



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

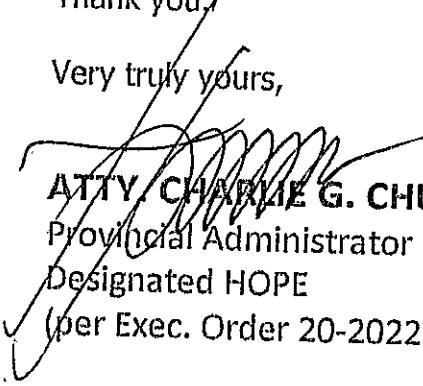
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0632 for 35 pax AM Snacks: Lomi, Cheese Roll Bottled Iced Tea 230ml., etc. - Packed Meals for the Meetings of Children Sector up to December 2024 (PCPC & ECCD 1st-4th Quarter Meetings, 9AM-4PM at the Benigno Aquino Hall) (PSWDO) is hereby awarded to you in the amount of Php164,680.00.

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: 101-24-02-445 OBR DATE: 2/7/2024

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

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 03 55

MAR 07 2024

**Small Value Procurement
24-0632 dated 2/6/2024**

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:

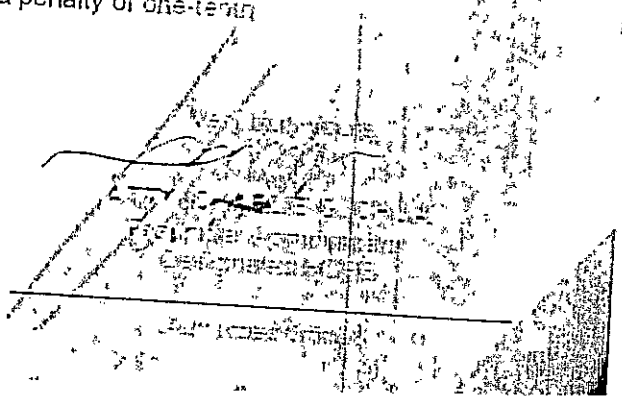
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for the Meetings of Children Sector up to December 2024					
PCPC & ECCD 1st -4th Quarter Meetings, 9AM-4PM at the Benigno Aquino Hall					
1	35	pax	1st Quarter Meeting on March 8, 2024 AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml. Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Water 500ml. PM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Softdrinks 250ml.	Php 599.00	Php 20,965.00
2	35	pax	2nd Quarter Meeting on April 14, 2024 AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml. Lunch: Roast Beef, Sippo Egg, Rice, Tart, Bottled Water 500ml. PM Snacks: Carbonara, Ham Sandwich, Bottled Iced Tea 230ml.	599.00	20,965.00
3	35	pax	3rd Quarter Meeting on July 11, 2024 AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml. Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml. PM Snacks: Clubhouse Sandwich w/ Chips, Bottled Softdrinks 250ml.	599.00	20,965.00
4	35	pax	4th Quarter Meeting on October 17, 2024 AM Snacks: Goto, Putong Puti, Bottled Iced Tea 230ml. Lunch: Beef Broccoli, Chicken Caldereta, Rice, Tart, Bottled Water 500ml. PM Snacks: Clubhouse Sandwich w/ Chips, Bottled Softdrinks 250ml.	599.00	20,965.00
5	30	pax	Child Development Workers Meetings, 9AM-3PM at the Senior Citizen Center Conference Room March 14, 2024 AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml.	449.00	13,470.00

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

Conforme:

6J's Catering Service



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-445 OBR DATE: 2/7/2024

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

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

P.O. N.o.
Date:

Mode of Procurement
PR No.

124 - 0355

MAR 01 2024
Small Value Procurement
24-0632 dated 2/6/2024

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
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml. May 15, 2024		
6	30	pax	AM Snacks: Carbonara w/ Ham Sandwich, Bottled Softdrinks 250ml.	449.00	13,470.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Tart, Bottled Water 500ml. July 17, 2024		
7	30	pax	AM Snacks: Goto, Putong Puti, Bottled Softdrinks 250ml.	449.00	13,470.00
			Lunch: Buttered Shrimp, Pork Caldereta, Rice, Tart, Bottled Water 500ml. September 12, 2024		
8	30	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml.	449.00	13,470.00
			Lunch: Chicken Caldereta, Beef Broccoli, Rice, Tart, Bottled Water 500ml. October 11, 2024		
9	30	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	449.00	13,470.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml. December 13, 2024		
10	30	pax	AM Snacks: Clubhouse Sandwich w/ Chips, Bottled Iced Tea 230ml.	449.00	13,470.00
			Lunch: Beef Caldereta, Chopsuey, 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.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity subject to at least 24 hours notification by the end-user.		

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.

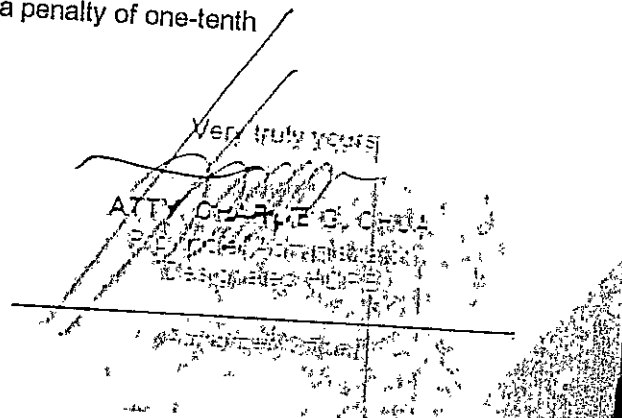
Conforme:

6J's Catering Service

(Signature Over Printed Name)

Very truly yours,

ATTY. GREGORIO G. CRUZ



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-02-445 OBR DATE: 2/7/2024

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

P.O. N.o. **124 - 0355**
 Date: **MAR 01 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0632 dated 2/6/2024**

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
			*Progressive billing		

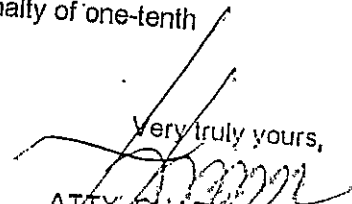
(Total amount in words) **One Hundred Sixty Four Thousand Six Hundred Eighty Pesos Only**

Total Php 164,680.00

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. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on 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. 2024-090-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0632 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-0632	Packed Meals (AM Snacks, Lunch and PM Snacks) RE: Meals to be served during meetings of Children Sector up to December 2024	Php 165,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-NP-DGP issued on February 14, 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, Lornz Food Services, and Aquee Catering Services & General Merchandise;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	LORNZ FOOD SERVICES	AQUEE CATERING SERVICE & GENERAL MERCHANDISE
1	35	pax	Packed Meals AM Snacks: Lomi, Cheese roll, Bottled Iced Tea 230ml Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Water 500ml PM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Soft Drinks 250ml RE: PCPC and ECCD 1 st Quarter Meeting on March 8, 2024 at 9am to 4pm at the Benigno Aquino Hall, Capitol Compound, City of San Fernando Pampanga	20,965.00	20,982.50	21,000.00
2	35	pax	Packed Meals AM Snacks: Pancit Guisado, Pandesal with Torta, Bottled Soft Drinks 250ml	20,965.00	20,982.50	21,000.00



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

February 14, 2024

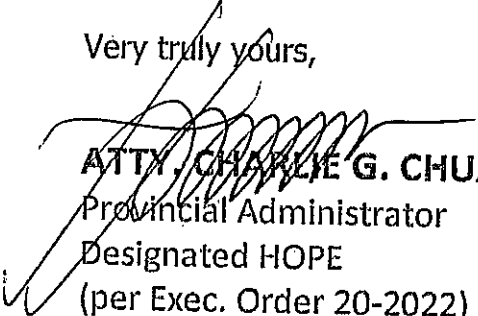
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0455 for 80 persons Venue & Meals for Provincial Disaster Risk Reduction & Management Council (PDRRMC) Quarterly Meetings in February, May, August & November 2024 (PDRRMO) is hereby awarded to you in the amount of Php598,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-240 OBR DATE: 1/25/2024

Supplier: Kingsborough International Convention Center

P.O. N.o.
Date:

24-0230

Address: JASA, San Jose, CSFP
0917-8001600

Mode of Procurement
PR No.

FEB 14 2024
NP - Lease of Venue

24-0455 dated 1/24/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	80	persons	Venue & Meals for Provincial Disaster Risk Reduction & Management Council (PDRRMC) Quarterly Meetings in February, May, August & November 2024 1,870.00/person x 4 quarterly meetings = 7,480.00 *See attached Technical Specification	Php 7,480.00	Php 598,400.00

Total Php 598,400.00

(Total amount in words) Five Hundred Ninety Eight Thousand Four Hundred Pesos Only

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

Conforme:

Kingsborough International Convention Center

(Signature over printed name)

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 14, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024-048-C -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0455 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

PR NO.	DESCRIPTION	ABC
24-0455	Venue and Meals for Provincial Disaster Risk Reduction and Management Council (PDRRMC) Quarterly Meetings on February, May, August and November 2024 for 80 persons	Php 604,800.00

WHEREAS, pursuant to BAC Resolution No. 2024-033-A-N-DGP issued on January 31, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) lessors were invited to submit their quotations, namely, **Otel Wall Street Corporation, Social Action Center of Pampanga, Inc.** and **Kingsborough International Convention Center**;

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

QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	OTEL WALL STREET CORPORATION	SOCIAL ACTION CENTER OF PAMPANGA, INC.
		Venue and Meals for Provincial Disaster Risk Reduction and Management Council (PDRRMC) on February, May, August and November 2024 for 80 persons			
		Terms of Reference: - Inclusive of use of air conditioned function room with complete set-up of table, chairs, LED Wall and Sound System - With male and female comfort room - With free Wi-Fi Access - Along JASA Road, City of San Fernando, Pampanga - With Sufficient parking space for the participants - With Flowing Coffee			
80	persons	1st Quarter Meeting - February 2024 Buffet Set Up Meals Snacks: Sampelot (ginataan), Bottled Water 350ml	149,600.00	150,000.00	150,400.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 14, 2024

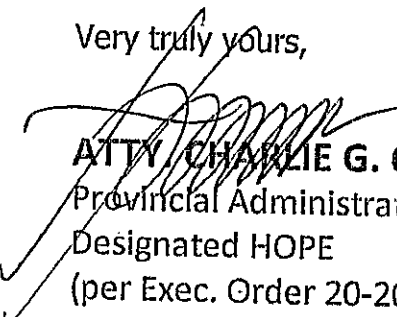
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0456 for 100 persons Venue & Meals for Peace & Order Council (POC) Quarterly Meetings in February, May, August & November 2024 (GO) is hereby awarded to you in the amount of Php896,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-241 OBR DATE: 1/25/2024

Supplier: Kingsborough International Convention Center

P.O. N.o.

24-0736

Date:

FEB 14 2024

Address: JASA, San Jose, CSFP
0917-8001600

Mode of Procurement
PR No.

NP - Lease of Venue
24-0456 dated 1/24/2024

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
1	100	persons	Venue & Meals for Peace & Order Council (POC) Quarterly Meetings in February, May, August & November 2024	Php 8,960.00	Php 896,000.00
			2,240.00/person x 4 quarterly meetings = 8,960.00		
			*See attached Technical Specification		

Total Php 896,000.00

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

Kingsborough International Convention Center

(Signature over printed name)

Very truly yours,


ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present: Alty. 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. 2024-049-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0456 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

PR NO.	DESCRIPTION	ABC
24-0456	Venue and Meals for Peace and Order (POC) Quarterly Meetings on February, May, August and November 2024 for 100 persons	Php 904,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-033-A-N-DGP issued on January 31, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) lessors were invited to submit their quotations, namely, **Otel Wall Street Corporation, Social Action Center of Pampanga, Inc.** and **Kingsborough International Convention Center**;

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

QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	OTEL WALL STREET CORPORATION	SOCIAL ACTION CENTER OF PAMPANGA, INC.
		Venue and Meals for Peace and Order (POC) Quarterly Meetings on February, May, August and November 2024 for 100 persons			
		Terms of Reference: - Inclusive of use of air conditioned function room with complete set-up of table, chairs, LED Wall and Sound System - With male and female comfort room - With free Wi-Fi Access - Along JASA Road, City of San Fernando, Pampanga - With Sufficient parking space for the participants - With Flowing Coffee			
1.00	persons	1st Quarter Meeting - February 2024 Buffet Set Up Meals Snacks: Ham and Cheese Sandwich, Bottled Water 350ml Lunch: Steamed Plain Rice, Chicken BBQ, Pork Sisig, Fresh	187,000.00	187,500.00	188,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 26, 2024

Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0570 for 100 pax AM Snacks: Hotdog Sandwich, etc. – Packed Meals for Seminar on Fundamentals of Cooperatives on February 28-29, 2024 at Benigno Aquino Hall, CSFP (PICDO) is hereby awarded to you in the amount of Php54,000.00.

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: 101-24-02-159-E OBR DATE: 2/1/2024

Supplier: **Jolly Palate Foods Corp.**
 Address: **V. Tiomico St., Sto. Rosario, CSFP**
961-5939

P.O. N.o. **24 - 0299**
 Date: **FEB 26 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0570 dated 2/1/2024**

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:

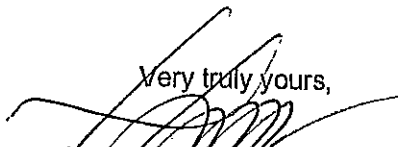
Payment Term:

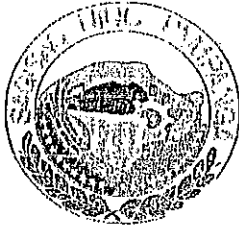
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for Seminar on Fundamentals of Cooperatives on February 28-29, 2024 at Benigno Aquino Hall, CSFP					
1	100	pax	AM Snacks: Hotdog Sandwich	Php 277.00	Php 27,700.00
			Lunch: 1pc. Fried Chicken w/ Burger Steak, Rice		
			PM Snacks: Burger Sandwich w/ Cheese		
2	100	pax	AM Snacks: Burger Sandwich	263.00	26,300.00
			Lunch: 2pcs. Fried Chicken w/ Plain Rice		
			PM Snacks: Spaghetti		
			*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:		
			*Changes in quantity, time & venue w/in 24 hours upon notification by the end-user.		
				Total	Php 54,000.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 23, 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
Eng. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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RESOLUTION NO. 2024-065-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0570 TO JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Provincial Investments and Cooperatives Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0570	100 pax of AM Snacks, Lunch and PM Snacks, etc. RE: Seminar on Fundamentals of Cooperatives on February 28-29, 2024 at the Benigno Aquino Hall, City of San Fernando, Pampanga	Php 56,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-042-N-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Zebo Restaurant, My Lime & Nasi Cuisine** and **Jolly Palate Foods Corporation**;

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	ZEBO RESTAURANT	MY LIME & NASI CUISINE	JOLLY PALATE FOODS CORP.
1	100	pax	AM Snacks: Hotdog sandwich Lunch: 1 pc fried chicken with burger steak, rice PM Snacks: Burger sandwich with cheese	27,800.00	28,000.00	27,700.00
2	100	pax	AM Snacks: Burger sandwich Lunch: 2 pcs fried chicken with plain rice PM Snacks: Spaghetti	26,400.00	26,500.00	26,300.00
TOTAL			As read	Php 54,200.00	Php 54,500.00	Php 54,000.00
			As calculated	Php 54,200.00 "Pass"	Php 54,500.00 "Pass"	Php 54,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Jolly Palate**



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



NOTICE OF AWARD

February 28, 2024

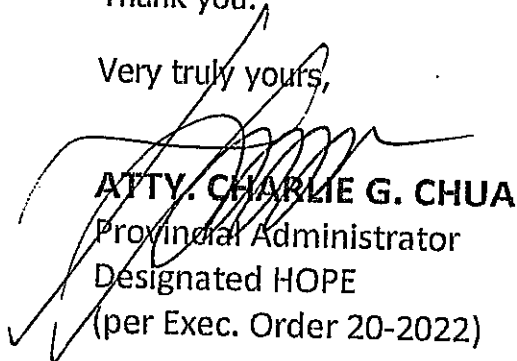
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0574 for 30 pax AM Snacks: Lomi, Cheese Roll Bottled Iced Tea 230ml., etc. for OSCA Head & Senior Citizens Council Meetings (1st – 4th Quarter), 9AM-2PM at Senior Citizen Center Conference Room (PSWDO) is hereby awarded to you in the amount of Php139,720.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-24-02-365 OBR DATE: 2/5/2024

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

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

24-0314
 FEB 20 2024
Small Value Procurement
 24-0574 dated 2/1/2024

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 OSCA Head & Senior Citizens Council Meetings (1st-4th Quarter), 9AM-2PM at Senior Citizen Center Conference Room					
			OSCA Head (1st-4th Quarter) Meetings		
			1st Quarter Meeting on March 7, 2024		
1	30	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	Php 499.00	Php 14,970.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Tart, Bottled Water 500ml.		
			2nd Quarter Meeting on June 6, 2024		
2	30	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	499.00	14,970.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml.		
			3rd Quarter Meeting on September 5, 2024		
3	30	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	499.00	14,970.00
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Water 500ml.		
			4th Quarter Meeting on December 5, 2024		
4	30	pax	AM Snacks: Goto, Putong Puti, Bottled Iced Tea 230ml.	499.00	14,970.00
			Lunch: Quarter Leg Fried Chicken, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.		
			Senior Citizens Council Meetings (1st-4th Quarter)		
			1st Quarter Meeting on March 21, 2024		
5	40	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Iced Tea 230ml.	499.00	19,960.00
			Lunch: Chicken Barbeque, Sipo Egg, Rice, Tart, Bottled Water 500ml.		
			2nd Quarter Meeting on June 27, 2024		
6	40	pax	AM Snacks: Carbonara, Ham Sandwich, Bottled Iced Tea 230ml.	499.00	19,960.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Tart, Bottled Water 500ml.		
			3rd Quarter Meeting on September 26, 2024		
7	40	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Iced Tea 230ml.	499.00	19,960.00

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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator

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

Funding Source: General Fund

OBR NO: 101-24-02-365 OBR DATE: 2/5/2024

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

P.O. N.o. **124 - 0314**
 Date: **FEB 20 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0574 dated 2/1/2024**

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
			Lunch: Pork Sisig, Fried Chicken, Rice, Tart, Bottled Water 500ml.		
			4th Quarter Meeting on December 10, 2024		
8	40	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	499.00	19,960.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Tart, 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		

Total Php 139,720.00

(Total amount in words) **One Hundred Thirty Nine Thousand Seven 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 28, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:
None

RESOLUTION NO. 2024-067-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0574 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
24-0574	30 pax of AM Snacks and Lunch RE: For OSCA and Senior Citizens Council Meeting 1 st Quarter to 4 th Quarter	Php 140,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-053-N-DGP issued on February 16, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **My Lime & Nasi Cuisine, 6J's Catering Service** and **Pasion-Tan-Navarro Corporation**;

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	MY LIME & NASI CUISINE	6J'S CATERING SERVICE	PASION-TAN-NAVARRO CORPORATION
1	30	pax	AM Snacks: Lomi, Cheese roll, Bottled Iced Tea 230ml Lunch: Beef Caldereta, Chopsuey, Rice, Tart, Bottled Water 500ml Re: OSCA Head 1st Quarter Meeting on March 7, 2024 at 9:00AM – 2:00PM at the Senior Citizen Center Conference Room	15,000.00	14,970.00	14,985.00
2	30	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml Re: OSCA Head 2 nd Quarter Meeting on June 6, 2024 at	15,000.00	14,970.00	14,985.00



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



DAGONG PILIPINAS

NOTICE OF AWARD

April 8, 2024

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

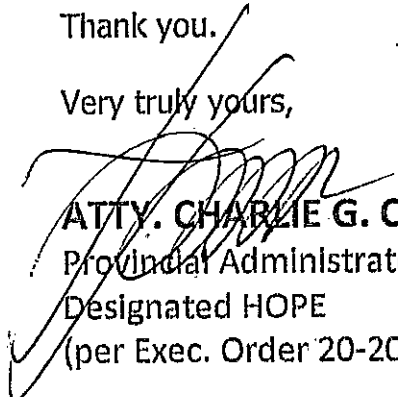
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1542(H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php350,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-04-1125-H OBR DATE: 4/4/2024

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.
Date:

124 - 0592

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

APR 04 2024
Direct Contracting
 24-1542(H2) dated 4/4/2024

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 ECCMH Use					
1	200	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 350,000.00
				Total	Php 350,000.00

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

(Faint signature and stamp area)

ANGEL G. CHUA
 Financial Administrator
 District Office



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
 Mr. Francis V. Maslog
 Dr. Danilo M. Naguit
 Dr. Zenon V. Ponce
 Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)
 Vice-Chairperson
 Member
 Member
 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. 9154

110



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 8, 2024

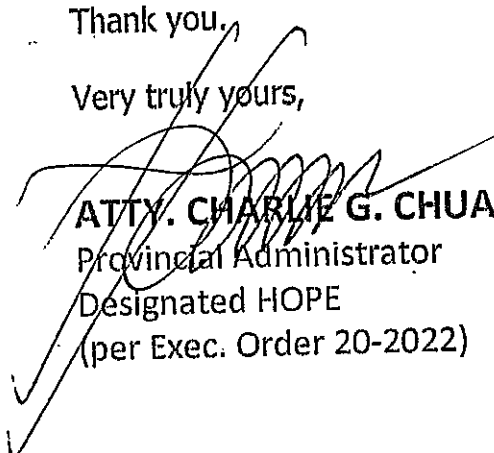
City-West Motors Corporation
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1217(H9) for 1 lot Parts & Labor (1 set Steering Gear & Rod Assembly, etc.) for repair and maintenance of Foton Traveller Ambulance w/ plate no. IOK-753 (DBFDH) is hereby awarded to you in the amount of Php78,450.00.

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: 101-24-03-749-H OBR DATE: 3/13/2024

Supplier: **City-West Motors Corporation**

P.O. N.o.

124 - 0593

Date:

APR 08 2024

Address: **Cabalantian, Bacolor, Pampanga
 (045)402-4785**

Mode of Procurement
 PR Itt.

Direct Contracting

24-1217(H9) dated 3/13/2024

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 Foton Traveller Ambulance w/ plate no. IOK-753					
1	1	lot	Parts & Labor		Php 78,450.00
			1 set Steering gear & rod assembly		
			2 pcs. Axle shaft bearing		
			1 pc. Clutch disc		
			1 pc. Pressure plate		
			1 pc. Release bearing		
			1 pc. Pilot bearing		
			1 btl. Universal bearing		
			1 lot Misc.		
			1 lot Labor - Replace steering gear & rod assembly, axle shaft bearing, pull down transmission, clutch component, sublet repair for sliding door lock (machine shop), turbo intercool elbow welding		
			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 78,450.00

(Total amount in words) **Seventy Eight Thousand Four 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

City West Motors Corporation



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

On Official Business:

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

BIDS AND AWARDS COMMITTEE
 JOINT BAC RESOLUTION NO. 2022-^{2006-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



BAGONG PILIPINAS

NOTICE OF AWARD

April 8, 2024

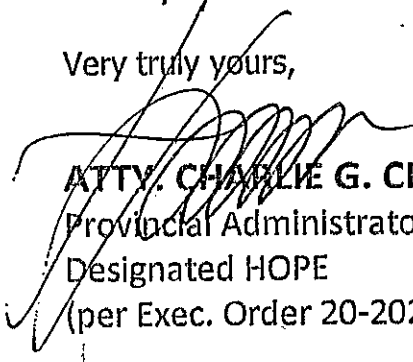
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1479 for 1 lot Parts & Labor (8 ltrs Engine Oil, etc.) for Repair & maintenance of Mitsubishi Strada 2021 w/ plate no. B7-M567 (GO/KALAM) is hereby awarded to you in the amount of Php53,163.94.

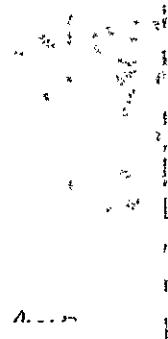
Thank you.

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: 101-24-04-1555-G OBR DATE: 4/2/2024

Supplier: **Carworld, Inc.**
 Address: **JASA, City of San Fernando, Pampanga**
(045)961-3421

P.O. N.o. **124 - 0591**
 Date: **APR 01 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-1479 dated 4/1/2024**

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**

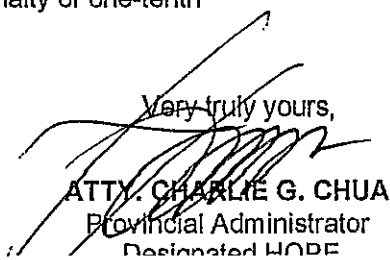
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi Strada 2021 w/ plate no. B7-M567					
1	1	lot	Parts & Labor		Php 53,163.94
			8 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug gasket		
			1 pc. Rad sticker		
			1 pc. Fuel filter element		
			1 pc. A/C filter		
			1 pc. Air filter		
			1 btl. Brake cleaner		
			2 pcs. Brake paste		
			60 pcs. Adhesive weights		
			1 gal. A/C cleaning solution		
			2 gals. Engine treatment		
			2 btl. Engine flush		
			1 gal. A/C disinfectant		
			2 btl. Brake fluid		
			1 gal Radiator coolant		
			2 btl. Power steering fluid		
			1 btl. Windshield washer		
			1 assy. Lamp assembly combination, RR, RH		
			1 set Front brake pads		
			1 set Brake shoe		
			1 lot Misc.		
			1 lot Labor - Heavy PMS check up, wheel balancing & tire rotation, evaporator cleaning, replace tail light assembly, complete wash		
			Schedule of Requirements:		

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

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

Funding Source: General Fund

OBR NO: 101-24-04-1555-G OBR DATE: 4/2/2024

Supplier: **Carworld, Inc.**
 Address: **JASA, City of San Fernando, Pampanga**
(045)961-3421

P.O. N.o. **124 - 0591**
 Date: **APR 08 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-1479 dated 4/1/2024**

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**

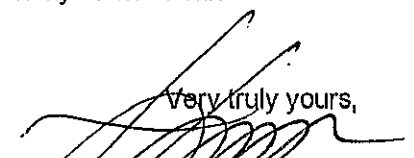
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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		
<i>Total</i>				Php	53,163.94

(Total amount in words) **Fifty Three Thousand One Hundred Sixty Three Pesos And Ninety Four Centavos 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



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 8, 2024

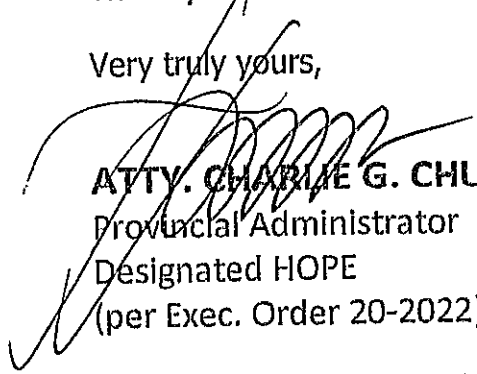
Malabanan's Nursery & Landscaping Contractor
 Sta. Maria, Tallsay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0553 for 30,000 pcs. Sampaguita Seedlings size: at least 12 inches in height to be used for the rehabilitation of Sampaguita Production in Pampanga (OPA) is hereby awarded to you in the amount of Php690,000.00.

Thank you

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-154-E OBR DATE: 1/31/2024

Supplier: **Malabanan's Nursery & Landscaping Contractor** P.O. N.o. **124 - 0590**
 Address: **Sta. Maria, Talisay, Batangas** Date: **APR 08 2024**
0968-6093639 Mode of Procurement **Small Value Procurement**
 PR No. **24-0553 dated 1/31/2024**

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

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

Date of Delivery: Payment Term:

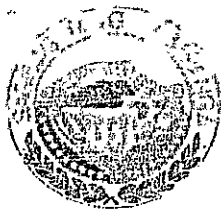
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for the rehabilitation of Sampaguita Production in Pampanga					
1	30000	pcs.	Sampaguita Seedlings	Php 23.00	Php 690,000.00
			Size: at least 12 inches in height		
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered by the supplier.		
			*Withered/damaged seedlings discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				<i>Total</i>	Php 690,000.00
<i>(Total amount in words)</i>		Six Hundred Ninety Thousand Pesos Only			

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-124-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0553 TO MALABANAN'S NURSERY AND LANDSCAPING CONTRACTOR"

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

PR NO.	DESCRIPTION	ABC
24-0553	30000 pcs of Sampaguita Seedlings RE: To be used for rehabilitation of Sampaguita Production in Pampanga	Php 750,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-N-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Malabanan's Nursery and Landscaping Contractor**, **SM Agri-Mac Trading** and **Matt Lordy Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MALABANAN'S NURSERY AND LANDSCAPING CONTRACTOR	SM AGRI-MAC TRADING	MATT LORDY TRADING
1	30000	pcs	Sampaguita Seedlings Size: at least 12 inches in height	690,000.00	750,000.00	742,500.00
			As read	Php 690,000.00	Php 750,000.00	
TOTAL			As calculated	Php 690,000.00 "Pass"	Php 750,000.00 "Fail"	Php 742,500.00 "Pass"

WHEREAS, from the above quotations, the offers of **Malabanan's Nursery and Landscaping Contractor** and **Matt Lordy Trading** were found to have "passed" the technical and financial requirements; while the offer of **SM Agri-Mac Trading** was found to have "failed" due to non-submission of documents as stipulated in the RFQ;



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 8, 2024

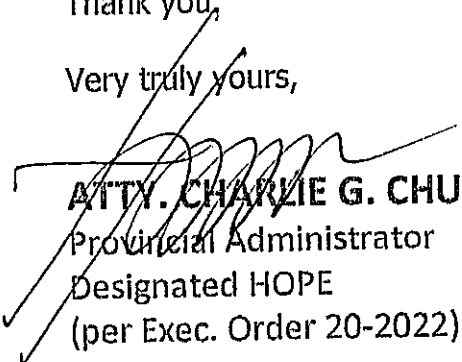
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0770 for 90 pcs. LED Panel Light 40 Watts 60Hz (Omni) for use in various offices in the Legislative Building (SP) is hereby awarded to you in the amount of Php287,550.00.

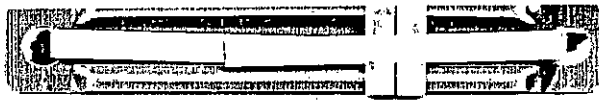
Thank you,

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: 101-24-02-792 G OBR DATE: 2/16/2024

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

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

124 - 0500
 APR 08 2024
 Small Value Procurement
 24-0770 dated 2/16/2024

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 use in various offices in the Legislative Building					
1	90	pcs.	LED Panel Light 40 watts 60Hz (Omni)	Php 3,195.00	Php 287,550.00
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty.		
			*Defective item/s discovered w/in the warranty period must be replaced w/in 24 hours upon notification by the end-user.		
Total				Php	287,550.00

Total amount in words) Two Hundred Eighty Seven 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,

LILIA G. PINEDA
 Vice Governor



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 22, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog
Dr. Augusto S. Baluyut Jr.
Engr. Olimpio M. Pangan

Vice-Chairman
Member
Member

On Official Business:

Atty. Cecil L. Andin
Ms. Rima K. Bondoc

Chairman
Member

RESOLUTION NO. 2024-133-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0770 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0770	90 pieces of LED Panel Light 40 watts 60Hz.	288,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-072-N-DGP issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their proposals, namely, **RB PCSaver Trading**, **MRFM Consumer Goods Trading** and **EMD Consumer Goods Trading**;

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

ITEM NO.	QT Y.	UNI T	DESCRIPTION	RB PCSAVER TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	90	pcs	LED Panel Light 40 watts 60Hz	287,820.00	288,000.00	287,550.00
TOTAL			As read	Php 287,820.00	Php 288,000.00	Php 287,550.00
			As calculated	Php 287,820.00 "Fail"	Php 288,000.00 "Fail"	Php 287,550.00 "Pass"

WHEREAS, from the above quotations, the offer of **EMD Consumer Goods Trading** was found to have "passed" the technical and financial requirements; while the offer of **RB PCSaver Trading** and **MRFM Consumer Goods Trading** were found to have "failed" due to non submission of Brochure or brand being offered;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **EMD Consumer Goods Trading**, its offer was declared as the lowest calculated and responsive quotation;

425



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 8, 2024

Granddonna Consumer Goods Trading
Lot 2 Blk., 12 1st St., Aurea Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4895 for 2 pcs. Can Opener, heavy duty, etc. – Consolidated Dietary Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php62,340.00.

Thank you.

Very truly yours,

ATTY. CHARME G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

[Handwritten mark]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4321-H etc. OBR DATE: 12/6/2023

Supplier: **Granddonna Consumer Goods Trading**
 Address: **Lot 2 Blk. 12 1st St. Aurea Subd., Sta. Lucia, CSFP**

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

124 - 0507
 APR 00 2023
Small Value Procurement
 23-4895 dated 12/4/2023

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

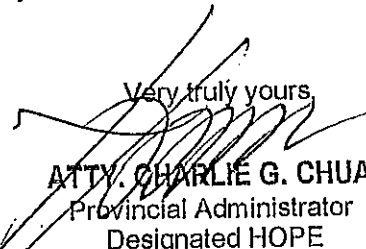
Place of Delivery: **GSO** Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated dietary supplies for district hospitals for three (3) months					
1	2	pc.	Can opener, heavy duty	Php 300.00	Php 600.00
2	2	pc.	Chef knife, around 20cm x 4cm	400.00	800.00
3	2	pc.	Chopping board, wood, around 4 inches thickness, any measurement	500.00	1,000.00
4	2	pc.	Cling wrap, 12" x 300m	540.00	1,080.00
5	1	pc.	Food scale, 1kg. capacity	300.00	300.00
6	1	pc.	Frying pan, non stick, heavy duty, at least 29.3cm diameter	2,500.00	2,500.00
7	2	pc.	Grater, heavy duty, metal	150.00	300.00
8	30	pc.	Hairnet, color Black	60.00	1,800.00
9	40	box	Kitchen gloves, disposable 100's/box	150.00	6,000.00
10	2	pc.	Knife sharpener, stone, standard size	195.00	390.00
11	2	set	Measuring cups, stainless steel	500.00	1,000.00
12	1250	pc.	Paper bowl, 390cc	3.00	3,750.00
13	125	pack	Paper cup, 320cc, 50pcs/pack	90.00	11,250.00
14	2	pc.	Peeler, stainless, heavy duty	510.00	1,020.00
15	1	unit	Pressure cooker, heavy duty, stainless 6L (Asahi)	1,500.00	1,500.00
16	2	set	Regulator set w/ hose	695.00	1,390.00
17	4	unit	Rice cooker, electric, heavy duty, at least 10L capacity (Asahi)	4,765.00	19,060.00
18	2	pc.	Sandok, stainless steel, around 43cm, length	310.00	620.00
19	50	pc.	Scourer, steel	20.00	1,000.00
20	2	pc.	Scissor, kitchen scissor, heavy duty, standard size	200.00	400.00
21	2	pc.	Serving tray, rectangular stainless steel, large	250.00	500.00
22	2	pc.	Tong, stainless around 34.5cm x 3.5cm	290.00	580.00
23	1	unit	Weighing scale, at least 20kg capacity (Dowell)	500.00	500.00
24	10	pc.	Kitchen apron, waterproof, standard size, length 22 inches	500.00	5,000.00
*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.					

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4321-H etc. OBR DATE, 12/4/2023

Supplier: **Granddonna Consumer Goods Trading**
 Address: **Lot 2 Blk. 12 1st St. Aurea Subd., Sta. Lucia, CSFP**

P.O. N.o. **124 - 05 07**
 Date: **APR 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4895 dated 12/4/2023**

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

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

Date of Delivery: Payment Term:

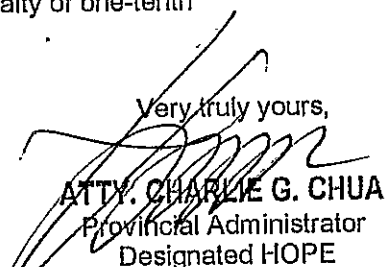
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year warranty for items nos. 15, 17 & 23.		
			*Six (6) months warranty on manufacturing defects for the rest of the items.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **62,340.00**

(Total amount in words) **Sixty Two Thousand Three Hundred Forty 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



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 March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business/Absent: Atty. Cecil L. Andin Chairman
 Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-114-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4895 TO GRANDDONNA CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
23-4895	2 pcs of Can Opener (heavy duty), 2 pcs of Chief Knife (around 20cm x 4cm), 2 pcs of Chopping Board (Wood, around 4 inches thickness, any measurement), etc. RE: Consolidated Dietary Supplies for District Hospitals for three (3) months	Php 62,965.00

WHEREAS, pursuant to BAC Resolution No. 2024-004-N-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, **Alpha Consumer Goods Trading, Eleven Eight Seven Trading Enterprises and Ranzi Novo Enterprises;**

WHEREAS, in a letter dated February 7, 2024 from the Procurement Unit, on January 10, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 20, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-063-DGP issued on February 21, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, EMD Consumer Goods Trading and Granddonna Consumer Goods Trading;**

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	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING	GRANDDONNA CONSUMER GOODS TRADING
1	2	pc	Can opener, heavy duty	640.00	700.00	600.00



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

April 8, 2024

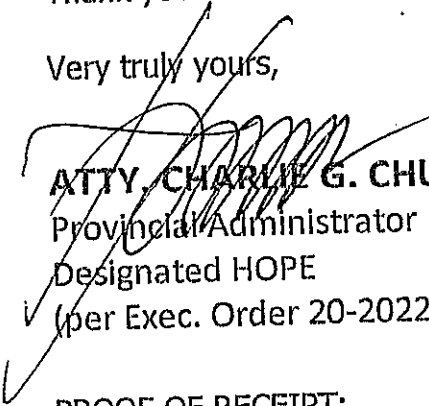
RB PCSaver Trading
L10, B15, Eucalyptus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0202 for 30 pail Adblue Diesel Exhaust Fluid (18 ltrs) for the preventive maintenance of four (4) units FAW Dump Trucks 2020 w/ plate nos. U2F-203, U2F-200, U2F-113 & U2F-209 (PEO) is hereby awarded to you in the amount of Php57,000.00.

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: _____

Amor



Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-51-E OBR DATE: 1/15/2024

Supplier: **RB PCSaver Trading** P.O. N.o. **124 - 0586**
 Address: **L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP** Date: **APR 00 2024**
0977-8330303 Mode of Procurement **Small Value Procurement**
 PR No. **24-0202 dated 1/12/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of four (4) units FAW Dump Trucks 2020 w/ plate nos. U2F-203, U2F-200, U2F-113 & U2F-209					
1	30	pail	Adblue Diesel Exhaust Fluid (18 ltrs)	Php 1,900.00	Php 57,000.00
			*For In House Service		
				Total	Php 57,000.00

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

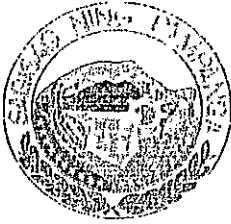
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

RB PCSaver Trading

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-104-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0202 TO RB PCSAVER TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0202	30 pails of Adblue Diesel Exhaust Fluid (18 liters)	Php 60,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-NP-DGP issued on February 07, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, Mr. B Auto Care Center, and Oggo Motion Auto 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	RB PCSAVER TRADING	MR. B AUTO CARE CENTER	OGGO MOTION AUTO SERVICES
1	30	pails	Adblue Diesel Exhaust Fluid (18 liters)	57,000.00	58,500.00	57,600.00
As read				Php 57,000.00	Php 58,500.00	Php 57,600.00
As calculated				Php 57,000.00 "Pass"	Php 58,500.00 "Pass"	Php 57,600.00 "Pass"
TOTAL						

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to **RB PCSaver Trading** in the amount of **Php 57,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



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 8, 2024

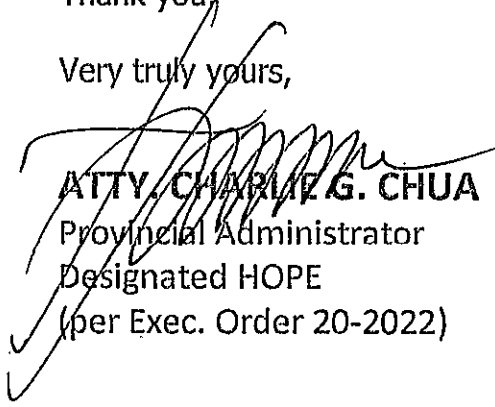
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0497 for 7 pcs. Storage Box capacity: approx. 120L for use in the storage of various supplies (PGSO) is hereby awarded to you in the amount of Php83,300.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-434-G OBR DATE: 1/29/2024

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

124 - 0505

Date:

APR 00 2024

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-0497 dated 1/26/2024

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 use in the storage of various supplies					
1	70	pcs.	Storage Box	Php 1,190.00	Php 83,300.00
			Capacity: approx. 120L		
			Made of plastic resin & food grade material w/ snap lock		
			Stackable		
			Color: White		
			Dimensions: approx. 72cm L x 52cm W x 44cm H		
			*See attached brochure of the items offered.		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*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 83,300.00

(Total amount in words) **Eighty Three 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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 104-J -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0497 TO BESTVALUE COMMERCIAL CORPORATION"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

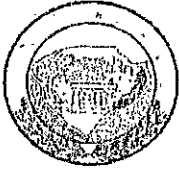
PR NO.	DESCRIPTION	ABC
24-0497	70 pcs of Storage Box, etc. RE: For use in the storage of various supplies	Php 84,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, ASM & UA Office Supplies Trading and Bestvalue Commercial Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	ASM & UA OFFICE SUPPLIES TRADING	BESTVALUE COMMERCIAL CORPORATION	
1	70	pcs	Storage Box Capacity: Approx. 120L Made of plastic resin and food grade material with snap lock stackable Color: White Dimensions: Approx. 72cm L x 52cm W x 44cm H	83,650.00	83,440.00	83,300.00	
TOTAL				As read	Php 83,650.00	Php 83,440.00	Php 83,300.00
				As calculated	Php 83,650.00 "Fail"	Php 83,440.00 "Fail"	Php 83,300.00 "Pass"

WHEREAS, from the above quotations, the offer of **Bestvalue Commercial Corporation** was found to have "passed" the technical and financial requirements; while the offers of **RB PCSaver Trading** and **ASM & UA Office Supplies Trading** were found to have "failed" due to non-submission of Brochure



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 8, 2024

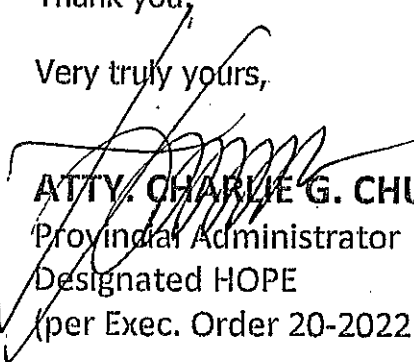
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0609 for 234 sacks Regular Milled Rice 25 kilos/sack, etc. to be awarded to beneficiaries of DOLE funded livelihood project (Bigasan sa Barangay) (PESO) is hereby awarded to you in the amount of Php796,257.00.

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: Trust Fund (DOLE)

OBR NO: OBR DATE:

Supplier: **TSD Trading**
 Address: **San Vicente, Apalit, Pampanga**

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

24 - 0504
 APR 08 2024
Small Value Procurement
 24-0609 dated 2/5/2024

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
To be awarded to beneficiaries of DOLE funded livelihood project (Bigasan sa Barangay)					
1	234	sacks	Regular Milled Rice 25 kilos/sack Medium grain, fragrant, white rice	Php 1,723.00	Php 403,182.00
2	225	sacks	Well-Milled Milled Rice 25 kilos/sack Long grain, fragrant, white rice	1,747.00	393,075.00
			*Shall be free of any live-stored grain insect pest & free from abnormal flavour or odor.		
			*Shelf life: minimum of two (2) years from date of each delivery.		
			*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.		
			*All sacks must be clean, dry, undamaged & firmly sewn.		
			*Recycled sacks are not allowed; there is no recycled plastic for making sacks.		
			*Closing w/ double stitching at both ends of the sacks.		
			*Sacks must be made of new woven-polypropylene (PP).		
			*Packaging materials to be used for rice shall be brand new & food-grade.		
			*Suitable food-grade ink shall be used for printing or labeling the packaging material.		

Total Php 796,257.00

(Total amount in words) **Seven Hundred Ninety Six Thousand Two Hundred Fifty Seven 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. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee** of the Provincial Government of Pampanga held on March 13, 2024 at the Old S.P. Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-104-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF
PURCHASE REQUEST NO. 24-0609 TO TSD TRADING"

WHEREAS, the Public Employment Service Office (PESO) requested for procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0609	234 sacks of Regular Milled Rice, 225 sacks of Well-Milled Rice, etc. - To be awarded to Beneficiaries of DOLE Funded Livelihood Project (Bigasan sa Barangay)	Php 797,400.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-N-DGP issued on February 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **TSD Trading**, **MRFM Consumer Goods Trading**, and **EMD Consumer Goods Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TSD TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	234	sacks	Regular Milled Rice	403,182.00	403,650.00	402,480.00
2	225	sacks	Well-milled Rice	393,075.00	393,750.00	394,875.00
			As read	Php 796,257.00	Php 797,400.00	Php 797,355.00
			As calculated	Php 796,257.00 "Pass"	Php 797,400.00 "Fail"	Php 797,355.00 "Pass"
TOTAL						

WHEREAS, from the above quotations, the offers of **TSD Trading**, and **EMD Consumer Goods Trading** were found to have "passed" the technical and financial requirements; while the offer of **MRFM Consumer Goods Trading** was found to have "failed" due to non submission of Latest Annual Income Tax Return;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **TSD Trading**, its offer was declared as the lowest calculated and responsive quotation;

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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



BAGONG PILIPINAS

NOTICE OF AWARD

April 8, 2024

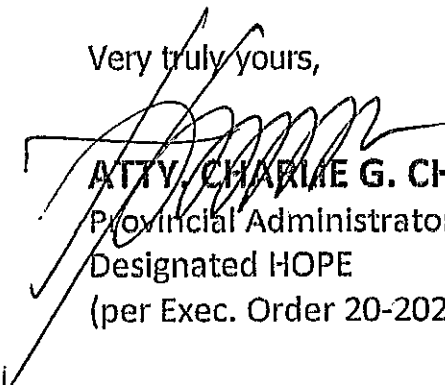
SGS Healthcare Co.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4812(H2) for 1 lot Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System for hospital use (ECCMH) is hereby awarded to you in the amount of Php247,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

[Handwritten mark]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4142-H OBR DATE: 11/28/2023

Supplier: **SGS Healthcare Co.**
 Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0917-7125673//0976-0127670

P.O. N.o. **124 - 0583**
 Date: **APR 08 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **23-4812(H2) dated 11/28/2023**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

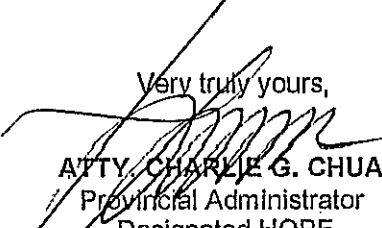
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	1	lot	Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System Note: Must be compatible w/ existing Digital Radiography System Brand: SKAN Mobile - 230 SN: MY2420R0089 a. Replacement of System Unit Specifications: Processor: at least 12M cache, up to 4.3Ghz, up to 6 cores & 12 threads Memory: at least 16GB DDR4 Storage: at least 256GB SSD or 1 TB HDD OS: at least Windows 10 Professional 64 bit Display: at least 23-in Others: Not Cloned b. Software Digital Radiography Upgrade to MR8 c. Scope of Work *Preventive Maintenance Generator Calibration Detector Calibration System check & run diagnostic test for Detector. *Testing Test for Detector Connectivity & Image Quality Sample Exposure *Re-Training for End-User Re-Training of personnel on deployment, capture images, minimum troubleshooting of software & hardware. *Functionality Testing *24/7 technician availability w/in the locality during emergency calls.		Php 247,600.00

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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4142-H OBR DATE: 11/28/2023

Supplier: **SGS Healthcare Co.** P.O. N.o. **124 - 0503**
 Date: **APR 08 2024**
 Address: **Brgy. San Vicente, Bacolor, Pampanga** Mode of Procurement **Small Value Procurement**
(045)652-4906/0917-7125673//0976-0127670 PR No. **23-4812(H2) dated 11/28/2023**

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

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

Date of Delivery: Payment Term:

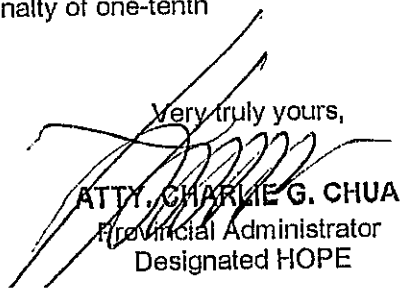
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year warranty on parts & services.		
			*Issuance of Calibration Certification		
<i>Total</i>				Php	247,600.00

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

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

Conforme:

SGS Healthcare Co

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

BACONS FILE # 113

Excerpts from the regular session of the **MEDIC - 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. Rachell P. Gutierrez | Member |
| Dr. Zenon V. Ponce | Member |
- On Official Business:
- | | |
|-------------------------------|--------|
| Dr. Maria Imelda M.L. Ignacio | Member |
|-------------------------------|--------|

RESOLUTION NO. 2024-104-E-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4812 (H2) TO SGS HEALTHCARE CO."

WHEREAS, the Emigdio C. Cruz Memorial Hospital (ECCMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4812 (H2)	1 lot of Replacement and Preventive Maintenance of System Unit intended for Digital Radiography System	Php 248,600.00

WHEREAS, pursuant to BAC Resolution No. 2023-349-N-DGP issued on December 20, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Kona Healthcare Inc., Orion Pharmaceutical Product and SGS Healthcare Co.**;

WHEREAS, in a letter dated January 10, 2024 from the Procurement Unit, on December 27, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 7, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-048-A-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, **Surgico Philippines, Inc., Alphafrontiers Medical Equipment & Supplies Trading and SGS Healthcare Co.**;

WHEREAS, during the opening of quotations, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SGS HEALTHCARE CO.
1	1	lot	Replacement and Preventive Maintenance of System Unit intended for Digital Radiography System Note: Must be compatible with existing Digital Radiography System Brand: SKAN Mobile-230 SN: MY2420R0089 A. Replacement of System Unit Specifications Processor: at least 12M cache up to 4.3 Ghz up to 6 Cores and	247,600.00



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 8, 2024

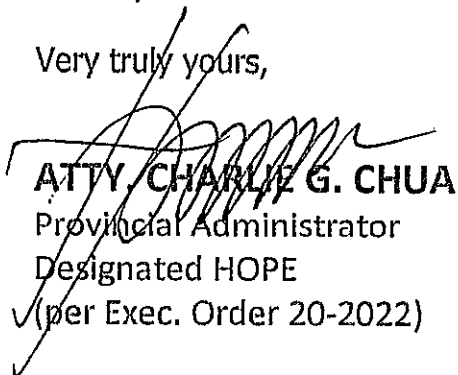
SGS Healthcare Co.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4907(H9) for 1 lot Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System for hospital use (DBFDH) is hereby awarded to you in the amount of Php247,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4220-H OBR DATE: 12/4/2023

Supplier: **SGS Healthcare Co.**

P.O. N.o.

24 - 0502

Date:

APR 08 2024

Address: **Brgy. San Vicente, Bacolor, Pampanga**
(045)652-4906/0917-7125673//0976-0127670

Mode of Procurement
PR No.

Small Value Procurement

23-4907(H9) dated 12/4/2023

gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

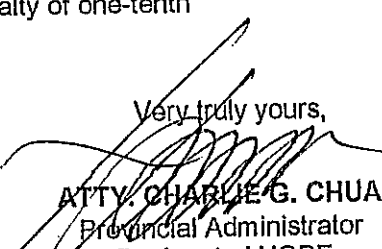
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Preventive Maintenance of X-Ray Machine for DBFDH Use					
1	1	lot	Replacement & Preventive Maintenance of System Unit Intended for Digital Radiography System Note: Must be compatible w/ existing Digital Radiography System Brand: SKAN Mobile - 230 SN: MY5119R0035 a. Replacement of System Unit Specifications: Processor: at least 12M cache, up to 4.3Ghz, up to 6 cores & 12 threads Memory: at least 16GB DDR4 Storage: at least 256GB SSD or 1 TB HDD OS: at least Windows 10 Professional 64 bit Display: at least 23-in Others: Not Cloned b. Software Digital Radiography Upgrade to MR8 c. Scope of Work *Preventive Maintenance Generator Calibration Detector Calibration System check & run diagnostic test for Detector. *Testing Test for Detector Connectivity & Image Quality Sample Exposure *Re-Training for End-User Re-Training of personnel on deployment, capture images, minimum troubleshooting of software & hardware. *Functionality Testing *24/7 technician availability w/in the locality during emergency calls.		Php 247,600.00

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:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 District Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-4220-H OBR DATE: 12/4/2023

Supplier: **SGS Healthcare Co.**

P.O. N.o.

124 - 0502

Date:

APR 00 2024

Address: **Brgy. San Vicente, Bacolor, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

(045)652-4906/0917-7125673//0976-0127670

23-4907(H9) dated 12/4/2023

Entlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year warranty on parts & services.		
			*Issuance of Calibration Certification		

Total Php 247,600.00

Total amount in words) **Two Hundred Forty Seven Thousand Six Hundred Pesos Only**

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

Conforme:

SGS Healthcare Co

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

BACCHD-PAMPANGA

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee** of the Provincial Government of Pampanga held on March 13, 2024 at the Old 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. 2024-104-I-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4907 (H9) TO SGS HEALTHCARE CO."

WHEREAS, the Domingo B. Flores District Hospital (DBFDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4907 (H9)	1 lot of Replacement and Preventive Maintenance of System Unit Intended for Digital Radiography System	Php 248,600.00

WHEREAS, pursuant to BAC Resolution No. 2023-345-N-DGP issued on December 15, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Orion Pharmaceutical Product Dist., SGS Healthcare Co. and Kona Healthcare Inc.;**

WHEREAS, in a letter dated January 10, 2024 from the Procurement Unit, on December 22, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated January 22, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-023-A-DGP issued on January 24, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **SGS Healthcare Co., Pampanga Hospital Product and Alphafrontiers Medical Equipment & Supplies Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	SGS HEALTHCARE CO.	PAMPANGA HOSPITAL PRODUCT
1	1	lot	Replacement and Preventive Maintenance of System Unit Intended for Digital Radiography System Note: Must be compatible with existing Digital Radiography System	247,600.00	248,500.00



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 8, 2024

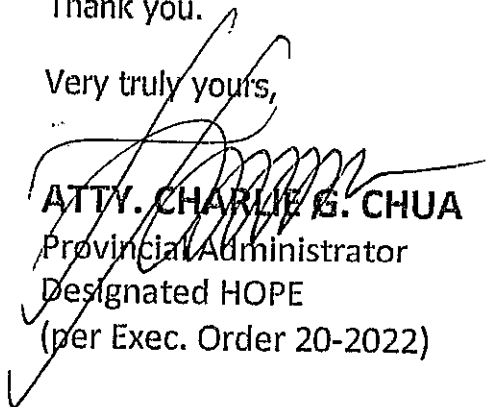
Jerico S. Fernando Music Store
SM City, Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3752 for 10 unit Infrared discussion unit w/ high quality audio (Audio Technica), etc. -- Additional audio equipment for use in SP Session Hall (SP) is hereby awarded to you in the amount of Php749,700.00.

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: 101-23-9-4195-G OBR DATE: 9/22/2023

Supplier: Jerico S. Fernando Music Store	P.O. N.o. 24 - 0500	
	Date: APR 08 2024	
Address: SM City, Lagundi, Mexico, Pampanga 963-5236/0922-8171594	Mode of Procurement PR No.	Small Value Procurement 23-3752 dated 9/21/2023

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

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

Date of Delivery:	Payment Term:
-------------------	---------------

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Additional audio equipment for use in SP Session Hall					
1	10	unit	Infrared discussion unit w/ high quality audio (Audio Technica) Specifications: Built in speaker outputs conference audio individual automated gain control (AGC), mic gain & mic EQ. Compatible w/ standard 3-pin XLR gooseneck microphones; supplies 24V phantom power; two multifunction talk buttons w/ multicolor LED bars; clear LED display for volume control & channel selection; rear LED indicates talking state & remaining battery charge; supports powering via one or two batteries or an AC adaptor.	Php 49,725.00	Php 497,250.00
2	10	unit	Fixed-charge, hypercardioid condenser gooseneck microphone (Audio Technica) Specifications: At least 446mm long, 20.0mm head diameter; double-layer pop filter; remote-controlled LED ring; 3-pin XLRM-type connector; & RFI-shielding technology; frequency response : 100-15000Hz	7,395.00	73,950.00
3	20	pcs.	Rechargeable lithium-ion battery w/ conferencing system microphone transmitter (Audio Technica) Battery capacity: at least 2,400mAh Charging time: about 5 hours Low battery indication: LED flashing Standard operating time: at least 8 hours *See attached brochure of the items offered. *The procuring entity reserves the right to conduct testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	8,925.00	178,500.00

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:	Very truly yours, LILIA G. PINEDA Vice Governor <hr/> <i>(Authorized Official)</i>
Jerico S. Fernando Music Store	

OBR NO 101-23-9-4195-G OBR DATE: 9/22/2023

Supplier: Jerico S. Fernando Music Store
Address: SM City, Lagundi, Mexico, Pampanga
963-5236/0922-8171594

P.O. N.o.
Date: 24 - 05 03
APR 11 2023
Mode of Procurement
PR No. Small Value Procurement
23-3752 dated 9/21/2023

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

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

Date of Delivery:
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						749,700.00

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

Very truly yours,
LILIA G. PINEDA
Vice Governor

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

RESOLUTION NO. 2024-104-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3752 TO JERICO S. FERNANDO MUSIC STORE"

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

PR NO.	DESCRIPTION	ABC
23-3752	10 units of Infrared discussion unit with high quality-audio, 10 units of Fixed-charge, hypercardioid condenser gooseneck microphone, etc. - Additional Audio equipment for use in the SP Session Hall	Php 882,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-254-N-DGP issued on October 6, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Jericho S. Fernando Music Store, Beauty and Beats Light and Sounds** and **DJ Mel's Light and Sound;**

WHEREAS, in a letter dated October 26, 2023 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), the offers of **Jericho S. Fernando Music Store, Beauty and Beats Light and Sounds** and **DJ Mel's Light and Sound** were found to have "failed" due to non-submission of brochure;

WHEREAS, in subsequent repostings of the Request for Quotations (RFQs) under BAC Resolution No. 2023-290-DGP, and No. 2023-319-DGP, the suppliers failed to meet the requirement as stipulated in the RFQ;

WHEREAS, under BAC Resolution No. 2024-013-B-DGP, the RFQs were again reposted, however, on January 19, 2024, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 7, 2024, the end-user requested to re-canvass the said PR with revision in the technical specifications for Item no.3;

WHEREAS, pursuant to BAC Resolution No. 2024-050-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, **RB PCSaver Trading, Orogem's Trading** and **Jerico S. Fernando Music Store;**

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:



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 5, 2024

Promintaire Enterprises

JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4535 for 1 unit 2.0HP Wall Mounted Air-Conditioning Unit, etc. – Supply & Installation of A/C units for office use (PGSO) is hereby awarded to you in the amount of Php225,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4932 G OBR DATE: 11/14/2023

Supplier: **Promintaire Enterprises**
 Address: **JASA Road, San Antonio, Guagua, Pampanga**
0926-6970984

P.O. N.o. **124 - 0571**
 Date: **APR 05 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **23-4535 dated 11/14/2023**

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 10 days upon receipt of NOA/PO**

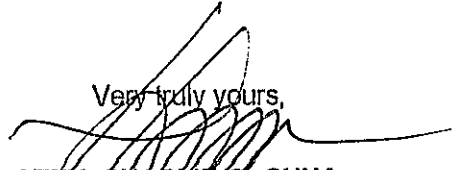
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at PGSO					
1	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Internal Controller Room) Inverter, 230V, Single Phase, R32 Freon EER Rating: at least 11 40ft. from indoor unit to outdoor unit With drain pump		Php 83,500.00
2	1	unit	3.0TR Floor Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single Phase, R410a Freon EER Rating: at least 9 10ft. from indoor unit to outdoor unit Special Condition of the Project: 1. All aircon units supplied & installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings & insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers & supports e. Electrical works needed f. Masonry repair works g. Complete commissioning & testing h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceilings i. Includes restoration & re-finishing works *Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. *One (1) year warranty on parts & service. *Five (5) years warranty on compressor including parts & service.		141,500.00

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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-4932 G OBR DATE:

Supplier: **Promintaire Enterprises** P.O. N.o. **24 - 0571**
Address: **JASA Road, San Antonio, Guagua, Pampanga** Date: **APR 05 2024**
0926-6970984 Mode of Procurement **Small Value Procurement**
PR No. **23-4535 dated 11/14/2023**

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 10 days upon receipt of NOA/PO**

Date of Delivery: Payment Term:

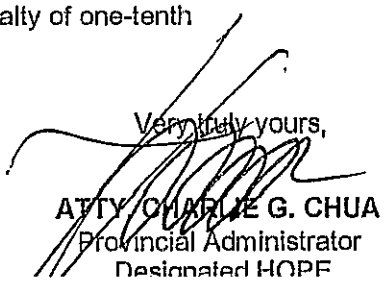
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year free cleaning services every three (3) months.		
			*See attached brochure of the items offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

Total Php 225,000.00

(Total amount in words) **Two Hundred Twenty 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:

Very truly yours,

ATTY CHARLES G. CHUA
Provincial Administrator
Designated HOPE



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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on 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 | Member |
| Ms. Rima K. Bondoc | Member |
- On Official Business:
- | | |
|----------------------|----------|
| Atty. Cecil L. Andin | Chairman |
|----------------------|----------|

RESOLUTION NO. 2024-119-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4535 TO PROMINTAIRE ENTERPRISES"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-4535	1 unit of 2.0HP Wall Mounted Air-Conditioning Unit (Internal Controller Room) and 1 unit of 3.0TR Floor Mounted Air-Conditioning Unit (Staff Room) RE: Supply and Installation of Air-Conditioning Unit at PGSO	Php 226,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-313-N-DGP issued on November 22, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Oxyplus Aircon Trading and Repair Services, Optacool Enterprises and Rongun Construction Corporation;**

WHEREAS, in a letter dated January 3, 2024 from the Procurement Unit, on November 28, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in the subsequent reposting of the RFQ under BAC Resolution No. 2024-_____-DGP issued on January 10, 2024, still no suppliers participated and the said PR was returned to the end-user for appropriate action;

WHEREAS, pursuant to BAC Resolution No. 2024-044-DGP issued on February 7, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Pomintaire Enterprises, Oxyplus Aircon Trading and Repair Services and MBS Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PROMINTAIRE ENTERPRISES	MBS TRADING
			Supply and Installation of air-conditioning unit at PGSO		
1.	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Internal Controller Room) Inverter. 230V. Single phase, R32 Freon	83,500.00	85,000.00

4/19



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 5, 2024

Gateway Arts & Graphics Inc.
Purok 1A, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0623 for 2,400 pads Prescription Pad, etc. to be used in the Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php794,520.00.

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: _____

Puro



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-441 OBR DATE: 2/7/2024

Supplier: **Gateway Art & Graphics, Inc.**

P.O. N.o.

124-0509

Date:

APR 05 2024

Address: **Purok 1A Concepcion, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-0623 dated 2/6/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

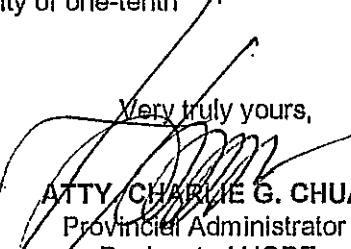
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in the Alagang Nanay Preventive Health Care Program					
1	2400	pads	Prescription Pad	Php 149.80	Php 359,520.00
			Material: Carbonless, Offset Print Colored		
			Print: 1st Page Colored Text & Image, 2nd Page Black & White		
			With Serial Number		
			Color: White & Yellow		
			100 sheets/pad (50pcs. White w/ Colored text & image, 50pcs. Black & White)		
			Size: 8.5" x 6"		
			*See attached layout		
2	1500	pads	Medical Procedure Pad	145.00	217,500.00
			Material: Carbonless, Offset Print Colored		
			Print: 1st Page Colored Text & Image, 2nd Page Black & White		
			With Serial Number		
			Color: White & Yellow		
			100 sheets/pad (50pcs. White w/ Colored text & image, 50pcs. Black & White)		
			Size: 4" x 6"		
			*See attached layout		
3	1500	pads	Laboratory Request Pad	145.00	217,500.00
			Material: Carbonless, Offset Print Colored		
			Print: 1st Page Colored Text & Image, 2nd Page Black & White		
			With Serial Number		
			Color: White & Yellow		
			100 sheets/pad (50pcs. White w/ Colored text & image, 50pcs. Black & White)		
			Size: 4" x 6"		
			*See attached layout		

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

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-441 OBR DATE: 2/7/2024

Supplier: **Gateway Art & Graphics, Inc.**

P.O. N.o.

124 - 0569

Date:

APR 05 2024

Address: **Purok 1A Concepcion, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-0623 dated 2/6/2024

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
			*With printing facility w/in the locality to assure delivery of orders & after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s upon notification of the end-user w/in 24 hours.		

Total Php 794,520.00

(Total amount in words) **Seven Hundred Ninety Four Thousand Five 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



BIDS AND AWARDS COMMITTEE

ECONOMIC FREEDOM

Resolved, from the regular session of the IG - Bids and Awards Committee (BAC) of the Province 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
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RESOLUTION NO. 2024- 104-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0623 TO GATEWAY ART AND GRAPHICS INC."

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

PR NO.	DESCRIPTION	ABC
24-0623	2400 pads of Prescription Pad, 1500 pads of Medical Procedure Pad and 1500 pads of Laboratory Request Pad RE: To be used in the Alagang Nanay Preventive Health Care Program	Php 819,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-053-NP-DGP issued on February 16, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Gateway Art and Graphics Inc., Powerscan Computer System & General Merchandise** and **MGD Printing Press**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	GATEWAY ART AND GRAPHICS INC.	POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE	MGD PRINTING PRESS
1	2400	pads	Prescription Pad - Material: Carbonless, Offset Print Colored - Print: 1 st Page Colored Text and Image, 2 nd Page black & white - With Serial Number - Color: White and Yellow - 100 sheets/pad (50pcs White with colored text and image, 50pcs Black & White) - Size: 8.5" x 6"	359,520.00	359,760.00	360,000.00
2	1500	pads	Medical Procedure Pad - Material: Carbonless, Offset Print Colored - Print: 1 st Page Colored Text and Image, 2 nd Page Black & White - With Serial Number - Color: White and Yellow - 100 sheet/pad (50pcs white with colored text and image, 50 pcs Black & White) - Size: 4"x6"	217,500.00	222,000.00	217,500.00



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 5, 2024

Norca Hydraulic Center
San Matias, Dalan Bayu, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0504 for 10 pail Hydraulic Oil 68, etc. for the repair & maintenance of Isuzu Boom Truck 2020 w/ plate no. D1-U735 (PGSO) is hereby awarded to you in the amount of Php54,850.00.

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: 101-24-01-437-G OBR DATE: 1/29/2024

Supplier: **Norca Hydraulic Center**

P.O. N.o.

24 - 05 6 0

Address: **San Matias, Dalan Bayu, Guagua, Pampanga
 0917-8330480**

Date:

APR 05 2024

Mode of Procurement
 PR No.

Small Value Procurement

24-0504 dated 1/26/2024

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
For the repair & maintenance of Isuzu Boom Truck 2020 w/ plate no. D1-U735					
1	10	pail	Hydraulic oil 68	Php 3,800.00	Php 38,000.00
2	1	set	Hydraulic pump refer kit	3,500.00	3,500.00
3	1	set	Hydraulic control valve kit	3,500.00	3,500.00
4	1	set	Labor - Replace & install hydraulic system & hydraulic oil	9,850.00	9,850.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			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 54,850.00

(Total amount in words) **Fifty Four Thousand Eight 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



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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-123-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0504 TO NORCA HYDRAULIC CENTER"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0504	10 pails of Hydraulic Oil 68, 1 set of Hydraulic Pump refer kit, 1 set of Hydraulic Control Valve kit and 1 lot of labor RE: To supply Parts and Labor for the repair and maintenance of one (1) unit Isuzu Boom Truck 2020 with plate no. D1-U735	Php 55,000.00

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 (3) suppliers were invited to submit their quotations, namely, **Oggomotion Auto Services, United Asia Automotive Group Inc. and JVF Commercial**;

WHEREAS, in a letter dated February 16, 2024 from the Procurement Unit, on February 6, 2024, the deadline of the submission of RFQ, no quotation was received by the BAC for the said Purchase Request and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 21, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-064-DGP issued on February 23, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Norca Hydraulic Center, DSM Town Motorworks and Trading and Reynaldo S. Pineda Construction Materials Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	NORCA HYDRAULIC CENTER	DSM TOWN MOTORWORKS AND TRADING	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	10	pail	Hydraulic Oil 68	38,000.00	39,000.00	38,500.00



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



DAGONG PILIPINAS

NOTICE OF AWARD

April 5, 2024

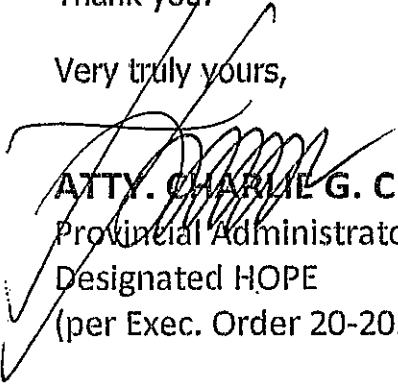
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0699 for 10 pcs. Stainless Flexible Hose (1/2" X 1/2" X 12"), etc. – Supplies for the replacement of defective urinal valve & p-trap at BZGCC (GO) is hereby awarded to you in the amount of Php96,200.00.

Thank you.

Very truly yours,

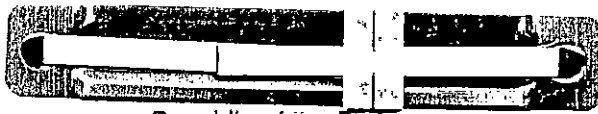

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-548 OBR DATE: 2/13/2024

Supplier: **EMD Consumer Goods Trading** P.O. N.o. **24-0507**
 Address: **San Bartolome, Sto. Tomas, Pampanga** Date: **APR 05 2024**
0932-7221597 Mode of Procurement **Small Value Procurement**
 PR No. **24-0699 dated 2/12/2024**

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
Supplies for the replacement of defective urinal valve & p-trap at BZGCC					
1	10	pc.	Stainless flexible hose (1/2" x 1/2" x 12")	Php 230.00	Php 2,300.00
2	36	pc.	Urinal valve (adjustable)	1,590.00	57,240.00
3	26	pc.	Bidet (stainless)	950.00	24,700.00
4	10	pc.	P-trap (2") (PVC)	240.00	2,400.00
5	9	pc.	P-trap (1 1/2") stainless	950.00	8,550.00
6	1	can	Sealant (heavy duty)	1,010.00	1,010.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts.		
			*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 96,200.00

(Total amount in words) **Ninety Six 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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 22, 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

On Official Business: Atty. Cecil L. Andin Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-132-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0699 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0699	10 pcs of Stainless Flexible Hose (1/2" x 1/2" x 12"), 36 pcs of Urinal Valve (adjustable), 26 pcs of Bidet (stainless), etc.	Php 96,440.00

WHEREAS, pursuant to BAC Resolution No. 2024-072-N-DGP issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **My Shepherd's General Merchandise**, **EMD Consumer Goods Trading** and **Orogem's Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY SHEPHERD'S GENERAL MERCHANDISE	EMD CONSUMER GOODS TRADING	OROGEN'S TRADING	
1	10	piece	Stainless Flexible Hose (1/2" x 1/2" x 12")	2,380.00	2,300.00	2,500.00	
2	36	piece	Urinal Valve (adjustable)	57,600.00	57,240.00	56,329.20	
3	26	piece	Bidet (stainless)	24,440.00	24,700.00	26,000.00	
4	10	piece	P-Trap (2") (PVC)	2,380.00	2,400.00	2,200.00	
5	9	piece	P-Trap (1 1/2") Stainless	8,640.00	8,550.00	8,370.00	
6	1	piece	Sealant (Heavy Duty)	1,000.00	1,010.00	1,000.00	
TOTAL				As read	Php 96,440.00	Php 96,200.00	Php 96,399.20
				As calculated	Php 96,440.00 "Fail"	Php 96,200.00 "Pass"	Php 96,399.20 "Pass"

WHEREAS, from the above quotations, the offers of **EMD Consumer Goods Trading** and **Orogem's Trading** were found to have "passed" the technical and financial requirements; while the offer of **My Shepherd's General Merchandise** was found to have "failed" due to non-submission of Mayor's Permit;