



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 17, 2024

Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0495 for 1 pc. Oil Filter, etc. for the preventive maintenance of Hydraulic Crawler Excavator Volvo 2017 & Hydraulic Excavator 2014 (PDRRMO) is hereby awarded to you in the amount of Php267,000.00.

Thank you.

Very truly yours,


ATTY. CHARLENE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-257 OBR DATE: 1/29/2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading**

P.O. N.o.

Address: **B9 L27 Coneland Subd., San Isidro, CSFP
 0961-5321751/0775-6983596**

Date:

Mode of Procurement
 PR No.

24 - 0642

APR 17 2024
 Small Value Procurement

24-0495 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:

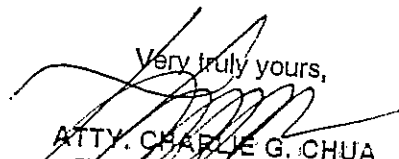
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of of Hydraulic Crawler Excavator Volvo 2017 & Hydraulic Excavator 2014					
			For Hydraulic Crawler Excavator Volvo 2017 w/ equipment no. 281167		
1	1	pc.	Oil filter		
2	1	pc.	Fuel filter	Php 2,100.00	Php 2,100.00
3	1	pc.	Primary filter	4,370.00	4,370.00
4	1	pc.	Secondary filter	6,700.00	6,700.00
5	28	ltrs.	Engine oil	8,250.00	8,250.00
6	24	ltrs.	Transmission oil	325.00	9,100.00
7	1	pc.	Hydraulic cartridge	420.00	10,080.00
8	16	ltrs.	Gear oil	3,200.00	3,200.00
9	1	pc.	Pilot hydraulic element	306.00	4,896.00
10	1	pc.	HYD return element	2,660.00	2,660.00
11	1	pc.	Filter cab	16,950.00	16,950.00
12	1	pc.	Filter main cab	4,370.00	4,370.00
13	1	pc.	Air filter primary	7,400.00	7,400.00
14	1	pc.	Filter breather HYD	9,560.00	9,560.00
15	1	pc.	Air filter, fuel tank breather	2,650.00	2,650.00
16	1	pc.	Cabin filter	4,670.00	4,670.00
17	1	lot	Labor - Change oil, PMS 2,500hrs.	1,800.00	1,800.00
			For Hydraulic Excavator 2014 w/ equipment no. 82338	15,000.00	15,000.00
18	1	pc.	Oil filter		
19	1	pc.	Fuel filter	2,100.00	2,100.00
20	1	pc.	Primary filter	4,370.00	4,370.00
21	1	pc.	Secondary filter	6,700.00	6,700.00
22	28	ltrs.	Engine oil	8,250.00	8,250.00
23	1	pc.	Hydraulic cartridge	325.00	9,100.00
24	16	ltrs.	Gear oil	3,200.00	3,200.00
25	1	pc.	Evaporator	306.00	4,896.00
				14,800.00	14,800.00

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:

Reynaldo S. Pineda Construction Materials Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Province Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-257 OBR DATE: 1/29/2024

Supplier: Reynaldo S. Pineda Construction Materials Trading

P.O. N.o.
Date:

124 - 0642
APR 11 2024

Address: B9 L27 Coneland Subd., San Isidro, CSFP
0961-5321751/0775-6983596

Mode of Procurement
PR No.

Small Value Procurement

24-0495 dated 1/26/2024

Intendments:

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:

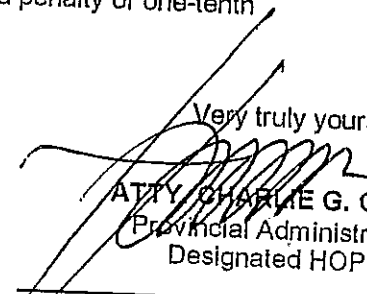
Quantity	Unit	Description	Unit Cost	Amount
2	pcs.	Receiver drier		
1	pc.	Idler pulley	4,000.00	8,000.00
1	pc.	Motor blower	10,000.00	10,000.00
1	pc.	Fan belt	11,400.00	11,400.00
1	pc.	Compressor	500.00	500.00
1	pc.	Condenser	21,000.00	21,000.00
1	pc.	Expansion valve	7,500.00	7,500.00
1	pc.	Cabin filter	2,500.00	2,500.00
1	pc.	Main drive pulley	1,800.00	1,800.00
1	assy.	Pulley compressor assembly	6,000.00	6,000.00
5	ft.	Rubber hose	9,500.00	9,500.00
4	pcs.	Fittings	100.00	500.00
4	pcs.	Crimping hose w/ ferule	50.00	200.00
1	pc.	Auxilliary fan	50.00	200.00
1	pc.	Thermostat shaft-seal	5,000.00	5,000.00
1	lot	Labor - Change oil PMS 1,500hrs.	728.00	728.00
		*Six (6) months warranty on parts & workmanship w/ service facility in the locality.	15,000.00	15,000.00
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
Total			Php	267,000.00

(Amount in words) **Two Hundred Sixty 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:

Reynaldo S. Pineda Construction Materials Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 27, 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. 2024-147-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0495 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0495	1 piece of Oil Filter, 1 piece of Fuel Filter, etc. (For Hydraulic Crawler Excavator 2017 with equipment no. 281167) 1 piece of Oil Filter, 1 piece of Fuel Filter, etc. (For Hydraulic Excavator 2014 with equipment no. 82338)	Php 267,372.00

WHEREAS, pursuant to BAC Resolution No. 2023-035-N-DGP issued on February 02, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **United Asia Automotive Group Inc., Howo Trucks Phils. Corporation** and **JVF Commercial**;

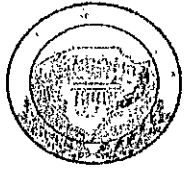
WHEREAS, in a letter dated February 14, 2024 from the Procurement Unit, on February 12, 2024, the deadline of the submission of Request for Quotation (RFQ), no quotation was received by the BAC for the said Purchase Request (PR) and the same was returned to the end-user for appropriate action;

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

WHEREAS, pursuant to BAC Resolution No. 2024-067-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	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	DSM TOWN MOTORWORKS AND TRADING	NORCA HYDRAULIC CENTER
For Hydraulic Crawler Excavator 2017 with equipment no. 281167						
1	1	piece	Oil Filter	2,100.00	2,200.00	2,500.00
2	1	piece	Fuel Filter	4,370.00	4,350.00	4,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 15, 2024

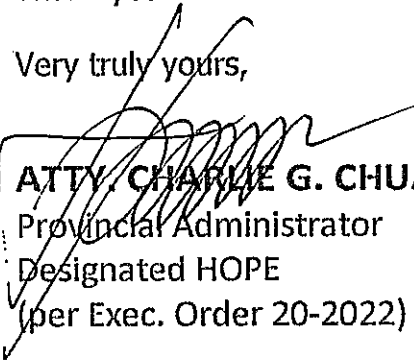
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0920 for 30 pax AM Snacks: Spaghetti, Cheesy Ensaymada, etc. – Packed meals & snacks to be served during the Seminars/Training to Youth Leaders, 8AM-5PM at the Benigno Aquino Hall, Capitol Compound, CSFP (PSWDO) is hereby awarded to you in the amount of Php51,920.00.

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: 101-24-02-978 OBR DATE: 2/28/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 0696

Date:

APR 15 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0920 dated 2/26/2024

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 & snacks to be served during the Seminars/Training to Youth Leaders, 8AM-5PM at the Benigno Aquino Hall, Capitol Compound, CSFP					
			One (1) Day SK Mandatory & Continuing Training Program for the Provincial Youth Development Council in June 2024		
1.	30	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Softdrinks 250ml. Lunch: Pork Sisig, Fried Chicken, Mixed Vegetables, Rice, Banana, Bottled Water 500ml, Bottled Softdrinks 250ml. PM Snacks: Chicken Sandwich, Bottled Iced Tea 230ml.	Php 649.00	Php 19,470.00
2	50	pax	One (1) Day Leadership Training Among Youth Leaders in August 2024 AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Roast Beef, Slipo Egg, Fried Chicken, Rice, Banana, Bottled Water 500ml, Bottled Softdrinks 250ml. PM Snacks: Carbonara, Toasted Bread, Bottled Softdrinks 250ml.	649.00	32,450.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & venue subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 51,920.00

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

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

Conforme:

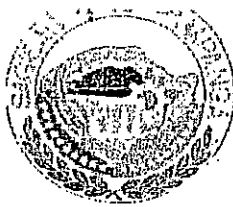
6J's Catering Service

Very truly yours,

(Signature)
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 27, 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/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-145-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0920 TO GJ'S CATERING SERVICE"

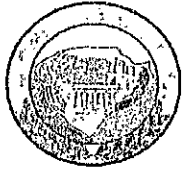
WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0920	30 pax of Packed Meals (June 2024) and 50 pax of Packed Meals (August 2024) RE: Meals and Snacks to be served during the Seminars/Training to Youth Leaders	Php 52,000.00

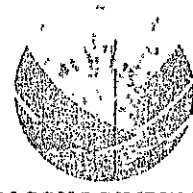
WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **GJ's Catering Service, Zebo Restaurant and Stella's Events Management 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	GJ'S CATERING SERVICE	ZEBO RESTAURANT	STELLA'S EVENTS MANAGEMENT SERVICES
1	30	pax	PACKED MEALS (June 2024) AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Soft Drinks 250ml Lunch: Pork Sisig, Fried Chicken, Mixed Vegetables, Rice, Banana, Bottled Water 500ml, Bottled Soft Drinks 250ml PM Snacks: Chicken Sandwich, Bottled Iced Tea 230ml Re: One (1) Day Sangguniang Kabataan Mandatory and Continuing Training Program for the Provincial Youth Development Council in June 2024 at 8:00am-5:00pm at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga.	19,470.00	19,500.00	19,480.00
2	50	pax	PACKED MEALS (August 2024) AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml Lunch: Roastbeef, Silpo Egg, Fried Chicken, Rice, Banana, Bottled Water 50ml., Bottled Soft Drinks 250ml	32,150.00	32,500.00	32,475.00



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BAGONG PILIPINAS

NOTICE OF AWARD

April 15, 2024

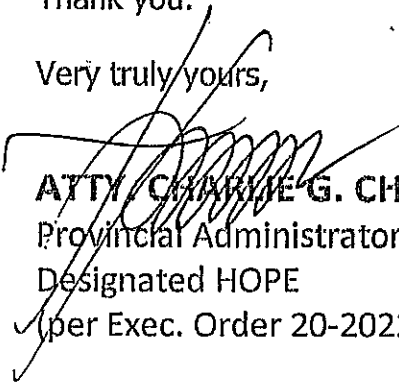
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0915 for 40 pax AM Snacks: Carbonara, Toasted Bread, etc. – Packed Meals for the Training on Special Drug Education Center (SDEC) for Provincial Special Drug Education Center Team on April 18-19, 2024, 8AM-5PM at Benigno Aquino Hall, Capitol Compound, CSFP (PSWDO) is hereby awarded to you in the amount of Php51,920.00.

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: 101-24-02-937 OBR DATE: 2/27/2024

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

P.O. N.o. **24 - 0635**
 Date: **APR 15 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0915 dated 2/26/2024**

Entlemen:
 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
acknowledged Meals for the Training on Special Drug Education Center (SDEC) for Provincial Special Drug Education Center Team on April 18-19, 2024, 8AM-5PM at Benigno Aquino Hall, Capitol Compound, CSFP					
			April 18, 2024		
1	40	pax	AM Snacks: Carbonara, Toasted Bread, Bottled Softdrinks 250ml.	Php 649.00	Php 25,960.00
			Lunch: Pork Caldereta, Buttered Shrimp, Mixed Vegetables, Rice, Banana, Bottled Water 500ml, Bottled Softdrinks 250ml.		
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			April 19, 2024		
2	40	pax	AM Snacks: Pansit Guisado, Putong Puti, Bottled Iced Tea 230ml.	649.00	25,960.00
			Lunch: Beef Broccoli, Chicken Fillet, Pork Sisig, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Spaghetti, Bottled Softdrinks 250ml.		
			*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; changes in quantity, date, time & venue of delivery upon notification by the end-user w/in 48 hours.		
			*Progressive billing		
Total				Php	51,920.00

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

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 155 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0915 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
24-0915	40 pax of Packed Meals for the Training on Special Drug Education Center (SDEC) for Provincial Special Drug Education Center Team on April 18-19, 2024 at 8:00am-5:00pm at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga	Php 52,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 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, Stella's Events Management Services and Zebo Restaurant;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	STELLA'S EVENTS MANAGEMENT SERVICES	ZEBO RESTAURAN
1	40	Pax	Packed Meals Day 1 (April 18, 2024) AM Snacks: Carbonara, Toasted Bread, Bottled Soft Drinks 250ml. Lunch: Pork Caldereta, Buttered Shrimp, Mixed Vegetables, Rice, Banana, Bottled Water 500ml, Bottled Soft Drinks 250ml. PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	25,960.00	25,980.00	26,000.00
2	40	Pax	Packed Meals Day 2 (April 19, 2024) AM Snacks: Pansit Gulsado, Putong Puti, Bottled Iced Tea 230ml. Lunch: Beef Broccoll, Chicken Fillet, Pork Sisig, Rice, Tart, Bottled Water 500ml, Bottled Soft Drinks 250ml. PM Snacks: Spaghetti, Bottled Soft Drinks 250ml.	25,960.00	25,980.00	26,000.00
			As read	Php 51,920.00	Php 51,960.00	Php 52,000.00
TOTAL			As calculated	Php 51,920.00 "Pass"	Php 51,960.00 "Pass"	Php 52,000.00 "Pass"



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NOTICE OF AWARD

April 15, 2024

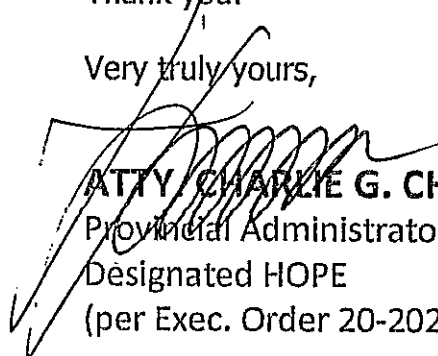
3ESMZ Corporation (Lailen's Pastries)
Escaler St., Aurora Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0727 for 250 basket Kapampangan Food Products, etc. for the promotion of Kapampangan products for VIPs guests, dignitaries, visitors of the Province of Pampanga (GO/ACTOP) is hereby awarded to you in the amount of Php967,000.00.

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: 101-24-2-95-S OBR DATE: 2/15/2024

Supplier: 3ESMZ Corporation (Lallen's Pastries)

P.O. N.o.

Date:

124 - 0634

Address: Escaler St., Aurora Subd., Sta. Lucia, CSFP
0919-0699446

Made of Procurement
PR No.

APR 15 2024
Small Value Procurement
24-0727 dated 2/14/2024

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 promotion of Kapampangan products for VIPs guests, dignitaries, visitors of the Province of Pampanga:					
1	250	basket	Kapampangan Food Products	Php 1,450.00	Php 362,500.00
			Regular Package (Packaging bayong w/ ribbon & card)		
			Inclusive of the ffg. pastries:		
			1 box Assorted Pastries (big) 37's/570g		
			1 box Brownies 20's/600g		
			1 jar Butterscotch Finger 250g		
			1 jar Native Baby Ruth 14's/104g		
			1 jar Uraro Cookies 317g		
			1 box Cashew Tart 10's/169g		
			1 box Revel Bars 12's/298g		
2	150	basket	Semi-Regular Package (Packaging box made of wood w/ clear cover, ribbon & card)	2,450.00	367,500.00
			Inclusive of the ffg. pastries:		
			1 box Assorted Pastries (big) 37's/570g		
			1 jar Butterscotch Finger 250g		
			1 box Caramel Bars (small) 12's/234g		
			1 box Cashew Tart 10's/160g		
			1 jar Chocolate Crinkles (small) 180g		
			1 pack Food for the Gods 12's/272g		
			1 box Assorted Tart 10's/155g		
			1 pack Native Baby Ruth 20's/149g		
			1 pack assorted Nougat 6's/150g		
			1 box Revel Bars 18's/488g		
			1 box Walnut Brownies 18's/330g		
			1 jar Uraro Cookies 317g		
			1 box Cashew Chews 30's/390g		
3	60	basket	Special Package (Packaging large box made of wood w/ clear cover, ribbon & card)	3,950.00	237,000.00
			Inclusive of the ffg. pastries:		

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:

3ESMZ Corporation (Lallen's Pastries)

ATTY. CHARLES S. JOCUS

City of San Fernando

Province of Pampanga

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-2-95-S OBR DATE: 2/15/2024

Supplier: **3ESMZ Corporation (Lallen's Pastries)**

P.O. N.o.

124 - 0634

Date:

APR 15 2024

Address: Escaler St., Aurora Subd., Sta. Lucia, CSFP
0919-0699446

Mode of Procurement
PR No.

Small Value Procurement

24-0727 dated 2/14/2024

Attention:

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:

Quantity	Unit	Description	Unit Cost	Amount
		1 box Assorted Pastries (big) 37's/570g		
		1 box Assorted Tart 10's/155g		
		1 box Cashew Tart 10's/160g		
		1 pack Food for the Gods 12's/272g		
		1 jar Chocolate Crinkles (small) 180g		
		1 box Caramel Bars (small) 2's/234g		
		1 box Revel Bars 18's/488g		
		1 jar Butterscotch Finger 250g		
		1 box Walnut Brownies 18's/330g		
		1 jar Uraro Cookies 317g		
		1 box Cashew Chews 30's/390g		
		1 pack Assorted Nougat 6's/150g		
		1 pack Native Baby Ruth 20's/149g		
		1 jar Brownie Brittle 115g		
		1 pack Peanut Nougat 6's/170g		
		1 box Butterscotch 10's/190g		
		1 jar Peanut 450g		
		1 can Turrone De Casoy 530g		
		1 box San Nicolas Cookies		
		1 jar Tsokolati Batirol		
		*Inclusive of packaging (bayong or box made of wood w/ clear cover, ribbons & card)		
		*All products should be locally sourced & made in Pampanga		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*At least three (3) months expiration/shelf life upon 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.		

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:

3ESMZ Corporation (Lallen's Pastries)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated POPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-2-95-S OBR DATE: 2/15/2024

Supplier: **3ESMZ Corporation (Lailen's Pastries)**

P.O. N.o.
Date:

123 - 0634

Address: **Escaler St., Aurora Subd., Sta. Lucia, CSFP
0919-0699446**

Mode of Procurement
PR No.

APR 15 2024
**Small Value Procurement
24-0727 dated 2/14/2024**

Item Description: 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:

Quantity	Unit	Description	Unit Cost	Amount
		Schedule of Requirements:		
		*Progressive delivery subject to 24 hours notification by the end-user.		
<i>Total</i>			Php	967,000.00

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

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

Conforme:

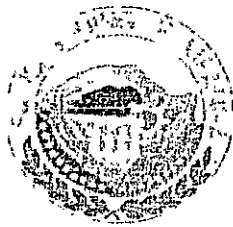
3ESMZ Corporation (Lailen's Pastries)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

RESOLUTION NO. 2024-139-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0727 TO 3ESMZ CORPORATION / LAILEN'S PASTRIES"

WHEREAS, the Governor's Office / Arts, Culture and Tourism Office of Pampanga (GO/ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0727	250 baskets of Kapampangan Food Products Baskets Regular Package (Packaging bayong with ribbon and card), etc. RE: For the promotion of Kapampangan products for the VIP's Guests, Dignitaries and Visitors of the Province of Pampanga	Php 990,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Pasion-Tan-Navarro Corporation, 3ESMZ Corporation/Lailen's Pastries and Piece of Cake Enterprises;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORPORATION	3ESMZ CORPORATION / LAILEN'S PASTRIES
1	250	basket	Kapampangan Food Products Baskets Regular Package (Packaging bayong with ribbon and card) Inclusive of the following pastries 1 box Assorted Pastries (big) 37's/570g 1 box Brownies 20's/600g 1 jar Butterscotch Finger 250g 1 jar Native Baby Ruth 14's/104g 1 jar Uraro Cookies 317g 1 box Cashew Tart 10's/160g 1 box Revel Bars 12's/298g	375,000.00	362,500.00
2	150	basket	Semi - Regular Package (Packaging box made of wood with clear over, ribbon and card) Inclusive of the following pastries 1 box Assorted Pastries (big) 37's/570g 1 jar Butterscotch Finger 250g	373,500.00	367,500.00



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



NOTICE OF AWARD

April 15, 2024

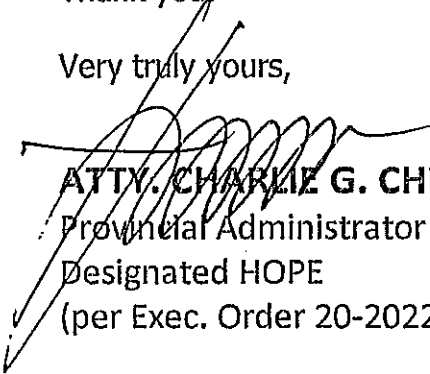
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3755 for 2 units Overlock (Edging) Machine, 4 Thread (Reconditioned) (Siruba), etc. for Livelihood Training Program under the DELTA Program for PWDs (PSWDO) is hereby awarded to you in the amount of Php182,400.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-9-11175 OBR DATE: 9/21/2023

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719224

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

27 - 0633
APR 15 2024
Small Value Procurement
23-3755 dated 9/21/2023

Attorneys:

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 Livelihood Training Program under the DELTA Program for PWDs					
1	2	units	Overlock (Edging) Machine, 4 Thread (Reconditioned) (Siruba) Specifications: Industrial 5 thread overlocking/edging machine head Stitch length at least 3.6mm; Needle Size: DCx27#11 Stitches per minute: approx. 6500 With brand new table of approx. 42" x 23" dimension; With brand new motor Head of the machine is estimated to have 10 years of useful life w/ original brand of at least 3-5 years model.	Php 22,800.00	Php 45,600.00
	8	units	Sewing Machine, Single-Needle Lockstitch (Reconditioned) (Juki) Specifications: Stitches per minute: approx. 5500 Maximum floor lift: 13mm; Maximum stitches: 6 stitches per inch Needle Size: 9-18 DBX1 (16 x 231) up to size 19 With brand new table of approx. 42" x 23" dimension; With brand new motor Head of the machine is estimated to have 10 years of useful life w/ original brand of at least 3-5 years model. *Must have service technician & service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	17,100.00	136,800.00
				Total	Php 182,400.00

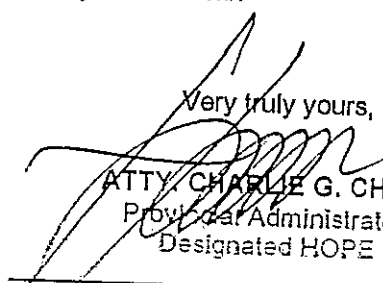
Total amount in words) **One Hundred Eighty Two Thousand Four Hundred Pesos Only**

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

Conforme:

Orogem's Trading

(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 March 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024-154-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3755 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
23-3755	2 units of Overlock (Edging) Machine, 4 Thread (Reconditioned) and 8 units of Sewing Machine, Single-Needle Lockstitch (Reconditioned) RE: To be used for Livelihood Training Program under the DELTA Program for Persons with Disabilities	Php 190,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Orogem's Trading, EMD Consumer Goods Trading and RB PCSaver 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	OROGEN'S TRADING	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING
1	2	units	Overlock (Edging) Machine, 4 Thread (Reconditioned) Specifications: - Industrial 5 thread overlocking/edging machine head - Stitch length at least 3.6mm - Needle Size: DCx27#11 - Stitches per minute: Approx. 6500 - With brand new table of approx. 42" x 23" dimension - With brand new motor - Head of the machine is estimated to have 10 years of useful life with the original brand of at least 3-5 years model	45,600.00	46,000.00	46,000.00
2	8	units	Sewing Machine, Single-Needle Lockstitch (Reconditioned) Specifications: - Stitches per minute: Approx. 5500 - Maximum floor lift: 13mm	136,800.00	139,200.00	140,000.00

4/15/24



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 15 2024

Tesoro Enterprises

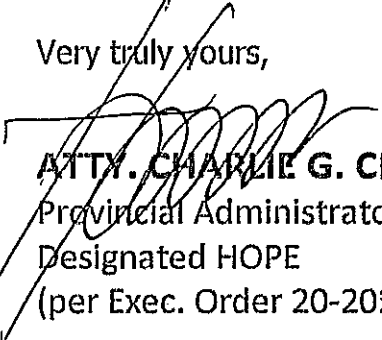
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0651(H1) for 1 unit Mobile X-Ray Brand: Carestream/Motion Mobile SN: MTN16/057, etc. – Replacement of parts, preventive maintenance & calibration of various medical equipment (DPMMH) is hereby awarded to you in the amount of Php199,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-316-A OBR DATE: 2/7/2024

Supplier: **Tesoro Enterprises**

P.O. N.o.

124 - 0632

Address: **Blk. 135 Lot 10 Northville 15, Cutud, Angeles City**

Date:

APR 15 2024

Mode of Procurement
PR No.

Small Value Procurement

24-0651(H1) dated 2/7/2024

Entlemen:

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
Replacement of parts, preventive maintenance & calibration of various medical equipment at DPMMH					
			A. Preventive Maintenance & Calibration		
1	1	unit	Mobile X-Ray		Php 27,000.00
			Brand: Carestream/Motion Mobile		
			SN: MTN16/057		
2	1	unit	Mobile X-Ray		27,000.00
			Brand: Siemens/Mobilett Elara Max		
			SN: 12629		
3	1	unit	X-Ray Fluoroscopy System		35,000.00
			Brand: Shimadzu/Flexavision SF		
			SN: 101X662101		
4	1	unit	Dental Panoramic X-Ray		27,000.00
			SN: PN2H-EDP008F4		
5	1	unit	Portable Ultrasound		18,000.00
			Brand: Samsung		
			SN: SOXSM3HKC0009K		
6	1	unit	Echocardiogram		18,000.00
			Brand: Philips		
			SN: SZ72160118		
			Scope of Work:		
			1. Inspection & Preventive Maintenance & Calibration		
			2. Cleaning of unit		
			3. Inspection of electrical & electronic components.		
			4. Lubricate all movable parts.		
			5. Inspection of probes cables & connectors		
			6. Program checking		
			7. Verification of output using test equipment		
			8. Functionality testing		
			9. Final testing & commissioning		

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:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

Supplier: Tesoro Enterprises

P.O. No.

124 - 0632

Date:

APR 15 2024

Address: Blk. 135 Lot 10 Northville 15, Cutud, Angeles City

Mode of Procurement
PR No.

Small Value Procurement

24-0651(H1) dated 2/7/2024

Item:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	unit	B. Replacement of Parts Replacement of Heating Assembly for Autoclave Machine		47,000.00
		Scope of Work:		
		1. Replacement of heating assembly		
		2. Cleaning of unit/broiler		
		3. Re application of silicone sealant		
		4. Leak Testing		
		5. Inspection of electrical & electronic components		
		6. Inspection & preventive maintenance of unit		
		7. Functionality testing		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
		*Issuance of Calibration Certification		
		*At least one (1) year warranty on parts & service.		
		*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 199,000.00

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

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

Conforme:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 27, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Rachell P. Gutierrez Member
 Dr. Zenon V. Ponce Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman
 Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2024-159-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0651 (H1) TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-0651 (H1)	Replacement of Parts, Preventive Maintenance and Calibration of Various Medical Equipment at DPMMH	Php 200,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-054-N-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, **Tesoro Enterprises, Allied Hospital Supply International Corporation and Surgico Philippines Inc.;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES
Replacement of Parts, Preventive Maintenance and Calibration of Various Medical Equipment at DPMMH				
A. Preventive Maintenance and Calibration				
1	1	unit	Mobile X-Ray Brand: Carestream/Motion Mobile SN: MTN16/057	27,000.00
2	1	unit	Mobile X-Ray Brand: Siemens/Mobilett Elara Max SN: 12629	27,000.00
3	1	unit	X-Ray Fluoroscopy System Brand: Shlmadzu/Flexavision SF SN: 101X662101	35,000.00
4	1	unit	Dental Panoramic X-Ray SN: PN2H-EDP008F4	27,000.00
5	1	unit	Portable Ultrasound Brand: Samsung SN: SOXSM3HKC0009K	18,000.00
6	1	unit	Echocardiogram Brand: Phillips SN: S272160118 Scope of Work: 1. Inspection and Preventive Maintenance and Calibration 2. Cleaning of unit 3. Inspection of electrical and electronic components 4. Lubricate all movable parts 5. Inspection of probes cables and connectors 6. Program checking 7. Verification of output using test equipment 8. Functionality testing 9. Final testing and commissioning	18,000.00



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



NOTICE OF AWARD

April 15, 2024

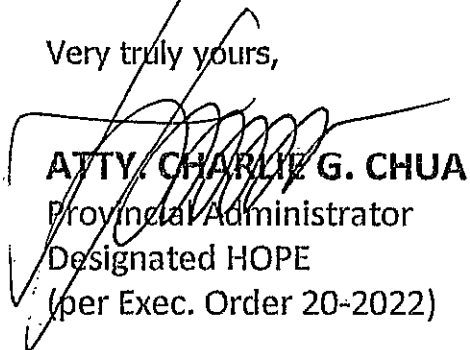
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0851 & 24-0871 for 292 ltrs. Engine Oil (Gasoline) KYA10E126460, etc. for the preventive maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-288, 16 units Honda TMX & 7 units Honda TMX w/ plate nos. SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, 411488, 41169 (GO/KALAM) is hereby awarded to you in the amount of Php96,848.00.

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: 101-24-02-974-G etc. OBR DATE: 2/23/2024

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

24 - 0631

Date:

APR 15 2024

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

Small Value Procurement
24-0851 & 24-0871

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
For the preventive maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-288, 16 units Honda TMX & 7 units Honda TMX w/ plate nos. SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, 411488, 41169					
1	292	ltrs.	Engine Oil (Gasoline) KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01023435, KYA01E027288, KYA01E023427, KYA01E025048, KYA01E023476, SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, 411488, 41169 *For Mitsubishi Strada 2011 (SJR-288)	Php 309.00	Php 90,228.00
2	2	pc.	Oil filter	700.00	1,400.00
3	2	pc.	Fuel filter	850.00	1,700.00
4	2	pc.	Air filter	980.00	1,960.00
5	2	pc.	Cabin filter	780.00	1,560.00
			*Six (6) months warranty on parts.		
			Schedule of Requirements:		
			*Within five (5) days upon notification of the end-user.		
			*For In House Service		
Total				Php	96,848.00
Total amount in words)		Ninety Six Thousand Eight Hundred Forty Eight 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:

Oggo Motion Auto Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Province 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 27, 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 Member

RESOLUTION NO. 2024- 151 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NOS. 24-0851 & 24-0871 TO OGGOMOTION AUTO SERVICES"

WHEREAS, the Governor's Office – Kapampangan a Lulugud at Pakamalan (G.O. -KALAM) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
24-0851	G.O.-KALAM - To supply parts, suppliers and materials for the preventive maintenance of Mitsubishi Strada 2011 with plate no. SJR – 288 and 16 units Honda TMX	Php 97,120.00
24-0871	KALAM - To supply parts, supplies and materials for the preventive maintenance of 7 units of Honda TMX with plate #: SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, 41148B, 41169	

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP Issued on March 1, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Oggomotion Auto Services, Mr. B Auto Care Center and Ryan B. Laxamana Auto Clinic;**

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	OGGOMOTION AUTO SERVICES	MR. B AUTO CARE CENTER	RYAN B. LAXAMANA AUTO CLINIC
1	292	ltrs	Engine Oil (Gasoline) KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01023435, KYA01E02728B, KYA01E023427, KYA01E025048, KYA01E023476, SH-4252, SG-8983, SG-8982, SG-8981, SH-4244, 41148B, 41169	90,228.00	90,520.00	90,520.00
2	2	pc	Oil Filter (Mitsubishi Strada)	1,400.00	1,500.00	1,400.00
3	2	pc	Fuel Filter (Mitsubishi Strada)	1,700.00	1,560.00	1,600.00
4	2	pc	Air Filter (Mitsubishi Strada)	1,960.00	1,900.00	1,900.00
5	2	pc	Cabin Filter (Mitsubishi Strada)	1,560.00	1,600.00	1,680.00
TOTAL				As read Php 96,848.00	As read Php 97,080.00	As read Php 97,100.00
				As calculated Php 96,848.00	As calculated Php 97,080.00	As calculated Php 97,100.00
				"Pass"	"Pass"	"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

April 15, 2024

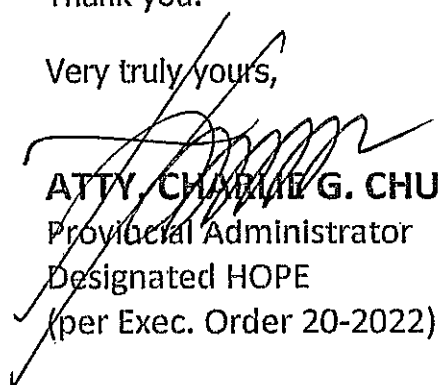
Rolren's Lantern & Gen. Mdse.
 1142 11th Ave., Unisite Subd., Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0594 for 442 pcs. Mini Star Lei w/ Pampanga Logo to be used for guests of ACTOP & the PGP (GO/ACTOP) is hereby awarded to you in the amount of Php145,860.00.

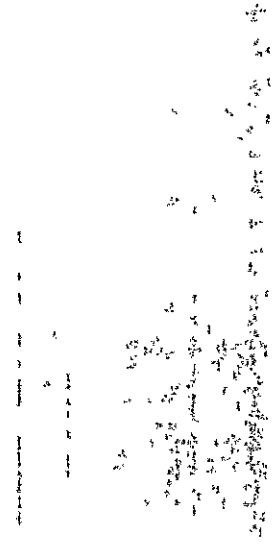
Thank you.

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: **Rolren's Lantern & Gen. Mdse.**
 Address: **1142 11th Ave., Unisite Subd., Del Pilar, CSFP**
0925-8565621

P.O. N.o. **124 - 0638**
 Date: **APR 15 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0594 dated 2/2/2024**

Entlemen:

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 guests of ACTOP & the PGP					
1	442	pcs.	Mini Star Lei w/ Pampanga Logo	Php 330.00	Php 145,860.00
			Both strap & mini star design of the lei are made of capiz shell		
			Strap is approx. 17"		
			Star design approx 5"		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*See attached sample pictures.		
			*At least three (3) months warranty on manufacturing defects.		
			*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 145,860.00

Total amount in words) **One Hundred Forty Five Thousand Eight Hundred Sixty Pesos Only**

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

Conforme:

Rolren's Lantern & Gen. Mdse.

Very truly yours,

ATTY. CHARLE 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 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/Absent: Atty. Cecil L. Andin Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 137 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0594 TO ROLREN'S LANTERN AND GENERAL MERCHANDISE"

WHEREAS, the Governor's Office / Arts, Culture and Tourism Office of Pampanga (GO/ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0594	442 pcs. of Mini Star Lei with Pampanga Logo Both strap and mini star design of the lei are made of Capiz Shell Strap is approx. 17" Star design approx. 5" RE: To be used for guests of ACTOP and the Provincial Government of Pampanga	Php 150,280.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Rolren's Lantern and General Merchandise, LBTRI Lanterns and General Merchandise and Mark Lantern Maker;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ROLREN'S LANTERN AND GENERAL MERCHANDISE	LBTRI LANTERNS AND GENERAL MERCHANDISE
1	442	pcs	Mini Star Lei with Pampanga Logo Both strap and mini star design of the lei are made of Capiz Shell Strap is approx. 17" Star design approx. 5"	145,860.00	149,396.00
TOTAL			As read	Php 145,860.00	Php 149,396.00
			As calculated	Php 145,860.00 "Pass"	Php 149,396.00 "Pass"

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



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



NOTICE OF AWARD

April 15, 2024

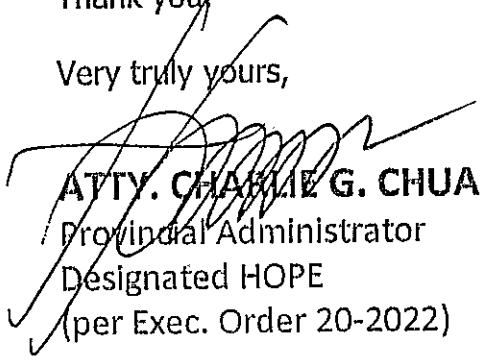
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0367 for 144 bag Adult dog food w/ beef (premium/20kg per bag) (Top Breed), etc. – Supplies for the use of six (6) dogs at Pampanga Explosive Ordinance Disposal & Canine Group for POC related activities at Camp Disodado De Leon, San Felipe, CSFP (GO) is hereby awarded to you in the amount of Php379,788.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-177 OBR DATE: 1/23/2024

Supplier: V Poweragro Trading

P.O. N.o.
Date:

124 - 0626

Address: 47 Cattleys St., Pilar Village, CSFP
0917-7289181

Mode of Procurement
PR No.

APR 15 2024
Small Value Procurement
24-0367 dated 1/19/2024

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 use of six (6) dogs at Pampanga Explosive Ordinance Disposal & Canine Group for POC related activities at Camp Diosdado De Leon, San Felipe, CSFP					
1	144	bag	Adult dog food w/ beef (premium/20kg per bag) (Top Breed)	Php 2,050.00	Php 295,200.00
2	720	tablet	Multi-Vitamins (Pet Tabs)	10.00	7,200.00
3	720	tablet	Glucosamine 500mg (Glucosamine Plus)	26.00	18,720.00
4	36	tablet	Heartworm Tablet (Heartgard Plus)	520.00	18,720.00
5	24	pipette	Tick & Flea Spot on Solution (Frontline Plus)	825.00	19,800.00
6	24	tablet	Dewormer (Febantel, Pyrantel, Praziquantel) (WormGuard)	52.00	1,248.00
7	6	gallon	Dog Shampoo (Doggies Care)	450.00	2,700.00
8	4	gallon	Disinfectant 30% (Gluteraldehyde 200g, Benzalkolium Chloride 100g) (GlutaQuat 30%)	3,300.00	13,200.00
9	6	bottle	Kennel Cough Vaccine (1ml per bottle) (Bronchicine)	500.00	3,000.00
			*Expiration of items should not be less than one (1) year upon delivery.		
			*The procuring entity reserves the right to conduct product testing or inspection to determine the quality of the items offered.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
Total				Php	379,788.00

(Total amount in words)

Three Hundred Seventy Nine Thousand Seven Hundred Eighty Eight 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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLE G. CHUA

Procurement 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 27, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business/Absent:

Atty. Cecil L. Andin	Chairman
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RESOLUTION NO. 2024- 154 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0367 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0367	144 bags of Adult dog food with beef (premium/20 kg per bag), 720 tablets of Multivitamins, 720 tablets of Glucosamine 500mg, etc. RE: Supplies for the use of six (6) dogs at the Pampanga Explosive Ordinance Disposal and Canine Group for POC related activities at Camp Diosdado Deleon, San Felipe, City of San Fernando, Pampanga	Php 381,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-____-N-DGP issued on March 6, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **V Poweragro Trading, SM Agri-Mac Trading and Rowen's Agricultural and Poultry Supply**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	SM AGRI-MAC TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY
1	144	bag	Adult dog food with beef (premium/20 kg per bag)	295,200.00	305,280.00	308,880.00
2	720	tablet	Multi-vitamins	7,200.00	27,360.00	25,200.00
3	720	tablet	Glucosamine 500mg	18,720.00	23,040.00	21,600.00
4	36	tablet	Heartworm tablet	18,720.00	18,000.00	5,040.00
5	24	pipette	Tick and Flea Spot on Solution	19,800.00	6,240.00	3,840.00
6	24	tablet	Dewormer (Febantel, Pyrantel, Praziquantel)	1,248.00	1,200.00	1,440.00
7	6	gallon	Dog Shampoo	2,700.00	2,250.00	2,100.00
8	4	gallon	Disinfectant 30% (Glutaraldehyde 200g, Benzalkonium Chloride 100g)	13,200.00	11,200.00	10,000.00
9	6	bottle	Kennel Cough Vaccine (1ml. per bottle)	3,000.00	2,700.00	2,880.00
As read				Php 379,788.00	Php 397,270.00	Php 380,980.00
As calculated				Php 379,788.00 "Pass"	Php 397,270.00 "Fail"	Php 380,980.00 "Pass"
TOTAL						



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 4, 2024

MB5 Trading

400 D.O. Lacson St., San Nicolas I,
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3382 for 9 units 3.0TR Floor Mounted Air-Conditioning Unit - Supply & Installation of A/C Units for GSO Maintenance use (GSO) is hereby awarded to you in the amount of Php992,700.00.

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: 101-23-08-3799 G OBR DATE: 8/30/2023

Supplier: MB5 Trading

P.O. N.o.

121-0536

Date:

APR 04 2024

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
 0915-6463975

Mode of Procurement
 PR No.

Small Value Procurement

23-3382 dated 8/24/2023

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 for GSO Maintenance Use					
1	9	unit	3.0TR Floor Mounted Air-Conditioning Unit	Php 110,300.00	Php 992,700.00
			Non-Inverter, 230V, Single Phase, R410a Freon		
			EER Rating: at least 9		
			10ft. from indoor to outdoor unit		
			With Fabricated Steel Frame		
			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, fitting, wirings etc. shall be embedded into walls or ceilings.		
			j. 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.		
			*One (1) year free cleaning services every three (3) months.		
			*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.		
			*Items offered must be of latest model.		

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

Funding Source: General Fund

OBR NO: 101-23-08-3799 G OBR DATE: 8/30/2023

Supplier: MB5 Trading

P.O. N.o.

124 - 0536

Date:

APR 04 2024

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga
0915-6463975

Mode of Procurement
PR No.

Small Value Procurement
23-3382 dated 8/24/2023

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:

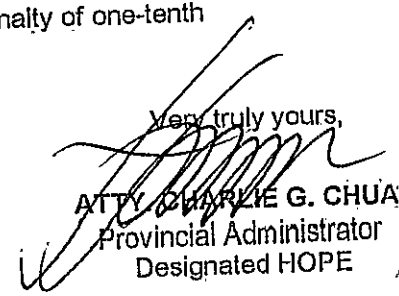
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
				Total	Php 992,700.00

(Total amount in words) *Nine Hundred Ninety Two 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,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the MEDIC - 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. Rachell P. Gutierrez (Member), Dr. Maria Imelda M.L Ignacio (Member)

- On Official Business: Dr. Zenon V. Ponce (Member)

RESOLUTION NO. 2024-091-A -A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3382 TO MBS TRADING'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 23-3382, 9 units of 3.0TR Floor Mounted Air-Conditioning Unit, etc. RE: Supply and Installation of Portable Air Conditioning Unit for GSO Maintenance use, Php 994,500.00

WHEREAS, pursuant to BAC Resolution No. 2023-223-A-N-DGP issued on September 13, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, MBS Trading, Jocar's Aircon Cleaning Services and Orogem's Trading;

WHEREAS, in a letter dated October 9, 2023 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), the offers of MBS Trading, Jocar's Aircon Cleaning Services and Orogem's Trading were found to have "failed" due to non-submission of documents as stipulated in the Request for Quotation;

WHEREAS, in a letter dated October 12, 2023, the end-user requested to re-canvass and to revise the said PR with revision in the technical specification;

WHEREAS, pursuant to BAC Resolution No. 2023-264-DGP issued on October 13, 2023, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, MBS Trading, Oxyplus Aircon Trading & Repair Services and Abris Ref and Aircon Services;

WHEREAS, in a letter dated December 29, 2023 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), the offers of MBS Trading, and Abris Ref and Aircon Services were found to have "failed" due to non-submission of documents as stipulated in the Request for Quotation;

WHEREAS, pursuant to BAC Resolution No. 2024-014-H-DGP issued on January 12, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, Luxenberg Marketing Inc., MBS Trading and Jocar's Aircon Cleaning Services;

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 4, 2024

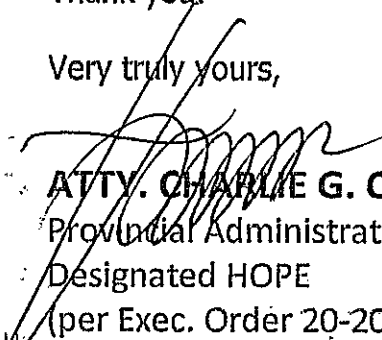
V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0600 for 2,000 bottles Anti-rabies vaccine for dogs & cats (10ml/bottle). (Rabisin) for the anti-rabies vaccination of the Animal Management Program (PVET) is hereby awarded to you in the amount of Php876,000.00.

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: 101-24-02-443 OBR DATE: 2/7/2024

Supplier: V Poweragro Trading

Address: 47 Cattleya St., Pilar Village, CSFP
 0917-7289181

P.O. N.o.

Date:

Mode of Procurement
 PR No.

124 - 0542

APR 04 2024

Small Value Procurement

24-0600 dated 2/2/2024

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 anti-rabies vaccination of the Animal Management Program					
1	2000	bottles	Anti-rabies vaccine for dogs & cats (10ml/bottle) (Rabisin)	Php 438.00	Php 876,000.00
			*The procuring entity reserves the right to conduct product inspection to determine the quality & fitness of the items offered by the supplier.		
			*Expiration must not be less than one (1) year from the date of delivery.		
			*Replacement of defective item/s w/in two (2) days upon notification by the end-user.		

Total Php 876,000.00

(Total amount in words) Eight Hundred Seventy 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;

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator



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. Boridoc	Member

On Official Business:

Olimpio M. Pangan	Member
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RESOLUTION NO. 2024-104-F-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0600 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0600	2000 bottles of Anti-rabies vaccine for dogs and cats (10ml per bottle) RE: To be used by the Provincial Veterinary Office in conducting anti-rabies vaccination as part of the Animal Health Management Program	Php 880,000.00

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 (3) suppliers were invited to submit their quotations, namely, **V Poweragro Trading**, **SM Agri-Mac Trading** and **Rowen's Agricultural and Poultry Supply**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	SM AGRI-MAC TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	
1	2000	bottles	Anti-rabies vaccine for dogs and cats (10ml per bottle)	876,000.00	879,500.00	878,000.00	
TOTAL.				As read	Php 876,000.00	Php 879,500.00	Php 878,000.00
				As calculated	Php 876,000.00 "Pass"	Php 879,500.00 "Fail"	Php 878,000.00 "Fail"

WHEREAS, from the above quotations, the offer of **V Poweragro Trading** was found to have "passed" the technical and financial requirements; while the offers of **SM Agri-Mac Trading** and **Rowen's Agricultural and Poultry Supply** were found to have "failed" due to non-submission of Certificate of Product Registration issued by the Food and Drug Administration (FDA);

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

1



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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 4, 2024

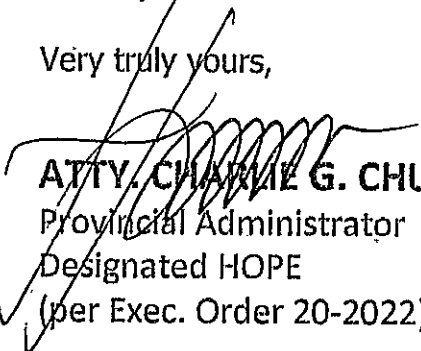
MAJR Enterprises
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3479(H3) for 5 units Suction Machine (Topcare) for hospital use (RPDH) is hereby awarded to you in the amount of Php215,000.00.

Thank you.

Very truly yours,


ATTY. CHARMIE 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: 101-23-09-3030-H OBR DATE: 9/1/2023

Supplier: MAJR Enterprises, Inc.

P.O. N.o.

124-0543

Date:

APR 04 2024

Address: Callbutbut, Bacolor, Pampanga
0906-2032322

Mode of Procurement
PR No.

Small Value Procurement

23-3479(H3) dated 9/1/2023

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
For RPDH Use					
1	5	unit	Suction Machine (Topcare)	Php 43,000.00	Php 215,000.00
			Weight at least 17kg.		
			Power Supply AC220 volts 60Hz		
			Hight Vaccum High Flow		
			Input Power 180Va		
			Volume Size at least 2.5 liters		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

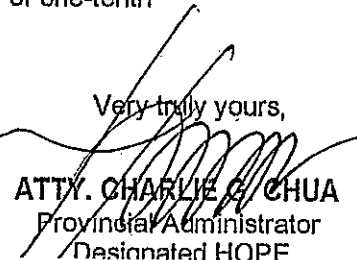
Total Php 215,000.00

(Total amount in words) Two Hundred Fifteen 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 HOPF

BIDS AND AWARDS COMMITTEE

BACORC - PAMPANGA

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/Absent:
- | | |
|-------------------------------|--------|
| Dr. Maria Imelda M.L. Ignacio | Member |
|-------------------------------|--------|

RESOLUTION NO. 2024- 102-C -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3479 (H3) TO MAJR ENTERPRISES, INC."

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
23-3479 (H3)	5 units of Suction Machine- For hospital use	Php 225,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-223-B-DGP issued on September 13, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Majr Enterprises, Inc., ACDC Medical Supplies Co. and ERCYN Enterprises;**

WHEREAS, in a letter dated October 27, 2023 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), the offers of **Majr Enterprises, Inc., ACDC Medical Supplies Co. and ERCYN Enterprises** were found to have "failed" due to non-submission of documents as stipulated in the Request for Quotation (RFQ);

WHEREAS, pursuant to BAC Resolution No. 2023-294-DGP issued on November 10, 2023, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Alphafrontiers Medical Supplies and Equipment Trading, Majr Enterprises, Inc., and ACDC Medical Supplies Co.;**

WHEREAS, in a letter dated December 6, 2023, the offers of **Alphafrontiers Medical Supplies and Equipment Trading, Majr Enterprises, Inc., ACDC Medical Supplies Co., and Mariken Weida Corporation**—which responded through the Philippine Government Electronic Procurement System (PhilGEPS)—were found to have "failed" due to non-submission of documents as stipulated in the RFQ;

WHEREAS, pursuant to BAC Resolution No. 2023-339-A-DGP issued on December 13, 2023, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Surgico Phils. Inc., Pointcevie Medical Trading and JPMR Pharma;**

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, on December 19, 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 25, 2024, the end-user requested to re-canvass the said PR:



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 4, 2024

RB PCSaver Trading

L10, B15, Eucalyptus St., Greenville Subd.,
San José, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4976-A for 200 pcs. Metal grinding disc approx. (16mm) (13700 rpm) 4"x 1/4" x 5/8" etc. - Supplies & Materials for Shielded Metal Arc & Gas Metal Arc Welding NC II – Training (PMTTC) is hereby awarded to you in the amount of Php968,400.00.

Thank you.

Very truly yours,


ATTY. CHARUE 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: 101-23-12-13541 OBR DATE: 12/18/2023

Supplier: **RB PCSaver Trading**

P.O. N.o.

124 - 0537

Address: **L10, B15, Eucalyptus St., Greenville Subd., San Jose, CSFP
 0977-8330303**

Date:

APR 04 2024

Mode of Procurement
 PR No.

Small Value Procurement

23-4976-A dated 12/13/2023

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:

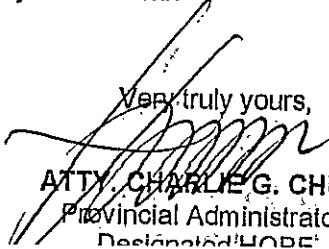
Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
Supplies & Materials for Shielded Metal Arc & Gas Metal Arc Welding NC II - Training					
1	200	pc.	Metal grinding disc approx. (16mm) (13700 rpm) 4"x 1/8" x 5/8"	Php 54.00	Php 10,800.00
2	200	pc.	Metal cutting disc approx. (16mm) (13700 rpm) 4" x 1/8" x 5/8"	65.00	13,000.00
3	200	pc.	Metal grinding disc approx. (16mm) (8500 rpm) 7" x 1/8" x 5/8"	155.00	31,000.00
4	200	pc.	Metal cutting disc approx. (16mm) (8500 rpm) 7" x 1/8" x 5/8"	120.00	24,000.00
5	30	pc.	Metal cutting disc approx. (3400 rpm) 14" x 3/32 x 1"	280.00	8,400.00
6	100	mtr.	Welding cable wire approx. 500 amp. 70mm	350.00	35,000.00
7	20	pc.	Metal ball peen hammer approx. wooden handle 24 oz.	310.00	6,200.00
8	20	pc.	Metal chipping hammer approx. 500grams fiber glass handle	350.00	7,000.00
9	20	pc.	Electrode holder approx. 500 amp. copper L-270mm	730.00	14,600.00
10	30	set	Long leather gloves approx. 18" heavy duty	430.00	12,900.00
11	1	set	Cutting outfit w/ 263 welding torch, welding tips approx. (sizes 1,3,5) oxygen regulator, acetylene regulator, goggles, lighter w/ flints, approx. 20ft. x 1/4 inch twin hose w/ fittings & 1013 wrench	22,000.00	22,000.00
12	20	pc.	Acetylene cutting tip harries approx. 6290- 3, brass/fixed	14,000.00	280,000.00
13	1	set	LPG tank approx. 22kg. w/ accessories & content 270mm x 645mm	16,000.00	16,000.00
14	1	set	Acetylene tank approx. w/ content, 270mm x 645mm	16,000.00	16,000.00
15	10	pc.	LPG twist type electrode holder approx. 500Amp copper material, 21x6.5x2.5/8.8x2.6x1 inches	350.00	3,500.00
16	30	pc.	Welding ground clamp approx. 500 amp L-170mm, thickness; 0.7mm	500.00	15,000.00
17	20	pc.	Manual welding helmet approx. w/ 4.5 inches width x 2 inches height flip front	350.00	7,000.00
18	20	pc.	Ear plug approx. 100db blocker	300.00	6,000.00
19	15	pc.	Welding leather apron approx. thickness: 1,1-1.3mm, anti-skid, 90x60cm	1,700.00	25,500.00

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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-12-13541 OBR DATE: 12/13/2023

Supplier: **RB PCSaver Trading**

P.O. N.o. **124-0537-2**

Date: **APR 04 2024**

Address: **L10, B15, Eucalyptus St., Greenville Subd., San Jose, CSFP 0977-8330303**

Mode of Procurement
PR No.

**Small Value Procurement
23-4976-A dated 12/13/2023**

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	Quantity	Unit	Description	Unit Cost	Amount
20	7	unit	Gas metal arc welding machine/metal inert gas machine, MIG gun & CO2 pressure gauge accessories w/ gas input approx. (MIG/TIG/MMA-250Amp) 220V	34,500.00	241,500.00
21	20	spool	Filler wire ER70S-6 solid approx. 0.8mm 15kg. (Arcsmith)	700.00	14,000.00
22	9	tank	Oxygen cylinder 50lbs, w/ content approx. 47 inches height x 8 inches diameter	11,000.00	99,000.00
23	1	unit	Plasma cutting machine approx. 70 ampere, 220volts 50/60 Hz, 25mm working cutting thickness, 20kg weight, 50mm (Powercraft)	60,000.00	60,000.00
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least six (6) months warranty on items no. 6		
			*At least one (1) year warranty on items nos. 20 & 23.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **968,400.00**

(Total amount in words) **Nine Hundred Sixty 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:

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator



BIDS AND AWARDS COMMITTEE

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.A. 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. Rina K. Bondoc	Member

RESOLUTION NO. 2024-091-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-4976-A TO RB PCSAVER TRADING"

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

PR NO.	DESCRIPTION	ABC
23-4976-A	200 pcs of Metal Grinding disc. Approx. (16mm) (13700rpm) 4" x 1/4" x 5/8", 200 pcs of Metal Cutting disc Approx. (16mm) (13700rpm) 4" x 1/8" x 5/8", etc. RE: Supplies and Materials for Shielded Metal Arc & Gas Metal Arc Welding NC II -- Training	Php 971,150.00

WHEREAS, pursuant to BAC Resolution No. 2024-001-DGP issued on January 3, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, Orogem's Trading and RB PCSaver Trading**;

WHEREAS, during the opening of the quotations, the offers of **EMD Consumer Goods Trading, Orogem's Trading and RB PCSaver Trading** were found to have "failed" the technical and financial requirements due to incompleteness of their quotations and non-conformity with the number of unit indicated in item nos. 21 and 23;

WHEREAS, in a letter dated February 5, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-045-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, **RB PCSaver Trading, MAM Construction and Trading and MRFM Consumer Goods Trading**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	MAM CONSTRUCTION AND TRADING	MRFM CONSUMER GOODS TRADING
1	200	pc	Metal Grinding disc Approx. (16mm) (13700 rpm) 4" x 1/4" x 5/8"	10,800.00	11,000.00	11,600.00
2	200	pc	Metal Cutting disc Approx. (16mm) (13700 rpm) 4" x 1/8" x 5/8"	13,000.00	12,400.00	13,200.00



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 4, 2024

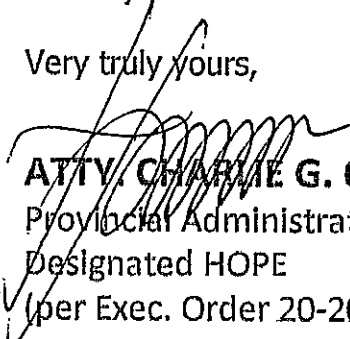
Jocarl's Aircon Cleaning Services
048 Sitio Dalisdal, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0169 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit, Inverter, 230V, Single Phase, R32 Freon – Installation of A/C Unit for the Office of the Provincial Legal Officer (Prov'l. Legal Office) 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)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-097-G OBR DATE: 1/10/2024

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

P.O. N.o. **124 - 0538**
 Date: **APR 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0169 dated 1/10/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

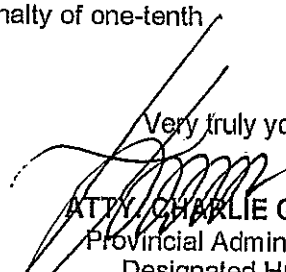
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Installation of A/C Unit for the Office of the Provincial Legal Officer					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit		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:		
			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 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO. 01-01-01-097-G OBR DATE: 1/10/2024

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

P.O. No. _____
Date _____
Mode of Procurement
FR No _____

124 - 0538
APR 04 2024
Small Value Procurement
24-0169 dated 1/10/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

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

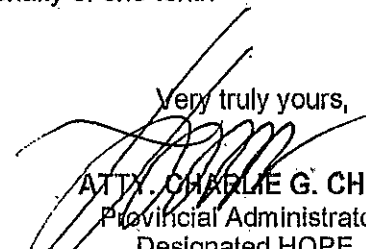
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Installation of A/C Unit for the Office of the Provincial Legal Officer					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit		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:		
			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 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 (1/10) of one percent of every day of delay shall be imposed.

Confôrme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-097-G OBR DATE: 1/10/2024

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

P.O. N.o. **24 - 0530**
 Date: **APR 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0169 dated 1/10/2024**

Item Description: 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**

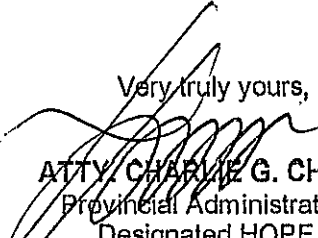
Mode of Delivery: Payment Term:

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.		
<i>Total</i>			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 (10%) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

RESOLUTION NO. 2024-097-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0169 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-0169	1 unit of 2.5HP Wall Mounted Air-Conditioning Unit, Inverter, 230V, Single phase, R32 Freon, etc. RE: For the use of the Office of the Provincial Legal Officer	Php 80,000.00

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 suppliers were invited to submit their quotations, namely, **Brian-Jay Refrigeration Air-conditioning Services & Electronics**, **MBS Trading** and **Jocarl's Aircon Cleaning Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MBS TRADING	JOCARL'S AIRCON CLEANING SERVICES
1	1	unit	2.5 Wall Mounted Air-Conditioning Unit Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4-10ft. from indoor unit to outdoor unit	79,900.00	79,520.00
			As read	Php 79,900.00	Php 79,520.00
TOTAL			As calculated	Php 79,900.00 "Pass"	Php 79,520.00 "Pass"

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