



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 22, 2024

TSD TRADING
 San Vicente, Apalit,
 Pampanga

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-5016	Supply and Delivery of 2,313 cases various Canned Goods	PhP 5,494,887.00

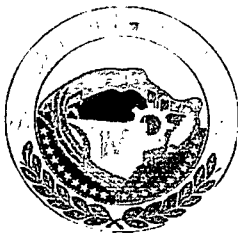
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



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 - BAC** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

➤ On Leave: Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- /// _ _ A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-5016-
 TO TSD TRADING”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-5016 – Supply and Delivery of 2,313 cases various Canned Goods** with an approved budget for the contract in the amount of Five Million Four Hundred Ninety Seven Thousand Nine Hundred Fifty Pesos, Philippine Currency (PhP 5,497,950.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein only one bidder, **TSD TRADING**, submitted its bid;

WHEREAS, after the preliminary examination of bids, using a non-discretionary “pass/fail” criteria, the BAC-TWG determined the submission of the abovesited bidder as having “passed” all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **TSD Trading** as the **Single Calculated Bid** in the amount of **PhP 5,494,887.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **TSD Trading**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **TSD Trading** in the amount of **Five Million Four Hundred Ninety Four Thousand Eight Hundred Eighty Seven Pesos, Philippine Currency (PhP 5,494,887.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **TSD Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

RESOLVED FURTHER, 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:

ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

MR. FRANCIS V. MASLOG

Vice-Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



NOTICE OF AWARD

March 25, 2024

GOLDEN LEAF NURSERY
Balas, Talisay, Batangas

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-4120	LOT 1 Supply and Delivery of Bamboo Propagules	PhP 1,881,600.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



3/27



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 25, 2024

GOLDEN LEAF NURSERY
Balas, Talisay, Batangas

SIR / MADAME :

Greetings!

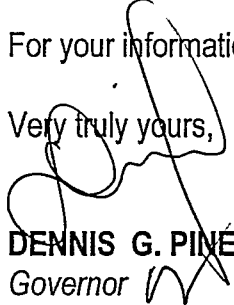
We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
23-4120	LOT 3 Supply and Delivery of various Forest Trees	PhP 1,745,000.00

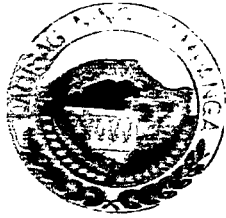
You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

✎ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

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

✎ On Leave: Atty. Cecil L. Andin Chairman

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 110 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 23-4120-
 LOT 1 AND LOT 3 TO GOLDEN LEAF NURSERY”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 23-4120 – for the supply and delivery of various species of forest and fruit bearing trees and bamboo propagules** which is composed of the following:

Lot 1 - Supply and delivery of Bamboo Propagules	ABC PhP 1,890,000.00
Lot 2 - Supply and delivery of various Fruit Bearing Trees	ABC PhP 1,225,000.00
Lot 3 - Supply and delivery of various Forest Trees	ABC PhP 1,750,000.00

with a total approved budget for the contract in the amount of PhP 4,865,000.00;

WHEREAS, during the submission and opening of bids on February 14, 2024, the following bidders submitted their bids, to wit:

Lot 1 – Tiberium J. Agri Supply, Malabanan's Nursery & Landscaping Contractor, Wilson's Instant Tree Bank, Giro Chino Plant Nursery, DPV Forest Trees and Fruit Bearing Tree Farm, M.A. Mendoza Plant Nursery and Golden Leaf Nursery;

Lot 2 – TR33 Enterprises, Malabanan's Nursery & Landscaping Contractor and Golden Leaf Nursery;

Lot 3 – Giro Chino Plant Nursery, M.A. Mendoza Plant Nursery, TR33 Enterprises, DPV Forest Trees and Fruit Bearing Tree Farm, Malabanan's Nursery & Landscaping Contractor and Golden Leaf Nursery;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria determined the following:

Lot 1 - The submissions of Tiberium J. Agri Supply, Malabanan's Nursery & Landscaping Contractor, DPV Forest Trees and Fruit Bearing Tree Farm and Golden Leaf Nursery as "**passed**" for complying with all the eligibility and technical requirements as stated in the Bidding Documents;

The submissions of the subsequent bidders as "**failed**" due to the following grounds:

Wilson's Instant Tree Bank for submitting an unsigned Omnibus Sworn Statement, **Giro Chino Plant Nursery** for non-submission of After Sales Service; and **M.A. Mendoza Plant Nursery** for non-submission of After Sales Schedule and Manpower Requirements;

Lot 2 - The submissions of all bidder's as "**passed**" for complying with all the eligibility and technical requirements stated in the bidding documents;

Lot 3 - The submissions of TR33 Enterprises, Malabanan's Nursery & Landscaping Contractor and Golden Leaf Nursery as "**passed**" for complying with all the eligibility and technical requirements as stated in the bidding documents;

The submissions of the subsequent bidders as "**failed**" due to the following grounds:

Giro Chino Plant Nursery for non-submission of After Sales Service, **M.A. Mendoza Plant Nursery** for non-submission of After Sales Schedule and Manpower Requirements; **DPV Forest Trees and Fruit Bearing Tree Farm** for erroneous entries in the Bid Form on the lot number vis-à-vis the item description and bid price;

WHEREAS, the bidders whose submissions were determined as "**failed**" were informed in open session that they can file a request for reconsideration within three (3) days upon verbal notification pursuant to Section 55.1 of RA 9184 and its RIRR;

WHEREAS, the bidders verbally waived their right to file a motion for reconsideration, except for DPV Forest Trees and Fruit Bearing Tree Farm;

WHEREAS, on February 23, 2024, the **D.P.V. Forest Trees & Fruit Bearing Farm** timely filed a Motion for Reconsideration for Lot 3 which was denied by the committee in its Resolution No. 076 dated March 01, 2024;

WHEREAS, after the detailed evaluation of the bids, the BAC determined the following:

LOT 1 – Supply and Delivery of Bamboo Propagules

Bidder	Amount	Findings
Tiberium J. Agri Supply	PhP 441,000.00	“Failed” – NFCC is not in compliance with the Mandatory Provisions of Required Forms under GPPB Resolution No. 16-2020 Section 6.1m.
Malabanan’s Nursery and Landscaping Contractor	PhP 1,877,400.00	“Failed” – the Price Schedule is not in compliance with the mandatory provision of the required forms under GPBB Resolution No. 16-2020 Section 6.1.b; SLCC is not similar with the project and the first page of its financial bid form is “NOT SIGNED”
DPV Forest Trees and Fruit Bearing Tree Farm	PhP 409,500.00	“Failed” – the SLCC is not in conformity/similar with the project;
Golden Leaf Nursery	PhP 1,881,600.00	“Passed” – Eligible/Complying

LOT 3 – Supply and Delivery of Various Forest Trees

Bidder	Amount	Findings
TR33 Enterprises	PhP 1,439,500.00	“Failed” – NFCC is not in compliance with the Mandatory Provisions of Required Forms under GPPB Resolution No. 16-2020 Section 6.1m.
Malabanan’s Nursery and Landscaping Contractor	PhP 1,740,000.00	“Failed” – the Price Schedule is not in compliance with the mandatory provision of the required forms under GPBB Resolution No. 16-2020 Section 6.1.b; SLCC is not similar with the project and the first page of its financial bid form is “NOT SIGNED”
Golden Leaf Nursery	PhP 1,745,000.00	“Passed” – Eligible/Complying

WHEREAS, based on the above evaluation, the BAC declared the bds of Golden Leaf Nursery in the amount of PhP 1,881,600.00 (Lot 1) and PhP 11,745,000.00 (Lot 3), respectively, as the Lowest Calculated Bids;

WHEREAS, the bidders whose bids failed the detailed bid evaluation were duly notified, however, none submitted a motion for reconsideration within the required period;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Golden Leaf Nursery**, as stated in the bidding documents, the BAC found that its respective bids for Lot 1 and Lot 3 passed all criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **Golden Leaf Nursery** for **Lot 1** in the amount of **One Million Eight Hundred Eighty One Thousand Six Hundred Pesos, Philippine Currency (PhP 1,881,600.00)** and for **Lot 3** in the amount of **One Million Seven Hundred Forty Five Thousand Pesos, Philippine Currency (PhP 1,745,000.00)** as the **Lowest Calculated and Responsive Bids** in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the respective contracts to **Golden Leaf Nursery** in the abovementioned amounts in accordance with Section 37.1 of the same RIRR.

RESOLVED FURTHER, 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:

ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat



MR. FRANCIS V. MASLOG

Vice-Chairman, Bids and Awards Committee



ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Per Executive Order No. 20-2022)



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

April 2, 2024

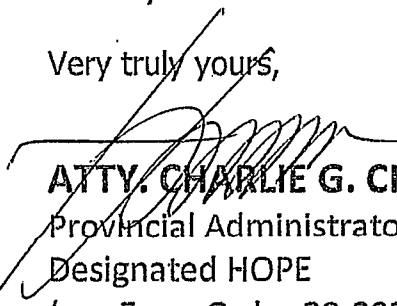
Carworld Fuso Pampanga Inc.
 Brgy. Macabacle, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1141 for 1 lot Parts & Labor (2 gals. Engine Oil Heavy Duty, etc.) for Repair & maintenance of Fuso Canter w/ plate no. H0-B344 (PGSO) is hereby awarded to you in the amount of Php80,075.00.

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: 101-24-03-1280 G OBR DATE: 3/8/2024

Supplier: **Carworld Fuso Pampanga Inc.**

P.O. N.o.

24 - 0517

Date:

APR 02 2024

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

Mode of Procurement
PR No.

Direct Contracting

24-1141 dated 3/8/2024

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:

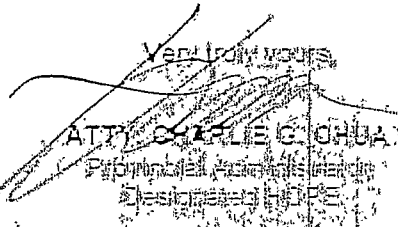
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Fuso Canter w/ plate no. H0-B344					
1	1	lot	Parts & Labor		Php 80,075.00
			2 gals. Engine oil heavy duty		
			1 ltr. Engine oil heavy duty		
			1 pc. Oil filter		
			2 btls. Engine flush		
			1 btl. Engine treatment		
			1 pc. Rad sticker		
			1 pc. Drain plug washer		
			1 btl. Windshield washer		
			4 btls. Brake cleaner		
			1 pc. Fuel filter		
			1 pc. Air filter		
			4 ltrs. Transmission oil		
			5 ltrs. Differential oil		
			10 pcs. Grease fitting		
			2 btls. Heavy duty high temp grease		
			2 gals. Radiator coolant		
			3 ltrs. Gas		
			2 pcs. Oil seal, RR wheel hub inner		
			2 pcs. Oil seal, RR wheel hub outer		
			2 pcs. Oil seal, FR wheel hub		
			2 pcs. Bearing, FR wheel hub inner		
			2 pcs. Bearing, FR wheel hub outer		
			2 pcs. Bearing RR, wheel hub inner		
			2 pcs. Bearing RR, wheel hub outer		
			4 assy. Shoe assembly, FR brake		
			4 assy. Shoes assembly, RR brake		
			1 pc. Oil seal, RR diff drive pin		

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

Conforme:

Carworld Fuso Pampanga Inc.


ATTY. CARLITO C. CHUA
 Provincial Account Executive
 Department of Public Works and Highways
 Division Office - Pampanga

Funding Source: General Fund

OBR NO: 101-24-03-1280 G OBR DATE: 3/8/2024

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)963-1111

P.O. N.o. **24 - 0517**
 Date: **APR 02 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-1141 dated 3/8/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 pc. Engine degreaser		
			2 btls. Brake fluid		
			2 btls. Power steering fluid		
			1 pc. A/C belt		
			1 pc. Alternator belt		
			1 lot Misc.		
			1 lot Labor - Preventive maintenance KM check up, clean & adjust brake, replace oil seal, bearing, brake shoes, repacking of bearing, EGR cleaning		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 80,075.00

(Total amount in words) **Eighty Thousand Seventy Five Pesos Only**

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

Conforme:

Carworld Fuso Pampanga Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

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

- Present:

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

- On Official Business:

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

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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



NOTICE OF AWARD

April 2, 2024

Newborn Screening Center-Central Luzon
 AUF Medical Center, Angeles City

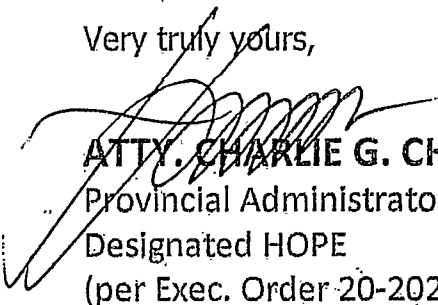
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1293(H10) for 500 kits Expanded Newborn Screening Kits for hospital utilization (1st & 2nd Quarter) (SLDH) is hereby awarded to you in the amount of Php875,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-24-03-899 H OBR DATE: 3/19/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 0516

Date:

APP 03 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting

24-1293(H10) dated 3/19/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For SLDH Utilization (1st & 2nd Quarter)					
1	500	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 875,000.00
				Total	Php 875,000.00

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

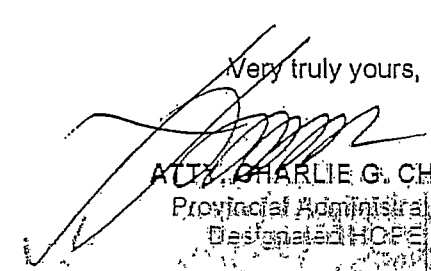
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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

- Excerpts from the REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga
- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda Labrador-Ignacio	Member
- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

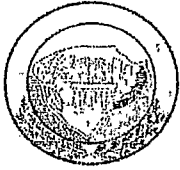
"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER – CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER – CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9104



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 27, 2024

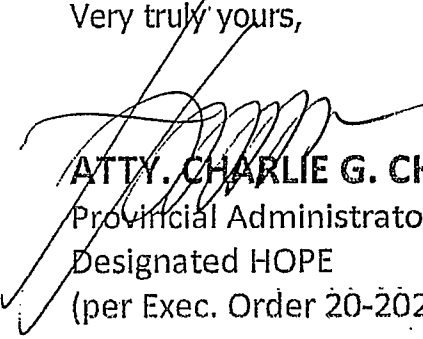
San Fernando Transport Marketing Inc.
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1384 for 1,020 liters Diesel for the use of RP vehicles with plate nos. SAA-2234 & B7-Z855 for the month of April 2024 (GO) is hereby awarded to you in the amount of Php66,300.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Amo

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1769 OBR DATE: 3/25/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

124 - 0503

Date:

MAR 27 2024

Address: City of San Fernando, Pampanga

Mode of Procurement
PR No.

Direct Contracting

24-1384 dated 3/22/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: April 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of RP vehicles w/ plate nos. SAA 2234 & B7 Z855 for the month of April 2024					
1	1020	ltrs.	Diesel	Php 65.00	Php 66,300.00
			670 ltrs - SAA 2234		
			350 ltrs - B7-Z855		
				Total	Php 66,300.00

Total amount in words) Sixty Six Thousand Three Hundred Pesos Only

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024.

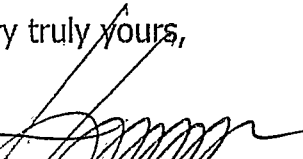
San Fernando Transport Marketing Inc.
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1405 for 7,500 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the month of April 2024 (PEO) is hereby awarded to you in the amount of Php487,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-452-E OBR DATE: 3/25/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

124 - 0490

Date:

MAR 27 2024

Address: San Isidro, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-1405 dated 3/25/2024

gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: April 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For various projects (commitments) of the province for the month of April 2024

1	7500	L	Diesel	Php 65.00	Php 487,500.00
			Dump Trucks w/ conduction sticker nos. F113, F197, F206, F203, F200 & F209		
			Road Grader Liu Gong 4140, PEP No. 1649		
			Road Grader Liu Gong 4140, PEP No. 1650		
			Payloader TCM 860		
			Payloader Liu Gong 842-H PEP 861		
			Payloader Liu Gong 842-H PEP 862		
			Bulldozer Liu Gong B160C PEP No. 1627		
			Excavator/Backhoe Liu Gong 922E PEP No. 1651		
			Excavator/Backhoe Liu Gong 922E PEP, No. 1652		
			Road Roller Liu Gong 6114E PEP No. 1653		
			Road Roller Liu Gong 6114E PEP No. 1654		

Total Php 487,500.00

Total amount in words) Four Hundred Eighty Seven Thousand Five Hundred Pesos Only

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

Conforme:

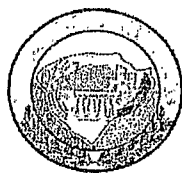
San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 2, 2024

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

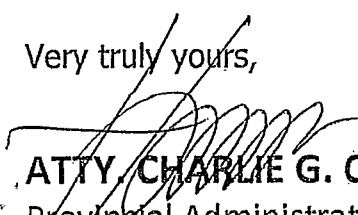
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1425(H1) for 350 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php612,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-24-03-1008-H OBR DATE: 3/26/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o. 24 - 0518

Date: APR 02 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No. Direct Contracting
24-1425(H1) dated 3/26/2024

Entitlement:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For DPMMH Use

1	350	kit	Expanded Newborn Screening	Php 1,750.00	Php 612,500.00
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Total Php 612,500.00

Total amount in words) Six Hundred Twelve Thousand Five Hundred Pesos Only

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

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLIE G. CHUA

Regional Administrator

Designated PO/E

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman
Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member
Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023-004-DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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



NOTICE OF AWARD

February 08, 2024

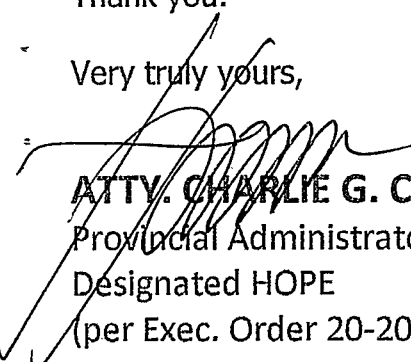
Otel Wall Street Corporation
 2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-0407, 24-0409, 24-0411, 24-0413, 24-0414 for 4 Nights Hotel Accommodation for Instructors/Facilitators of Contingency Plan Formulation & Updating of Contingency Plans on February 12-16, 2024 for 6 persons, etc. (PDRRMO) is hereby awarded to you in the amount of Php343,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-24-01-201 etc. OBR DATE: 1/24/2024

Supplier: **Otel Wall Street Corporation**
 Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP**
0921-9724078

P.O. N.o. **124 - 02 14**
 Date: **FEB 08 2024**
 Mode of Procurement **NP-Lease of Venue**
 PR No. **24-0407, 24-0409, 24-0411, 24-0413, 24-0414**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	nights	Hotel Accommodation for Instructors/Facilitators of Contingency Plan Formulation & Updating of Contingency Plans on February 12-16, 2024 for 6 persons	Php 9,900.00	Php 39,600.00
2	4	nights	Hotel Accommodation for Instructors/Facilitators of Standard First Aid & Basic Life Support Training of Trainers for PDRMMCs & LGUs on March 4-8, 2024 for 4 persons	6,600.00	26,400.00
3	4	nights	Hotel Accommodation for Instructors/Facilitators of Integrated Planning on Incident Command System Training Course on April 1-5, 2024 for 6 persons	9,900.00	39,600.00
4	4	nights	Hotel Accommodation for Instructors/Facilitators of Post Disaster Needs Assessment Training on May 6-10, 2024 for 6 persons	9,900.00	39,600.00
5	5	nights	Hotel Accommodation for Instructors/Facilitators of Rapid Earthquake Damage Assessment System Advance Training on September 9-14, 2024 for 24 persons	39,600.00	198,000.00
			*See attached Technical Specification		

Total **Php 343,200.00**

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

Conforme:

Otel Wall Street Corporation

(Signature over printed name)

(Date)

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 6, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member
Engr. Jose Leonell L. Castro	Member (Alternate)

On Official Business:

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

RESOLUTION NO. 2024- 092-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NOS. 24-0414, 24-0411, 24-0413, 24-0407 & 24-0409 TO OTEL WALL STREET CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0414	Four (4) nights Hotel Accommodation for Instructors/Facilitators of Contingency Plan Formulation & Updating of Contingency Plans on Feb. 12 to 16, 2024 for 6 persons within the City of San Fernando, Pampanga	Php 42,000.00
24-0411	Four (4) nights Hotel Accommodation for Instructors/Facilitators of Standard First Aid and Basic Life Support Training of Trainers for PDRRMCs and LGUs on March 4 to 8, 2024 for 4 persons within the City of San Fernando, Pampanga	Php 28,000.00
24-0413	Four (4) nights Hotel Accommodation for Instructors/Facilitators of Integrated Planning on Incident Command System Training Course on April 1 to 5, 2024 for 6 persons within the City of San Fernando, Pampanga	Php 42,000.00
24-0407	Four (4) nights Hotel Accommodation for Instructors/Facilitators of Post Disaster Needs Assessment Training on May 6 to 10, 2024 for 6 persons within the City of San Fernando, Pampanga	Php 42,000.00
24-0409	Five (5) nights Hotel Accommodation for Instructors/Facilitators of Rapid Earthquake Damage Assessment System Advance Training on September 9 to 14, 2024 for 24 persons within the City of San Fernando, Pampanga	Php 210,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-033-A-DGP issued on January 31, 2024, the foregoing items were resolved to be procured through Negotiated Procurement for the Lease of Venue, and three lessors were invited to submit their quotations, namely, **Otel Wall Street Corporation, Social Action Center of Pampanga Inc. and The Tavern Hotel and Villas at Orchids Garden;**



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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

NOTICE OF AWARD

March 13, 2024

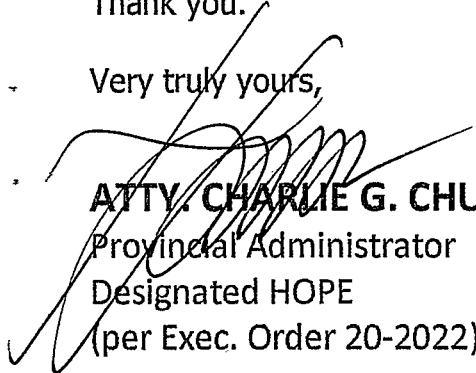
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0695 for 1000 pax Lunch: Quarter Leg Chicken Adobo, Rice, etc. – Packed Meals for the awarding of educational assistance to indigenous people (IP) students on March-December 2024 (PSWDO) is hereby awarded to you in the amount of Php199,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-02-559 OBR DATE: 2/13/2024

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

P.O. N.o.

24 - 04 25

Date:

MAR 13 2024

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

Mode of Procurement
 PR No.

Small Value Procurement
24-0695 dated 2/12/2024

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
Packed meals for the awarding of educational assistance to indigenous people (IP) students on March-December 2024					
1	1000	pax	Lunch: Quarter Leg Chicken Adobo, Rice, Brownies, Bottled Water 500ml.	Php 199.00	Php 199,000.00
			*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; date, time & place of delivery upon notification by the end-user w/in 48 hours advance notice.		
			*Progressive billing		
			<i>Total</i>	Php	199,000.00

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

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

Conforme:

6J's Catering Service

(Signature over printed name)

(Date)

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 13, 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
 Ms. Rima K. Bondoc

✎ On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-101-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0695 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-0695	1000 pax of Packed Meals Lunch, etc. RE: Meals for the Awarding of Educational Assistance to Indigenous People (IP) Students on March to December 2024	Php 200,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-062-NP-DGP issued on February 21, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **6J's Catering Service, Liang Catering and Rental Services** and **Lornz Food Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	LIANG CATERING AND RENTAL SERVICES	LORNZ FOOD SERVICES
1	1000	pax	Packed Meals Lunch: Quarter Leg Chicken Adobo, Rice, Brownies, Bottled Water 500ml	199,000.00	200,000.00	199,500.00
TOTAL			As read	Php 199,000.00	Php 200,000.00	Php 199,500.00
			As calculated	Php 199,000.00 "Pass"	Php 200,000.00 "Pass"	Php 199,500.00 "Fail"

WHEREAS, from the above quotations, the offers of **6J's Catering Service** and **Liang Catering and Rental Services** were found to have "passed" the technical and financial requirements; while the offer of **Lornz Food Services** was found to have "failed" due to the expired Mayor's Permit submitted;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents **6J's Catering Service**, its offer was declared as the lowest calculated and responsive quotation;



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



NOTICE OF AWARD

March 26, 2024

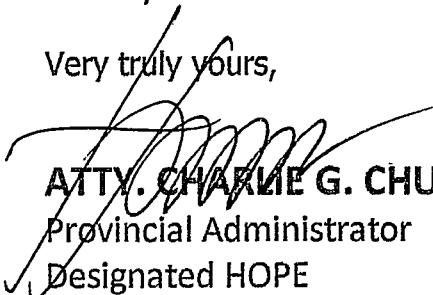
Lhanz CJ Trading & Computer Center Inc.
Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5154 for 6 units Laptop Computer (MSI THIN GF63 12UC-1000PH), etc. for Office use (GO/KALAM) is hereby awarded to you in the amount of Php428,430.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-5752-G OBR DATE: 12/29/2023

Supplier: **Lhaz CJ Trading & Computer Center Inc.**
 Address: **Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP**
961-1962/409-8953

P.O. N.o. **24 - 0408**
 Date: **MAR 26 2024**
 Mode of Procurement **Shopping**
 PR No. **23-5154 dated 12/29/2023**

Requester: _____
 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: _____

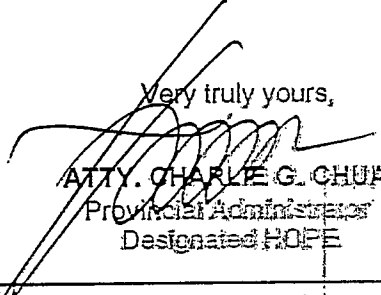
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For KALAM Personnel Use					
1	6	units	Laptop Computer Specifications (MSI THIN GF63 12UC-1000PH) Processor: at least 12M cache, up to 4.70 GHZ, at least 10 cores & 12 threads Memory: at least 8GB Storage: at least 512GB SSD/512GB M.2SSD Graphics: at least integrated GPU w/ up to 1340 MHZ speed Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: with Built-in Camera & Laptop Bag *At least one (1) year warranty on parts & services.	Php 55,880.00	Php 335,280.00
2	2	unit	Desktop Computer Specifications (Acer Aspire TC-1770 i5) Processor: at least 20M cache, up to 4.6GHz, at least 10 cores & 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: not cloned, at least UHD Graphics *One (1) year warranty on parts & services. *See attached brochure of the items offered. *Must be an authorized distributor/retailer/reseller of the brand offered.	46,575.00	93,150.00

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

Conforme:

Lhaz CJ Trading & Computer Center Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 Automated Office

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-5752-G OBR DATE: 12/29/2023

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Supplier: **Lhaz CJ Trading & Computer Center Inc.** P.O. N.O. **24 - 04 00**
 Address: **Unit 1, 5 Bros Bldg., Mc Arthur Hi-Way, Dolores, CAFP** Date: **MAR 26 2024**
961-1962/409-8953 Mode of Procurement **Shopping**
 PR No. **23-5154 dated 12/29/2023**

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
		*Brand offered must have at least one (1) authorized service center in the province.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
		*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.		

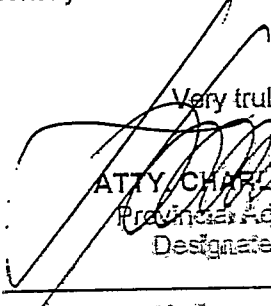
Total Php 428,430.00

Total amount in words) **Four Hundred Twenty Eight Thousand Four Hundred Thirty 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:

Lhaz CJ Trading & Computer Center Inc.

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 Vice-Chairman
 Dr. Augusto S. Baluyut Member

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

RESOLUTION NO. 2024-098-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5154 TO LHANZ CJ TRADING AND COMPUTER CENTER INCORPORATION"

WHEREAS, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-5154	6 units of Laptop Computer and 2 units of Desktop Computer RE: For the use of KALAM Personnel	Php 432,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-015-D-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, **Xaviery Computer Center, PC Square Computer Shop, Lhaz CJ Trading and Computer Center Inc.;**

WHEREAS, on February 14, 2024, during the opening of quotations, the above-mentioned suppliers submitted their quotations and were found to have "failed" the technical and financial requirements due to non-submission of brochure, valid Mayor's Permit, and authorized distributor/retailer/reseller of the brand being offered;

WHEREAS, pursuant to BAC Resolution No. 2024-048-DGP issued on February 14, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Lhaz CJ Trading and Computer Center Inc., Faye and Sam General Merchandise and Orogem's Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LHANZ CJ TRADING AND COMPUTER CENTER INC.	FAYE AND SAM GEN. MDSE.	OROGEM'S TRADING
1	6	units	Laptop Computer Specifications Processor: at least 12M Cache, up to 4.70 GHZ, at least 10 cores and 12 threads Memory: at least 8 GB	335,280.00	336,000.00	335,970.00

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



NOTICE OF AWARD

April 3, 2024

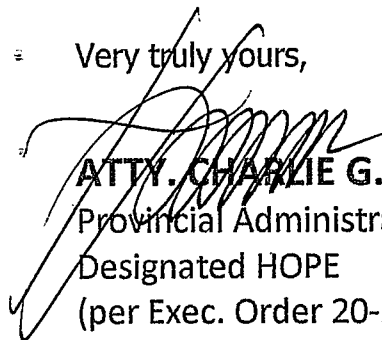
ITBS Information Technology Business Solutions Corp.
7A AEC Commercial Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0464 for 1 lot Supply & Installation of IP Surveillance & Structured Cabling System for Two (2) Storey Multi-Purpose Building (former People's Gym) (GO) is hereby awarded to you in the amount of Php988,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-225 OBR DATE: 1/25/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**
Address: **7A AEC Commercial Complex, Greenville Subd., CSFP (045)963-1155**

P.O. N.o. **24 - 0521**
Date: **APR 03 2024**
Mode of Procurement **Small Value Procurement**
PR No. **24-0464 dated 1/24/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Supply & Installation of IP Surveillance & Structured Cabling System for Two (2) Storey Multi-Purpose Building (former People's Gym) *See attached Terms of Reference & Floor Plan		Php 988,200.00
<i>Total</i>					Php 988,200.00

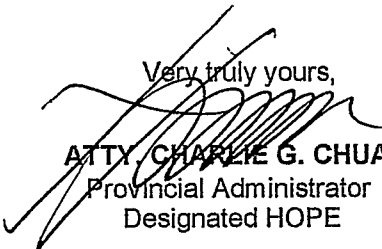
Total amount in words) **Nine Hundred Eighty Eight Thousand Two Hundred Pesos Only**

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.

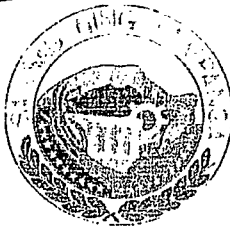
Conforme:

ITBS Information Technology Business Solutions 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 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpico M. Pangan Member
 Dr. Augusto S. Baluyut Member
 Ms. Rima J. Bondoc Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-_____-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0464 TO ITBS INFORMATION TECHNOLOGY BUSINESS
SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0464	1 lot of Supply and Installation of IP Surveillance and Structured Cabling System for two (2) Storey Multipurpose Building (Former People's Gym)	Php 988,268.00

WHEREAS, pursuant to BAC Resolution No. 2024-032-A-N-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, **ITBS Information Technology Business Solutions Corporation, Vision CCTV & Computer Installation Services** and **AUX Pro CCTV Trading**;

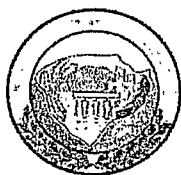
WHEREAS, during the opening of quotations, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS Information Technology Business Solutions Corporation
1	1	lot	Supply and Installation of IP Surveillance and Structured Cabling System for two (2) Storey Multipurpose Building (Former People's Gym)	Php 988,200.00
TOTAL			As read	Php 988,200.00
			As calculated	Php 988,200.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **ITBS Information Technology Business Solutions Corp.**, its offer was declared as the single calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the



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 15, 2024

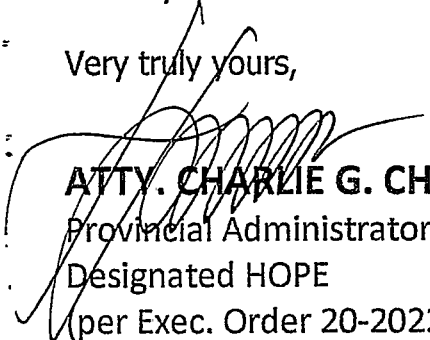
Hacienda Gracia Resort & Hotel
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0934 for 40 persons Venue & Meals for the Quarterly Meeting of the Pollution Control Officers on March 20, June 26, September 11, December 4, 2024 & 60 persons for the Solid Waste Management Board Meeting on March 22, June 28, September 13 & December 6, 2024 (PG-ENRO) is hereby awarded to you in the amount of Php348,000.00.

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: 101-24-02-282-E OBR DATE: 2/27/2024

Supplier: **Hacienda Gracia Resort & Hotel**
 Address: **Purok 3, Sta. Maria, Lubao, Pampanga**
0961-7325920

P.O. N.o. **24 - 0435**
 Date: **MAR 15 2024**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **24-0934 dated 2/27/2024**

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Venue & Meals		
1	40	persons	For the Quarterly Meeting of the Pollution Control Officers on March 20, June 26, September 11 & December 4, 2024	Php 3,480.00	Php 139,200.00
2	60	persons	For the Solid Waste Management Board Meeting on March 22, June 28, September 13 & December 6, 2024	3,480.00	208,800.00
			Php 870.00/day		
			*See attached Technical Specification		
<i>Total</i>				Php	348,000.00

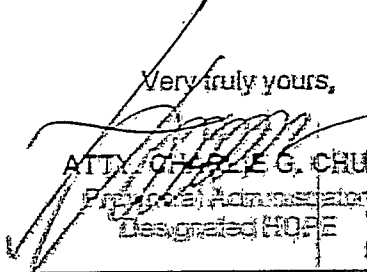
Total amount in words) **Three Hundred Forty Eight Thousand Pesos Only**

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

Conforme:

Hacienda Gracia Resort & Hotel

(Signature over printed name)

Very truly yours,

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



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 15, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024- 105 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0934 TO HACIENDA GRACIA RESORT AND HOTEL"

WHEREAS, the Environment and Natural Resources Office (ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0934	Venue and Meals for the Quarterly Meeting of the Pollution Control Officers on March 20, June 26, September 11, and December 04, 2024 for 40 persons and the Solid Waste Management Board Meeting on March 22, June 28, September 13, and December 06, 2024 for 60 persons within the Province of Pampanga	352,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-____-DGP issued on March 08, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three lessors were invited to submit their proposals, namely, **Hacienda Gracia Resort and Hotel, Otel Wall Street Corporation and Maharatan Hotel;**

WHEREAS, during the opening of quotations, two (2) lessors submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	HACIENDA GRACIA RESORT AND HOTEL	OTEL WALL STREET CORPORATION
1	1	lot	Venue and Meals for the Quarterly Meeting of the Pollution Control Officers on March 20, June 26, September 11, and December 04, 2024 for 40 persons and the Solid Waste Management Board Meeting on March 22, June 28, September 13, and December 06, 2024 for 60 persons within the Province of Pampanga		
			Terms of Reference - Inclusive of use of air conditioned function room with complete set-up tables, chairs, LCD Projector, White Screen, and Sound System available by 7:00 AM - With male and female comfort room - With free Wi-Fi Access - Sufficient parking space for the participant - Within the Province of Pampanga		