

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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

**NOTICE OF AWARD**

March 12, 2024

**MR. RODOLFO A. MACASPAC**  
**Owner/General Manager**  
**Rodmac Construction and Trading**  
**Sta. Cruz, Lubao, Pampanga**

**SIR:**

Please be advised that the following item has been awarded in your favor:

Purchase Request Number	DESCRIPTION	Contract Price
24-0157	To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Becuran National High School, Becuran, Sta. Rita, Pampanga.	PHP 8,341,209.80

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

**DENNIS G. PINEDA**  
 Governor

	Print Name and Signature	DATE
<b>PROOF OF RECEIPT</b>		MARCH 18, 2024



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 of the Provincial Government of Pampanga held on March 1, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	Chairman
Dr. Augusto S. Baluyut Jr.	Member
Mrs. Rima K. Bondoc	Member

➤ On Official Business:

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

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2024- \_\_\_\_\_ 086-A \_\_\_\_\_ DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-0157 TO RODMAC CONSTRUCTION & TRADING"**

**WHEREAS**, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-0157 – To supply labor, materials and necessary equipment for the Construction of Two (2) Storey-Four (4) Classroom School Building with Comfort Rooms at Becuran National High School, Becuran, Sta. Rita, Pampanga** with an approved budget for the contract in the amount of Eight Million Three Hundred Seventy Two Thousand Five Hundred Fifty Two Pesos and 28/100 Philippine Currency (PhP 8,372,552.28);

**WHEREAS**, pursuant to the aforesaid invitation, a public bidding was held on February 14, 2024, wherein two (2) bidders, **Rodmac Construction and Trading and MAM Construction and Trading**, submitted their bids;

**WHEREAS**, after the preliminary examination of the bids, using a non-discretionary "pass/fail" criteria, the BAC-TWG determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

**WHEREAS**, after detailed evaluation of the bids, the bids were ranked to identify the lowest calculated bid as follows:

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>% Variance From ABC</b>
<b>1) Rodmac Construction and Trading</b>	<b>8,341,209.80</b>	<b>0.38</b>
<b>2) MAM Construction and Trading</b>	<b>8,350,424.59</b>	<b>0.27</b>

**WHEREAS**, based on the above evaluation, the Bids and Awards Committee declared the bid of **Rodmac Construction and Trading** as the Lowest Calculated Bid in the amount of **8,341,209.80**;

**WHEREAS**, after careful examination, validation and verification of all statements made and documents submitted by **Rodmac Construction and Trading**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Rodmac Construction and Trading** passed all criteria for post-qualification;

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

**RESOLVED**, as it is hereby resolved, the following;

1. To declare the bid of **Rodmac Construction and Trading** in the amount of **Eight Million Three Hundred Forty One Thousand Two Hundred Nine Pesos and 80/100 (Php 8,341,209.80)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Rodmac Construction and Trading** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

**RESOLVED FURTHER**, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

**APPROVED.**

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

**ATTESTED:**

**APPROVED / DISAPPROVED:**

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

*Andin*  
\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards Committee

*Chua*  
\_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated Hope  
(per Executive Order No. 20-2022)



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

March 19, 2024

### **Jocarl's Aircon Cleaning Services**

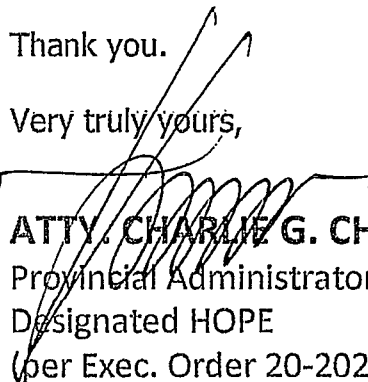
048 Sitio Dalisdís, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0523 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit (Staff Room), Inverter, 230V, Single Phase, R32 Freon = Supply & Installation of A/C Units at Mexico Archives (PGSO) is hereby awarded to you in the amount of Php79,520.00.

Thank you.

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-449-G OBR DATE: 1/30/2024

Supplier: **Jocarl's Aircon Cleaning Services**  
 Address: **048 Sitio Dalislis, Camuning, Mexico, Pampanga**  
**0943-4243552/0927-9268026**

P.O. N.o. **24 - 0453**  
 Date: **MAR 19 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0523 dated 1/29/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; installation of A/C unit at Mexico Archives</b>					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff Room)		Php 79,520.00
			Inverter, 230V, Single Phase, R32 Freon		
			Cooling Seasonal Performance Factor: At least 4		
			10ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon unit supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain lipe 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 ceiling.		
			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.		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the province w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Jocarl's Aircon Cleaning Services**

Very truly yours,

**ATTY. CHARLES G. CHIA**

Procurer

Designated Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-449-G OBR DATE: 1/30/2024

Contractor: Jocarl's Aircon Cleaning Services

P.O. N.o. 24 - 0453

Date: MAR 19 2024

Address: 048 Sitio Dalislis, Camuning, Mexico, Pampanga  
0943-4243552/0927-9268026.

Mode of Procurement  
PR No.

Small Value Procurement  
24-0523 dated 1/29/2024

Remarks:

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*One (1) year free cleaning services every three (3) months.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 79,520.00

Total amount in words) Seventy Nine 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:

Jocarl's Aircon Cleaning Services

Very truly yours,

ATTY CHARLIE G. CHUA  
Public 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 6, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

**RESOLUTION NO. 2024- 097 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0523 TO JOCARL'S AIRCON CLEANING SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-0523	1 unit of 2.5HP Wall Mounted Air-Conditioning Unit (Staff room), Inverter, 230V, Single phase, R32 Freon, etc. RE: Supply and Installation of Air-Conditioning unit at Mexico Archives	Php 80,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-049-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **MB5 Trading, Rongui Construction Corporation** and **Jocarl's Aircon Cleaning Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES
SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT MEXICO ARCHIVES					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff Room) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: At least 4 - 10ft from indoor unit to outdoor unit	80,000.00	79,520.00
TOTAL			As read	Php 80,000.00	Php 79,520.00
			As calculated	Php 80,000.00 "Failed"	Php 79,520.00 "Pass"



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



**NOTICE OF AWARD**

March 22, 2024

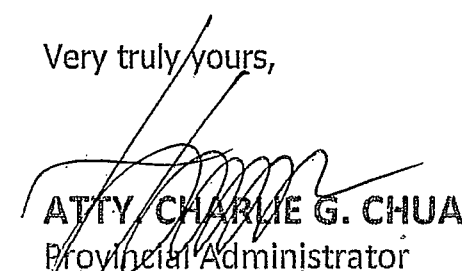
**Nicco Vince 2 Gas Station**  
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1299 for 8,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for Hyundai Getz SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php569,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

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

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1385-G OBR DATE: 3/20/2024

Supplier: Nicco Vince 2 Gas Station

P.O. N.o.

24 - 0479

Date:

MAR 22 2024

Address: City of San Fernando, Pampanga

Mode of Procurement  
PR No.

Direct Contracting  
24-1299 dated 3/19/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: Progressive

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of various gov't vehicles					
1	8000	liters	Diesel Fuel	Php 65.00	Php 520,000.00
			AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K10-680, K10-695, UVV-581, HOB-296, HOB-343, HOB-344, HOB-260, IO-J166, SJR-259, SJR-269, SJR-250, IOK-213, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322		
2	700	liters	Premium Fuel	70.00	49,000.00
			Hyundai Getz (SJJ-468), Grasscutter, WaterPump, BAJAJ1, BAJAJ2, BAJAJ3, BAJAJ4, BAJAJ5		
<b>Total</b>				<b>Php</b>	<b>569,000.00</b>

(Total amount in words) Five Hundred Sixty Nine Thousand Pesos Only

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

Conforme:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Signature over printed name)



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 21, 2024

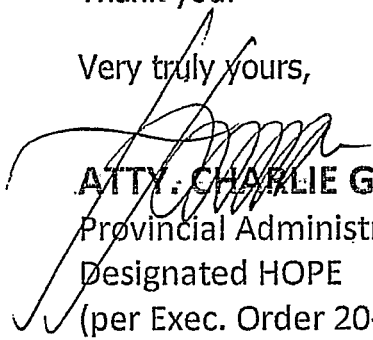
**Pampanga Premier Cars Inc.**  
 G/F CGIC Bldg., JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1089 for 3 lot Parts & Labor (1pc. Gasket Ring, etc.) and 1 lot Parts & Labor (1 pc. License plate holder, etc.) for repair & maintenance of four (4) units K80 BMW F 750 GS w/ conduction nos. R933067, R933062, R933064, R933070 (GO-HPG) (GO/POC) is hereby awarded to you in the amount of Php130,280.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1293 OBR DATE: 3/8/2024

Supplier: **Pampanga Premier Cars Inc.**  
 Address: **G/F CGIC Bldg, JASA, City of San Fernando, Pampanga**  
**(045)963-7777**

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

**24 - 0471**  
**MAR 21 2024**  
**Direct Contracting**  
**24-1089 dated 3/6/2024**

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

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

Date of Delivery: Payment Term:

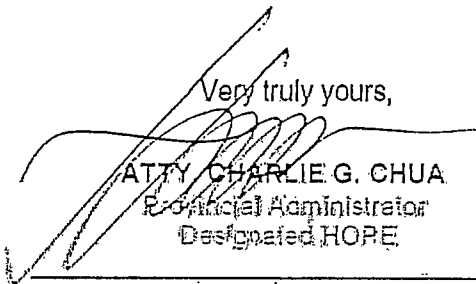
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of four (4) units K80 BMW F 750 GS w/ conduction nos. R933067, R933062, R933064, R933070 (GO-HPG)</b>					
1	3	lot	Parts & Labor (R933067, R933062 & R933064)	Php 35,900.00	Php 107,700.00
			1 pc. Gasket ring		
			1 pc. Oil filter		
			3 ltrs. Motor oil		
			1 pc. Chain lube.		
			1 pc. Camshaft		
			1 btl. Brake fluid 500ml.		
			1 set Brake pads front		
			1 pc. Brake pad rear		
			1 lot Labor - Change oil		
2	1	lot	Parts & labor (R933070)		22,580.00
			1 pc. License plate holder		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case the unit is under preventive maintenance or repair.		
			*For Outside Service		
				<b>Total</b>	<b>Php 130,280.00</b>

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

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

Conforme:

Pampanga Premier Cars Inc.

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

*(Signature over printed name)*

Autographed



REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
 BIDS AND AWARDS COMMITTEE  
 Provincial Capitol, City of San Fernando, (P)  
 (045) 435-5901

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- 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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

March 21, 2024

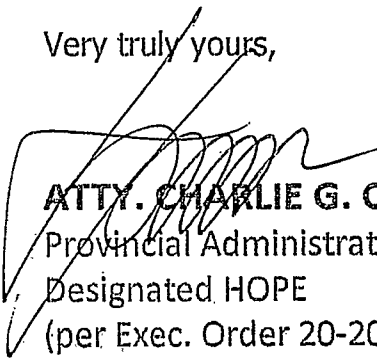
**San Fernando Transport Marketing Inc.**  
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1258 for 2,000 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 400 liters Gasoline for plate nos. SH-4244, etc. for the use of KALAM (Permit & Licensing Division) for the month of April 2024 (GO/KALAM) is hereby awarded to you in the amount of Php158,000.00.

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: 101-24-03-1336-G OBR DATE: 3/18/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

124 - 0472

Date:

MAR 21 2024

Address: Del Pilar, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-1258 dated 3/15/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: April 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of KALAM (Permit &amp; Licensing Division) service vehicles for the month of April 2024</b>					
1	2000	liters	Diesel *For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290	Php 65.00	Php 130,000.00
2	400	liters	Gasoline *For plate nos. SH-4244, SH-4252, SG-8982, SG-8983, KSW10E411619 & KSW10E411488	70.00	28,000.00
<b>Total</b>				<b>Php</b>	<b>158,000.00</b>

Total amount in words) **One Hundred Fifty Eight Thousand Pesos Only**

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

Conforme:

**San Fernando Transport Marketing Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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



**NOTICE OF AWARD**

March 20, 2024

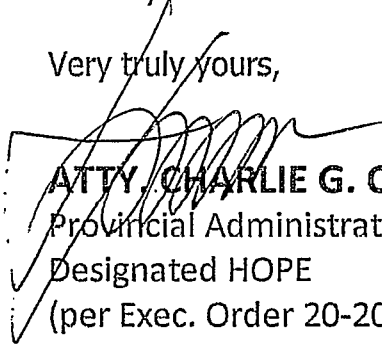
**City-West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1253 for 1 lot Parts & Labor (36 btls. Engine Oil, etc.) for repair and maintenance of Foton Wingvan w/ plate no. IOJ-166 (PGSO) is hereby awarded to you in the amount of Php131,990.00.

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: 101-24-03-1315-G OBR DATE: 3/15/2024

Supplier: **City-West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. N.o. **24 - 0465**  
 Date: **MAR 20 2024**  
 Mode of Procurement **Direct Contracting**  
 PR No. **24-1253 dated 3/15/2024**

Entlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Foton Wingvan w/ plate no. IOJ-166</b>					
1	1	lot	Parts & Labor		Php 131,990.00
			36 btls. Engine oil		
			1 pc. Oil filter		
			1 pc. Main filter cartridge		
			3 btls. Brake cleaner		
			2 pcs. Brake light bulb 24v		
			2 pcs. Plate light bulb 24v		
			1 pc. Horn fittings		
			2 gals. AdBlue		
			1 set Hydraulic boom kit repair kit & seals		
			3 pails Hydraulic oil		
			1 lot Misc.		
			1 lot Labor - Perform light PMS ext, replace engine oil, oil filter, air filter, check all lights & electrical, all drive belts, all fluids, replace horn fittings, plate bulb & brake bulb, maintenance of hydraulic tailgate, pull down cylinder boom, replace packing seals overhaul whole hydraulic system		
			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                      131,990.00

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

**City-West Motors Corporation**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Promoted, A. Santos, et al  
 Designated H. D. P.

Authorized Official





REPUBLIC OF THE PHILIPPINES  
**PROVINCE OF PAMPANGA**  
 BIDS AND AWARDS COMMITTEE  
 Provincial Capitol, City of San Fernando, (P)  
 (045) 435-5901

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- 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. Olimpico M. Pangan	Member

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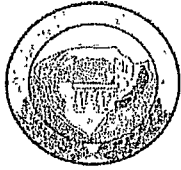
**BIDS AND AWARDS COMMITTEE**  
 JOINT BAC RESOLUTION NO. 2022- 206-A DGP

**"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"**

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**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";

*[Handwritten signature and date]*



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 26, 2024

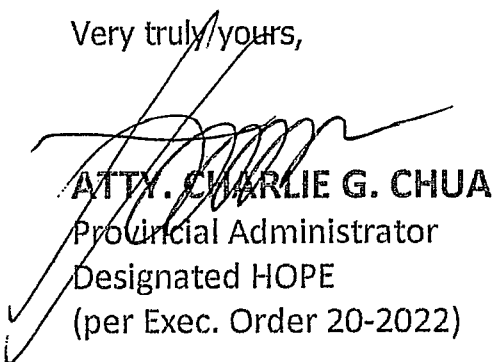
**San Fernando Transport Marketing Inc.**  
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1264 for 1000 liters Diesel for service vehicles with Plate nos. BIZ-315, SJB-483 etc. for use to court hearings at different trial courts/other institutions inside & outside the province for the month of April 2024 (Warden) is hereby awarded to you in the amount of Php65,000.00.

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: \_\_\_\_\_

*Am*

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1345-G OBR DATE: 3/18/2024

Supplier: San Fernando Transport Marketing Inc.

P.O. N.o.

Date:

24 - 04 86

MAR 26 2024

Address: Tagulod, Del Pilar, CSFP

Mode of Procurement  
PR No.

Direct Contracting

24-1264 dated 3/18/2024

Entitlement:

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

Place of Delivery:

Delivery Term:

Date of Delivery: April 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For use to court hearing at different trial courts/other institution inside & outside the province for the month of April 2024

1	1000	ltr.	Diesel	Php 65.00	Php 65,000.00
			BIZ-315, SJB-483, SKX-245 & NM8863		

Total Php 65,000.00

Total amount in words) Sixty 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:

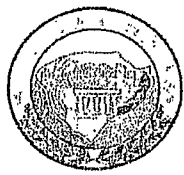
San Fernando Transport Marketing Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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



**NOTICE OF AWARD**

March 26, 2024

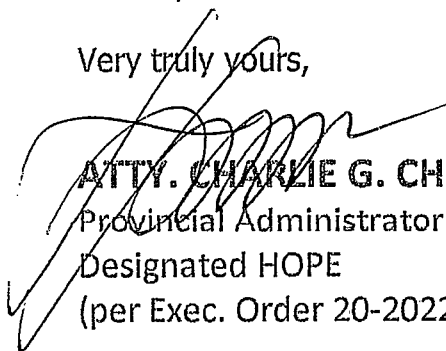
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0689 for 12 unit Pressure Washer, etc. – Supply of Maintenance Tools (Aircon & Electrical Tools) (PGSO) is hereby awarded to you in the amount of Php781,300.00.

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: \_\_\_\_\_

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

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

124 - 0407  
 MAR 26 2024  
**Small Value Procurement**  
**24-0689 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
<b>Supply of Maintenance Tools (Aircon &amp; Electrical Tools)</b>					
1	12	unit	Pressure Washer (1.5Hp, 220V, 60Hz) (Kawasaki) Copper winding motor	Php 12,500.00	Php 150,000.00
2	10	set	Insulated Screw Driver (Flat: 3x100mm, 4x100mm, 5.5x125mm, 6.5x150mm Screwdriver "+", 1x80mm, 2x100mm) (Stanley)	3,900.00	39,000.00
3	13	pcs.	Clamp Meter (Multi-Tester) (Fluke) Measurement: Voltage, Amperage, Capacitance, Temperature, Resistance & Frequency	21,900.00	284,700.00
4	10	pcs.	A-Frame Ladder (Fiber) 6ft. (Rover) With heavy duty molded top cap Loading capacity up to 135kg. With four legs support & anti-skid rubber foot With inside spreader braces & wide back braces	11,900.00	119,000.00
5	12	pcs.	Pressure Washer Hose (3/8" Φ) approximately 50m (Greenfields) Made of brass thread, elastic material w/ built in O-ring to prevent leakage	2,800.00	33,600.00
6	12	pcs.	Power Spray Hose Nozzle (3/8" Φ) (Fujima)	600.00	7,200.00
7	11	pcs.	Adjustable Wrench (10") Chrome-plated (Stanley)	1,000.00	11,000.00
8	11	pcs.	Adjustable Wrench (12") Chrome-plated (Stanley)	1,100.00	12,100.00
9	13	pcs.	Industrial Extension Wheel, Heavy duty, at least 30m, 220V, 2.0mm <sup>2</sup> , Stranded Wire, 4 Gang Universal Outlet (Powerhouse)	6,200.00	80,600.00
10	12	pcs.	Aircon Cleaning Cover (3m x 5m) (DSL) Made of polyurethane waterproof material	750.00	9,000.00
11	3	pcs.	Manifold Gauge (R22 & R410a) (JPS Aircon) Made of aluminum housing Capacity: up to 800psi With 4-valve manifold With 4 pcs. 60" charging services hoses With 1 pc. 5/16" adaptor for mini split R410a refrigerant	3,700.00	11,100.00

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

Conforme:

**EMD Consumer Goods Trading**

(Signature over printed name)

Handwritten signature and official stamp of the City of San Fernando, Department of Finance, Procurement Office.

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-724-G OBR DATE: 2/12/2024

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

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

124 - 0407  
 MAR 26 2024  
**Small Value Procurement**  
**24-0689 dated 2/12/2024**

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	pc.	Telescopic Ladder (Fiber) 24ft. (Rover)	24,000.00	24,000.00
		Made of fiberglass side rails, steel shoes w/ non-skid rubber base aluminum ring locks & heavy duty steel guide		
		*See attached brochure of the items offered.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*At least one (1) year warranty on all items.		
		*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                      781,300.00

amount in words)                      **Seven Hundred Eighty One Thousand Three Hundred Pesos Only**

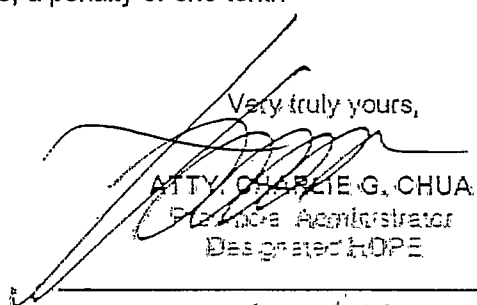
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

**EMD Consumer Goods Trading**

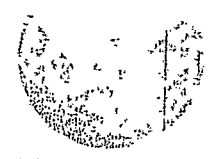
(Signature over printed name)

Very truly yours,



**ATTY. CHARLE G. CHUA**  
 Finance Administrator  
 Designated HOPE

Relinquished Office



**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-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0689 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-0689	12 units of Pressure Washer (1.5 Hp, 220V, 60Hz) - Copper Winding Motor - Supply of Maintenance Tools (Aircon & Electrical Tools)	Php 782,900.00

WHEREAS, pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **RB PCSaver Trading, Orogen's 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	RB PCSAVER TRADING	OROGEM'S TRADING	EMD CONSUMER GOODS TRADING
<b>SUPPLY OF MAINTENANCE TOOLS (AIRCON &amp; ELECTRICAL TOOLS)</b>						
1	12	unit	Pressure Washer (1.5 Hp, 220V, 60Hz) - Copper Winding Motor	152,400.00	158,400.00	150,000.00
2	10	set	Insulated Screwdriver (Flat: 3x100mm, 4x100mm, 5.5x125mm, 6.5x150mm Screwdriver "+": 1x80mm, 2x100mm)	40,000.00	35,000.00	39,000.00
3	13	pcs	Clamp Meter (Multi-tester) - Measurement: Voltage, Amperage, Capacitance, Temperature, Resistance, & Frequency	286,000.00	279,500.00	284,700.00
4	10	pcs	A-Frame Ladder (Fiber) (6ft) - with heavy duty molded top cap - Loading capacity up to 125 lbs - with four legs for stability	115,000.00	118,000.00	119,000.00