



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

January 31, 2024

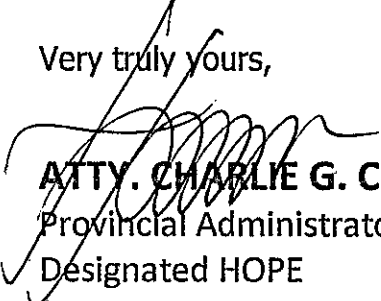
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0389 for 325 pax 1 Bottled Water 500ml, etc. – Full Catering Services (Managed Buffet), Breakfast with Free Flowing Coffee – Meals for the various events of the Office of the Vice-Governor for three (3) months (SP) is hereby awarded to you in the amount of Php973,398.75.

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: Howard D. Dizon
Designation: Chief/Owner
Date: _____

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

Funding Source: General Fund

OBR NO: 101-24-01-329-G OBR DATE: 1/22/2024

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.
Date:

24 - 0194
JAN 31 2024

Address: **Calibutbut, Bacolor, Pampanga**
0917-6409617

Mode of Procurement
PR No.

Small Value Procurement
24-0389 dated 1/22/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various events of the Office of the Vice-Governor for three (3) months					
			Full Catering Services (Managed Buffet)		
			Breakfast - Free Flowing Coffee		
1	325	pax	1 Bottled Water 500ml.	Php 19.75	Php 6,418.75
2	325	pax	1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	19.75	6,418.75
3	325	pax	1 Choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea)	39.75	12,918.75
4	325	pax	1 Choice of Rice (Plain Rice, Garlic Rice)	19.75	6,418.75
			Four (4) variants served in breakfast plate from any of the ffg:		
5	325	pax	Variant 1: Daing na Bangus, Danggit/Dilis/Tuyo, Paksiw na Bangus, Tinapa Bangus	140.00	45,500.00
6	325	pax	Variant 2: Pork Dinuguan w/ Puto, Pindang Damulag, Corned Beef, Tocino	120.00	39,000.00
7	325	pax	Variant 3: Pistu, Sopas w/ Pandesal & Egg Omelette, Arrozcaldo w/ Pandesal & Egg Spread	60.00	19,500.00
8	325	pax	Variant 4: Tokwa't Baboy, Longganisa, Luncheon Meat, Sausages	80.00	26,000.00
			Snacks - Free Flowing Coffee		
9	435	pax	1 Bottled Water 500ml.	19.75	8,591.25
10	435	pax	1 Choice of Drink (Juice 240ml or Softdrink330ml)	39.50	17,182.50
			Four (4) variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: Pasta		
11	435	pax	Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon	140.00	60,900.00
			Variant 2: Sandwich		
12	435	pax	Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich	100.00	43,500.00
			Variant 3: Porridge		
13	435	pax	Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo	75.00	32,625.00

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

Conforme:

Howard D. Dizon Catering Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-329-G OBR DATE: 1/22/2024

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.
Date:

24 - 0194

Address: **Calibutbut, Bacolor, Pampanga**
0917-6409617

Mode of Procurement
PR No.

Small Value Procurement
24-0389 dated 1/22/2024

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
			Variant 4: Kakanin		
14	435	pax	Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta Lunch - Free Flowing Coffee	75.00	32,625.00
15	800	pax	1 Bottled Water 500ml.	19.75	15,800.00
16	800	pax	Bottomless Iced Tea	30.00	24,000.00
			2 Choice of dessert from any of the ffg:		
17	800	pax	Fresh Fruits, Tibuk-Tibuk, Maja Blanca, Leche Flan, Halaya Ube, Fruit Salad, Lelut Mais, Mayumung Kamuti, Sapin-Sapin, Buko Salad, Sticky Rice w/ Mango	80.00	64,000.00
18	800	pax	Rice	20.00	16,000.00
			Four (4) variants served in dinner plate from any of the ffg: Menu:		
19	800	pax	Variant 1: Shrimp Tempura, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Butter Sauce, Garlic Shrimp, Alabos na Hipon, Creamy Seafood Overload, Sweet Chilli Shrimp, Seafood Gambas, Inihaw or Prito Hito	190.00	152,000.00
20	800	pax	Variant 2: Cheesy Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken Potchero, Chicken Inasal, Chicken BBQ, Chicken Ala King, Chopsuey w/ Quail Egg, Stir Fry Ampalaya w/ Alligue, Vegetables in Creamy Sauce, Ampalaya Con Carne, Sippo Egg, Lagat Puso w/ Shrimp	120.00	96,000.00
21	800	pax	Variant 3: Pork Tonkatsu, Pork Asado Dita, Dinakdakan, Pork Bistig, Salt & Pepper Spareribs, Pork Kare-Kare, Pork Sisig, Pork Humba, Pork Parmesan, Lechon Kawali, Grilled Liempo	145.00	116,000.00
22	800	pax	Variant 4: Ox Tail Kare-Kare, Beef Kare-Kare, Beef Asado, Cheesy Caldereta, Beef Salpicao, Bistig Baka, Beef Callos, Beef Stroganoff w/ Mushrooms	165.00	132,000.00
			Conditions:		
			1. Part of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours.		

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:

Howard D. Dizon Catering Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-01-329-G OBR DATE: 1/22/2024

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.
Date:

24 - 0194

Address: **Callbutbut, Bacolor, Pampanga**
0917-6409617

Mode of Procurement
PR No.

Small Value Procurement
24-0389 dated 1/22/2024

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:

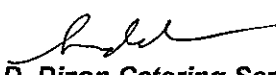
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			2. Supplier shall provide all the personnel requirements & paraphernalia of the project.		
			3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			4. Tables, chairs & covers shall be provided as required by the end-user.		
			5. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & quantity upon notification by the end-user on a 24 hours advance notice.		
			*Progressive billing		

Total Php 973,398.75

(Total amount in words) **Nine Hundred Seventy Three Thousand Three Hundred Ninety Eight Pesos And Seventy Five 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:

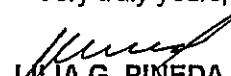


Howard D. Dizon Catering Services

(Signature over printed name)

_____ (Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(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 January 31, 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
 Engr. Olimpico M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 030 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0389 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-0389	Full Catering Service (Managed Buffet) RE: For various events of the Office of the Vice-Governor for three (3) months	Php 974,250.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-N-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, GJ's Catering Services and Lornz Food 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	HOWARD D. DIZON CATERING SERVICES	GJ'S CATERING SERVICES	LORNZ FOOD SERVICES
			Full Catering Services (Managed Buffet)			
			Breakfast with free Flowing Coffee			
1	325	pax	1 bottled water 500ml	6,418.75	6,467.50	6,500.00
2	325	pax	1 choice of Egg (Scrambled, sunny side up, boiled)	6,418.75	6,467.50	6,500.00
3	325	pax	1 choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea)	12,918.75	12,967.50	13,000.00
4	325	Pax	1 choice of rice (Plain Rice, Garlic Rice)	6,418.75	6,467.50	6,500.00
			Four (4) variants served in breakfast plate from the following:			
5	325	pax	Variant 1: Daing na Bangus/	45,500.00	45,500.00	45,500.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 18, 2024

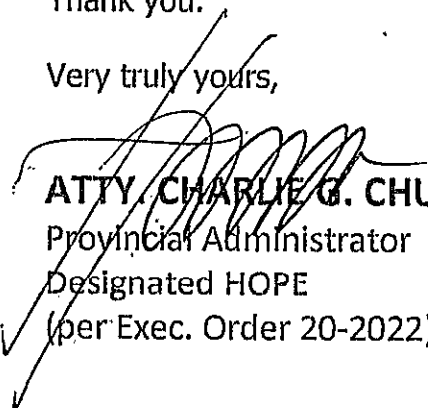
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0233 for 50,000 bottles Bottled Mineral Water 350ml for various field activities of POC member agencies (GO) is hereby awarded to you in the amount of Php499,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-109 OBR DATE: 1/17/2024

Supplier: TSD Trading

Address: Apalit, Pampanga

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 0649

APR 10 2024

Small Value Procurement

24-0233 dated 1/15/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For various field activities of POC member agencies					
1	50000	bottles	Bottled Mineral Water 350ml.	Php 9.98	Php 499,000.00
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; quantity & date of delivery subject to at least 24 hours upon notification by the end-user.		
			*Progressive billing		
Total				Php	499,000.00
Total amount in words)		Four Hundred Ninety Nine Thousand Pesos Only			

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

Conforme:

TSD Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA

Designated Officer



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on 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- 180 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0233 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0233	50000 bottles of Bottled Mineral Water 350ml RE: For various field activities of POC member agencies	Php 500,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-N-DGP Issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Thirty five Eighteen Alkaline Water, Pampanga Capitol Employees Multi-Purpose Corp. Inc.** and **Best Friend's Water Refilling Station**;

WHEREAS, in a letter dated February 1, 2024 from the Procurement Unit, on January 30, 2024, the deadline of the submission of Request for Quotation (RFQ), no quotation was received by the BAC for the said Purchase Request (PR) and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 2, 2024, the end-user requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-044-DGP issued on February 7, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Aquee Catering Services and Gen. Mdse., Thirty Five Eighteen Alkaline Water** and **Best Friend's Water Refilling Station**;

WHEREAS, in a letter dated March 11, 2024 from the Procurement Unit, on March 13, 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 14, 2024, the end-user requested to re-canvass and remove the "with water refilling station within the locality" in the Terms of Reference of the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-090-DGP issued on March 15, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 26, 2024

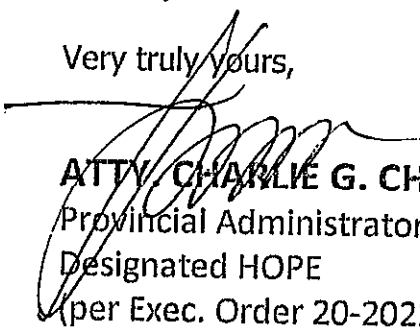
Norca Hydraulic Center
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1008 for 2 pcs. Hydraulic Hose 1/4 x 30ft., etc. for preventive maintenance of Isuzu Rescue Tender w/ conduction no. D1N-280 (PDRRMO) is hereby awarded to you in the amount of Php73,328.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1047 OBR DATE: 3/1/2024

Supplier: **Norca Hydraulic Center**
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**
0917-8330480

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

124 - 07 00
APR 26 2024
Small Value Procurement
24-1008 dated 2/29/2024

Ante'men:
 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
Preventive maintenance of Isuzu Rescue Tender w/ conduction no. D1N-280					
1	2	pcs.	Hydraulic hose ¼ x 30ft.	Php 6,750.00	Php 13,500.00
2	1	set	Oring kit	3,500.00	3,500.00
3	1	pc.	Hydraulic hose 2" x 1mtr.	2,300.00	2,300.00
4	4	pails	Hydraulic oil	3,800.00	15,200.00
5	1	pc.	Hydraulic filter	1,500.00	1,500.00
6	10	ltrs.	Engine oil	400.00	4,000.00
7	1	lot	Labor - Calibrate hydraulic pump, control valve leak, arm level alignment	33,328.00	33,328.00
			*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 two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 73,328.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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



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. Ollimplo M. Pangan Member

RESOLUTION NO. 2024-182-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1008 TO NORCA HYDRAULIC CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1008	2 pcs of Hydraulic hose 1/4 x 30ft, 1 set of Oring kit, etc. RE: For Isuzu Rescue Tender (D1N-280)	Php 73,528.00

WHEREAS, pursuant to BAC Resolution No. 2024-084-D-N-DGP Issued on March 8, 2024, the foregoing Item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Norca Hydraulic Center, DSM Town Motorworks and Trading and Reynaldo S. Pineda Construction Materials Trading;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	NORCA HYDRAULIC CENTER	DSM TOWN MOTORWORKS AND TRADING	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	
1	2	pieces	Hydraulic hose 1/4 x 30ft	13,500.00	13,800.00	13,800.00	
2	1	set	Oring kit	3,500.00	5,500.00	4,000.00	
3	1	piece	Hydraulic Hose 2" x 1 mtr	2,300.00	1,900.00	2,000.00	
4	4	pails	Hydraulic Oil	15,200.00	14,000.00	15,000.00	
5	1	piece	Hydraulic Filter	1,500.00	1,500.00	1,600.00	
6	10	liters	Engine Oil	4,000.00	3,900.00	4,000.00	
7	1	lot	Labor Calibrate hydraulic pump, control valve leak, arm level alignment	33,328.00	32,900.00	33,000.00	
TOTAL				As read	Php 73,328.00	Php 73,500.00	Php 73,400.00
				As calculated	Php 73,328.00 "Pass"	Php 73,500.00 "Fail"	Php 73,400.00 "Pass"



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NOTICE OF AWARD

April 26, 2024

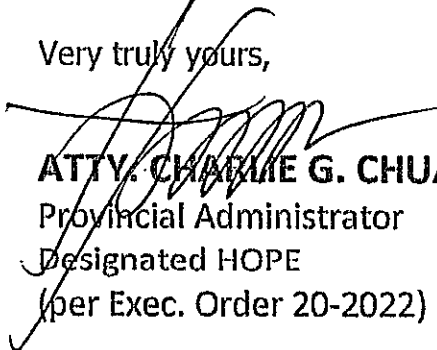
Joneco Tech Marketing Corp.
B4/B5 2nd Flr., Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3984 for 1 unit Laptop Computer (Aspire 3 A315-59-73TN Notebook), etc. for office use (PICDO) is hereby awarded to you in the amount of Php162,497.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



Republic of the Philippines
 PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-1405-E OBR DATE: 10/9/2023

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.

124 - 07 05

Date:

APR 26 2024

Address: **B4/B5 2/F, Jomafer Bldg., Dolores, CSFP
 0927-1543044**

Mode of Procurement
 PR No.

Shopping
 23-3984 dated 10/9/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PCEDO Use					
1	1	unit	Laptop Computer (Aspire 3 A315-59-73TN Notebook) Processor: at least 12M cache up to 4.70 Ghz, at least 10 cores & 12 threads Memory: at least 8GB; Storage: at least 512GB SSD/512GB M.2 SSD Graphics: at least integrated GPU w/ up to 1340 Mhz speed Display: at least 14"; OS: at least Windows 11 Office: at least MS Office Home & Student 2021		Php 52,499.00
2	2	unit	Desktop Computer (Acer Aspire TC-1770) Processor: at least 20M cache, up to 4.6GHz, at least 10 cores, 16 threads Memory: at least 8GB DDR4; Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN; OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in.; Others: Not Cloned, at least UHD Graphics *See attached brochure of the items offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts & services. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	54,999.00	109,998.00
Total				Php	162,497.00

(Total amount in words) **One Hundred Sixty Two Thousand Four Hundred Ninety Seven Pesos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpt 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- 191 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3984 TO JONECO TECH MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
23-3984	1 unit of Laptop Computer and 2 units of Desktop Computer RE: For Provincial Cooperative and Entrepreneurial Development Office (PCEDO) use	Php 163,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-261-DGP issued on October 11, 2023, the foregoing item were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Xaviery Computer Center, PC Square Computer Shop and Four C Non-Specialized Wholesale Trading;**

WHEREAS, in the letter dated November 20, 2023, the Bids and Awards Committee - Technical Working Group (BAC-TWG) recommended to re-canvass the said Purchase Request (PR) as the quantity of desktop computer posted in the Request for Quotation (RFQ) was different from the quantity indicated in the PR;

WHEREAS, pursuant to BAC Resolution No. 2023-318-DGP issued on November 24, 2023, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Silicon Valley Computer Group Phils. Inc., PC Square Computer Shop and Xaviery Computer Center;**

WHEREAS, in the letter dated February 20, 2023, the BAC-TWG found the offers of **Silicon Valley Computer Group Phils. Inc., PC Square Computer Shop and Xaviery Computer Center** to have "failed" the technical and financial requirements due to non-submission of documents as stipulated in the RFQ and recommended to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-073-DGP issued on February 28, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Orogem's Trading, Faye and Sam General Merchandise and Joneco Tech Marketing Corporation;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEM'S TRADING	FAYE AND SAM GENERAL MERCHANDISE	JONECO TECH MARKETING CORPORATION
1	1	unit	Laptop Computer Processor: at least 12M Cache up to 4.70 Ghz, at least 10 Cores and 12 Threads	52,500.00	55,000.00	52,499.00



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



DAGONG PILIPINAS

NOTICE OF AWARD

April 26, 2024

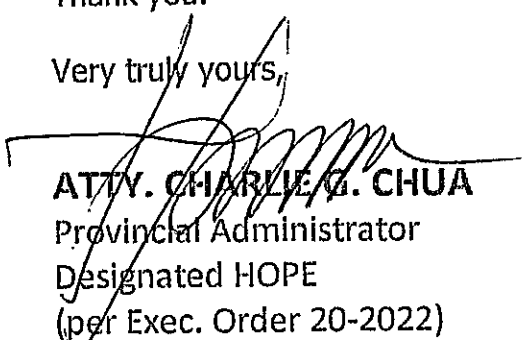
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1018 for 4 pcs. Injector for EC210, etc. for the preventive maintenance of Volvo Hydraulic Crawler Excavator 2017 w/ plate no. 281166 (PDRRMO) is hereby awarded to you in the amount of Php486,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1039 OBR DATE: 3/1/2024

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

P.O. N.o.
Date:

124 - 07 07

APR 26 2024

Address: **B9 L27 Coneland Subd., San Isidro, CSFP
 0961-5321751/0975-6983596**

Made of Procurement
PR No.

Small Value Procurement

24-1018 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

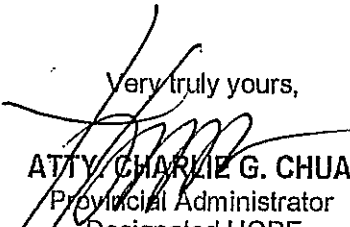
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of Volvo Hydraulic Crawler Excavator 2017 w/ plate no. 281166					
1	4	pcs.	Injector for EC210	Php 65,800.00	Php 263,200.00
2	2	pcs.	Fuel pump plunger EC210	48,500.00	97,000.00
3	1	pc.	Regulator	18,500.00	18,500.00
4	1	pc.	Rail sensor	23,600.00	23,600.00
5	1	pc.	Pressure limiter	18,200.00	18,200.00
6	1	lot	Labor - Replace injector, replace plunger, replace regulator, replace pressure limiter, cleaning of tank & fuel line assembly	65,500.00	65,500.00
			*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 two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 486,000.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



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

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. 2024-186-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1018 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1018	4 pcs of Injector for EC210, 2 pcs of Fuel pump plunger EC210, 1 pc of Regulator, etc. RE: For Volvo Hydraulic Crawler Excavator 2017 with equipment no. 281166	Php 486,100.00

WHEREAS, pursuant to BAC Resolution No. 2024-084-D-N-DGP issued on March 8, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Reynaldo S. Pineda Construction Materials Trading, DSM Town Motorworks and Trading and QSJ Motors Phils. Inc.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	DSM TOWN MOTORWORKS AND TRADING
1	4	pieces	Injector for EC210	263,200.00	270,000.00
2	2	pieces	Fuel pump plunger EC210	97,000.00	92,400.00
3	1	piece	Regulator	18,500.00	20,000.00
4	1	piece	Rail Sensor	23,600.00	25,000.00
5	1	piece	Pressure limiter	18,200.00	19,000.00
6	1	lot	Labor Replace injector, replace plunger,	65,500.00	59,700.00
			As read	Php 486,000.00	Php 486,100.00
TOTAL			As calculated	Php 486,000.00 "Pass"	Php 486,100.00 "Fail"



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



NOTICE OF AWARD

April 26, 2024

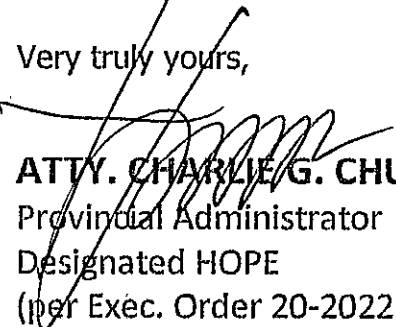
Proshine Enterprises
Unit 105 1/F Bldg., Granda Bldg.,
Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0723 for 2 pcs. Speaker Front, etc. for use of service vehicle Mitsubishi Long Rosa 2006 w/ plate no. SHG-228 (PGSO) is hereby awarded to you in the amount of Php74,410.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-813-G OBR DATE: 2/19/2024

Supplier: **Proshine Enterprises**

P.O. N.o.

24 - 07 06

Date:

APR 26 2024

Address: **Unit 105 1/F Bldg. A, Granda Bldg., Mc Arthur Hi-Way,
 Dolores, CSFP
 0917-5497445**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-0723 dated 2/14/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

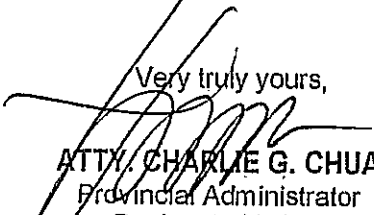
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of service vehicle Mitsubishi Long Rosa 2006 w/ plate no. SHG-228					
1	2	pcs.	Speaker front	Php 1,780.00	Php 3,560.00
2	1	pc.	Subwoofer amplifier 1800watts	3,340.00	3,340.00
3	1	pc.	Subwoofer 250watts 8"	3,000.00	3,000.00
4	1	pc.	Subwoofer box w/ buffer	2,980.00	2,980.00
5	1	pc.	Subwoofer control	1,700.00	1,700.00
6	1	pc.	Stereo touch screen 7"	8,900.00	8,900.00
7	1	pc.	TV LED 22"	6,000.00	6,000.00
8	4	pcs.	Fuse block	230.00	920.00
9	1	pc.	Wiring kit	1,800.00	1,800.00
10	1	pc.	Digital TV receiver	1,060.00	1,060.00
11	1	lot	Re-upholstery door panel, driver side	5,980.00	5,980.00
12	1	lot	Re-upholstery back door panel	3,000.00	3,000.00
13	1	lot	Re-painting door handle entrance	3,590.00	3,590.00
14	1	lot	Molding rubber entrance door side	1,700.00	1,700.00
15	1	lot	Repair door handle & install	3,480.00	3,480.00
16	1	lot	Repair reverse camera	1,300.00	1,300.00
17	1	lot	Replace & install tint	16,100.00	16,100.00
18	1	lot	Labor - Install speaker front, subwoofer amplifier 1800watts, subwoofer 250watts 8", subwoofer box w/ buffer, subwoofer control, stereo touch screen 7", TV LED 22"	6,000.00	6,000.00
			*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 two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total				Php	74,410.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-813-G OBR DATE: 2/19/2024

Supplier: Proshine Enterprises

P.O. N.o.

Date:

24 - 07 06

Address: Unit 105 1/F Bldg. A, Granda Bldg., Mc Arthur HI-Way,
Dolores, CSFP
0917-5497445

Mode of Procurement
PR No.

APR 26 2024
Small Value Procurement
24-0723 dated 2/14/2024

Comments:

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:

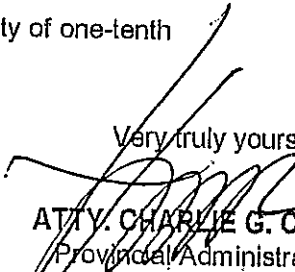
Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Total amount in words) Seventy Four 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:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated UOPE



PROVINCE OF PAMPANGA
 Provincial Government, 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 Jr. | Member |
| Ms. Rima K. Bondoc | Member |

- On Official Business:
- | | |
|-------------------------|--------|
| Engr. Olimpio M. Pangan | Member |
|-------------------------|--------|

RESOLUTION NO: 2024- 185 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0723 TO PROSHINE ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-0723	2 pcs of Speaker Front, 1 pc of Subwoofer amplifier 1800 watts, etc. RE: For the use of service vehicle Mitsubishi Long Rosa 2006 with plate no.: SHG-228	Php 74,800.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Proshine Enterprises, Casa Enzo Automotive Service Center and Oggomotion Auto Services;**

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PROSHINE ENTERPRISES	CASA ENZO AUTOMOTIVE SERVICE CENTER	OGGOMOTION AUTO SERVICES
1	2	pcs	Speaker Front	3,560.00	3,700.00	3,600.00
2	1	pc	Subwoofer amplifier 1800 watts	3,340.00	3,350.00	3,400.00
3	1	pc	Subwoofer 250 watts 8"	3,000.00	3,100.00	2,990.00
4	1	pc	Subwoofer Box with buffer	2,980.00	2,800.00	2,990.00
5	1	pc	Subwoofer control	1,700.00	1,800.00	1,750.00
6	1	pc	Stereo Touch screen 7"	8,900.00	8,800.00	8,850.00
7	1	pc	TV LED 22"	6,000.00	6,100.00	6,100.00
8	4	pcs	Fuse block	920.00	1,000.00	960.00
9	1	pc	Wiring Kit	1,800.00	1,860.00	1,830.00
10	1	pc	Digital TV Receiver	1,060.00	1,000.00	1,100.00
11	1	lot	Re-upholstery door Panel, Driver side	5,980.00	5,950.00	5,950.00
12	1	lot	Re-upholstery back door panel	3,000.00	3,100.00	3,100.00
13	1	lot	Re-painting Door handle entrance	3,590.00	3,500.00	3,540.00
14	1	lot	Re-painting Door handle entrance	1,700.00	1,800.00	1,680.00
15	1	lot	Molding rubber entrance door side	3,480.00	3,350.00	3,500.00
16	1	lot	Repair door handle and install	1,300.00	1,400.00	1,280.00
17	1	lot	Repair Reverse camera	16,100.00	16,000.00	16,000.00
18	1	lot	Replace and Install Tint	6,000.00	6,150.00	6,100.00
			Labor			
			Install Speaker Front, Subwoofer amplifier 1800 watts, Subwoofer 250			



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 25, 2024

Proshine Enterprises

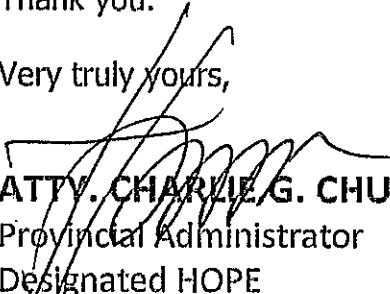
Unit 105 1/F Bldg., A Granda Bldg.,
Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0725 for 1 lot Supply parts, supplies & materials & labor for the whole body paint wash-over, etc. for the use of service vehicle Mitsubishi Strada 2011 w/ plate no. SJR-309 (PGSO) 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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-758-G OBR DATE: 2/14/2024

Supplier: Proshine Enterprises

P.O. N.o.

Date:

Mode of Procurement
 PR No.

24 - 06 90
 APR 25 2024
Small Value Procurement
 24-0725 dated 2/14/2024

Address: Unit 105 1/F Bldg. A Granda Bldg, Mc Arthur HI-Way,
 Dolores, CSFP
 0917-5497445

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of service vehicle Mitsubishi Strada 2011 w/ plate no. SJR-309					
1	1	lot	Supply parts, supplies & materials & labor for the whole body paint wash-over Metallic black color Top coat Body filler Power body compound Dual-action compound cleaner Buffing wool pad Finishing foam pad Masking tape big Newspaper Sand paper		Php 57,900.00
2	1	lot	Headlight & tail light restoration		4,000.00
3	1	lot	Buffing pad mags cleaning		2,000.00
4	1	lot	Glass detailing services chemicals & tools Acid rain remover Compound power cleaner Degreaser Microfiber cloth Newspaper Masking tape big Chemical gloves Spray bottle Toothbrush Buffing machine Buffing pad		4,000.00
5	1	lot	Interior detailing services chemicals & tools All-purpose power cleaner		4,900.00

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO. 101-24-02-758-G OBR DATE: 2/14/2024

Supplier: Proshine Enterprises

P.O. No.
Date:

124 - 0690

Address: Unit 105 1/F Bldg. A Granda Bldg, Mc Arthur Hi-Way,
Dolores, CSFP
0917-5497445

Mode of Procurement
PR No.

APR 25 2024
Small Value Procurement
24-0725 dated 2/14/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Compound power cleaner		
			All purpose dressing		
			Degreaser		
			Microfiber cloth		
			Newspaper		
			Masking tape big		
			Chemical gloves		
			Spray bottle		
			Toothbrush		
			Broom		
			Vacuum machine		
6	1	lot	Engine detailing services chemicals & tools		2,400.00
			Compound power cleaner		
			All-purpose dressing		
			Degreaser		
			Toothbrush		
			Spray bottle		
			*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 two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on 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- 181 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0725 TO PROSHINE ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-0725	1 lot of Supply parts, supplies, materials and labor for the Whole body paint wash-over, 1 lot of Headlight and tail light restoration, etc.- To Supply parts, supplies, materials and labor for the use of service vehicle Mitsubishi Strada 2011 with plate no. SJR-309	Php 75,500.00

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 (3) suppliers were invited to submit their quotations, namely, **Ryan B. Laxamana Auto Clinic, Oggomotion Auto Services and Proshine Enterprises;**

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	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES	PROSHINE ENTERPRISES
1	1	Lot	To Supply parts, supplies, materials and labor for Whole body paint wash-over Metallic black color; Top coat; Body filler; Power body compound; Dual-action; Compound cleaner; Buffing wool pad; Finishing foam pad; Masking tape big; Newspaper; Sand paper	58,000.00	58,100.00	57,900.00
2	1	Lot	Headlight and tail light restoration	4,100.00	3,950.00	4,000.00
3	1	Lot	Buffing pad mags cleaning	1,900.00	1,950.00	2,000.00
4	1	Lot	Glass detailing Services Chemical and tools Acid rain remover; Compound power cleaner; Degreaser; Microfiber cloth; Newspaper; Masking tape big; Chemical gloves; Spray bottle; Toothbrush; Buffing machine; Buffing pad	4,200.00	4,100.00	4,000.00
5	1	Lot	Interior detailing Services chemicals and tools.	4,800.00	4,850.00	4,900.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 26, 2024

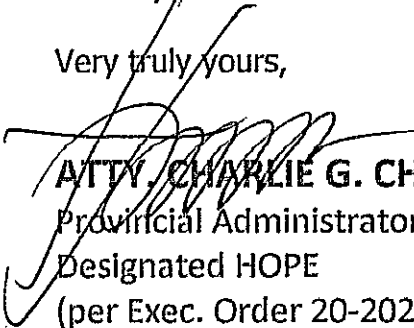
Philippine Duplicators, Inc.
KM 14 West Service Road, Edison Ave.,
Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1144 for 31 roll Copy Printer Master DX2430M, etc. – Consolidated toner & ink supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php297,799.20.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-793-H etc. OBR DATE: 3/15/2024

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

24 - 07 04

Date:

APR 26 2024

Address: **Km. 14 West Service Road, Edison Ave., Paranaque City**

Mode of Procurement
PR No.

Small Value Procurement

24-1144 dated 3/8/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated toner & ink supplies for various district hospital for three (3) months					
1	31	roll	Copy Printer Master DX2430M	Php 1,960.00	Php 60,760.00
2	190	crg.	Copy Printer Ink DX2430M	1,080.24	205,245.60
3	2	bot.	Toner, Black Model DSM615/618/620d	2,710.40	5,420.80
4	2	pc.	Toner, Black Model MP2501L	2,710.40	5,420.80
5	5	pc.	Toner, MP200IL/250IL Digital Copier	2,710.40	13,552.00
6	2	crg.	Toner, MP2014D/MP2014H	3,700.00	7,400.00
			*Ink expiration date must be at least eighteen (18) months from the date of the delivery.		
			*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 the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 297,799.20

(Total amount in words) **Two Hundred Ninety Seven Thousand Seven Hundred Ninety Nine Pesos And Twenty Centavos Only**

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Provincial Office



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 29, 2024

Rodmac Construction & Trading
Sta, Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4083 for 120 pcs. 2" x 6" x 12" Good Lumber, etc. – Provision of materials for the Construction/Improvement of Wooden Footbridge at Balibago, Masantol, Pampanga as per approved Program of Work, Plans & Specifications (PEO) is hereby awarded to you in the amount of Php140,349.72.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-10-11835 OBR DATE: 10/17/2023

Supplier: **Rodmac Construction & Trading**

P.O. N.o.

24 - 0720

Date:

APR 29 2024

Address: **Sta. Cruz, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

23-4083 dated 10/17/2023

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Provision of Materials for the Construction/Improvement of Wooden Footbridge at Balibago, Masantol, Pampanga as per approved Program of Work, Plans & Specifications					
Items to be Accomplished:					
I. Carpentry Works					
1	120	pcs.	2" x 6" x 12' Good Lumber		
2	540	pcs.	Bamboo x 12'	Php 705.60	Php 84,672.00
3.	1	rolls	5mm Φ Nylon Rope (200m/roll)	94.08	50,803.20
4	60	kgs.	4" C.W. Nail	640.92	640.92
				70.56	4,233.60

Total Php 140,349.72

Total amount in words) **One Hundred Forty Thousand Three Hundred Forty Nine Pesos And Seventy Two 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:

Rodmac Construction & Trading

Very truly yours,

ATTY. CHARLIE B. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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. Olimplo M. Pangan Member

RESOLUTION NO. 2024-190-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4083 TO RODMAC CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
23-4083	120 pcs of 2"x6"x12" Good Lumber, 540 pcs of Bamboo x 12', etc. RE: Provision of Materials for the Construction/Improvement of Wooden Footbridge at Balibago, Masantol, Pampanga as per approved Program of Work, Plans and Specifications	Php 141,031.80

WHEREAS, pursuant to BAC Resolution No. 2023-302-N-DGP Issued on November 15, 2023, 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, RB PCSaver Trading and Voncar Trading;**

WHEREAS, in the letter dated December 6, 2023 from the Procurement Unit, on November 21, 2023, the deadline of the submission of RFQ, no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

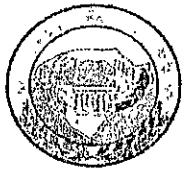
WHEREAS, in the letter dated January 23, 2024, the end-user requested to re-canvass the said Purchase Request (PR);

WHEREAS, pursuant to BAC Resolution No. 2024-022-DGP Issued on January 24, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **SGG Hardware, Jorisco Trading and Lucky S. Hardware;**

WHEREAS, in a letter dated February 16, 2024 from the Procurement Unit, on January 30, 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 the letter dated February 29, 2024, the end-user requested for the re-canvass and revision of the specification in item no. 1 of the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-082-DGP issued on March 6, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Rodmac Construction and Trading, Mam Construction and Trading and J.E.P.M. 09 Construction and Trading;**



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



BAGONG PILIPINAS

NOTICE OF AWARD

April 29, 2024

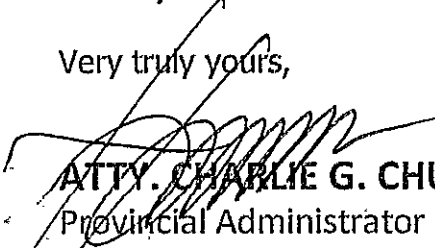
City-West Motors Corporation
 JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1835(H3) for 1 lot Parts & Labor (1 assy. Parking Brake Control Handle & Cable Assy., etc.) for repair and maintenance of Foton Ambulance 2020 w/ plate no. IOK-755 (RPDH) is hereby awarded to you in the amount of Php119,550.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pw

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1378-H OBR DATE: 4/25/2024

Supplier: City West Motors Corporation

P.O. N.o.

124 - 0726

Date:

APR 29 2024

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

Mode of Procurement
PR No.

Direct Contracting
24-1835(H3) dated 4/25/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Ambulance 2020 w/ plate no. IOK-755					
1	1	lot	Parts & Labor		Php 119,550.00
			1 assy. Parking brake control handle & cable assy.		
			1 pc. Rear brake pull wire LH		
			1 pc. Rear brake pull wire RH		
			1 pc. Thermostat		
			1 pc. Turbo charger		
			6 ltrs. Engine oil		
			1 pc. Air filter		
			1 pc. Fuel filter element		
			1 ltr. Steering fluid		
			9 btl. Radiator coolant		
			3 btl. Brake fluid		
			1 btl. Gear oil		
			4 btl. Brake cleaner		
			1 pc. Center bearing w/ rubber damper		
			3 pcs. Universal cross joint		
			1 pc. Right front combination lamp		
			1 lot Misc.		
			1 lot Labor - Heavy PMS, replace brake pull wire front, left & right, turbo assy. & thermostat, filter, adjust brakes & pulldown propeller assy.		
			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 119,550.00

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

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

Conforme:

City West Motors Corporation

Very truly yours,

ATTY. CHARLE G. CHUA

Designated Representative



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



NOTICE OF AWARD

March 18, 2024

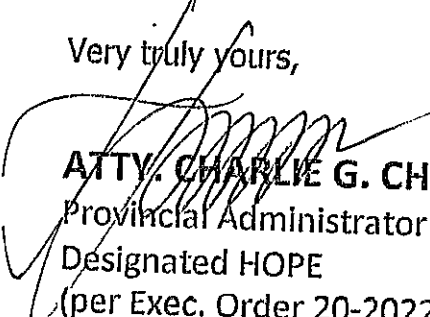
6J's Catering Service
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0964 for 35 pax AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml., etc. – Packed Meals to be served during the meetings of sectoral groups of disadvantaged & marginalized (PSWDO) is hereby awarded to you in the amount of Php224,500.00.

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: _____

Funding Source: General Fund

OBR NO: 101-24-02-987 OBR DATE: 2/29/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 0445

Date:

MAR 10 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-0964 dated 2/28/2024

Entitlement:

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 to be served during the meetings of sectoral groups of disadvantaged & marginalized					
			Provincial Social Protection Team (1st-4th) Quarterly Meetings		
			March 2024 - 1st Quarterly Meeting		
1	35	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	Php 449.00	Php 15,715.00
			Lunch: Chicken Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.		
			April 2024 - 2nd Quarterly Meeting		
2	35	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	449.00	15,715.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Tart, Bottled Water 500ml.		
			September 2024 - 3rd Quarterly Meeting		
3	35	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Iced Tea 230ml.	449.00	15,715.00
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml.		
			November 2024 - 4th Quarterly Meeting		
4	35	pax	AM Snacks: Carbonara w/ Toasted Bread, Bottled Iced Tea 230ml.	449.00	15,715.00
			Lunch: Pork Menudo, Sipo Egg, Rice, Tart, Bottled Water 500ml.		
			Medical Social Workers (Bi-Monthly) Meetings		
			March 2024		
5	20	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	449.00	8,980.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.		
			May 2024		
6	20	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	449.00	8,980.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Tart, Bottled Water 500ml.		
			July 2024		

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-987 OBR DATE: 2/29/2024

Supplier: 6J's Catering Service

P.O. N.o.
Date:

124 - 0045

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

Mode of Procurement
PR No.

MAR 18 2024
Small Value Procurement
24-0964 dated 2/28/2024

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
7	20	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Iced Tea 230ml. Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml. September 2024	449.00	8,980.00
8	20	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Menudo, Sipo Egg, Rice, Tart, Bottled Water 500ml. November 2024	449.00	8,980.00
9	20	pax	AM Snacks: Carbonara, Egg Sandwich, Bottled Iced Tea 230ml. Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml. Local Social Welfare & Development Officers (LSWDOs-1st-4th Quarterly) Meetings March 2024 - 1st Quarterly Meeting	449.00	8,980.00
10	40	pax	AM Snacks: Miki Bihon, Chicken Sandwich, Bottled Iced Tea 230ml. Lunch: Pork Menudo, Chopsuey, Rice, Banana, Bottled Water 500ml. June 2024 - 2nd Quarterly Meeting	449.00	17,960.00
11	40	pax	AM Snacks: Carbonara, Ham & Cheese Sandwich, Bottled Iced Tea 230ml. Lunch: Boneless Fried Bangus, Pinakbet, Rice, Tart, Bottled Water 500ml. September 2024 - 3rd Quarterly Meeting	449.00	17,960.00
12	40	pax	AM Snacks: Chicken Lomi, Pandesal w/ Torta, Bottled Iced Tea 230ml. Lunch: Chicken Afritada, Creamy Mixed Vegetables, Rice, Tart, Bottled Water 500ml. November 2024 - 4th Quarterly Meeting	449.00	17,960.00
13	40	pax	AM Snacks: Pancit Palabok w/ Toasted Bread, Bottled Iced Tea Lunch: Beef Caldereta, Sipo Egg, Rice, Tart, Bottled Water 500ml.	449.00	17,960.00

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARUE G. CHUA
Provincial Administrator
Designated by DE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-987 OBR DATE: 2/29/2024

Supplier: 6J's Catering Service

P.O. N.o.

124 - 0445

Date:

MAR 18 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0964 dated 2/28/2024

Comments:
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
			Provincial Advisory (1st-4th) Quarterly Meetings		
			March 24, 2024 - 1st Quarterly Meeting		
4	25	pax	AM Snacks: Miki Bihon, Chicken Sandwich, Bottled Iced Tea 230ml.	449.00	11,225.00
			Lunch: Pork Kare-Kare, Chicken Fillet, Rice, Banana, Bottled Water 500ml.		
			April 2024 - 2nd Quarterly Meeting		
5	25	pax	AM Snacks: Carbonara, Ham & Cheese Sandwich, Bottled Iced Tea 230ml.	449.00	11,225.00
			Lunch: Beef Calderera, Fish Tempura, Rice, Tart, Bottled Water 500ml.		
			July 2024 - 4rd Quarterly Meeting		
16	25	pax	AM Snacks: Chicken Lomi, Pandesal w/ Torta, Bottled Iced Tea 230ml.	449.00	11,225.00
			Lunch: Fried Chicken, Creamy Mixed Vegetables, Rice, Tart, Bottled Water 500ml.		
			October 2024 - 4th Quarterly Meeting		
17	25	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	449.00	11,225.00
			Lunch: Beef Caldereta, Sipo Egg, Rice, Tart, Bottled Water 500ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; changed in date & time subject to at least 24 hours advance notification by the end-user.		
			*Progressive billing		

Total Php 224,500.00

Total amount in words) Two Hundred Twenty Four 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on March 15, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Atty. Cecil L. Andin (Chairman), Mr. Francis V. Maslog (Vice-Chairman), Dr. Augusto S. Baluyut Jr. (Member), Engr. Olimplo M. Pangan (Member), Ms. Rima K. Bondoc (Member)

RESOLUTION NO. 2024-109-C-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0964 TO 6J'S CATERING SERVICE'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-0964, 35 pax of Packed Meals (March 2024) AM Snacks, and Lunch, 35 pax of Packed Meals (April 2024) AM Snacks, and Lunch, etc. RE: Meals to be served during the Meetings of Sectoral Groups of Disadvantaged and Marginalized, Php 225,000.00

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, Howard D. Dizon Catering Services, Zebo Restaurant, and 6J's Catering Service;

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:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, HOWARD D. DIZON CATERING SERVICES, ZEBO RESTAURANT, 6J'S CATERING SERVICE. Rows 1-3 detailing meal packages for March, April, and September 2024.



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



NOTICE OF AWARD

April 18, 2024

Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., B. Mendoza St.,
Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1102 for 150 pcs. Extra Small HIV/AIDS Advocacy T-Shirt, etc. to be distributed during HIV/AIDS Awareness Campaign Program (PHO) is hereby awarded to you in the amount of Php298,320.00.

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: 101-24-3-1291 OBR DATE: 3/8/2024

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 2/F RLK Bldg., B. Mendoza St., Sto. Rosario, Pob, CSFP
 (045)436-4359

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

124 - 0852
 APR 10 2024
 Small Value Procurement
 24-1102 dated 3/6/2024

Entitlement:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be distributed during HIV/AIDS Awareness Campaign Program					
			HIV/AIDS Advocacy T-Shirt		
			Specification: Round Neck T-Shirt		
			Texture Type: Cotton		
			Printing Type: DTF Print		
			Printing Design: Print must be visually clear and readable		
			Color: Red		
1	150	pc.	Extra Small	Php 259.00	Php 38,850.00
2	150	pc.	Small	279.00	41,850.00
3	200	pc.	Medium	279.00	55,800.00
4	230	pc.	Large	279.00	64,170.00
5	200	pc.	Extra Large	279.00	55,800.00
6	150	pc.	2 Extra Large	279.00	41,850.00
			*With printing service facility in the locality to assure delivery of orders.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered.		
			*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 298,320.00

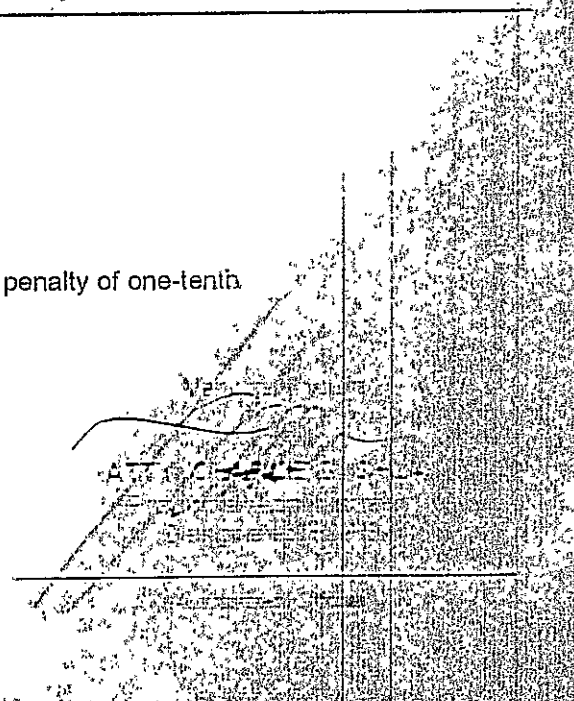
(Total amount in words) **Two Hundred Ninety Eight Thousand Three Hundred Twenty Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(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. Bondoc Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-199-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1102 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1102	150 pcs of Extra Small, 150 pcs of Small, etc. RE: Advocacy T-Shirts for distribution during HIV/AIDS Awareness Campaign Program	Php 299,400.00

WHEREAS, pursuant to BAC Resolution No. 2024-093-N-DGP Issued on March 20, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **A.J. General Merchandising, MGD Printing Press and Powerscan Computer System and General Merchandise;**

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	A.J. GENERAL MERCHANDISING	MGD PRINTING PRESS	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE	
HIV/AIDS Advocacy T-Shirt Specification: Round Neck T-Shirt Texture Type: Cotton Printing Type: DTF print Printing Design: Print must be visually clear and readable Color: Red							
1	150	piece	Extra Small	38,970.00	39,000.00	38,850.00	
2	150	piece	Small	41,970.00	42,000.00	41,850.00	
3	200	piece	Medium	55,960.00	56,000.00	55,800.00	
4	230	piece	Large	64,354.00	64,400.00	64,170.00	
5	200	piece	Extra Large	55,960.00	56,000.00	55,800.00	
6	150	piece	2 Extra Large	41,970.00	42,000.00	41,850.00	
TOTAL				As read	Php 299,184.00	Php 299,400.00	Php 298,320.00
				As calculated	Php 299,184.00	Php 299,400.00	Php 298,320.00
				"Pass"	"Pass"	"Pass"	

7



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



NOTICE OF AWARD

April 18, 2024

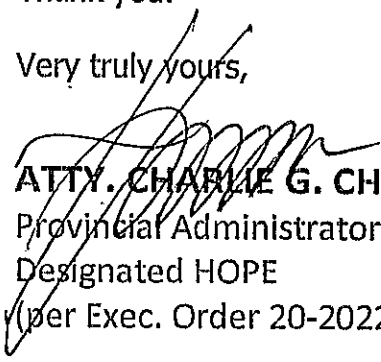
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1132 for 25 pax Snacks: Chicken Arrozcaldo, Ham & Cheese Empanada, Bottled Water 350ml, etc. – Packed Meals to be served during the Water Search & Rescue Training for PDRRMO personnel in April-May 2024 at DHVSU Bacolor & Officer's Club, Clarkfield, Pampanga (PDRRMO) is hereby awarded to you in the amount of Php224,625.00.

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: 101-24-03-1364 OBR DATE: 3/11/2024

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

P.O. N.o.

24 - 0651

Date:

APR 10 2024

Address: **355 San Isidro, Minallin, Pampanga
0975-2871043**

Mode of Procurement
PR No.

Small Value Procurement

24-1132 dated 3/7/2024

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:

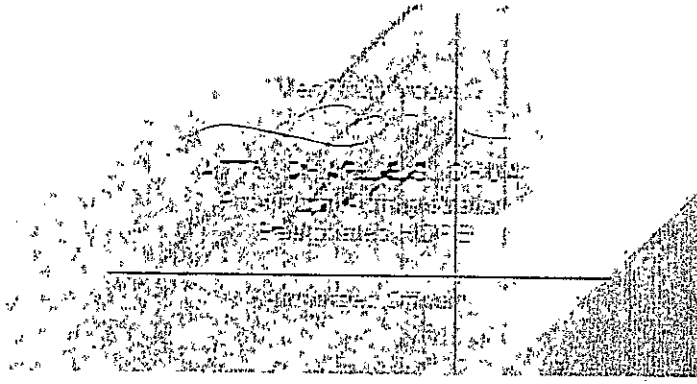
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals to be served during the Water Search & Rescue Training for PDRRMO personnel in April-May 2024 at DHVSU Bacolor & Officer's Club, Clarkfield, Pampanga					
			*For Swimming Assessment		
			Day 1		
1	25	pax	AM Snacks: Chicken Arrozcaldo, Ham & Cheese Empanada, Bottled Water 350ml.	Php 599.00	Php 14,975.00
			Lunch: Rice, Bistig Porkchop, Fish Fillet, Chopsuey, Bottled Soda 280ml, Banana		
			PM Snacks: Miki Bihon, Chicken Sandwich, Bottled Iced Tea 230ml.		
			With Coffee		
			Day 2		
2	25	pax	AM Snacks: Beef Mami, Egg Sandwich, Bottled Water 350ml.	599.00	14,975.00
			Lunch: Rice, Chicken Caldereta, Pork Shanghai, Pinakbet, Bottled Soda 280ml, Tarts		
			PM Snacks: Cheesy Ensaymada, Pineapple Juice in Can 220ml.		
			With Coffee		
			Day 3		
3	25	pax	AM Snacks: Sopas w/ Tortang Pandesal, Bottled Water 350ml.	599.00	14,975.00
			Lunch: Rice, Chicken Asado, Pork Sisig, Adobong Kangkong w/ Tokwa, Bottled Soda 280ml, Brownies		
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			With Coffee		
			*For Wasar Proper		
			Day 1		
4	60	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Pork Kilawin, Chicken Cordon Bleu, Spicy Mixed Vegetables, Bottled Soda 280ml, Banana		
			PM Snacks: Ham & Egg Sandwich, Pineapple Juice in Can 220ml.		

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.

Confirmer

Aquee Catering Services & Gen. Mdse.



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1364 OBR DATE: 3/11/2024

Supplier: Aquee Catering Services & Gen. Mdse.

P.O. N.o.

24 - 0651

Date:

APR 10 2024

Address: 355 San Isidro, Minalin, Pampanga
0975-2871043

Mode of Procurement
PR No.

Small Value Procurement
24-1132 dated 3/7/2024

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
			With Coffee		
			Day 2		
5	60	pax	AM Snacks: Pancit Guisado, Chicken Sandwich, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Chicken Afritada, Fish Fillet, Fresh Lumpia, Bottled Soda 280ml, Brownies		
			PM Snacks: Cheesy Ensaymada, Bottled Iced Tea 230ml.		
			With Coffee		
			Day 3		
6	60	pax	AM Snacks: Chicken Lomi & Suman, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Pork Menudo, Fried Chicken, Ginisang Toge, Bottled Soda 280ml, Banana		
			PM Snacks: Pancit Malabon & Toasted Bread, Bottled Iced Tea 230ml.		
			With Coffee		
			Day 4		
7	60	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Roast Beef, Fish Tempura, Chopsuey, Bottled Soda 280ml, Tarts		
			PM Snacks: Pancit Guisado, Pineapple Juice in Can 220ml.		
			With Coffee		
			Day 5		
8	60	pax	AM Snacks: Sopas w/ Tortang Pandesal, Bottled Water 350ml.	599.00	35,940.00
			Lunch: Rice, Beef Caldereta, Boneless Bangus, Pinakbet, Bottled Soda 280ml, Tarts		
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			With Coffee		
			*With food service facility in the locality to assure delivery of order.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		

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.

Confirms,

Aquee Catering Services & Gen. Mdse.

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1364 OBR DATE: 3/11/2024

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

P.O. N.o.

24 - 0651

Date:

APR 10 2024

Address: **355 San Isidro, Minalin, Pampanga
0975-2871043**

Mode of Procurement
PR No.

**Small Value Procurement
24-1132 dated 3/7/2024**

Item:

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
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date & time upon notification of the end-user on a 48 hours advance notice.		

Total Php 224,625.00

Total amount in words) **Two Hundred Twenty Four Thousand Six Hundred Twenty 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:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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. Olimplo M. Pangan Member

RESOLUTION NO. 2024-189-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1132 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1132	Packed Meals to be served during Water Search and Rescue Training for PDRRMO Personnel on April to May 2024 at DHVSU Bacolor and Officer's Club Clarkfield Pampanga	Php 225,000.00

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, **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	25	pax	Packed Meals (Day 1) Swimming Assessment AM Snacks: chicken arrozcaldo, ham and cheese empanada, bottled water 350ml Lunch: rice, bistig porkchop, fish fillet, chopsuey, bottled soda 280ml, banana PM Snacks: miki bihon, chicken sandwich, bottled iced tea 230ml with coffee	14,975.00	14,987.50	15,000.00
2	25	pax	Packed Meals (Day 2) Swimming Assessment AM Snacks: beef mami, egg sandwich, bottled water 350ml. Lunch: rice, chicken caldereta, pork shanghai, pinakbet, bottled soda 280ml, tarts PM Snacks: cheesy ensaymada, pineapple juice in can 220ml with coffee	14,975.00	14,987.50	15,000.00



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

April 18, 2024

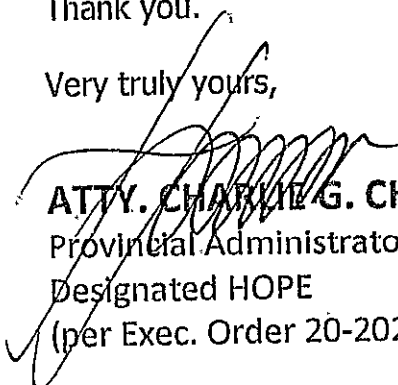
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1061 for 70 pax AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml, etc. – Packed Meals for various trainings of PDRRMO (PDRRMO) is hereby awarded to you in the amount of Php587,020.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1295 OBR DATE: 3/8/2024

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

P.O. N.o. **24 - 0650**
 Date: **APR 10 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1061 dated 3/4/2024**

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:

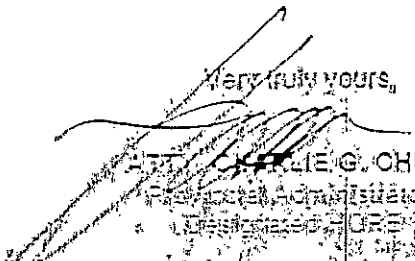
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for various trainings of PDRRMO					
			*For PDNA Trainings (May 6-10, 2024)		
			May 6, 2024		
1	70	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml. Lunch: Rice, Roast Beef, Fish Tempura, Spicy Mixed Vegetables, Bottled Soda 280ml, Coffee Jelly PM Snacks: Ham & Egg Sandwich, Pineapple Juice in Can 220ml.	Php 599.00	Php 41,930.00
			May 7, 2024		
2	70	pax	AM Snacks: Ginataang Monggo, Suman, Bottled Water 350ml. Lunch: Rice, Chicken Afritada, Adobong Kangkong w/ Tokwa, Fish Fillet, Bottled Soda 280ml, Buko Salad PM Snacks: Fresh Lumpia, Bottled Buko Juice 350ml.	599.00	41,930.00
			May 8, 2024		
3	70	pax	AM Snacks: Fettuccini w/ Toasted Bread, Bottled Water 350ml. Lunch: Rice, Pork Sisig, Buttered Shrimp, Pinakbet, Bottled Soda 280ml, Macarons PM Snacks: Palabok w/ Toasted Bread, Bottled Iced Tea 230ml.	599.00	41,930.00
			May 9, 2024		
4	70	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml. Lunch: Rice, Pork Kare-Kare, Fried Chicken, Sipo Egg, Bottled Soda 280ml, Tarts PM Snacks: Cheesy Ensaymada, Bottled Iced Tea 230ml.	599.00	41,930.00
			May 10, 2024		
5	70	pax	AM Snacks: Pancit Canton w/ Ham & Cheese Empanada, Bottled Water 350ml. Lunch: Rice, Boneless Bangus, Porkchop, Chopsuey, Bottled Soda 280ml, Banana	599.00	41,930.00

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

RICHIE G. CHUA
 Procurement Administrator
 Office of the City Engineer

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1295 OBR DATE: 3/8/2024

Supplier: 6J's Catering Service

P.O. N.o.

124 - 0650

Date:

APR 18 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-1061 dated 3/4/2024

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
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. *For Basic GIS Trainings (May 8-10 & 22-24, 2024) May 8 & 22, 2024 (40pax/day)		
6	80	pax	AM Snacks: Goto w/ Putong Puti, Bottled Water 350ml.	599.00	47,920.00
			Lunch: Rice, Pork Sisig, Fish Tempura, Adobong Kangkong w/ Tokwa, Bottled Soda 280ml, Tarts PM Snacks: Clubhouse Sandwich, Pineapple Juice in Can 220ml. May 9 & 23, 2024 (40pax/day)		
7	80	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml.	599.00	47,920.00
			Lunch: Rice, Roast Beef, Boneless Bangus, Sipo Egg, Bottled Soda 280ml, Buko Pandan PM Snacks: Ham & Egg Sandwich, Bottled Buko Juice 350ml. May 10 & 24, 2024 (40pax/day)		
8	80	pax	AM Snacks: Carbonara Fettuccine w/ Toasted Bread, Bottled Water 350ml.	599.00	47,920.00
			Lunch: Rice, Buttered Shrimp, Pinakbet, Fish Fillet, Bottled Soda 280ml, Leche Flan PM Snacks: Cheesy Ensaymada, Bottled Iced Tea 230ml. *For REDAS Advance Trainings (September 9-14, 2024) September 9, 2024		
9	65	pax	AM Snacks: Carbonara w/ Tortang Pandesal, Bottled Water 350ml.	599.00	38,935.00
			Lunch: Rice, Roast Beef, Fish Tempura, Spicy Mixed Vegetables, Bottled Soda 280ml, Coffee Jelly PM Snacks: Ham & Egg Sandwich, Pineapple Juice in Can 220ml. September 10, 2024		
10	65	pax	AM Snacks: Ginataang Munggo, Suman, Bottled Water 350ml.	599.00	38,935.00
			Lunch: Rice, Chicken Afritada, Adobong Kangkong w/ Tokwa, Fish Fillet, Bottled Soda 280ml, Buko Salad		

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. GREGORIO G. JOHUA

Procurement Specialist

Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1295 OBR DATE: 3/8/2024

Supplier: **GJ's Catering Service**

P.O. N.o.
Date:

124 - 0650

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

Mode of Procurement
PR No.

APR 10 2024
Small Value Procurement
24-1061 dated 3/4/2024

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
			PM Snacks: Palabok w/ Toasted Bread, Bottled Buko Juice 350ml. September 11, 2024		
11	65	pax	AM Snacks: Fettucine w/ Toasted Bread, Bottled Water 350ml. Lunch: Rice, Pork Sisig, Buttered Shrimp, Pinakbet, Bottled Soda 280ml, Macaroons PM Snacks: Ham & Egg Sandwich, Bottled Iced Tea 230ml. September 12, 2024	599.00	38,935.00
12	65	pax	AM Snacks: Chicken Arrozcaldo, Egg Sandwich, Bottled Water 350ml. Lunch: Rice, Pork Kare-kare, Fried Chicken, Sipo Egg, Bottled Soda 280ml, Tarts PM Snacks: Cheesy Ensaymada, Bottled Buko Juice 350ml. September 13, 2024	599.00	38,935.00
13	65	pax	AM Snacks: Pancit Canton w/ Ham & Cheese Empanada, Bottled Water 350ml. Lunch: Rice, Menudo, Boneless Bangus, Green Salad, Bottled Soda 280ml, Leche Flan PM Snacks: Fresh Lumpia, Bottled Iced Tea 230ml. September 14, 2024	599.00	38,935.00
14	65	pax	AM Snacks: Miki Bihon, Chicken Sandwich, Bottled Water 350ml. Lunch: Rice, Boneless Bangus, Porkchop, Chopsuey, Bottled Soda 280ml, Banana PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml. With Flowing Coffee *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.	599.00	38,935.00

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

Conforme:

GJ's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CRUA
Provincial Administrator
Designated HOPE

(Authorized Signature)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1295 OBR DATE: 3/8/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 0650

Date:

APR 10 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1061 dated 3/4/2024

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
			Schedule of Requirements:		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice.		
			*Progressive billing		

Total Php 587,020.00

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

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLES S. CHUA
Provincial Administrator
Designated HORE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present: Atty. Cecil L. Andin Chairman
Mr. Francis M. Maslog Vice-Chairman
Dr. Augusto S. Salayut Member
Ms. Rima A. Bondoc Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-188-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1061 TO GJ'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-1061	Packed Meals to be served during Post Disaster Needs Assessment (PDNA) Training on May 6-10, Basic GIS Training for DRRM Officers on May 8-10, May 22-24 and Rapid Earthquake Damage Assessment System Advance Training on Sept. 9-14, 2024 at PDRRMC Training Center, PEO Compound, Sindalan, CSFP	Php 588,000.00

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, **GJ's Catering Service**, **Lornz Food Services** and **Howard D. Dizon Catering Services**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	GJ'S CATERING SERVICE	LORNZ FOOD SERVICES	HOWARD D. DIZON CATERING SERVICES
1	70	pax	Packed Meals (May 6, 2024) PDNA Training AM Snacks: carbonara with tortang pandesal, bottled water 350ml Lunch: rice, roast beef, fish tempura, fish tempura, spicy mixed vegetables, bottled soda 280ml, coffee jelly PM Snacks: ham and egg sandwich, pineapple juice in can 220ml	41,930.00	42,000.00	41,965.00
2	70	pax	Packed Meals (May 7, 2024) PDNA Training AM Snacks: ginataang monggo, suman, bottled water 350ml Lunch: rice, chicken afritada, adobong kangkong with tokwa, fish fillet, bottled soda 280ml, buko salad PM Snacks: fresh lumpia, bottled buko juice 350ml	41,930.00	42,000.00	41,965.00