



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

6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0547 for 4000 pax AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml. – Meals for Awarding of Educational Assistance to PWDs in March-December 2024 (PSWDO) is hereby awarded to you in the amount of Php396,000.00.

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: 101-24-02-306 OBR DATE: 2/1/2024

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **24 - 0373**
 Date: **MAR 06 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0547 dated 1/31/2024**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Meals for Awarding of Educational Assistance to PWDs in March-December 2024				
4000	pax	AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml. *With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery; quantity, time & place of delivery upon notification by the end-user w/in 48 hours. *Progressive billing	Php 99.00	Php 396,000.00
Total			Php	396,000.00

Total amount in words) **Three Hundred Ninety Six 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:

6J's Catering Service

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 March 6, 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 Member
Dr. Augusto S. Baluyut Member

On Official Business: Engr. Oilimpio M. Pangan Vice-Chairman
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-092-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0547 TO GJ'S CATERING SERVICES"

WHEREAS, Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0547	4000 pax of AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml RE: Meals for Awarding of Educational Assistance to Persons with Disabilities on March to December 2024	Php 400,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **GJ's Catering Services**, **Pasion-Tan-Navarro Corp.** and **Zebo Restaurant**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	GJ'S CATERING SERVICES	PASION-TAN-NAVARRO CORP.	ZEBO RESTAURANT
1	4000	pax	AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml	396,000.00	398,000.00	400,000.00
TOTAL			As read	Php 396,000.00	Php 398,000.00	Php 400,000.00
			As calculated	Php 396,000.00 "Pass"	Php 398,000.00 "Pass"	Php 400,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **GJ's Catering 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:

26/6



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 1, 2024

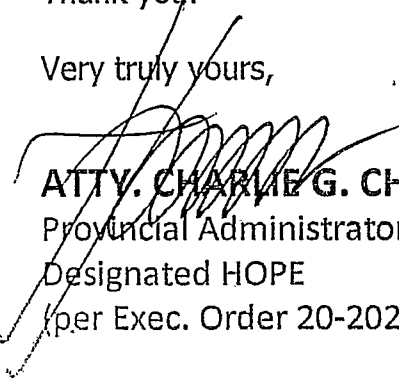
Ronvia Roasters Food Corporation
G/F SM City Pampanga, Brgy. San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0486 for 1500 pax Meals- 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, etc. for DRMM emergency/special meetings & other DRMM-related meetings (PDRRMO) is hereby awarded to you in the amount of Php855,000.00.

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: _____

pws

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-255 OBR DATE: 1/29/2024

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

P.O. N.o. **124 - 0346**
 Date: **MAR 01 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0486 dated 1/25/2024**

Notemmen:
 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
For DRMM emergency/special meetings & other DRMM-related meetings					
1	1500	pax	Meals - 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 320.00	Php 480,000.00
2	1500	pax	Snacks - 1/3 lbs. Cheese Burger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	250.00	375,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		
			*Progressive billing		
Total				Php	855,000.00

Total amount in words) Eight Hundred Fifty Five Thousand Pesos Only

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

Conforme:

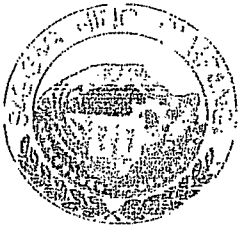
Ronvia Roasters Food Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



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 March 1, 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 Member
 Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2024-087-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0486 TO RONVIA ROASTERS FOOD CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0486	1500 pax of Meals (1 pc. roasted chicken, 1 scoop of steamed rice, 1 pc. cornbread, etc.) Snacks (1/3 lbs. cheese burger with lettuce & tomato, chips, etc.) RE: For DRRM Emergency/Special Meetings such as Pre-Disaster Risk Assessment, Post Disaster Needs Assessment, Thematic/Committee Meetings, Technical Working Group & Task Force and other DRRM-related Meetings	Php 930,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-032-A-DGP issued on February 2, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Ronvia Roasters Food Corp., 6J's Catering Services** and **My Lime & Nasi Cuisine**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RONVIA ROASTERS FOOD CORP.	6J'S CATERING SERVICES	MY LIME & NASI CUISINE
1	1500	pax	Meals 1 piece roasted chicken, 1 scoop of steamed rice, 1 piece cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), iced tea in disposable glass 16oz.	480,000.00	486,000.00	487,500.00
2	1500	pax	Snacks 1/3 lbs. cheese burger with lettuce & tomato, chips, iced tea in disposable glass 16oz.	375,000.00	376,500.00	378,000.00
TOTAL				As read Php 855,000.00	Php 862,500.00	Php 865,500.00
				As calculated Php 855,000.00	Php 862,500.00	Php 865,500.00
				"Pass"	"Pass"	Pass



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PROVINCE OF PAMPANGA
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NOTICE OF AWARD

March 1, 2024

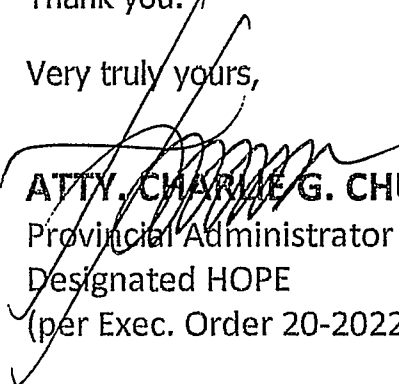
Pasion-Tan-Navarro Corporation
 JASA Road, Dalan 2 Betis, San Juan Nepomuceno
 Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0238 for 450 bottle Bottled Water 500ml., etc. – Full Catering Services (Open Buffet), Breakfast with Free Flowing Coffee – Meals for regular consultative meetings, forums & dialogues of the Office of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php943,650.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: General Fund

OBR NO: 101-24-01-107 OBR DATE: 1/17/2024

Supplier: **Pasion-Tan-Navarro Corporation** P.O. N.o. **24 - 03 49**
 Date: **MAR 01 2024**
 Address: **JASA Road, Dalan 2 Betis, San Juan Nepomuceno, Guagua, Pampanga 0922-8880568** Mode of Procurement PR No. **Small Value Procurement 24-0238 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:

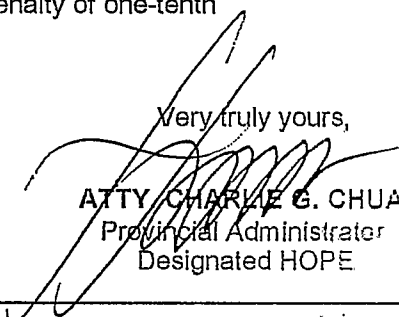
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for regular consultative meetings, forums & dialogues of the Office of the Governor for three (3) months					
			Full Catering Services (Open Buffet)		
			Breakfast		
			With Free Flowing Coffee		
1	450	bottle	Bottled Water 500ml.	Php 19.00	Php 8,550.00
2	450	pax	Choice of Egg (Scrambled, Sunny Side Up, Boiled)	20.00	9,000.00
3	450	pax	Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea)	40.00	18,000.00
			Four (4) Variants served in breakfast plate w/ rice from any of the ffg menu:		
4	450	pax	Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	100.00	45,000.00
5	450	pax	Variant 2: Pistu w/ Pandesal & Egg Spread, Arrozcaldo w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette	140.00	63,000.00
6	450	pax	Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus	110.00	49,500.00
7	450	pax	Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	120.00	54,000.00
			Lunch/Dinner		
			With Free Flowing Coffee		
8	450	bottle	Bottled Water 350ml.	9.00	4,050.00
9	450	pax	Bottomless Iced Tea	30.00	13,500.00
10	450	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	18,000.00
11	450	pax	Choice of Appetizer from any of the ffg:	80.00	36,000.00
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			2 Choice of Dessert from any of the ffg:		
12	450	pax	Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad	80.00	36,000.00
13	450	pax	Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango	80.00	36,000.00

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:

Pasion-Tan-Navarro Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-107 OBR DATE: 1/17/2024

Pasion-Tan-Navarro Corporation

P.O. N.o.

24 - 03 49

Date:

MAR 01 2024

JASA Road, Dalan 2 Betis, San Juan Nepomuceno,
Guagua, Pampanga
0922-8880568

Mode of Procurement
PR No.

Small Value Procurement

24-0238 dated 1/15/2024

entitemen:

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	Quantity	Unit	Description	Unit Cost	Amount
			Five (5) variants served in dinner plate w/ rice from any of the ffg. menu:		
14	450	pax	Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero	120.00	54,000.00
15	450	pax	Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare	140.00	63,000.00
16	450	pax	Variant 3: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Alabos na Hipon	200.00	90,000.00
17	450	pax	Variant 4: Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare	200.00	90,000.00
18	450	pax	Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Aligue, Ningnang or Pritong Hito	120.00	54,000.00
			Snacks		
			With Free Flowing Coffee		
19	450	bottle	Bottled Water 350ml.	9.00	4,050.00
20	450	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	18,000.00
			Four (4) Variants served in snack/salad plate/bowl from any of the ffg:		
21	450	pax	Variant 1: Pasta - Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto/Pasta, Pancit Canton, Pancit Guisado, Sotanghon	120.00	54,000.00
22	450	pax	Variant 2: Sandwich - Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich	95.00	42,750.00
23	450	pax	Variant 3: Porridge - Sampelut, Lelut Mais, Lelut Balatung, Arrozcaldo	105.00	47,250.00
24	450	pax	Variant 4: Kakanin - Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta	80.00	36,000.00
			Terms of Reference:		

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:

Pasion-Tan-Navarro Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-107 OBR DATE: 1/17/2024

Supplier: **Pasion-Tan-Navarro Corporation**
 Address: **JASA Road, Dalan 2 Betis, San Juan Nepomuceno, Guagua, Pampanga 0922-8880568**

P.O. N.o. **24 - 03 49**
 Date: **MAR 01 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0238 dated 1/15/2024**

Entitlement: 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	Quantity	Unit	Description	Unit Cost	Amount
			1. Parts of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernal for this project.		
			3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			4. Tables, chairs & covers shall be provided as required by the end-user.		
			5. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		
			*Progressive billing		

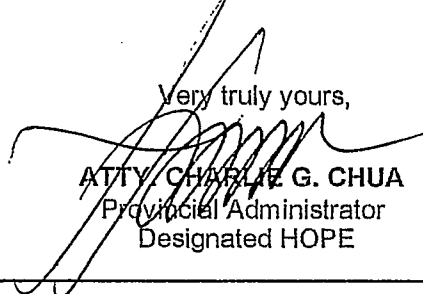
Total Php 943,650.00

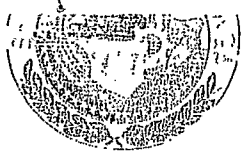
Total amount in words) **Nine Hundred Forty Three Thousand Six Hundred Fifty Pesos Only**

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

Conforme:

Pasion-Tan-Navarro Corporation

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



BIDS AND AWARDS COMMITTEE



PAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 1, 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	Member
Ms. Rima K. Bondoc	Member

On Official Business:

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

RESOLUTION NO. 2024- 089 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0238 TO PASION-TAN-NAVARRO CORPORATION"

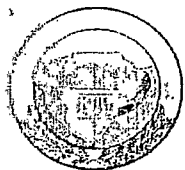
WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0238	450 bottles of Bottled Water 500ml, 450 pax of Choice of Egg (Scrambled, Sunny Side Up, Boiled), etc. RE: Meals for Regular Consultative meetings, forums and dialogues at the office of the Governor for three (3) months	Php 945,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-032-A-DGP issued on January 31, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Pasion-Tan-Navarro Corp.**, **Aquee Catering Services & Gen. Mdse.** and **Lornz Food Services**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORP.	AQUEE CATERING SERVICES & GEN. MDSE.	LORNZ FOOD SERVICES
			Full Catering Service (Open Buffet) Breakfast with Flowing Coffee			
1	450	bottle	Bottled Water 500ml	8,550.00	9,000.00	8,775.00
2	450	pax	Choice of Egg (Scrambled, Sunny Side Up, Boiled)	9,000.00	9,000.00	9,000.00
3	450	pax	Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea)	18,000.00	18,000.00	18,000.00
			Four (4) variants served in breakfast plate with rice from any of the following menu:			
4	450	pax	Variant 1: Corned Beef,	45,000.00	45,000.00	45,000.00



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



NOTICE OF AWARD

March 1, 2024

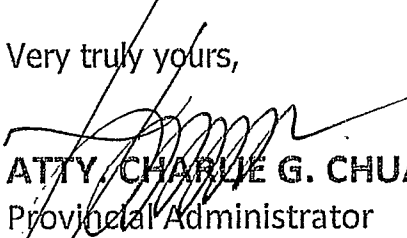
6J's Catering Service
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0549 for 30 pax AM Snacks: Spaghetti, Ensaymada, Bottled Iced Tea 230ml, etc. – for the Meeting of Youth Development Sector (1st - 4th Quarter), 9:00AM-2PM at the Senior Citizen Center Conference Room (PSWDO) is hereby awarded to you in the amount of Php170,620.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
 Designation: _____
 Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-308 OBR DATE: 2/1/2024

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

P.O. N.o. **24-0340**
 Date: **MAR 01 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0549 dated 1/31/2024**

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
For the Meetings of Youth Development Sector (1st-4th Quarter), 9AM-2PM at the Senior Citizen Center Conference Room					
			*For the Local Youth Development Officers		
			1st Quarterly Meeting on March 13, 2024		
1	30	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Iced Tea 230ml.	Php 449.00	Php 13,470.00
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Water 500ml.		
			2nd Quarterly Meeting on May 16, 2024		
2	30	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml.	449.00	13,470.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml.		
			3rd Quarterly Meeting on August 9, 2024		
3	30	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	449.00	13,470.00
			Lunch: Pork Sisig, Fried Chicken, Rice, Tart, Bottled Water 500ml.		
			4th Quarterly Meeting on November 10, 2024		
4	30	pax	AM Snacks: Goto, Putong Puti, Bottled Iced Tea 230ml.	449.00	13,470.00
			Lunch: Chicken Caldereta, Beef Broccoli, Rice, Banana, Bottled Water 500ml.		
			*For the Pag-Asa Youth Association of the Philippines-Pampanga Chapter		
			1st Quarterly Meeting on March 8, 2024		
5	40	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Iced Tea 230ml.	449.00	17,960.00
			Lunch: Chicken Barbeque, Sipo Egg, Rice, Tart, Bottled Water 500ml.		
			2nd Quarterly Meeting on June 14, 2024		
6	40	pax	AM Snacks: Clubhouse Sandwich, Bottled Softdrinks 250ml.	449.00	17,960.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.		
			3rd Quarterly Meeting on September 13, 2024		

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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-308 OBR DATE: 2/1/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 03 40

Date:

MAR 01 2024

Address: Sto. Niño, Guagua, Pampanga
0939-1580693

Mode of Procurement
PR No.

Small Value Procurement
24-0549 dated 1/31/2024

Remarks:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
40	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml. Lunch: Buttered Shrimp, Pork Caldereta, Rice, Tart, Bottled Water 500ml. 4th Quarterly Meeting on November 15, 2024	449.00	17,960.00
40	pax	AM Snacks: Spaghetti, Chicken Sandwich, Bottled Softdrinks 250ml. Lunch: Quarter Leg Fried Chicken, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml. *For Provincial Youth Development Council 1st Quarterly Meeting on March 14, 2024	449.00	17,960.00
25	pax	AM Snacks: Carbonara, Ham Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml. 2nd Quarterly Meeting on May 9, 2024	449.00	11,225.00
25	pax	AM Snacks: Pancit Guisado, Putong Puti, Bottled Softdrinks 250ml. Lunch: Chicken Caldereta, Beef Broccoli, Rice, Tart, Bottled Water 500ml. 3rd Quarterly Meeting on August 8, 2024	449.00	11,225.00
25	pax	AM Snacks: Spaghetti, Chicken Sandwich, Bottled Iced Tea 230ml. Lunch: Buttered Shrimp, Pork Caldereta, Rice, Banana, Bottled Water 500ml. 4th Quarterly Meeting on November 8, 2024	449.00	11,225.00
25	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml. Lunch: Pork Sisig, Fried Chicken, Rice, Banana, Bottled water 500ml. *With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.	449.00	11,225.00

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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-308 OBR DATE: 2/1/2024

Supplier: **6J's Catering Service**

P.O. N.o.

24 - 03 40

Date:

MAR 01 2024

Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

Mode of Procurement
 PR No.

Small Value Procurement

24-0549 dated 1/31/2024

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Schedule of Requirements:		
			*Progressive delivery; changes in quantity, time & place of delivery upon notification by the end-user w/in 48 hours.		
			*Progressive billing		

Total Php 170,620.00

Total amount in words) **One Hundred Seventy Thousand Six Hundred Twenty 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:

6J's Catering Service

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 March 1, 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 Member
 Ms. Rima K. Bondoc Member

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

RESOLUTION NO. 2024- 088-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0549 TO 6J'S CATERING SERVICES"

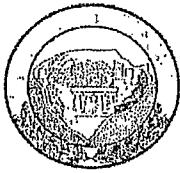
WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0549	30 pax of AM Snacks and Lunch, etc. RE: Meetings of Youth Development Sector (1 st Quarter to 4 th Quarter)	Php 171,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **6J's Catering Services, Aquee Catering Services & Gen. Mdse.** and **Lornz Food Services**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICES	AQUEE CATERING SERVICES	LORNZ FOOD SERVICES
1	30	pax	AM Snacks and Lunch for Local Youth Development Officers 1 st Quarterly Meeting on March 13, 2024	13,470.00	13,500.00	13,485.00
2	30	pax	AM Snacks and Lunch for Local Youth Development Officers 2 nd Quarterly Meeting on May 16, 2024	13,470.00	13,500.00	13,485.00
3	30	pax	AM Snacks and Lunch for Local Youth Development Officers 3 rd Quarterly Meeting on August 9, 2024	13,470.00	13,500.00	13,485.00
4	30	pax	AM Snacks and Lunch for Local Youth Development Officers 4 th Quarterly Meeting on November 10, 2024	13,470.00	13,500.00	13,485.00



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 11, 2024

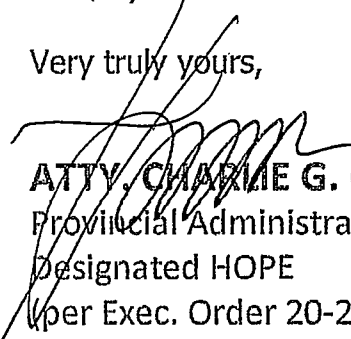
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0184(H1) for 50 pcs. Hospital Bed Mattress, etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php657,000.00.

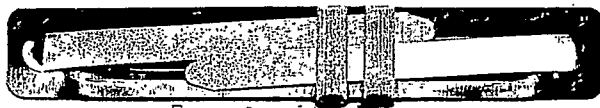
Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-060-H OBR DATE: 1/11/2024

Supplier: **Pampanga Hospital Product**
 Address: **Sta. Lucia, City of San Fernando, Pampanga**
0949-6812634

P.O. N.o. **124 - 0402**
 Date: **MAR 11 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0184(H1) 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	50	pcs.	Hospital Bed Mattress (Pre-cut solid foam; Blue, at least 6 inches thick, 36 inches width x 75 inches length, heavy duty, w/ soft leatherette cover & zipper w/ 4 plastic rounds vents (2pcs/slide) (Uratex)	Php 6,800.00	Php 340,000.00
2	50	pcs.	IV Stand w/ caster wheels, stainless steel, at least four (4) hooks, heavy duty (Generic)	2,900.00	145,000.00
3	20	pcs.	Desk/Wall Type Aneroid Sphygmomanometer, adult, heavy duty (In-Med)	2,550.00	51,000.00
4	10	pcs.	Medical Droplight/Gooseneck Lamp w/ cover, 5 wheels, adjustable height, stainless steel body, w/ at least maximum of 60W, 220V, heavy duty (Generic)	2,800.00	28,000.00
5	15	pcs.	Standard WheelChair w/ IV Pole, heavy duty (All-Pro)	6,200.00	93,000.00
			Weight: at least 16kgs.		
			Seat Width: at least 18 inches		
			Seat Max Cap: at least 200 pounds		
			Front Tire: at least 8 inches castor		
			Rear Tire: at least 24 inches		
			With Black leatherette seat, hard plastic rim, fixed plastic armrest, fixed footrest folded footplate		
			*With service facility for after sales service.		
			*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.		
			*One (1) year warranty on parts & services.		

Total Php **657,000.00**

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

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

Conforme:

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated UORF



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
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 5th 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:

Dr. Maria Imelda M.L Ignacio	Member
------------------------------	--------

RESOLUTION NO. 2024- 079 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-0184 (H1) TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-0184 (H1)	50 pcs for Hospital Bed Mattress, 50 pcs IV Stand with Caster Wheels, Stainless, etc. RE: For Hospital Use	Php 658,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-015-C-NP-DGP issued on January 17, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RGMT Apollo Medical & Laboratory Supplies, Pampanga Hospital Product** and **Sta. Ana Ent.;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RGMT APOLLO MEDICAL & LABORATORY SUPPLIES	PAMPANGA HOSPITAL PRODUCT
1	50	pcs	Hospital Bed Matters (Pre-cut Solid Foam, Blue, at least 6 Inches Thick, 36 inches width x 75 inches length, Heavy duty w/ Soft Leatherette Cover and Zipper w/ 4 plastic rounds vents (2 pcs/slide)	350,000.00	340,000.00
2	50	pcs	IV Stand w/ Caster Wheels, Stainless Steel, At least four (4) Hooks, Heavy duty	142,500.00	145,000.00
3	20	Pcs	Desk/Wall Type Aneroid Sphygmomanometer, Adult, Heavy duty	48,000.00	51,000.00
4	10	pcs	Medical Droplight/Gooseneck Lamp w/ cover, 5 wheels, adjustable height, Stainless Steel Bodv. With at least	28,000.00	28,000.00



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



NOTICE OF AWARD

March 11, 2024

Pre-An's Enterprises

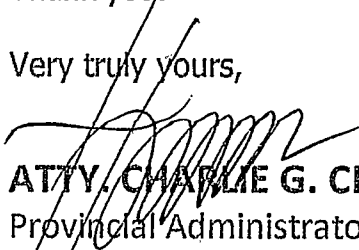
Aquino St., Cor. Del Pilar St., Davsan Subd.
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4695(H6) for 4 btls. HC5D Diluent 20L, etc. for Humacount 5D for Laboratory use for three (3) months (MDH) is hereby awarded to you in the amount of Php416,550.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____
 Designation: _____
 Date: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4072-H OBR DATE: 11/21/2023

Supplier: **Pre-An's Enterprises** P.O. N.o. **24 - 04 04**
 Address: **Aquino St., Cor. Del Pilar, Davsan Subd., Sindalan, CSFP 409-3070** Date: **MAR 11 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4695(H6) dated 11/21/2023**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For MDH - Laboratory use for three (3) months					
			For Humacount 5D		
1	4	btls.	HC5D Diluent 20L	Php 24,900.00	Php 99,600.00
2	3	btls.	HC5D Lyse 200ml.	36,450.00	109,350.00
3	3	btls.	HC5D Diff 500ml.	54,900.00	164,700.00
4	1	btl.	HC5D Clean 50ml.	11,400.00	11,400.00
5	1	set	HC5D Control (tri-level)	31,500.00	31,500.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Provide 24/7 on call quality control, calibration materials & consumables.		
			*Provide preventive maintenance & calibration certificates/labels tags.		
			*With service facility in the locality for after sales service.		
			*Defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			*Expiration must be at least one (1) year from the date of delivery.		

Total Php 416,550.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



COMMITTEE

BAGONG PILIPINAS

REGULAR SESSION of the MEDIC - Bids and Awards Committee (BAC) of Pampanga held on February 28, 2024 at the Old S.P. Provincial Capitol, City of San Fernando, Pampanga.

- 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

RESOLUTION NO. 2024-081-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4695 (H6) TO PRE-AN'S ENTERPRISES"

WHEREAS, the Mabalacat District Hospital (MDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4695 (H6)	4 bottles of HC5D Diluent 20L, 3 bottles of HC5D Lyse 200ml, 3 bottles of HC5D Diff 500ml, etc. RE: For Laboratory use for three (3) months	Php 418,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-322-DGP issued on November 29, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, Pre-An's Enterprises, Pampanga Hospital Product and ERCYN Enterprises;

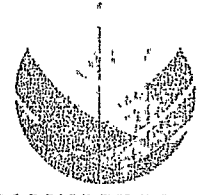
WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PRE-AN'S ENTERPRISES	PAMPANGA HOSPITAL PRODUCT	ERCYN ENTERPRISES
			For Humacount 5D			
1	4	bottles	HC5D Diluent 20ltrs	99,600.00	100,000.00	100,000.00
2	3	bottles	HC5D Lyse 200ml	109,350.00	109,350.00	109,500.00
3	3	bottles	HC5D Diff 500ml	164,700.00	165,000.00	163,500.00
4	1	bottle	HC5D Clean 50ml	11,400.00	11,500.00	11,200.00
5	1	set	HC5D Control (tri-level)	31,500.00	31,000.00	32,800.00
TOTAL			As read	Php 416,550.00	Php 416,850.00	Php 417,000.00
			As calculated	Php 416,550.00 (Complying)	Php 416,850.00 (Non-complying)	Php 417,000.00 (Non-complying)

WHEREAS, from the above quotations, the offer of Pre-An's Enterprises was found to be compliant; while the offers of Pampanga Hospital Product and ERCYN Enterprises were found to be non-compliant due to non-submission of License to Operate issued by the FDA;



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 11, 2024

Wilcu Construction

Cerville Subd., Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5017 for 1 lot Installation of New Glass Aluminum Double Swing Door (E.D. Type), etc. for Office use (PTO) is hereby awarded to you in the amount of Php277,970.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13537 OBR DATE: 12/18/2023

Supplier: **Wilcu Construction**

P.O. N.o.

124 - 04 03

Date:

MAR 13 2024

Address: **Cerville Subd., Sto. Nifio, Guagua, Pampanga**
 0917-5478093

Mode of Procurement
 PR No.

Small Value Procurement
 23-5017 dated 12/14/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

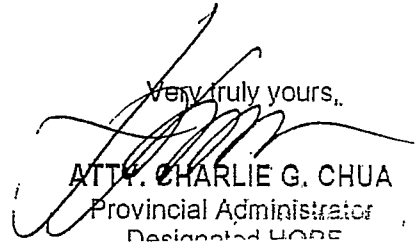
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PTO Use					
1	1	lot	Installation of New Glass Aluminum Double Swing Door (E.D. Type)		Php 83,000.00
			a. Overhead door closer		
			b. 1/4" thick ordinary glass w/ frosted sticker & handle		
			c. 1 3/4" x 4" x 6mtrs. length tubular - aluminum frame		
			d. E.D. top & bottom - aluminum frame		
			e. E.D. stile w/ groove - aluminum frame		
			f. Snap on base w/ cover - aluminum frame		
			g. Split tube #4 - aluminum frame		
			H. Lockset		
			i. Sealant		
			*See attached Technical Drawing No. 1		
			Scope of Works:		
			1. Dismantle of existing swing glass door & install of new 1/4" thick ordinary swing glass door w/ frosted sticker & E.D. type aluminum frame w/ handle, and		
			2. Alignment & Sealant		
2	1	lot	Installation of New Sliding Glass Door, w/ Fixed Glass Panel & Sliding Window (Small)		108,500.00
			a. Pre-cut 1/4" thk, reflective clear glass (1-way) - cut to size (approx. 22" width x 75" height)		
			b. Double jamb #3" x 6m. length - aluminum frame		
			c. Double head #3" x 6m. length - aluminum frame		
			d. Double sill #3" x 6m. length - aluminum frame		
			e. Interlocker, lock style & center lock		
			f. Top & bottom rail - 3/4" x 1 3/4" x 6m. length - aluminum		
			g. Jamb Vinyl		
			h. Panel roller - 1" dia w/ bearing		
			i. Handle		
			*See attached Technical Drawing No. 2		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13537 OBR DATE: 12/14/2023

Supplier: Wilcu Construction

P.O. N.o.

24 - 0403

Date:

MAR 1 2024

Address: Cerville Subd., Sto. Nifio, Guagua, Pampanga
0917-5478093

Mode of Procurement
PR No.

Small Value Procurement

23-5017 dated 12/14/2023

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Scope of Works:		
			1. Dismantling of temporary clear plastic cover & install of new 1/4" ordinary sliding glass door w/ frosted sticker, fixed panel glass w/ aluminum frame & small sliding window w/ handle & lockset for opening & receiving.		
			2. Alignment & Sealant		
3	1	lot	Installation of New Fixed Panel 1/4" Thick Ordinary Clear Glass w/ 1" x 3" Tubular Frame w/ Snap on Base w/ Cover		22,320.00
			a. 1/4" ordinary glass w/ frosted sticker & handle		
			b. 1" x 3" x 6 mtrs. length tubular - aluminum frame		
			c. Snap on base w/ cover - aluminum frame		
			d. Sealant		
			*See attached Technical Drawing No. 3		
			Scope of Works:		
			1. Installation of new fixed 1/4" thick ordinary clear glass w/ 1" x 3" tubular frame & snap on base w/ cover		
			2. Alignment & Sealant		
			Repair & installation of new replacement of overhead door closer w/ lockset & sliding roller		
4	4	pcs.	a. Overhead door closer	10,500.00	42,000.00
5	3	pcs.	b. WF lockset	3,000.00	9,000.00
6	6	pcs.	c. Flushbolt	750.00	4,500.00
7	6	pcs.	d. SD roller (double)	650.00	3,900.00
8	3	pcs.	e. Flush lock (#11 & #12)	850.00	2,550.00
9	8	pcs.	f. Sealant	275.00	2,200.00
			Scope of Works:		
			1. Remove & dismantle of spoiled door accessories & supply, repair & installation of new hydraulic door locksets, flushbolts, flushlock & sliding roller		
			*One (1) year warranty on workmanship.		
			*At least six (6) months warranty on all parts.		
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13537 OBR DATE

Supplier: Wilcu Construction

P.O. N.o.

24 - 04 03

Date:

MAR 11 2024

Address: Cerville Subd., Sto. Nifio, Guagua, Pampanga
0917-5478093

Mode of Procurement
PR No.

Small Value Procurement

23-5017 dated 12/14/2023

Entitlement:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Replacement of defective item/s w/in 24 hours upon notification of the end-user.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality.		


Total Php 277,970.00

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

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA



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. 2024-061-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5017 TO WILCU CONSTRUCTION"

WHEREAS, the Provincial Treasurers Office (PTO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-5017	1 lot Installation of new glass aluminum Double Swing Door (E.D. Type), 1 lot Installation of new Sliding Glass Door w/ Fixed Glass Panel and Sliding Window (Small) etc. RE: Supply Installation of new Glass Aluminum Double Swing Door, 1 lot Installation of new Sliding Glass Door etc.	Php 280,650.00

WHEREAS, pursuant to BAC Resolution No. 2024-001-NP-DGP issued on January 3, 2024 the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Wilcu Construction, Alfredo D. Santos Construction and Rodmac Construction and Trading;**

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

QTY.	UNIT	DESCRIPTION	WILCU CONSTRUCTION
1	lot	Installation of new Glass Aluminum Double Swing Door (E.D. Type)	83,000.00
1	lot	Installation of new Sliding Glass Door w/ Fixed Glass Panel and Sliding Window (Small)	108,500.00
1	lot	Installation of new Fixed Panel 1/4" thick ordinary clear glass w/ 1" x 3" tubular frame w/ snap on base w/ cover	22,320.00
		Repair and Installation of new replacement of Overhead Door Closer with Locket and Sliding	
		a. Overhead door closer	42,000.00
		b. WF lockset	9,000.00
			4,500.00