



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024

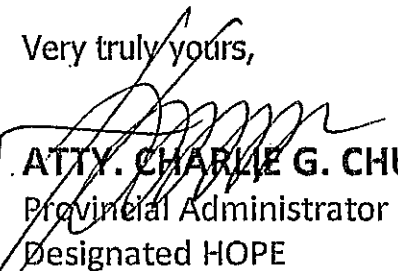
Hacienda Gracia Resort & Hotel
 Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0935 for Venue, Meals & Accommodation for the the conduct of Training on Wildlife Enforcement for Local Government Units (LGUs) of Pampanga on April 2, 2024 for 10 persons & April 3-5, 2024 for 70 persons (PG-ENRO) is hereby awarded to you in the amount of Php471,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-281-E OBR DATE: 2/27/2024

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

P.O. No. 124 - 0505
 Date: MAR 27 2024
 Mode of Procurement NP - Lease of Venue
 PR No. 24-0935 dated 2/27/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Venue, Meals & Accommodation for the conduct of Training on Wildlife Enforcement for Local Government Units (LGUs) of Pampanga on April 2, 2024 for 10 persons & April 3-5, 2024 for 70 persons *See attached Technical Specification		471,100.00
<i>Total</i>				Php	471,100.00
<i>(Total amount in words) Four Hundred Seventy One Thousand One Hundred Pesos Only</i>					

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

Conforme:

Hacienda Gracia Resort & Hotel

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **March 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 Member

RESOLUTION NO. 2024-164 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0935 TO HACIENDA GRACIA RESORT AND HOTEL"

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

PR NO.	DESCRIPTION	ABC
24-0935	Venue, Meals and Accommodation for the conduct of Training on Wildlife Enforcement for Local Government Units (LGUs) of Pampanga on April 2, 2024, for 10 persons and April 3-5, 2024 for 70 persons	Php 473,300.00

WHEREAS, pursuant to BAC Resolution No. 2024-084-C-DGP issued on March 08, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) lessors were invited to submit their quotations, namely, **Hacienda Gracia Resort and Hotel, Otel Wall Street Corp. and Social Action Center of Pampanga, Inc.**;

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:

QTY.	UNIT	DESCRIPTION	HACIENDA GRACIA RESORT AND HOTEL	OTEL WALL STREET CORP.	SOCIAL ACTION CENTER OF PAMPANGA, INC.
		Venue, Meals and Accommodation for the conduct of Training on Wildlife Enforcement for Local Government Units (LGUs) of Pampanga			
		Terms of Reference: - Hotel Room (Twin Sharing per Room) - Inclusive of use of air-conditioned function room with complete set-up of tables, chairs, LCD Projector, White Screen and Sound System available by 7:00 AM - With male and female comfort room - With free Wi-Fi Access - Sufficient parking space for participants - With the Province of Pampanga			
10	persons	April 2, 2024 Dinner: Pork Asado, Chicken Shanghai, Fish Fillet, Pinakbet, Steamed Rice, Fruit in Season and Iced Tea in a Glass	15,400.00	15,450.00	15,000.00
70	persons	Day 1 - April 3, 2024 Breakfast: Corned Beef, Chicken Embotido, Hotdog, Vegetable Omelet, Rice, Fruit in Season and Iced Tea in a Glass Snacks: Arrozcaldo with Egg and Fresh Calamansi Juice in a Glass Lunch: Sinigang na Spare Ribs, Chicken Fillet, Roast Beef, Mixed Seafoods Vegetables, Steamed Rice, Fruit in Season, and Softdrinks in a Glass PM Snacks: Pancit Guisado with Slice Bread and Iced Tea in Glass Dinner: Pork Asado, Chicken Buffalo Wings, Fried Fish, Gintaang Sitaw and Kalabasa, Steamed Rice, Fruit in Season and Iced Tea in Glass * Flowing Coffee/Tea and Mineral Water	187,600.00	187,950.00	188,300.00



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



NOTICE OF AWARD

April 22, 2024

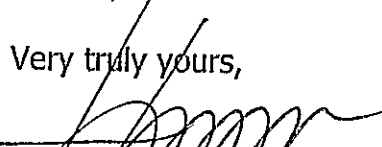
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1100 for 150 pax AM Snacks: Ube Roll, Bottled Soda 190ml, etc. – Packed Meals & Snacks for the exhibitors in the KADIWA Trade Fair (OPA) is hereby awarded to you in the amount of Php128,140.00.

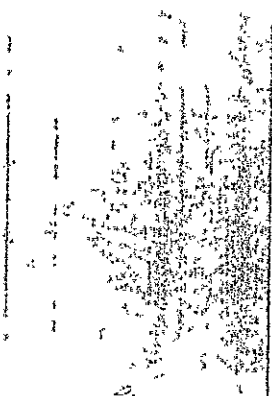
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-355-E OBR DATE: 3/6/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. N.o.

24 - 0664

Date:

APR 22 2024

Address: **#355 San Isidro, Minalin, Pampanga
0975-871043**

Mode of Procurement
PR No.

Small Value Procurement

24-1.100 dated 3/6/2024

Intention:

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 for the exhibitors in the KADIWA Trade Fair					
1	150	pax	AM Snacks: Ube Roll, Bottled Soda 190ml.	Php 99.00	Php 14,850.00
2	150	pax	Lunch: Roast Beef, Rice, Banana, Bottled Water 500ml.	199.00	29,850.00
3	150	pax	AM Snacks: Chicken Empanada, Bottled Soda 190ml.	99.00	14,850.00
4	150	pax	Lunch: Fried Chicken w/ Butter Sauce, Rice, Banana, Bottled Water 500ml.	199.00	29,850.00
5	130	pax	AM Snacks: Ensaymada, Bottled Soda 190ml.	99.00	12,870.00
6	130	pax	Lunch: Pork Asado, Rice, Banana, Bottled Water 500ml.	199.00	25,870.00
			*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 shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
Total				Php	128,140.00

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

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

Conforme:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Public School Administrator
Designated HOPE

(Authorized Official)



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 April 19, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024- 210 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1100 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1100	Meals and Snacks to be served for the exhibitors at the KADIWA Trade Fair	Php 129,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Aquee Catering Services and General Merchandise, Liang Catering and Rental 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	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	LIANG CATERING AND RENTAL SERVICES	ZEBO RESTAURANT
1	150	pax	AM Snacks Ube roll and bottled soda 190 ml.	14,850.00	15,000.00	14,925.00
2	150	pax	Lunch Roast beef, Rice, Banana and Bottled Water 500 ml.	29,850.00	30,000.00	29,925.00
3	150	pax	AM Snacks Chicken empanada and bottled soda 190 ml.	14,850.00	15,000.00	14,925.00
4	150	pax	Lunch Fried chicken with butter sauce, Rice, Banana and Bottled Water 500 ml.	29,850.00	30,000.00	29,925.00
5	150	pax	AM Snacks Ensaymada and bottled soda 190 ml.	12,870.00	13,000.00	12,935.00
6	150	pax	Lunch Pork Asado, Rice, Banana, and Bottled Water 500 ml.	25,870.00	26,000.00	25,935.00
As read				Php 128,140.00	Php 129,000.00	Php 128,570.00
As calculated				Php 128,140.00	Php 129,000.00	Php 128,570.00
TOTAL				"Pass"	"Pass"	"Pass"

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



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Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

May 2, 2024

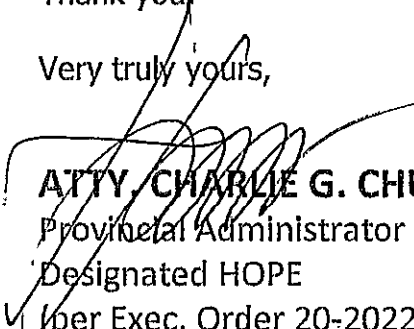
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1090 for 12 pcs. Tire Size: 185R14 C A/T Tubeless (MRF) inclusive of mountin, balancing, etc. for tire replacement of three (3) units Mitsubishi FB L300 2020 & one (1) unit Rosa Bus 2019 (GSO) is hereby awarded to you in the amount of Php171,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO 101-24-03-1139-G OBR DATE: 3/6/2024

Mr. 8 Auto Care Center

Cabalantian, Bacolor, Pampanga
0969-1379756

P.O. N.o.
Date:

Mode of Procurement
PR No.

24 - 0746

MAY 02 2024
Small Value Procurement
24-1090 dated 3/6/2024

in:

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

of Delivery: GSO

Delivery Term: See Schedule of Requirements

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For tire replacement of three (3) units Mitsubishi FB L300 2020 & one (1) unit Rosa Bus 2019				
12	pcs.	For three (3) units Mitsubishi FB L300 2020 w/ conduction nos. B7-C106, B7-C322, B7-C323 Tire Size: 185R14 C A/T Tubeless (MRF)	Php 5,500.00	Php 66,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
7	pcs.	For one (1) unit of Rosa Bus 2019 w/ conduction no. B3-R080 Tire Size: 7.50 x 16 LT w/ Flap & Tube (MRF)	15,000.00	105,000.00
		Inclusive of mounting		
		*See attached brochure of product offered.		
		*At least six (6) months warranty on manufacturing defects.		
		*The manufacturing period must be w/in two (2) years from the date of delivery.		
		*With service center facility in the locality.		
		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	171,000.00

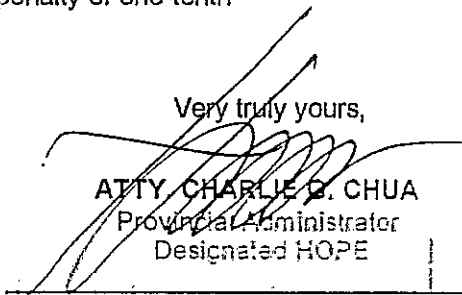
Amount in words) **One Hundred Seventy One Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

Very truly yours,


ATTY. CHARLIE D. CHUA
Provincial Administrator
Designated HOPE

Authorized Official



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 April 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 201 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1090 TO MR. B AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1090	12 pcs of Tire Size: 185R14C A/T Tubeless for the 3 units of Mitsubishi FB L300 2020 with conduction no.'s: B7-C106, B7-C322, B7-C323 and 7 pcs of Tire Size: 7.50 x 16 LT with flap and tube for the 1 unit of Rosa Bus 2019 with conduction no.: B3-R080 RE: To Supply Parts, Supplies, Materials and Labor for the Replacement Tire of 3 units of Mitsubishi FB L300 2020 and 1 unit of Rosa Bus 2019 with conduction no's: B7-C106, B7-C322, B7-C323, B3-R080	Php 174,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Mr. B Auto Care Center, EMC Tire Center and Oggomotion Auto Services;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. B AUTO CARE CENTER	EMC TIRE CENTER	OGGOMOTION AUTO SERVICES
1	12	pcs	Tire Size: 185R14C A/T Tubeless for the 3 units of Mitsubishi FB L300 2020 with conduction no.'s: B7-C106, B7-C322, B7-C323 Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight	66,000.00	66,000.00	67,200.00
2	7	pcs	Tire Size: 7.50 x 16 LT with flap and tube for the 1 unit of Rosa Bus 2019 with conduction no.: B3-R080 Inclusive of Mounting; Balancing	105,000.00	107,800.00	106,400.00
TOTAL				Php 171,000.00	Php 173,800.00	Php 173,600.00
				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 171,000.00 "Pass"	Php 173,800.00 "Fall"	Php 173,600.00 "Fall"



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BAGONG PILIPINAS

NOTICE OF AWARD

May 02, 2024

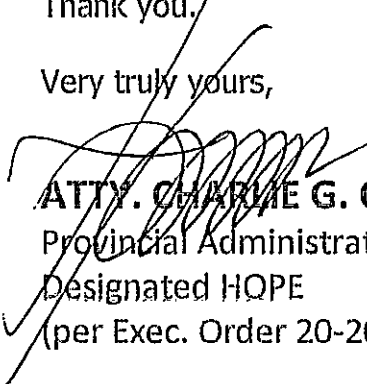
For Art's Sake Blinds & Interior Center
YC Bldg., Pilar Village, Mac Arthur Highway,
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0182(H1) for 35 sets Supply, assembly, delivery & installation of open customized steel rack adjustable to seven (7) layers, heavy duty for hospital use (DPMMH) is hereby awarded to you in the amount of Php346,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Funding Source: General Fund

OBR NO: 101-24-01-057-H OBR DATE: 1/11/2024

Supplier: For Art's Sake Blinds & Interiors Center

P.O. N.o.

124 - 0750

Date:

MAY 02 2024

Address: YC Bldg., Pilar Village, Mc Arthur Highway, San Isidro, CSFP (045)455-2435

Mode of Procurement PR No.

Small Value Procurement

24-0182(H1) dated 1/11/2024

Attention:

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	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
	35	sets	Supply, assembly, delivery & installation of open customized steel rack adjustable to seven (7) layers, heavy duty Size: at least 900cm x 450cm x 1800cm Gauge 20 (GI) sheet 1½" x 3/16 angle bar *With service facility for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Replacement of defective item/s w/in 24 hours. *One (1) year warranty on parts.	Php 9,900.00	Php 346,500.00

Total Php 346,500.00

Total amount in words) *Three Hundred Forty Six Thousand Five 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:

For Art's Sake Blinds & Interiors Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 April 19, 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. Zenon V. Ponce Member
 Dr. Maria Imelda M.L. Ignacio Member

On Official Business: Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-204-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0182 TO FOR ART'S SAKE BLINDS AND INTERIORS CENTER"

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

PR NO.	DESCRIPTION	ABC
24-0182	35 sets of Supply, Assembly, Delivery, and Installation of Open Customized Steel Rack adjustable to seven (7) layers, Heavy duty RE: For Hospital Use	Php 350,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-015-C-N-DGP issued on January 17, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **VCAG Enterprises, Faye and Sam General Merchandise and Voncar Trading**;

WHEREAS, in a letter dated February 16, 2024 from the Procurement Unit, on January 23, 2024, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated March 15, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-097-DGP issued on March 22, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, Orogem's Trading and For Art's Sake Blind's and Interiors Center**;

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	EMD CONSUMER GOODS TRADING	OROGEM'S TRADING	FOR ART'S SAKE BLIND'S AND INTERIORS CENTER
1	35	sets	Supply, Assembly, Delivery, and Installation of Open Customized Steel Rack adjustable to seven (7) layers, Heavy duty	350,000.00	349,825.00	346,500.00



Republic of the Philippines
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DIAGONG PILIPINAS

NOTICE OF AWARD

May 02, 2024

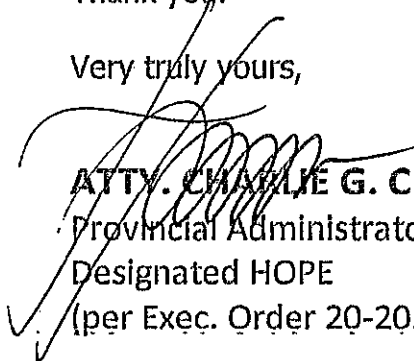
Qualiprint ECE Company Ltd.
Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0640 for 1,345 pcs. Design 1 – White T-Shirt made of Cotton, etc. to be used for the Voluntary Blood Donation Program (PHO) is hereby awarded to you in the amount of Php993,020.00.

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: _____

Perms

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-75-S OBR DATE: 2/7/2024

From: **Qualprint ECE Company Ltd.**

P.O. N.o.

124 - 07 49

Date:

MAY 02 2024

To: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

Mode of Procurement
PR No.

Small Value Procurement
24-0640 dated 2/6/2024

Item:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used for the Voluntary Blood Donation Program				
1345	pcs.	Design 1 - White T-Shirt made of cotton Front: "TIME TO SAVE A LIFE" written in red ink & "I AM A BLOOD DONOR" in black ink Back: Logo of the Provincial Government of Pampanga at the top. "Good things happen when you give" written in "Black" cursive letters Sizes: Extra Small-20pcs, Small-75pcs, Medium-300pcs, Large-300pcs, XL-300pcs, 2XL-300pcs, 3XL-30pcs, 4XL-20pcs	Php 259.00	Php 348,355.00
1345	pcs.	Design 2 - White T-Shirt made of cotton Front: "Saving lives changing lives" written in "red" bold letters Back: Logo of the Provincial Government of Pampanga at the top. "Good things happen when you give" written in "Black" cursive letters Sizes: Extra Small-20pcs, Small-75pcs, Medium-300pcs, Large-300pcs, XL-300pcs, 2XL-300pcs, 3XL-30pcs, 4XL-20pcs	259.00	348,355.00
1190	pcs.	Black Umbrella - "I AM A BLOOD DONOR, Time to save a life!" printed text & Provincial Government of Pampanga Logo Specifications: Plain black in color, silver backing, 23 inches, 2 folds, automatic open & close system, congl fabric, wind proof, w/ lining & pouch *See attached layout/With printing 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. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	249.00	296,310.00
Total			Php	993,020.00

(Amount in words) **Nine Hundred Ninety Three Thousand 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:

Qualprint ECE Company Ltd.

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

Present: 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. 2024-145-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0640 TO QUALIPRINT ECE COMPANY LTD."

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

PR NO.	DESCRIPTION	ABC
24-0640	1345 pcs. of Design 1 and 2 (White T-shirt made of cotton) and 1190 pcs. of Black Umbrella RE: To be used for Voluntary Blood Donation Program	Php 996,900.00

WHEREAS, pursuant to BAC Resolution No. 2024-070-N-DGP Issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Qualiprint ECE Company Ltd., My Shepherds General Merchandise** and **MGD Printing Press**;

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	QUALIPRINT ECE COMPANY LTD.	MGD PRINTING PRESS
1	1345	pieces	Design 1 White T-shirt made of cotton Front: "TIME TO SAVE A LIFE" written in red ink and "I AM A BLOOD DONOR" in black ink Back: Logo of the Provincial Government of Pampanga at the top "Good things happen when you give" written in "Black" cursive letters Sizes: Extra Small – 20pcs, Small – 75pcs, Medium – 300pcs, Large – 300pcs, XL – 300pcs, 2XL – 300pcs, 3XL – 30pcs, 4XL – 20pcs	348,355.00	349,027.50
2	1345	pieces	Design 2 White T-shirt made of cotton Front: "saving lives changing lives" written in "red" bold letters Back: Logo of the Provincial Government at the top "Good things happen when you give" written in "black" cursive letters	348,355.00	349,027.50



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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

May 2, 2024

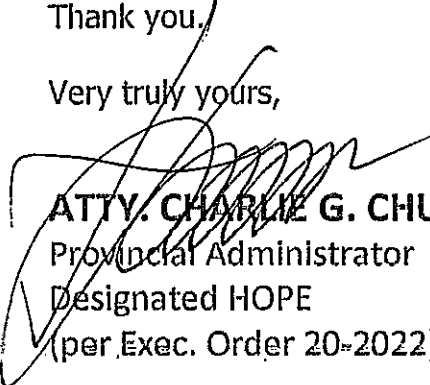
Mr. S Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1019 for 2 pcs. Tire Size: 12.518 LT 14 Ply w/ Flap & Tube (Front) (Petlas), etc. for Case Backhoe w/ equipment no. BATANGAPGKH00013-192573 (PDRRMO) is hereby awarded to you in the amount of Php139,000.00.

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: _____

Funding Source: General Fund

OBR NO: 101-24-03-1038 OBR DATE: 3/1/2024

Supplier: **Mr. B Auto Care Center**
 Address: **Cabalantian, Bacolor, Pampanga**
0969-1379756

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

124 - 0748
 MAY 02 2024
Small Value Procurement
24-1019 dated 2/29/2024

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Case Backhoe w/ equipment no. BATANGAPGKH00013-192573				
2	pcs.	Tire Size: 12.518 LT 14Ply w/ Flap & Tube (front) (Petlas)	Php 24,500.00	Php 49,000.00
2	pcs.	Tire Size: 16.9-28 LT 14Ply w/ Flap & Tube (rear) (Petlas)	45,000.00	90,000.00
		*See attached brochure of product offered.		
		*Inclusive of mounting, balancing, tire valve		
		*At least six (6) months warranty on manufacturing defects.		
		*The manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		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	139,000.00

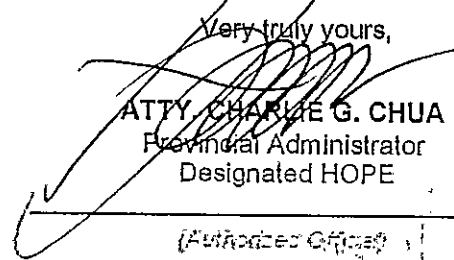
Total amount in words) **One Hundred Thirty Nine Thousand Pesos Only**

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:

Mr. B Auto Care Center

(Signature over printed name)

Very truly yours,

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



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



BAGONG PILIPINAS

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 April 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
-------------------------	--------

RESOLUTION NO. 2024-194-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1019 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1019	2 pcs of Size Tire: 12.518 LT 14 Ply with Flap and Tube (Front) and 2 pcs of Size Tire: 16.9-28 LT 14 Ply with Flap and Tube (Rear) RE: For Case Backhoe with equipment no. BATANGAPGKH00013-192573	Php 140,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-078-A-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, **Mr. 8 Auto Care Center, Battery Depot of Central Luzon, Inc.** and **Oggomotion Auto Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	BATTERY DEPOT OF CENTRAL LUZON, INC.	OGGOMOTION AUTO SERVICES
1	2	pieces	Size Tire: 12.518 LT 14 Ply with Flap and Tube (Front)	49,000.00	49,200.00	49,600.00
2	2	pieces	Size Tire: 16.9-28 LT 14 Ply with Flap and Tube (Rear)	90,000.00	90,400.00	90,300.00
Inclusive mounting; balancing; tire valve						
As read				Php 139,000.00	Php 139,600.00	Php 139,900.00
As calculated				Php 139,000.00	Php 139,600.00	Php 139,900.00
TOTAL				"Pass"	"Fail"	"Fail"

WHEREAS, from the above quotations, the offer of **Mr. 8 Auto Care Center** was found to have "passed" the technical and financial requirements; while the offers of **Battery Depot of Central Luzon, Inc.** and **Oggomotion Auto Services** were found to have "failed" the technical requirements due to non-submission of Brochure;



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



NOTICE OF AWARD

May 02, 2024

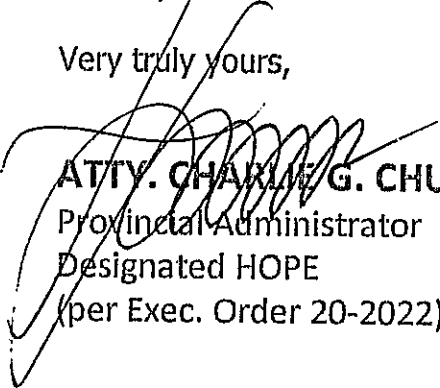
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1095 for 1 set Timing Belt, etc. – Repair & maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-259 (PGSO) is hereby awarded to you in the amount of Php52,280.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1144-G OBR DATE: 3/6/2024

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

24 - 0751

Date:

MAY 02 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1095 dated 3/6/2024

Item:

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
Repair & maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-259				
1	set	Timing belt	Php 8,300.00	Php 8,300.00
1	pc.	Timing belt tensioner	1,920.00	1,920.00
1	pc.	Timing belt tensioner adjuster	4,640.00	4,640.00
1	pc.	Timing pulley	2,850.00	2,850.00
1	set	Cam shaft oil seal (front)	2,780.00	2,780.00
1	set	Balancing oil seal front L & R	2,430.00	2,430.00
1	pc.	Spacer balance belt	1,230.00	1,230.00
1	pc.	Timing belt tensioner arm	2,470.00	2,470.00
1	pc.	Drive belt	2,050.00	2,050.00
1	pc.	Radiator cap	680.00	680.00
7	ltrs.	Engine oil (F/S)	990.00	6,930.00
1	pc.	Oil filter	700.00	700.00
1	pc.	Intercooler hose	3,800.00	3,800.00
1	lot	Labor - Pull down & replace turbo assembly, timing belt, tensioner, tensioner adjuster, timing pulley, change oil, pull down EGR, intake manifold, cleaning		11,500.00
		*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
			Total	Php 52,280.00

Total amount in words) **Fifty Two Thousand Two Hundred Eighty 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:

Oggo Motion Auto Services

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

Authorizes [Signature]



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 April 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-193 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1095 TO OGGOMOTION AUTO SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-1095	1 set of Timing Belt, 1 pc of Timing Belt Tensioner, etc. RE: For the repair and maintenance of one (1) unit Mitsubishi Strada 2011 with plate no. SJR-259	Php 52,430.00

WHEREAS, pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Battery Depot of Central Luzon Inc., Ryan B. Laxamana Auto Clinic and Oggomotion Auto Services;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BATTERY DEPOT OF CENTRAL LUZON INC.	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES
1	1	set	Timing Belt	8,500.00	8,500.00	8,300.00
2	1	pc	Timing Belt Tensioner	1,950.00	1,900.00	1,920.00
3	1	pc	Timing Belt Tensioner Adjuster	4,500.00	4,650.00	4,640.00
4	1	pc	Timing Pulley	2,800.00	2,800.00	2,850.00
5	1	set	Cam Shaft Oil Seal (Front)	2,750.00	2,700.00	2,780.00
6	1	set	Balancing Oil Seal Front L and R	2,500.00	2,600.00	2,430.00
7	1	pc	Spacer Balance Belt	1,250.00	1,200.00	1,230.00
8	1	pc	Timing Belt Tensioner Arm	2,500.00	2,500.00	2,470.00
9	1	pc	Drive Belt	2,000.00	2,100.00	2,050.00
10	1	pc	Radiator Cap	700.00	750.00	680.00
11	1	liters	Engine Oil (F/S)	6,650.00	6,650.00	6,930.00
12	1	pc	Oil Filter	850.00	800.00	700.00
13	1	pc	Intercooler Hose	3,950.00	3,680.00	3,800.00
14	1	lot	Labor Pull Down and Replace Turbo Assembly, Timing Belt, Tensioner, Tensioner Adjuster, Timing Pulley, Change Oil, Pull Down EGR, Intake Manifold, Cleaning	11,500.00	11,600.00	11,500
TOTAL				Php 52,400.00	Php 52,430.00	Php 52,280.00
				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 52,400.00	Php 52,430.00	Php 52,280.00
				"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



DAGONG PILIPINAS

NOTICE OF AWARD

April 30, 2024

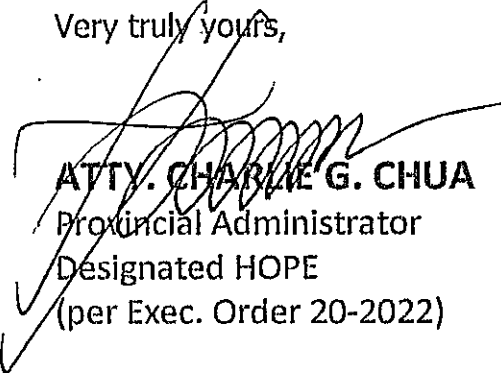
San Fernando Transport Marketing Inc.
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1884 for 7,500 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the month of May 2024 (PEO) is hereby awarded to you in the amount of Php487,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-625-E OBR DATE: 4/30/2024

Supplier: San Fernando Transport Marketing, Inc.

P.O. N.o.

24 - 0730

Date:

APR 30 2024

Address: San Isidro, CSFP

Mode of Procurement
PR No.

Direct Contracting

24-1884 dated 4/29/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: May 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For various projects (commitments) of the province for the month of May 2024

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

Total Php 487,500.00

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

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

Conforme:

San Fernando Transport Marketing, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

May 02, 2024

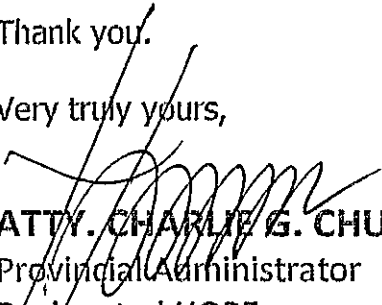
Toyota San Fernando, Pampanga Inc.
 JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1791(H5) for 1 lot Parts & Labor (10 pcs. Clutch & Component, etc.) - Repair and maintenance of Toyota HiAce Commuter 2022 w/ plate no. S6X353 (ERDH) is hereby awarded to you in the amount of Php98,010.47.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1339-H OBR DATE: 4/23/2024

Supplier: Toyota San Fernando, Pampanga Inc.

P.O. N.o.
Date:

24 - 0762

MAY 02 2024

Address: JASA, San Jose, CSFP
(045)961-1188

Mode of Procurement
PR No.

Direct Contracting
24-1791(H5) dated 4/23/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Toyota Hiace Commuter 2022 w/ plate no. S6X353					
1	1	lot	Parts & Labor		Php 98,010.47
			10 pcs. Clutch & component		
			1 pc. Seal clutch release fork		
			1 Collar clutch release fork		
			1 assembly Clutch release bearing		
			1 assembly Clutch cover assy.		
			1 assembly Disc. clutch assy.		
			1 pc. Radial ball bearing		
			1 assembly Flywheel assy. w/ damper		
			3 ltrs. Transmission oil		
			2 pcs. Gasket		
			1 lot Misc.		
			1 lot Labor - Replace clutch & component, seal clutch release fork, collar, clutch release fork, bearing assy clutch release, cover assy clutch, disc assy. clutch, bearing, radial ball, replace flywheel assy, replace manual transmission oil, gasket		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total					Php 98,010.47

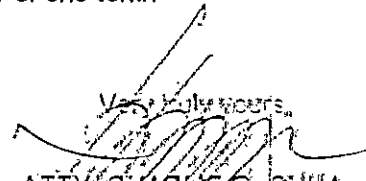
(Total amount in words) **Ninety Eight Thousand Ten Pesos And Forty Seven Centavos Only**

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

Conforme:

Toyota San Fernando, Pampanga Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLENE G. CHUA
 Provincial Administrative Officer
 Designated Office



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

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

- Present:

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

- On Official Business:

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

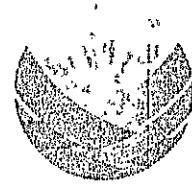
BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

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

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

May 02, 2024

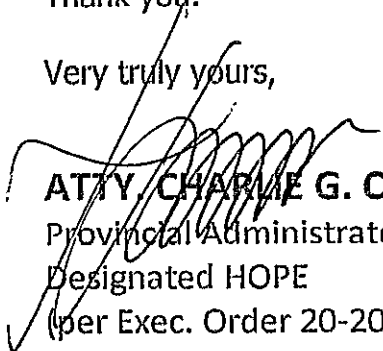
A.J. General Merchandising
1290 Miranda St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1122 for 150 pcs. Philippine Flag (Based on National Historical Commission Specification) Size: 2x3ft. made of nylon, etc. for Capitol use (PGSO) is hereby awarded to you in the amount of Php334,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1159-G OBR DATE: 3/7/2024

A.J. General Merchandising

P.O. N.o.

124 - 0759

Date:

MAY 02 2024

1290 Miranda St., Sto. Rosario, Angeles City

Mode of Procurement
PR No.

Small Value Procurement

24-1122 dated 3/7/2024

ten:

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

of Delivery: GSO

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

of Delivery:

Payment Term:

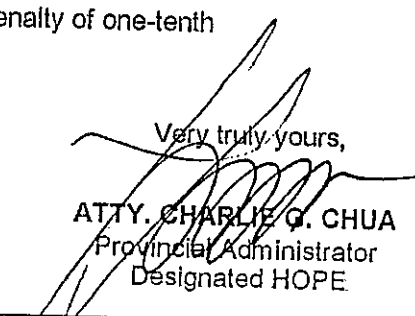
Quantity	Unit	Description	Unit Cost	Amount
For Capitol Use				
		Philippine Flag (Based on National Historical Commission Specification)		
150	pcs.	Size: 2x3ft. made of nylon	Php 450.00	Php 67,500.00
25	pcs.	Size: 3x6ft. made of nylon	600.00	15,000.00
15	pcs.	Size: 3x6ft. made of cotton polyester	1,100.00	16,500.00
10	pcs.	Size: 10x20ft. made of nylon	6,500.00	65,000.00
5	pcs.	Size: 10x20ft. made of cotton polyester	15,500.00	77,500.00
1	pc.	Bunting Flag	50,000.00	50,000.00
		Size: 3ft. x 250 meters		
		Colors: Red, White, Blue		
5	pcs.	Capitol Flag w/ Embroidered Logo	8,500.00	42,500.00
		Material: White Satin Cloth w/ Tassel		
		Size: approx. 79 inches x 34½ inches		
		Capitol Logo Diameter: approx. 20 inches		
		*See attached layout		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
			Total	Php 334,000.00

ount in words) **Three Hundred Thirty Four Thousand Pesos Only**

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

Conforme:

A.J. General Merchandising

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 April 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Engr. Ollimplo M. Pangan Member

RESOLUTION NO. 2024-195 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1122 TO A.J. GENERAL MERCHANDISING"

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

PR NO.	DESCRIPTION	ABC
24-1122	150 pcs of Size: 2x3 ft, Made of Nylon, 25 pcs of Size: 3x6 ft, Made of Nylon, etc. Philippine Flag (Based on National Historical Commission Specification) RE: For Capitol use	Php 334,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-091-N-DGP issued on March 20, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **A. Mendoza Trading and General Merchandise, Faye and Sam General Merchandise and A.J. General Merchandising**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A. MENDOZA TRADING AND GENERAL MERCHANDISE	FAYE AND SAM GENERAL MERCHANDISE	A.J. GENERAL MERCHANDISING
Philippine Flag (Based on National Historical Commission Specification)						
1	150	pcs	Size: 2x3 ft, Made of Nylon	68,250.00	68,700.00	67,500.00
2	25	pcs	Size: 3x6 ft, Made of Nylon	15,000.00	14,500.00	15,000.00
3	15	pcs	Size: 3x6 ft, Made of Cotton Polyester	15,000.00	18,000.00	16,500.00
4	10	pcs	Size: 10x20 ft, Made of Nylon	66,000.00	61,000.00	65,000.00
5	5	pcs	Size: 10x20 ft, Made of Cotton Polyester	76,000.00	79,000.00	77,500.00
6	1	pc	Bunting Flag Size: 3ft x 250 meters Colors: Red, White, Blue	50,000.00	50,500.00	50,000.00
7	5	pcs	Capitol Flag with Embroidered Logo Material: White Satin Cloth with Tassel Size: approx. 79 inches x 34 1/2 inches Capitol Logo Diameter: approx. 20 inches (see attached layout)	44,000.00	42,500.00	42,500.00
TOTAL				As read Php 334,250.00	Php 334,200.00	Php 334,000.00
				As calculated Php 334,250.00 "Fail"	Php 334,200.00 "Fail"	Php 334,000.00 "Pass"



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



NOTICE OF AWARD

May 02, 2024

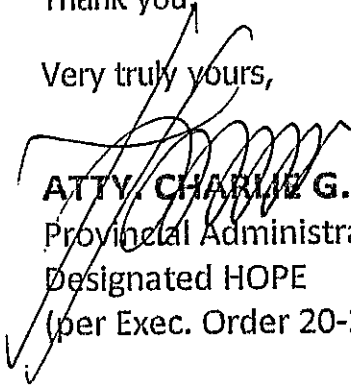
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1113 for 1pc. Air Conditioner waterproof cleaning cover size 3m x 5m, etc. – Consolidated Aircon Supplies for Various District Hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php65,410.00.

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: 101-24-3-916-H etc. OBR DATE: 3/19/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.

124 - 0756

Date:

MAY 02 2024

Address: San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement
PR No.

Small Value Procurement

24-1113 dated 3/7/2024

Remarks:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Consolidated aircon supplies for various district hospitals for three (3) months				
1	pc.	Air conditioner waterproof cleaning cover size 3mx 5m	Php 970.00	Php 970.00
2	pc.	Capacitor single 40yF	400.00	800.00
2	pc.	Capacitor single 50uF 450V	450.00	900.00
2	pc.	Capacitor single fan 4mf	300.00	600.00
2	pc.	Capacitor single fan 6mf	350.00	700.00
1	pc.	Copper tube 1/2"	3,100.00	3,100.00
1	pc.	Copper tube 1/4"	3,450.00	3,450.00
1	pc.	Copper tube 3/4"	5,600.00	5,600.00
1	pc.	Copper tube 3/8"	2,800.00	2,800.00
1	pc.	Copper tube 5/8"	4,760.00	4,760.00
1	pc.	Freon R22 13lbs.	6,500.00	6,500.00
1	pc.	Freon R32 12lbs.	8,350.00	8,350.00
3	pc.	Freon R410a 13lbs.	7,890.00	23,670.00
4	pc.	Insulation foam 1/2"	110.00	440.00
4	pc.	Insulation foam 1/4"	95.00	380.00
4	pc.	Insulation foam 3/4"	105.00	420.00
4	pc.	Insulation foam 3/8"	95.00	380.00
4	pc.	Insulation foam 5/8"	100.00	400.00
3	rol	Polyethylene tape	130.00	390.00
1	pc.	Power sprayer pressure washer nozzle coupling	800.00	800.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
Total			Php	65,410.00

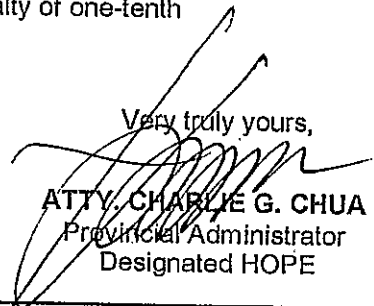
Amount in words) **Sixty Five Thousand Four Hundred Ten Pesos Only**

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:

EMD Consumer Goods Trading

Very truly yours,



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 April 19, 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. Zenon V. Ponce Member
 Dr. Marila Imelda M.L. Ignacio Member

On Official Business: Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-229-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1113 TO EMD CONSUMER GOODS TRADING"

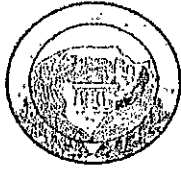
WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1113	1 pc of Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m, 2 pcs of Capacitor Single 40Yf, 2 pcs of Capacitor Single 50UF 450V, etc. RE: Consolidated Aircon Supplies for Various District Hospitals for three (3) months	Php 65,935.00

WHEREAS, pursuant to BAC Resolution No. 2024-099-B-N-DGP issued on March 27, 2024, the foregoing Item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Voncar Trading, MRFM Consumer Goods Trading, and EMD Consumer Goods Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	1	pc	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	1,200.00	1,000.00	970.00
2	2	pc	Capacitor Single 40Yf	800.00	900.00	800.00
3	2	pc	Capacitor Single 50uf 450V	900.00	900.00	900.00
4	2	pc	Capacitor Single Fan 4mf	600.00	560.00	600.00
5	2	pc	Capacitor Single Fan 6mf	640.00	700.00	700.00
6	1	pc	Copper Tube 1/2"	3,000.00	3,000.00	3,100.00
7	1	pc	Copper Tube 1/4"	3,600.00	3,500.00	3,450.00
8	1	pc	Copper Tube 3/4"	5,500.00	5,700.00	5,600.00
9	1	pc	Copper Tube 3/8"	3,000.00	2,600.00	2,800.00
10	1	pc	Copper Tube 5/8"	4,700.00	4,900.00	4,760.00
11	1	l	Freon R22 13lbs	6,800.00	6,500.00	6,500.00
12	1	pc	Freon R32 13BS	8,000.00	8,200.00	8,350.00
13	3	pc	Freon R410a 13lbs	23,400.00	24,000.00	23,670.00
14	4	pc	Insulation Foam 1/2"	400.00	400.00	440.00
15	4	pc	Insulation Foam 1/4"	400.00	380.00	380.00
16	4	pc	Insulation Foam 3/4"	440.00	420.00	420.00
17	4	pc	Insulation Foam 3/8"	380.00	360.00	380.00
18	4	pc	Insulation Foam 5/8"	400.00	400.00	400.00
19	3	roll	Polyethylene Tape	540.00	450.00	390.00



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

May 02, 2024

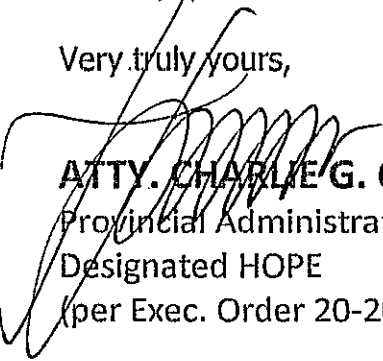
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0554 for 50 pcs. Multi-Filament Polyethylene Net, etc. to provide netting materials to marginalized fishermen (OPA) is hereby awarded to you in the amount of Php721,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-155-E OBR DATE: 1/31/2024

Supplier: TSD Trading

P.O. N.o.

14 - 07 58

Date:

MAY 02 2024

Address: Apalit, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
24-0554 dated 1/31/2024

Comments:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To provide netting materials to marginalized fishermen				
50	pcs.	Multi-Filament Polyethylene Net	Php 7,980.00	Php 399,000.00
		Size: #17 Mesh		
		Length: approx. 90m		
		Width: approx. 10ft.		
		Color: Black		
		Knotless; Double Strand		
30000	pcs.	Used Sacks	6.75	202,500.00
		Length: approx. 29" x 20"		
		Capacity: at least 25kg.		
		Previously used for rice/grains		
		Color: White		
60	rolls	Nylon Rope	2,000.00	120,000.00
		Length: approx. 200 meters		
		Size: approx. 9 mm diameter		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 721,500.00

amount in words) **Seven Hundred Twenty One Thousand Five Hundred Pesos Only**

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

Conforme:

TSD Trading

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 Member

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

RESOLUTION NO. 2024-143-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0554 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0554	50 pcs of Multi-Filament Polyethylene Net, 30000 pcs of Used Sacks, etc. RE: To provide netting material to marginalized fishermen for the purpose of fabricating fish catching paraphernalia and improve fish catch / To provide netting material to fish farmers and minimize fish escape during times of flooding or inundation	Php 722,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Oceanlink Marketing Corp., TSD Trading and EMD Consumer Goods Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORP.	TSD TRADING	EMD CONSUMER GOODS TRADING
1	50	pcs	Multi-Filament Polyethylene Net Size: #17 Mesh; Length: approx. 90m; Width: approx. 10ft.; Color: Black; Knotless; Double Strand	397,500.00	399,000.00	400,000.00
2	30000	pcs	Used Sacks Length: approx. 29" x 20" Capacity: at least 25 kg. Previously used for rice / grains Color: White	205,500.00	202,500.00	204,000.00
3	60	rolls	Nylon Rope Length: approx. 200 meters; Size: approx. 9 mm diameter	118,800.00	120,000.00	118,398.00
TOTAL				As read	Php 721,800.00	Php 721,500.00
				As calculated	Php 721,800.00 "Pass"	Php 721,500.00 "Pass"



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



NOTICE OF AWARD

May 02, 2024

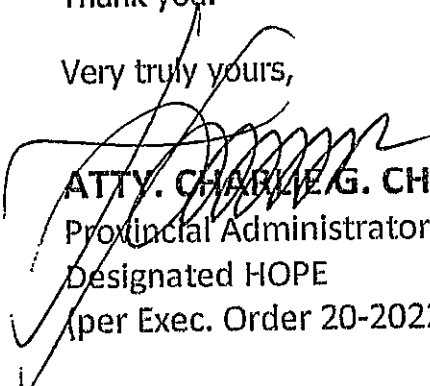
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1114 for 27 pcs. Angle Valve 1/2" x 1/2", etc. – Consolidated Plumbing Supplies for Various District Hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php239,000.00.

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: _____

Plus

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-921-H OBR DATE: 3/19/2024

Supplier: **EMD Consumer Goods Trading**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

24-0754
 MAY 07 2024
Small Value Procurement
 24-1114 dated 3/7/2024

Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

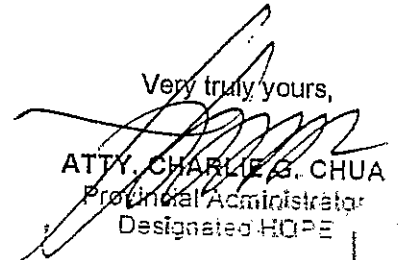
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated plumbing supplies for various district hospitals for three (3) months					
1	27	pc.	Angle valve 1/2" x 1/2"	Php 380.00	Php 10,260.00
2	17	pc.	Angle valve 3/8" x 1/2"	360.00	6,120.00
3	6	pc.	Angle dual valve 1/2" x 1/2" x 1/2"	400.00	2,400.00
4	7	pc.	Angle dual valve 1/2" x 1/2" x 3/8"	390.00	2,730.00
5	5	pc.	Adaptor w/ thread 1/2" PVC	378.00	1,890.00
6	5	pc.	Ball valve 1/2" GI	435.00	2,175.00
7	5	pc.	Ball valve 3/4" GI	750.00	3,750.00
8	5	pc.	Ball valve 1" GI	1,080.00	5,400.00
9	24	set	Bidet set w/ hose, stainless	1,150.00	27,600.00
10	5	pc.	Coupling PVC blue 1/2"	50.00	250.00
11	8	tube	Silicone sealant 300ml.	320.00	2,560.00
12	10	pc.	Elbow w/ thread, 1/2" PVC	50.00	500.00
13	5	pc.	Faucet bronze 1/2", metal	156.00	780.00
14	20	pc.	Faucet, Gooseneck, stainless	856.00	17,120.00
15	60	pc.	Faucet, hose bib, 1/2", stainless	410.00	24,600.00
16	20	pc.	Faucet, ordinary 1/2", stainless	186.00	3,720.00
17	4	pc.	Faucet, wall type, 1/2" stainless	856.00	3,424.00
18	9	pc.	Faucet, size: 1/2" x 4", stainless	385.00	3,465.00
19	6	pc.	Faucet, lavatory, brass & chrome high quality	1,554.00	9,324.00
20	11	pc.	Flexible hose 1/2" x 1/2" x 12 inches, stainless	191.00	2,101.00
21	3	pc.	Flexible hose 1/2" x 1/2" x 16 inches, stainless	271.00	813.00
22	4	pc.	Flexible hose 1/2" x 1/2" x 18 inches, stainless	250.00	1,000.00
23	7	pc.	Flexible hose 1/2" x 3/8" x 12 inches, stainless	180.00	1,260.00
24	4	pc.	Flexible hose 1/2" x 3/8" x 16 inches, stainless	190.00	760.00
25	20	pc.	Flexible hose 1/2" x 3/8" x 18 inches, PVC	240.00	4,800.00
26	30	pc.	GI coupling 1/2"	50.00	1,500.00
27	14	pc.	GI nipple 1" x 1/2"	20.00	280.00
28	4	pc.	GI nipple 2" x 1/2"	25.00	100.00

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:

EMD Consumer Goods Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

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

P.O. N.o. **129-0754**
 Date: **MAY 07 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-1114 dated 3/7/2024**

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**

Rate of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
4	pc.	GI nipple 3" x 1/2"	30.00	120.00
4	pc.	GI nipple 4" x 1/2"	35.00	140.00
4	pc.	GI plug 1/2"	45.00	180.00
11	pc.	GI cup 1/2"	75.00	825.00
2	pc.	Gate valve 1", GI	940.00	1,880.00
1	pc.	Gate valve 3/4", GI	900.00	900.00
6	pc.	Gate valve 1/2", GI	700.00	4,200.00
6	pc.	P-trap 1", PVC	275.00	1,650.00
2	pc.	Pressure gauge 3/8"	250.00	500.00
2	pc.	Pressure switch 3/8"	1,500.00	3,000.00
5	set	Telephone shower set, adjustable, round, stainless	950.00	4,750.00
7	set	Toilet bowl w/ tank	5,400.00	37,800.00
15	pc.	Toilet flapper	171.00	2,565.00
6	set	Tank fittings side flush	1,368.00	8,208.00
20	set	Tank fittings push button	1,370.00	27,400.00
10	roll	Thread seal tape 3/4"	50.00	500.00
10	roll	Thread seal tape 1/2"	80.00	800.00
10	pc.	Union patente 3/4", GI	150.00	1,500.00
10	pc.	Union patente 1/2" GI	140.00	1,400.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Six (6) 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 239,000.00

Total amount in words) **Two Hundred Thirty 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:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-921-H OBR DATE: 3/19/2024

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

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

0754
 MAY 02 2024
 Small Value Procurement
 24-1114 dated 3/7/2024

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
4	pc.	GI nipple 3" x 1/2"	30.00	120.00
4	pc.	GI nipple 4" x 1/2"	35.00	140.00
4	pc.	GI plug 1/2"	45.00	180.00
11	pc.	GI cup 1/2"	75.00	825.00
2	pc.	Gate valve 1", GI	940.00	1,880.00
1	pc.	Gate valve 3/4", GI	900.00	900.00
6	pc.	Gate valve 1/2", GI	700.00	4,200.00
6	pc.	P-trap 1", PVC	275.00	1,650.00
2	pc.	Pressure gauge 3/8"	250.00	500.00
2	pc.	Pressure switch 3/8"	1,500.00	3,000.00
5	set	Telephone shower set, adjustable, round, stainless	950.00	4,750.00
7	set	Toilet bowl w/ tank	5,400.00	37,800.00
15	pc.	Toilet flapper	171.00	2,565.00
6	set	Tank fittings side flush	1,368.00	8,208.00
20	set	Tank fittings push button	1,370.00	27,400.00
10	roll	Thread seal tape 3/4"	50.00	500.00
10	roll	Thread seal tape 1/2"	80.00	800.00
10	pc.	Union patente 3/4", GI	150.00	1,500.00
10	pc.	Union patente 1/2" GI	140.00	1,400.00
*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.				
*Six (6) 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 239,000.00

Total amount in words) Two Hundred Thirty 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:

EMD Consumer Goods Trading

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 April 19, 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. Zenon V. Ponce	Member
Dr. Marla Imelda M.L. Ignacio	Member

On Official Business:

Dr. Rachell P. Gutierrez	Member
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RESOLUTION NO. 2024- 202 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1114 TO EMD CONSUMER GOODS TRADING"

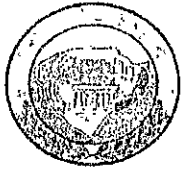
WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1114	27 pcs of Angle Valve 1/2" x 1/2", 17 pcs of Angle Valve 3/8" x 1/2", etc. RE: Consolidated Plumbing Supplies for Various District Hospitals for three (3) months	Php 239,855.00

WHEREAS, pursuant to BAC Resolution No. 2024-099-B-N-DGP issued on March 27, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **EMD Consumer Goods Trading, Orogem's 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	EMD CONSUMER GOODS TRADING	OROGEN'S TRADING	RB PCSAVER TRADING
1	27	pc	Angle Valve 1/2" x 1/2"	10,260.00	10,314.00	10,287.00
2	17	pc	Angle Valve 3/8" x 1/2"	6,120.00	6,137.00	6,154.00
3	6	pc	Angle Dual Valve 1/2" x 1/2" x 1/2"	2,400.00	2,370.00	2,460.00
4	7	pc	Angle Dual Valve 1/2" x 1/2" x 3/8"	2,730.00	2,765.00	2,660.00
5	5	pc	Adaptor with Thread 1/2" PVC	1,890.00	1,900.00	1,850.00
6	5	pc	Ball Valve 1/2" GI	2,175.00	2,185.00	2,700.00
7	5	pc	Ball Valve 3/4" GI	3,750.00	3,650.00	3,500.00
8	5	pc	Ball Valve 1" GI	5,400.00	5,500.00	5,600.00
9	24	set	Bidet set with hose, stainless	27,600.00	27,600.00	27,648.00
10	5	pc	Coupling, PVC blue 1/2"	250.00	255.00	240.00
11	8	pc	Silicone Sealant 300ml	2,560.00	2,584.00	2,520.00
12	10	pc	Elbow with Thread, 1/2" PVC	500.00	520.00	510.00
13	5	pc	Faucet, bronze 1/2", metal	780.00	770.00	775.00
14	20	pc	Faucet, Gooseneck, stainless	17,120.00	17,000.00	17,000.00



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



NOTICE OF AWARD

May 2, 2024

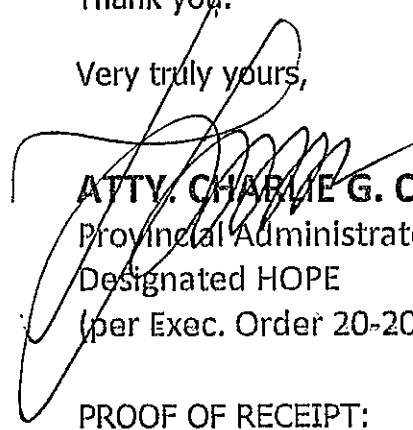
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1011 for 2 pcs. 4D Battery (JP) for Foton Fire Truck 2012 w/ plate no. SKU-436, etc. – Battery replacement for various motor vehicles/equipment (PDRRMO) is hereby awarded to you in the amount of Php75,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Supplier: Mr. 8 Auto Care Center

P.O. N.o.

24 - 07 53

Date:

MAY 02 2024

Address: Cabalantian, Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

Small Value Procurement
24-1011 dated 2/29/2024

Item:

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
Battery replacement for various motor vehicles/equipment for PDRRMO use				
		For Hydraulic Excavator Volvo 2014 w/ serial no. 82296		
2	pcs.	4D Battery (JP)	Php 14,600.00	Php 29,200.00
		For Foton Fire Truck 2012 w/ plate no. SKU-436		
2	pcs.	2D Battery (JP)	11,500.00	23,000.00
		For Case-Backhoe w/ serial no. BATANGAPGKH00013-192573		
2	pcs.	2D Battery (JP)	11,500.00	23,000.00
		*At least twelve (12) months warranty.		
		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		
			<i>Total</i>	Php 75,200.00

Total amount in words) **Seventy Five Thousand Two 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:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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 April 17, 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. Bondloc Member

On Official Business: Engr. Olimpío M. Pangan Member

RESOLUTION NO. 2024- 200 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1011 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1011	2 pcs of Hydraulic Excavator Volvo 2014 with serial no. 82296 - 4D Battery, 2 pcs of Foton Fire Truck 2012 with plate no. SKU-436 - 2D Battery RE: For Hydraulic Excavator Volvo 2014 with serial no. 82296, Foton Fire Truck 2012 with plate no. SKU-436 and Case-Backhoe with serial no. (BATANGAPGKH00013-192573)	Php 76,600.00

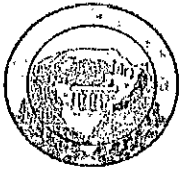
WHEREAS, pursuant to BAC Resolution No. 2024-084-D-N-DGP issued on March 08, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Mr. 8 Auto Care Center, EMC Tire Center and Oggomotion Auto Services;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	OGGOMOTION AUTO SERVICES
1	2	pieces	Hydraulic Excavator Volvo 2014 with serial no. 82296 4D Battery	29,200.00	29,600.00	29,700.00
2	2	pieces	Foton Fire Truck 2012 with plate no. SKU-436 2D Battery	23,000.00	23,400.00	23,200.00
3	2	pieces	Case-Backhoe with serial no. (BATANGAPGKH00013 -192573) 2D Battery	23,000.00	23,400.00	23,200.00
As read				Php 75,200.00	Php 76,400.00	Php 76,100.00
As calculated				Php 75,200.00 "Pass"	Php 76,400.00 "Fail"	Php 76,100.00 "Pass"
TOTAL						

WHEREAS, from the above quotations, the offers of **Mr. 8 Auto Care Center and Oggomotion Auto Services** were found to have "passed" the technical and financial

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



NOTICE OF AWARD

May 08, 2024

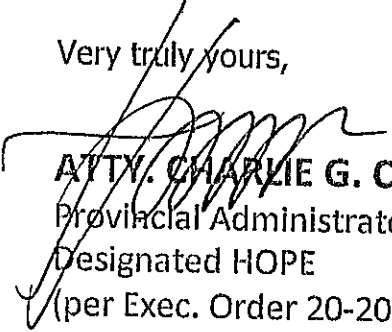
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matías, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0818(I-18) for 500 cyls. Medical Oxygen Standard Size (Refill) 1,800 pounds square inch (pressure) for hospital use (DALDH) is hereby awarded to you in the amount of Php188,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-463-H OBR DATE: 2/20/2024

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)4021977

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

24 - 0776
MAY 08 2024
Small Value Procurement
24-0818(H8) dated 2/19/2024

Item: 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 DALDH Use					
1	500	cyl.	Medical Oxygen Standard Size (Refill) 1800 pounds per square inch (pressure)	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
				Total	Php 188,000.00

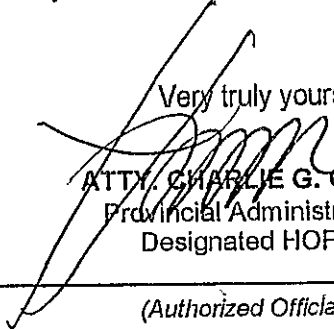
Total amount in words) **One Hundred Eighty Eight Thousand Pesos Only**

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

Conforme:

Balangcas Industrial Gases Corporation

(Signature over printed name)

Very truly yours,

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



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 April 19, 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. Zenon V. Ponce	Member
Dr. Maria Imelda M.L Ignacio	Member

On Official Business/Absent:

Dr. Rachell P. Gutierrez	Member
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RESOLUTION NO. 2024-206-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0818 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Dr. Andres Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0818	500 cys. of Medical Oxygen Standard Size (Refill) - 1,800 pounds per square Inch (Pressure)	Php 189,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-090-B-NP-DGP issued on March 15, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and the Request for Quotation was posted in the PhilGEPS and was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORPORATION	MICAGAS INDUSTRIAL CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION	
1	500	cys	Medical Oxygen Standard Size (Refill) - 1,800 pounds per square Inch (Pressure)	188,000.00	188,500.00	189,000.00	
TOTAL				As read	Php 188,000.00	Php 188,500.00	Php 189,000.00
				As calculated	Php 188,000.00 "Pass"	Php 188,500.00 "Pass"	Php 189,000.00 "Fail"

WHEREAS, from the above quotations, the offers of **Micagas Industrial Corporation**, and **Balangcas Industrial Gases Corporation** were found to have "passed" the technical and financial requirements; while the offer of **D. Libunao Gas Manufacturing Corporation** was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;

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





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



NOTICE OF AWARD

May 02, 2024

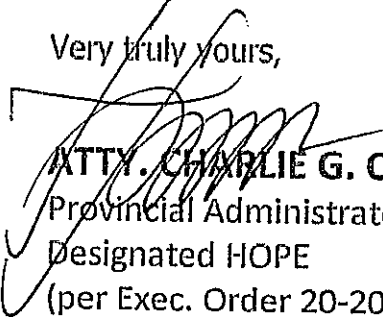
Jaypee Canvas Manufacturing
902 Henson St., Brgy. Lourdes, Northwest, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1002 for 11 sets Collapsible Tent w/ Top Cover & Side Cover-All for temporary evacuation use, incident command post & other disaster related activities (PDRMO) is hereby awarded to you in the amount of Php905,685.00.

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: Jaypee Canvas Manufacturing

P.O. N.o.

24 - 0757

Date:

Address: 902 Henson St., Brgy. Lourdes, Northwest, Angeles City

Mode of Procurement
PR No.

Small Value Procurement

24-1002 dated 2/29/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 30 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For temporary evacuation use, incident command post & other disaster related activities					
1	11	sets	Collapsible Tent w/ Top Cover & Side Cover-All Specifications: Chalet type Quality: Cover is electronically welded seamed, collapsible frame, side covers w/ window opening & 2 roll-up doors Material: frame-G.I. pipe S40, top cover S200, side cover S400 Size: 14ft. x 24ft. x 8ft. Cover Color: White (inside color) & Blue (outside color) With free 6 pcs. pole stake (panukod) With province logo & PDRRMC Pampanga *See attached technical drawing *See attached brochure of the items offered. *Brand offered must have at least one (1) authorized service center in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & 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.	Php 82,335.00	Php 905,685.00
Total				Php	905,685.00

Total amount in words) **Nine Hundred Five Thousand Six Hundred Eighty Five Pesos Only**

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

Conforme:

Jaypee Canvas Manufacturing

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on April 17, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-187-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1002 TO JAYPEE CANVAS MANUFACTURING"

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

PR NO.	DESCRIPTION	ABC
24-1002	11 sets of Collapsible Tent with Top Cover and Side Cover All RE: For temporary evacuation use, Incident command post and other disaster related activities	Php 912,175.00

WHEREAS, pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Jaypee Canvas Manufacturing, EMD Consumer Goods Trading and Mam Construction and Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JAYPEE CANVAS MANUFACTURING	EMD CONSUMER GOODS TRADING	MAM CONSTRUCTION AND TRADING
1	11	sets	Collapsible Tent with Top Cover and Side Cover-All. Specifications: Chalet type Quality: Cover is electronically welded seamed, Collapsible frame, side covers with window opening and 2 roll-up doors Material: frame-G.I Pipe S40, Top Cover S200, Side Cover S400 Size: 14 ft. x 24 ft. x 8 ft. Cover Color: white (inside color) and blue (outside color) With free 6 pieces pole stake (panukod) With Province logo and PDRRMC Pampanga	905,685.00	911,900.00	908,600.00
TOTAL				As read Php 905,685.00	As read Php 911,900.00	As read Php 908,600.00
				As calculated Php 905,685.00 "Pass"	As calculated Php 911,900.00 "Fall"	As calculated Php 908,600.00 "Fall"



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



BAGONG PILIPINAS

NOTICE OF AWARD

February 08, 2024

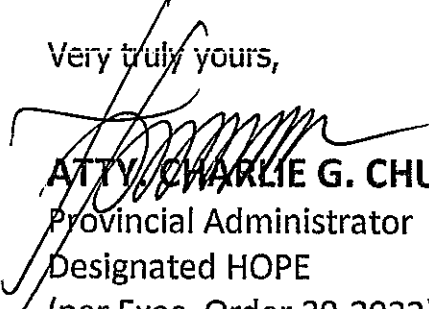
Ronvia Roasters Food Corp.
 6/F SM City Pampanga, Brgy. San Jose, CSFP

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 24-0333 for 200 pax Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato Chips, etc. – Packed Meals for training on RA 9184 & its revised IRR on February 13, 2024 at Benigno Aquino Hall, Capitol Compound, CSFP (GO/BAC) is hereby awarded to you in the amount of Php82,000.00.

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:  RACHELLE S. LUCIANO
 Designation: MANAGER
 Date: 02-09-2024

25

OFFICE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-141 OBR DATE: 1/19/2024

Supplier: Ronvia Roasters Food Corp.

P.O. N.o.
Date:

24 - 02 15

Address: 6/F SM City Pampanga, Brgy. San Jose, CSFP
(045)963-7769

Mode of Procurement
PR No.

FEB 00 2024
Small Value Procurement
24-0333 dated 1/18/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for training on RA 9184 & its revised IRR on February 13, 2024 at Benigno Aquino Hall, Capitol Compound, CSFP					
1	200	pax	Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	Php 250.00	Php 50,000.00
2	100	pax	Lunch: 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	320.00	32,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & venue subject to at least 48 hours notification by the end-user.		

Total Php

82,000.00

(Total amount in words) Eighty Two 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:

RACHELLE S. LUCIANO
Ronvia Roasters Food Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on February 7, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

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

RESOLUTION NO. 2024- 044 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-0333 TO RONVIA ROASTERS FOOD CORPORATION"

WHEREAS, the Governor's Office – Bids and Awards Committee (BAC) requested for the procurement of the following items:

DESCRIPTION	ABC
Snacks 1/3 Cheeseburger with lettuce and tomato, chips etc. Lunch 1 pc Roasted Chicken, 1 scoop of steamed rice etc. RE: Packed Meals for Training on R.A. 9184 and its Revised IRR on February 13, 2024 at Benigno Aquino Hall	Php 89,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-035-NP-DGP issued on February 2, 2024 the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **My Lime & Nasi Cuisine, Aquee Catering Services & Gen. MDSE.** and **Ronvia Roasters Food Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME & NASI CUISINE	AQUEE CATERING SERVICES & GEN. MDSE.	RONVIA ROASTERS FOOD CORP.
1	200	pax	Snacks 1/3 lbs Cheeseburger with lettuce & tomato, chips feed tea in disposable glass 16oz	50,800.00	50,200.00	50,000.00