good Government & Public Accountability at SP Session Hall	348.00	17,400.00
38	50	pax	Snacks(2PM): Carbonara, Egg & Cheese Sandwich w/ TLC, 2pcs. Pork BBQ, Assorted Softdrinks in Can 330ml. March 28, 2024 RE: Committee Hearing of the Committee on Appropriations at SP Session Hall	278.00	13,900.00
39	50	pax	Lunch(10AM): Chicken Pastel (thigh part), Spareribs BBQ, Sippon Egg, Steamed Rice, Fruits in Season, Bottled Water 350ml. April 1, 2024 RE: Committee Hearing of the Committee on Social Services at SP Conference Hall	348.00	17,400.00
40	50	pax	Snacks(9AM): Pansit Bihon, Clubhouse Sandwich (Chicken & Ham w/ TLC), 3pcs. Shanghai, Buko Juice 16oz. RE: Committee Hearing of the Committee on Social Services at SP Conference Hall	278.00	13,900.00
41	50	pax	Lunch(11:30AM): Daing Bangus 250g, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fresh Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts at SP Multi Purpose Hall	348.00	17,400.00
42	50	pax	Lunch(10:30AM): 1pc. Fried Tilapia, Chicken Afritada (leg quarter), Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. RE: Committee Hearing of the Committee on Agriculture, Agrarian Reform, Land Use & Zoning at SP Multi Purpose Hall	348.00	17,400.00

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.

Very truly yours,

Conforme:

  
**Lornz Food Services**

(Signature over printed name)

Feb 1 2024

(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

# PURCHASE ORDER

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

124 - 0192

Date:

Address: **P.1 San Jose, Florida Blanca, Pampanga  
0919-7010311**

Mode of Procurement  
PR No.

Small Value Procurement  
24-0167 dated 1/10/2024

Gentlemen:

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Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
43	50	pax	Snacks(2PM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml. RE: Regular Session of the SP at SP Session Hall	278.00	13,900.00
44	50	pax	Snacks(9AM): Goto w/ Egg, 2pcs. Fried Lumpia Gulay & Togue, Minatamis na Saging, Buko Juice 16oz.	278.00	13,900.00
45	50	pax	Lunch(12PM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Steamed Rice, Fresh Fruits, Bottled Water 350ml. April 3, 2024 RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall	348.00	17,400.00
46	50	pax	Lunch(10:30AM): Beef Nilaga, 1pc. Fried Hito, Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml. RE: Committee Hearing of the Committee on Health & Sanitation at SP Session Hall	348.00	17,400.00
47	50	pax	Snacks(2PM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz. April 4, 2024 RE: Committee Hearing of the Committee on family, Women & Welfare of Children at SP Session Hall	278.00	13,900.00
48	50	pax	Snacks(9AM): Sotanghon Guisado, Chicken BBQ (leg quarter), 1pc. Special Ensaymada, Buko Juice 16oz. RE: Committee Hearing of the Committee on Family, Women & Welfare of Children at SP Session Hall	278.00	13,900.00
49	50	pax	Lunch(11:30AM): Chicken Pastel (thigh part), Fried Bangus 250g, Pork Nilaga, Steamed Rice, Fresh Fruits, Bottled Water 350ml. April 5, 2024 RE: Committee Hearing of the Committee on Rules, Revision of Ordinances, Ethics & Privileges at SP Session Hall	348.00	17,400.00
50	50	pax	Lunch(10AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. April 8, 2024 RE: Regular Session of the SP at SP Session Hall	348.00	17,400.00
51	50	pax	Snacks(9AM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz.	278.00	13,900.00

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:

  
**Lornz Food Services**

(Signature over printed name)

Feb 1, 2024

(Date)

Very truly yours,

  
**LILIA G. PINEDA**  
Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**

P.O. N.o.

124 - 0192

Date:

JAN 31 2024

Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-0167 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
52	50	pax	Lunch(12PM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. RE: Conference Hearing of the Committee on Education, Culture & Arts at SP Conference Hall	348.00	17,400.00
53	50	pax	Lunch(10:30AM): 1pc. Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging, Bottled Water 350ml. April 10, 2024 RE: Committee Hearing of the Committee on Environmental Protection & Natural Resources, Climate Change & Disaster Resiliency at SP Session Hall	348.00	17,400.00
54	50	pax	Snacks(2PM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz April 11, 2024 RE: Conference of the Committee on Social Services at SP Session Hall	278.00	13,900.00
55	50	pax	Lunch(10AM): Sinigang sa Bayabas na Bangus 250g, Menudo, Lechon Kawali, Steamed Rice, Fresh Fruits, Bottled Water 350ml. April 15, 2024 RE: Regular Session of the SP at SP Session Hall	348.00	17,400.00
56	50	pax	Snacks(9AM): Pancit Miki-Bihon, Chicken BBQ (leg quarter), 1pc. Bibingka, Buko Juice 16oz.	278.00	13,900.00
57	50	pax	Lunch(12PM): Chicken Pastel (thigh part), Spareribs BBQ, Sippo Egg, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Committee Hearing of the Committee on Education Culture & Arts at SP Conference Hall	348.00	17,400.00
58	50	pax	Lunch(10:30AM): Beef Kare-Kare, 3pcs. Shanghai, 1pc. Fried Tilapia, Steamed Rice, Fruits in Season, Bottled Water 350ml. April 17, 2024 RE: Conference of the Committee on Youth & Sports Development at SP Session Hall	348.00	17,400.00
59	50	pax	Snacks(9AM): Baked Macaroni, Fried Chicken (leg quarter), Clubhouse Sandwich (Tuna & Ham w/ TLC), Assorted Softdrinks in Can 330ml.	278.00	13,900.00

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.

Very truly yours,

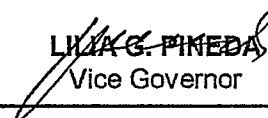
Conforme:

  
**Lornz Food Services**

(Signature over printed name)

Feb 1, 2024

(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-095-G OBR DATE: 1/10/2024

Supplier: **Lornz Food Services**  
 Address: **P.1 San Jose, Floridablanca, Pampanga**  
**0919-7010311**

P.O. N.o. **124 - 0192**  
 Date: **JAN 31 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0167 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			RE: Committee Hearing of the Committee on Trade, Industry, Commerce & Local Economic Enterprise at SP Session Hall		
60	50	pax	Snacks(2PM): Carbonara, Egg & Cheese Sandwich w/ TLC, Pork BBQ, Assorted Softdrinks 330ml.	278.00	13,900.00
			April 19, 2024 RE: Committee Hearing of the Committee on Appropriations at SP Session Hall		
61	50	pax	Snacks(9AM): Pancit Canton, 1pc. Lumpia Ubod, Fried Chicken (leg quarter), Buko Juice 16oz.	278.00	13,900.00
62	50	pax	Lunch(11:30AM): Pork Liempc, Chicken Pochero (leg quarter), Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml.	348.00	17,400.00
			RE: Conference of the Committee on Tourism at SP Conference Hall		
63	50	pax	Lunch(10AM): Pork Asado, Fried Bangus 250g, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	348.00	17,400.00
			*Must have at least one (1) fully equipped food service facility complete w/ necessary equipment w/in the locality.		
			*All packaging must be made of biodegradable or reusable materials.		
			*Delivered spoiled or soiled meals must be replaced w/in two (2) hours after notification.		
			Schedule of Requirements:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		

Total Php **977,200.00**

(Total amount in words) **Nine Hundred Seventy Seven Thousand Two Hundred Pesos Only**

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

Very truly yours,

Conforme:

  
**Lornz Food Services**

(Signature over printed name)

Feb 1, 2024

(Date)

  
**LILIA G. PINEDA**  
 Vice Governor

(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 24, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business:  
 None

**RESOLUTION NO. 2024-015-A-DGP**  
**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 24-0167 TO LORNZ FOOD SERVICES"**

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

DESCRIPTION	ABC
RE: Conduct of various committee hearings and meetings of the Sangguniang Panlalawigan from February 2 to April 19, 2024 Packed Meals and Snacks	Php 983,500.00

WHEREAS, pursuant to BAC Resolution No. 2023-014-NP-DGP issued on January 12, 2024, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely, **Lornz Food Services, Aquee Catering Services & Gen. Mdse.**, and **Liang Catering and Rental Services**;

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

DESCRIPTION	LORNZ FOOD SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
Snacks and Lunch from February 2, 2024 to April 19, 2024 Packed Meals		
<b>TOTAL</b>	Php 977,200.00 (Complying)	Php 980,350.00 (Complying)

**WHEREAS**, from the above quotations, the offer of **Lornz Food Services** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Lornz Food Services**, its offer was declared as the lowest 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 foregoing items to **Lornz Food Services** in the amount of **Php 977,200.00** pursuant to RA 9184 and its Updated Revised IRR;

**RESOLVED FINALLY**, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

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

*F. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED:**

*[Signature]*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDINO**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*[Signature]*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)