

642



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



NOTICE OF AWARD

May 29, 2024

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

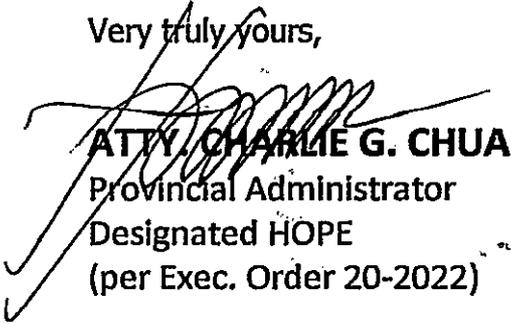
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3154 (H1) for 350 kit Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php612,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

Thank you.

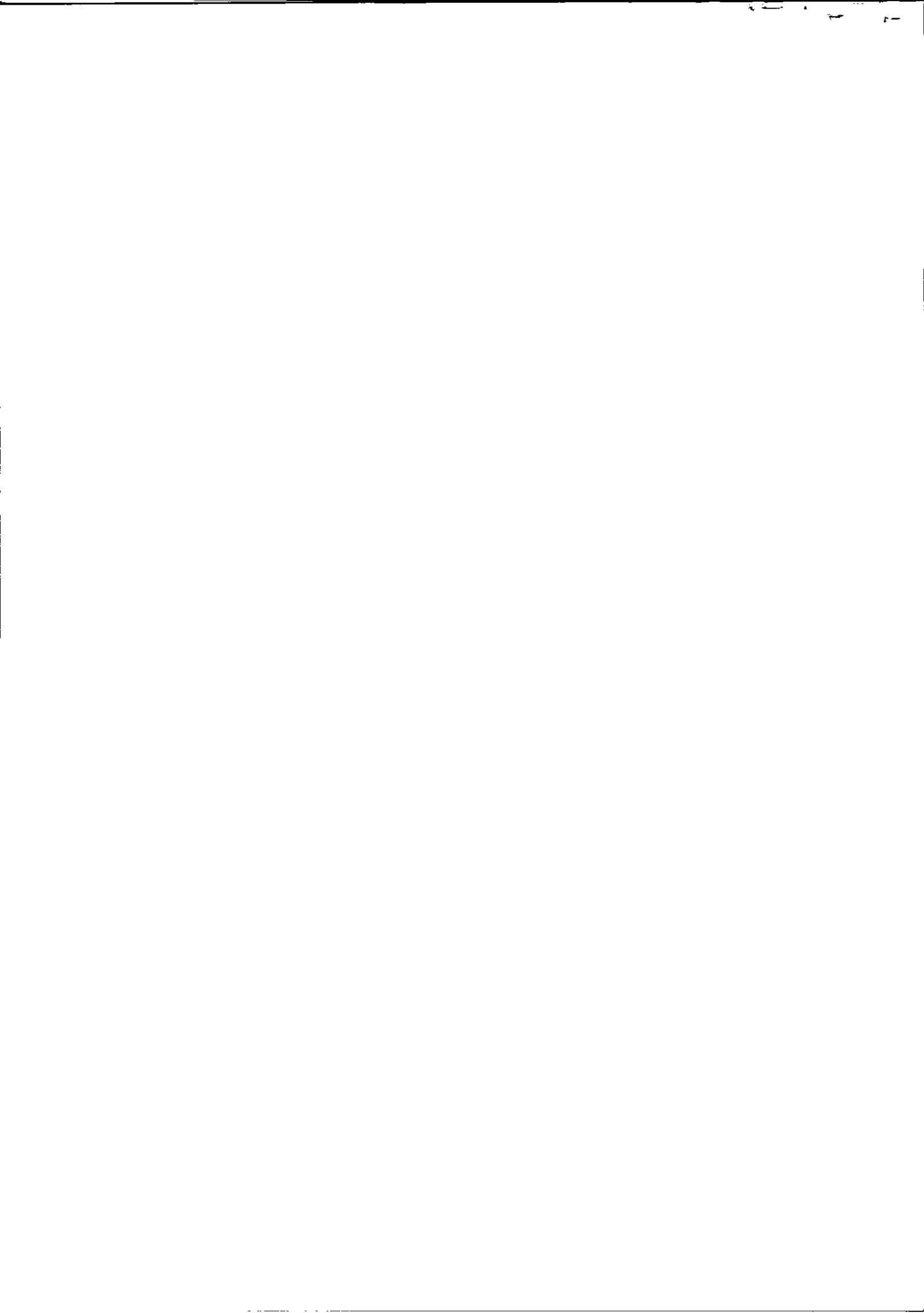
Very truly yours,


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

PROOF OF RECEIPT:

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

pw



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-1730-H OBR DATE: 5/24/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 0869

Address: AUF Medical Center, Angeles City

Date:

MAY 29 2024

Mode of Procurement
PR No.

Direct Contracting

24-3154(H1) dated 5/24/2024

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	350	kit	Expanded Newborn Screening	Php 1,750.00	Php 612,500.00
				Total	Php 612,500.00

(Total amount in words) Six Hundred Twelve Thousand Five Hundred Pesos Only

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

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

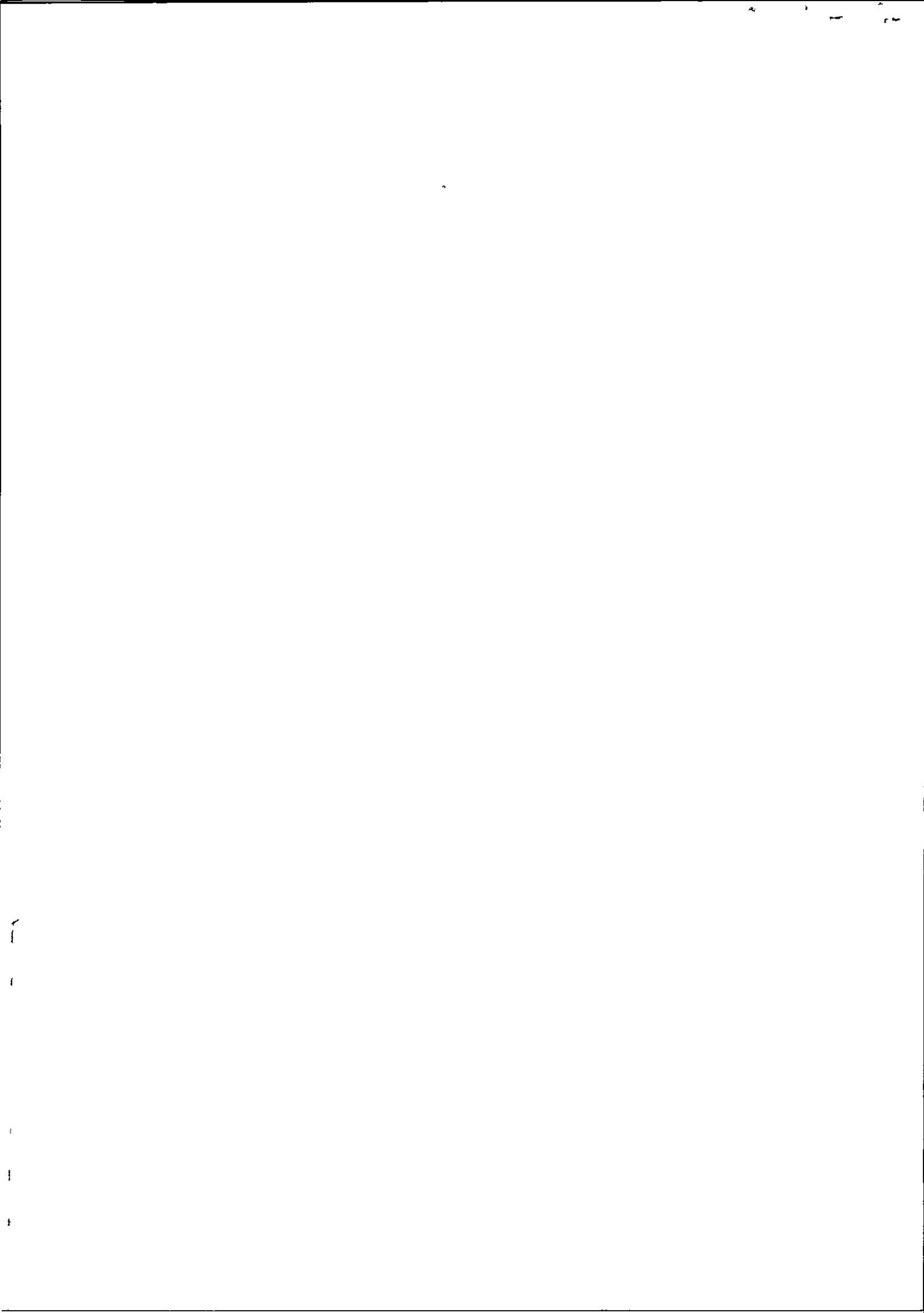
Newborn Screening Center-Central Luzon

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

- Mr. Francis V. Maslog - Vice-Chairman
- Dr. Rachele P. Gutierrez - Member

Video conference:

- Dr. Zenon V. Ponce - Member
- Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

- Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

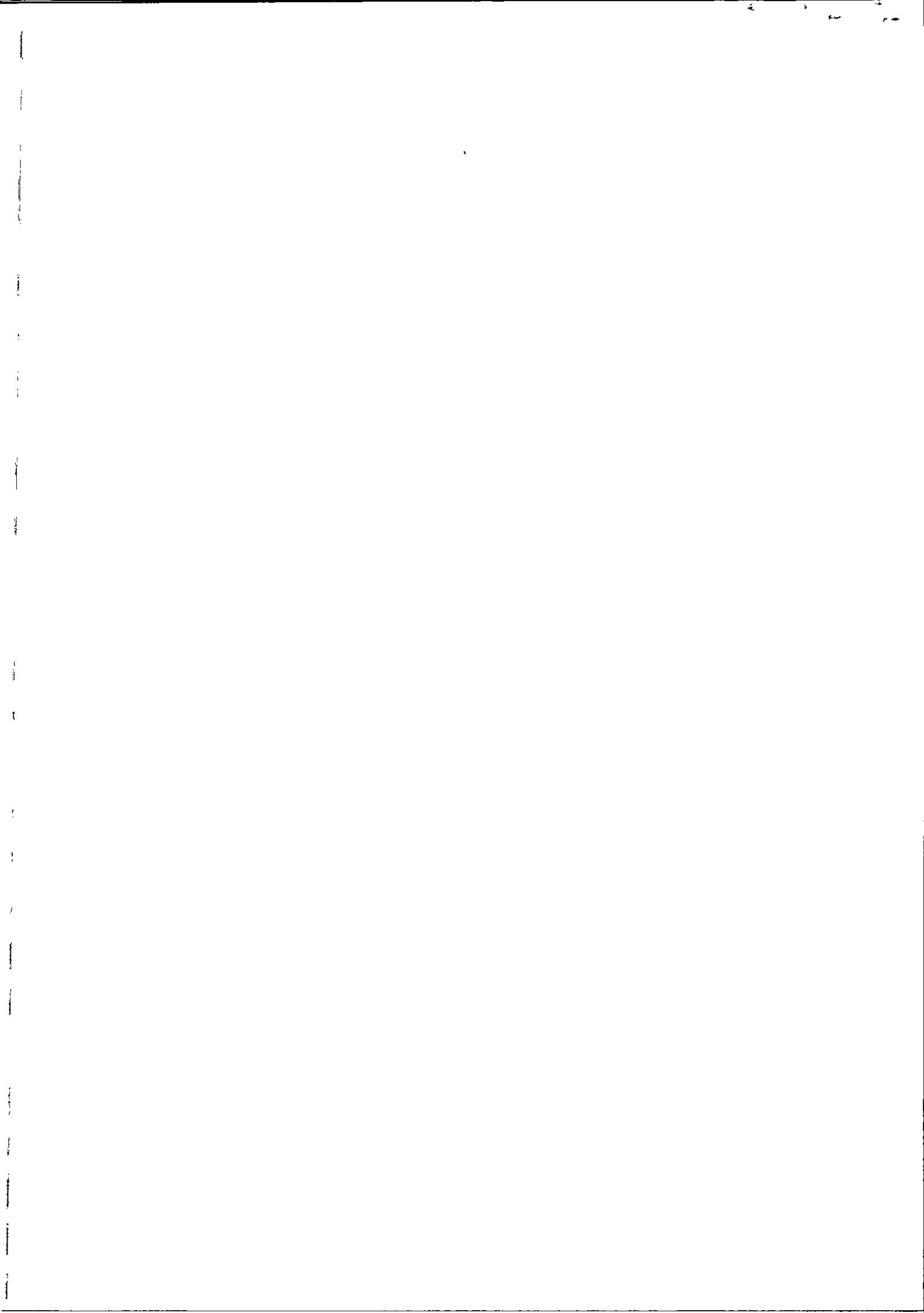
"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it





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



NOTICE OF AWARD

May 29, 2024

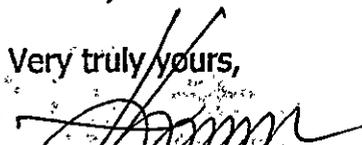
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3203 for 1 lot Parts & Labor (3 btl. Gear Oil, etc.) for Repair & preventive maintenance of Mitsubishi L300 FB 2020 w/ plate no. B9-Z290 (PTO) is hereby awarded to you in the amount of Php53,116.50.

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: 101-24-05-2635-G OBR DATE: 5/28/2024

Supplier: **Carworld, Inc.**

P.O. N.o.

24 - 0870

Date:

MAY 29 2024

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

Mode of Procurement
PR No.

**Direct Contracting
24-3203 dated 5/28/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi L300 FB 2020 w/ plate no. B9-Z290					
1	1	lot	Parts & Labor		Php 53,116.50
			3 btl. Gear oil		
			1 pc. Oil seal		
			2 btl. Engine degreaser & cleaner		
			1 assembly Cluth cover assembly		
			1 pc. Clutch bearing		
			1 pc. Disc clutch		
			1 pc. Oil seal		
			1 pc. Flywheel bearing		
			2 btl. Engine treatment		
			1 pc. Brake & parts cleaner		
			2 btl. Engine flush		
			1 pc. Grease		
			10 pc. Wheel weight (1/2 oz)		
			2 btl. Bacterial solution		
			1 pc. Air cleaner element		
			1 pc. Penetrant spray		
			6 ltr. Diesel engine oil fully synthetic		
			1 pc. Oil filter		
			1 pc. Fuel filter		
			1 pc. Pack rad cap sticker		
			1 lot Misc.		
			1 lot Labor - Heavy PMS check up, wheel balancing & tire rotation, repack front wheel bearing, pull down transmission, replace clutch component, complete wash		
			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.		

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:

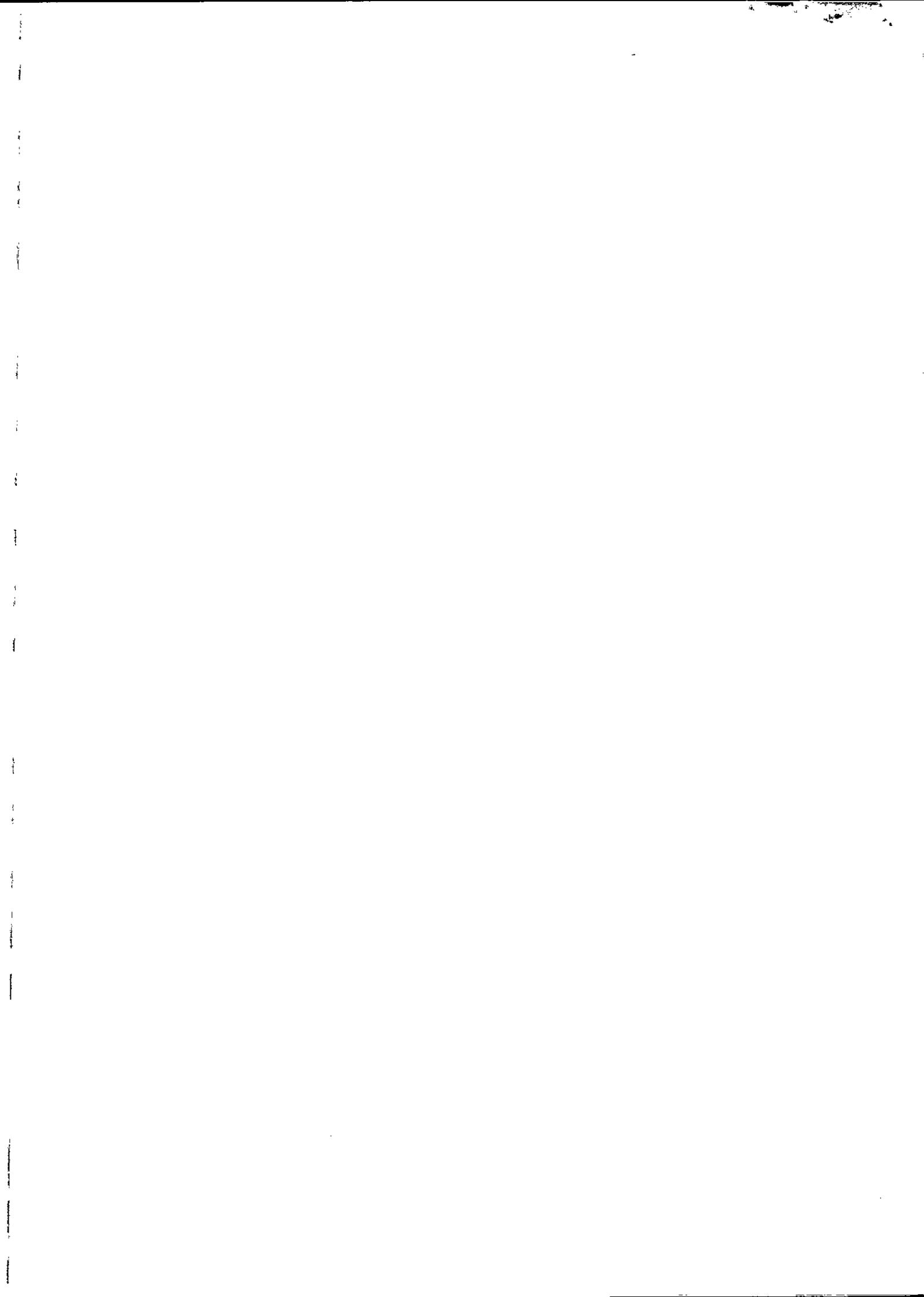
Carworld, Inc.

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Signature over printed name)

(Printed Name)





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

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

- Present:

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

- On Official Business:

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

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

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

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



645



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



NOTICE OF AWARD

May 29, 2024

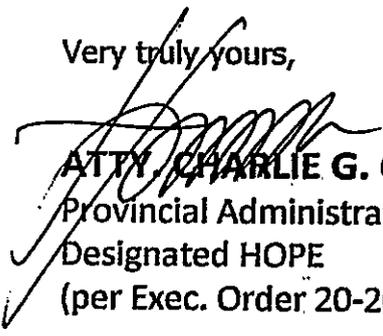
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0634 for 4 pcs. Tire size 265/65 R17 H/T Tubeless (Michelin) inclusive of mounting, balancing, etc. – To supply parts, supplies, materials & labor for tire replacement of Toyota Hi-Lux 2.4L 2017 w/ plate no. VQ-3490 (GO) is hereby awarded to you in the amount of Php49,500.00.

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: _____

Dum



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-428 OBR DATE: 2/7/2024

Supplier: **Mr. 8 Auto Care Center**

P.O. N.o.

124 - 0072

Date:

MAY 29 2024

Address: **Cabalantian, Bacolor, Pampanga
0969-1379756**

Mode of Procurement
PR No.

**Small Value Procurement
24-0634 dated 2/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To supply parts, supplies, materials & labor for tire replacement of Toyota Hi-Lux 2.4L 2017 w/ plate no. VQ-3490					
1	4	pcs.	Tire, Size: 265/65 R17 H/T Tubeless (Michelin)	Php 12,375.00	Php 49,500.00
			Inclusive of mounting, balancing, tire, valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total				Php	49,500.00

Total amount in words) Forty Nine Thousand Five Hundred Pesos Only

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

Conforme:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 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. Olimpío M. Pangan Member

On Official Business/Absent: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 251 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0634 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-0634	Supply Parts, Supplies and Materials, and Labor for the Replacement Tire of Toyota Hi-Lux 2.4L 2017 with Plate No. VQ-3490	Php 50,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	OGGOMOTION AUTO SERVICES
1	4	pcs	Size Tire: 265/65 R17 H/T Tubeless Inclusive of mounting; balancing; tire valve; computerized Wheel alignment and adhesive weight	49,500.00	50,000.00	49,800.00
TOTAL				As read Php 49,500.00	Php 50,000.00	Php 49,800.00
				As calculated Php 49,500.00	Php 50,000.00	Php 49,800.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Mr. 8 Auto Care Center**, its offer was declared as the lowest calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Mr. 8 Auto Care Center** in the amount of **Php 49,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



647



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



NOTICE OF AWARD

May 29, 2024

Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1275 for 7 ltrs. Engine Oil Fully Synthetic, etc. for the preventive maintenance of Nissan Navara 2017 w/ plate no. SAB-9247 (PG-ENRO) is hereby awarded to you in the amount of Php49,690.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

plus



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-408-E OBR DATE: 3/19/2024

Supplier: **Oggo Motion Auto Services**

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

P.O. N.o.

Date:

24 - 0874

Mode of Procurement
PR No.

MAY 29 2024
Small Value Procurement

24-1275 dated 3/18/2024

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the preventive maintenance of Nissan Navara 2017 w/ plate no. SAB 9247				
7	ltrs.	Engine oil fully synthetic		
1	pc.	Oil filter	Php 980.00	Php 6,860.00
1	pc.	Fuel filter	850.00	850.00
1	can	Brake cleaner 500ml.	950.00	950.00
1	pc.	Power window motor	480.00	480.00
1	pc.	Power window motor switch	19,200.00	19,200.00
1	pc.	Air cleaner element	13,500.00	13,500.00
1	pair	Wiper blade	1,200.00	1,200.00
1	lot	Labor - Change oil, replace fuel filter, oil filter, power window motor/switch	1,250.00	1,250.00
			5,400.00	5,400.00
		*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 49,690.00

Amount in words)

Forty Nine Thousand Six Hundred Ninety Pesos Only

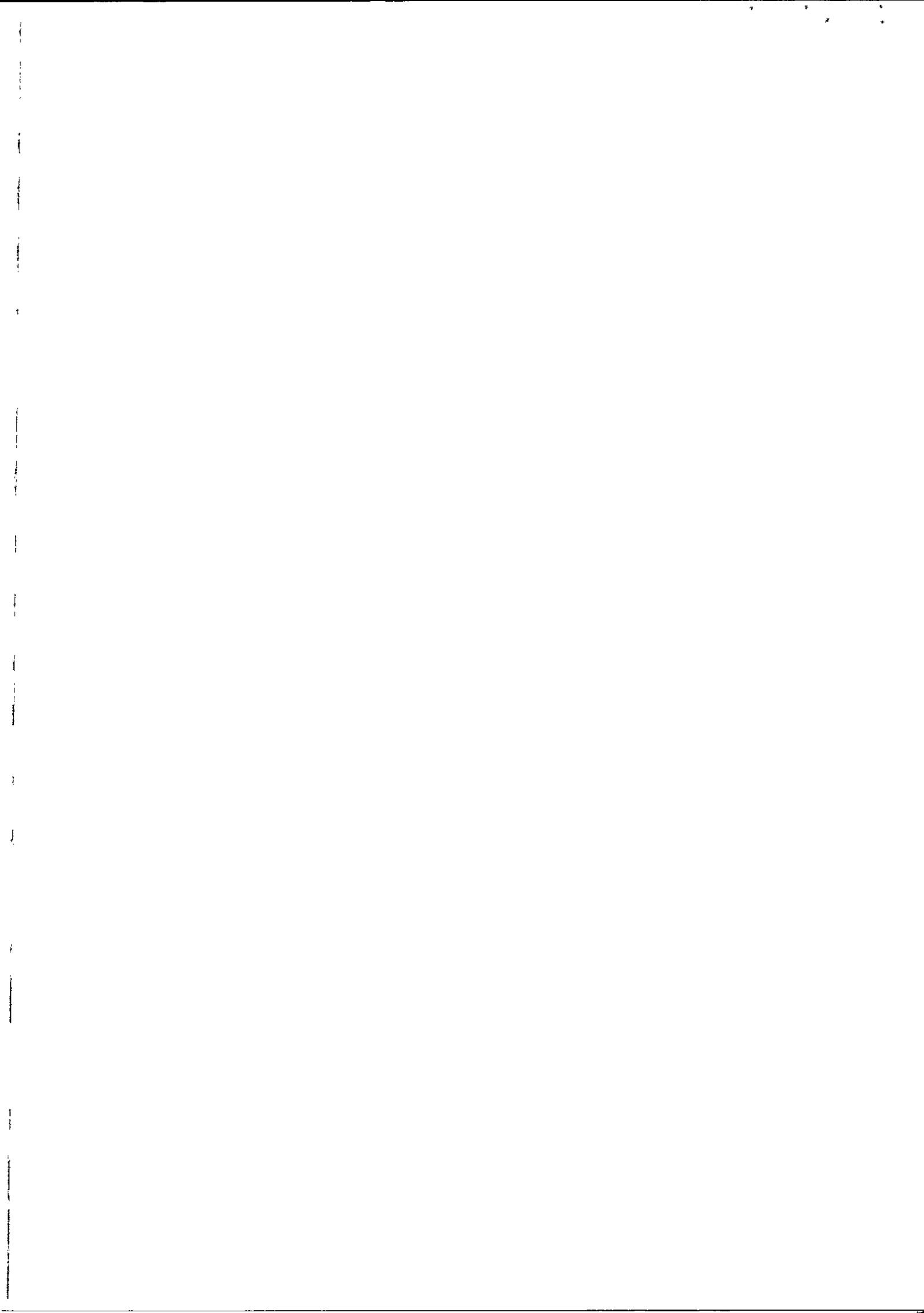
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Oggo Motion Auto Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Municipal Administrator
District 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 26, 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/Absent:

Engr. Olimpío M. Pangan	Member
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RESOLUTION NO. 2024- 242 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1275 TO OGGOMOTION AUTO SERVICES"

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

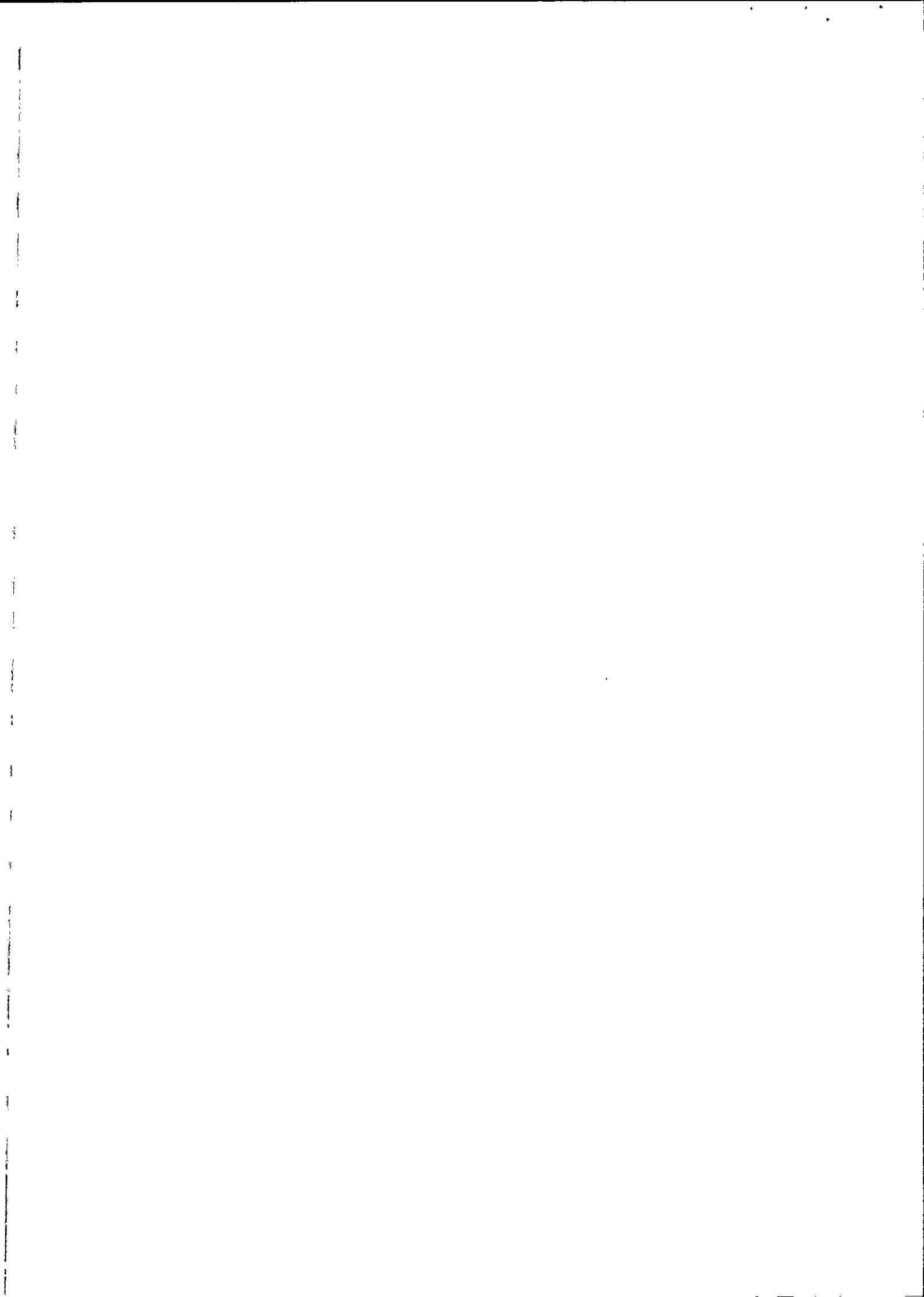
PR NO.	DESCRIPTION	ABC
24-1275	To Supply Parts, Supplies and Materials for the Preventive Maintenance of Nissan Navara no. SAB 9247	Php 50,240.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-09-N-DGP issued on March 22, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGOMOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE CENTER	RYAN B. LAXAMANA AUTO CLINIC
1	7	ltrs	Engine oil fully synthetic	6,860.00	7,000.00	7,000.00
2	1	pc	Oil filter	850.00	900.00	850.00
3	1	pc	Fuel filter	950.00	950.00	1,100.00
4	1	can	Break cleaner 500ml	480.00	500.00	500.00
5	1	pc	Power window motor	19,200.00	19,100.00	19,200.00
6	1	pc	Power window motor switch	13,500.00	13,500.00	13,400.00
7	1	pc	Air cleaner	1,200.00	1,250.00	1,200.00
8	1	pair	Wiper blade	1,250.00	1,250.00	1,300.00
9	1	lot	Labor	5,400.00	5,550.00	5,500.00
			Change oil, Replace fuel filter, oil filter, power window motor/switch			
TOTAL						
				As read	Php 49,690.00	Php 50,000.00
				As calculated	Php 49,690.00	Php 50,050.00
				"Pass"	"Fail"	"Pass"

WHEREAS, from the above quotations, the offers of **Oggomotion Auto Services** and **Ryan B. Laxamana Auto Clinic** were found to have "passed" the technical and financial requirements; while the offer of **Casa Enzo Automotive Service Center** was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;



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



NOTICE OF AWARD

May 29, 2024

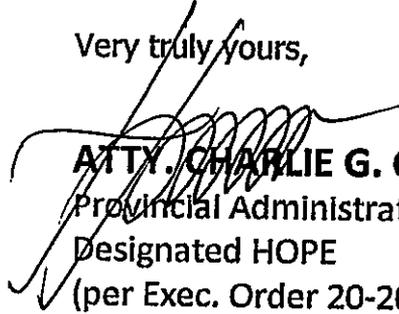
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1501 for 7 pcs. Tire, size: 11R 22.5 A/T Tubeless (MRF) inclusive of mounting, balancing, etc. for tire replacement of Boom Truck w/ Basket Dropside & Crane 2020 w/ conduction no. D1-U735 (PGSO) is hereby awarded to you in the amount of Php135,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1559-G OBR DATE: 4/2/2024

Supplier: Mr. 8 Auto Care Center

P.O. N.O.

24 - 0875

Address: Cabalantian, Bacolor, Pampanga
0969-1379756

Date:

MAY 29 2024

Mode of Procurement
PR No.

Small Value Procurement
24-1501 dated 4/2/2024

Entlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For tire replacement of Boom Truck w/ Basket Dropside & Crane 2020 w/ conduction no. D1-U735					
1	7	pcs.	Tire, Size: 11R 22.5 A/T Tubeless (MRF)	Php 19,300.00	Php 135,100.00
			Inclusive of mounting, balancing		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 135,100.00

Total amount in words) One Hundred Thirty Five Thousand One 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:

Mr. 8 Auto Care Center

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

(Signature over printed name)





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 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/Absent:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 231 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1501 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1501	To Supply Parts, Supplies and Materials, and Labor for the Replacement Tires of Boom Truck w/ Basket Dropside w/ Crane 2020 with Conduction no.: D1-U735	Php 136,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 05, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

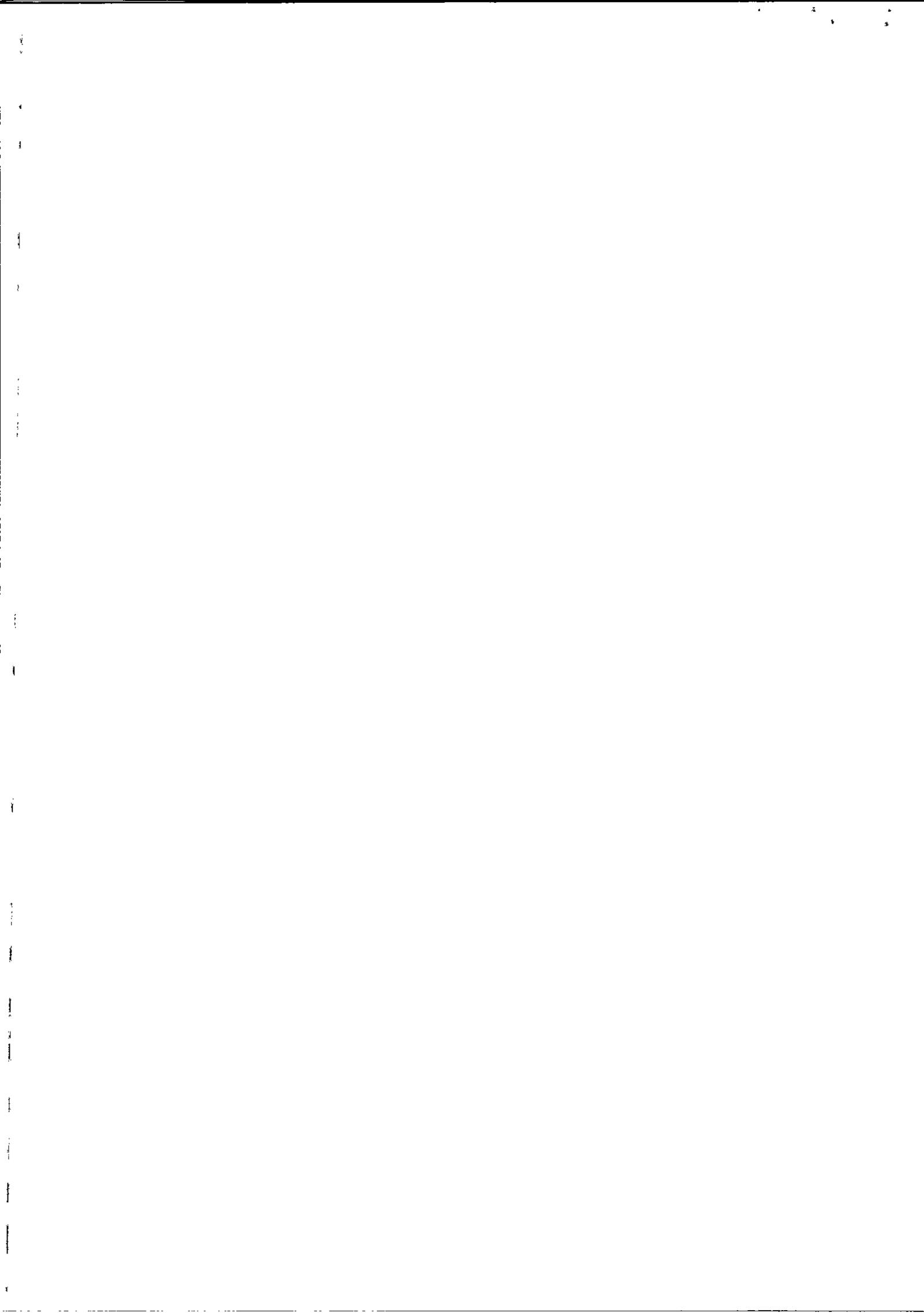
WHEREAS, three (3) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	BATTERY DEPOT OF CENTRAL LUZON, INC.	RYAN B. LAXAMANA AUTO CLINIC
1	7	pcs.	Size Tire: 11R 22.5 A/T TUBELESS Inclusive of mounting, balancing	135,100.00	135,660.00	136,150.00
TOTAL				As read Php 135,100.00	As read Php 135,660.00	As read Php 136,150.00
				As calculated Php 135,100.00 "Pass"	As calculated Php 135,660.00 "Fail"	As calculated Php 136,150.00 "Fail"

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

WHEREAS, after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Mr. 8 Auto Care Center**, its offer was declared as the lowest calculated and responsive quotation;

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





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



BAGONG PILIPINAS

NOTICE OF AWARD

May 29, 2024

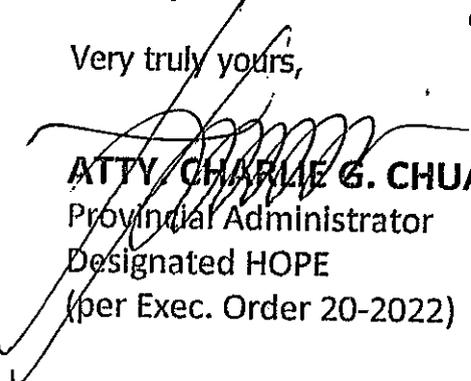
Cyrus Auto Service
 Poblacion, Parian, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1500 for 2 pc. G.I. Sheet 4x8 1.2mm plain, etc. for repair & maintenance of Mitsubishi FB L300 2008 w/ plate no. SJB-480 (PHO/Malward) is hereby awarded to you in the amount of Php94,800.00.

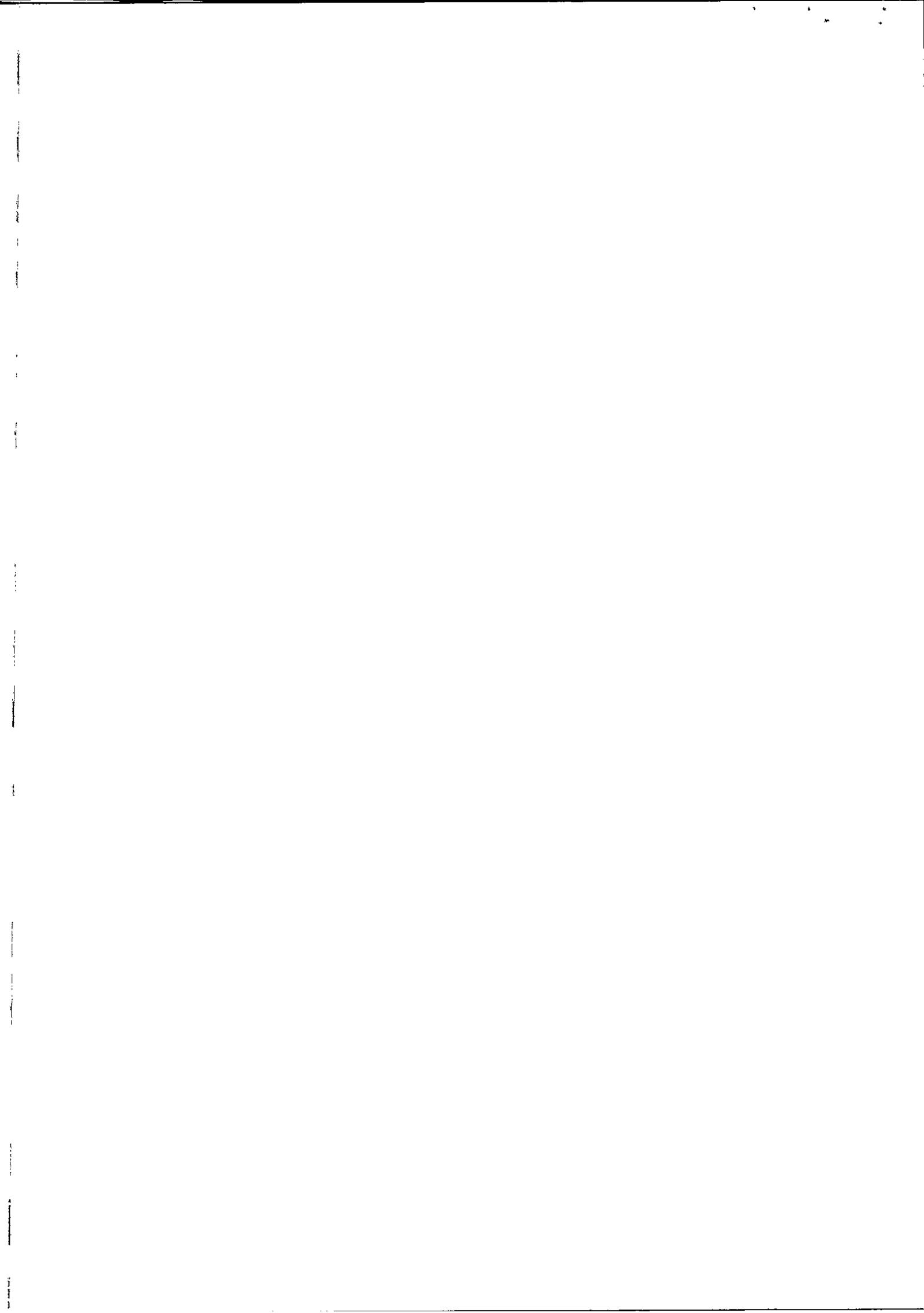
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-205-S OBR DATE: 4/2/2024

Supplier: **Cyrus Auto Service**

P.O. N.o.

Date:

Mode of Procurement
PR No.

7 B
MAY 29 2024
Small Value Procurement
24-1500 dated 4/2/2024

Address: **Poblacion, Parian, Mexico, Pampanga**
0975-0224630

Item:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi FB L300 2008 w/ plate no. SJB-480				
2	pc.	G.I. sheet 4x8 1.2mm plain	Php 4,370.00	Php 8,740.00
2	pc.	G.I. sheet 4x8 1.3mm plain	4,370.00	8,740.00
2	pc.	Stainless sheet 304 4x8 1.2mm	4,370.00	8,740.00
1	pc.	G.I. checkered sheet 4x4 1.2mm	8,700.00	8,700.00
2	pc.	Passenger back seat (new upholstery)	7,490.00	14,980.00
1	lot	Labor - Full body washover (repaint) in & out, wall sidings repair (upper part), wall sidings stainless (lower part) install new flooring (door panel, repair door panel, step board, under coating rust protection) interior detailing.	44,900.00	44,900.00
		*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	94,800.00

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

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

Conforme:

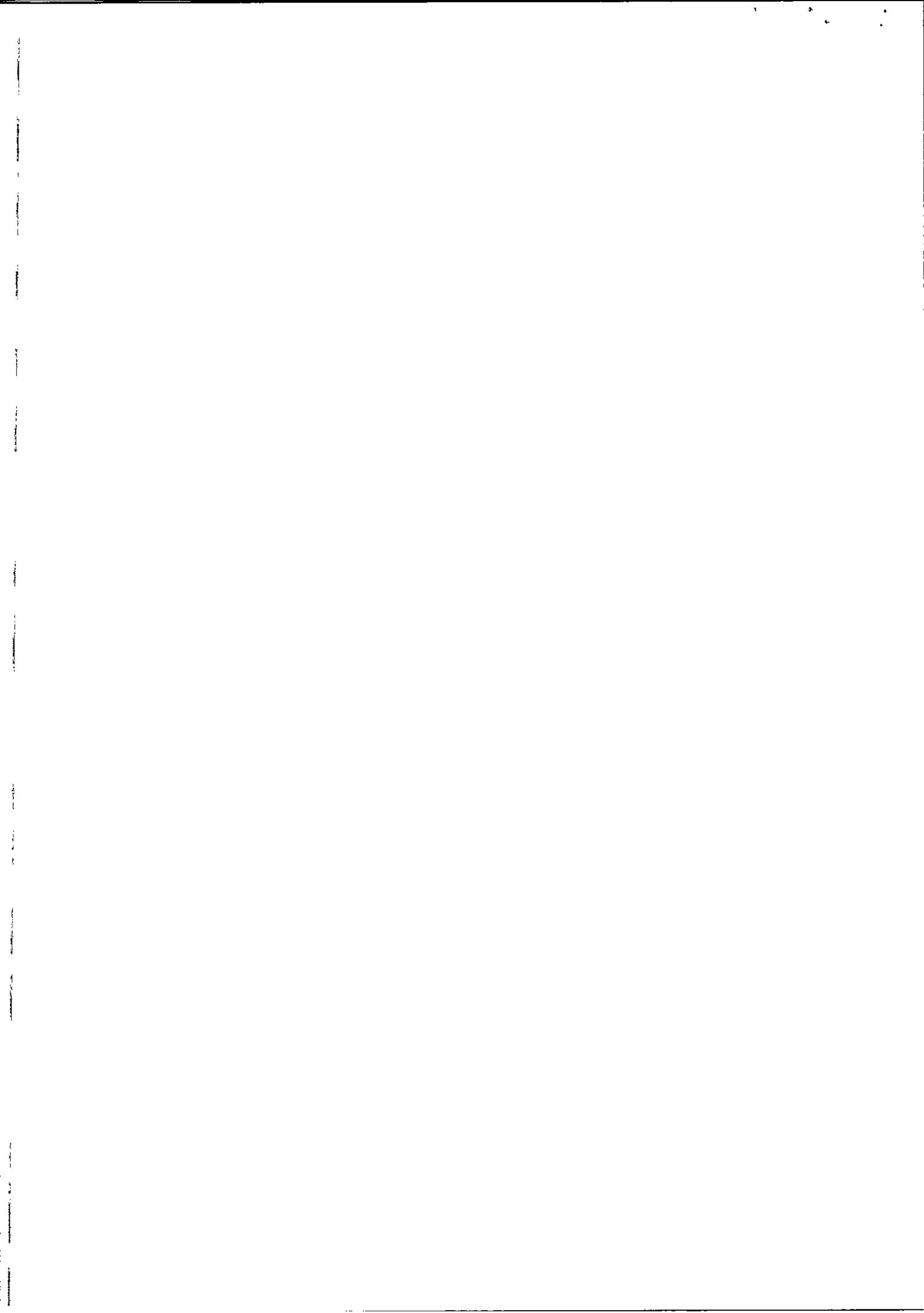
Cyrus Auto Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member
Ms. Zenon V. Ponce	Member

RESOLUTION NO. 2024- 247 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1500 TO CYRUS AUTO SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-1500	For the repair and maintenance of one (1) unit Mitsubishi FB L300 2008 with plate no. SJB-480	Php 95,000.00

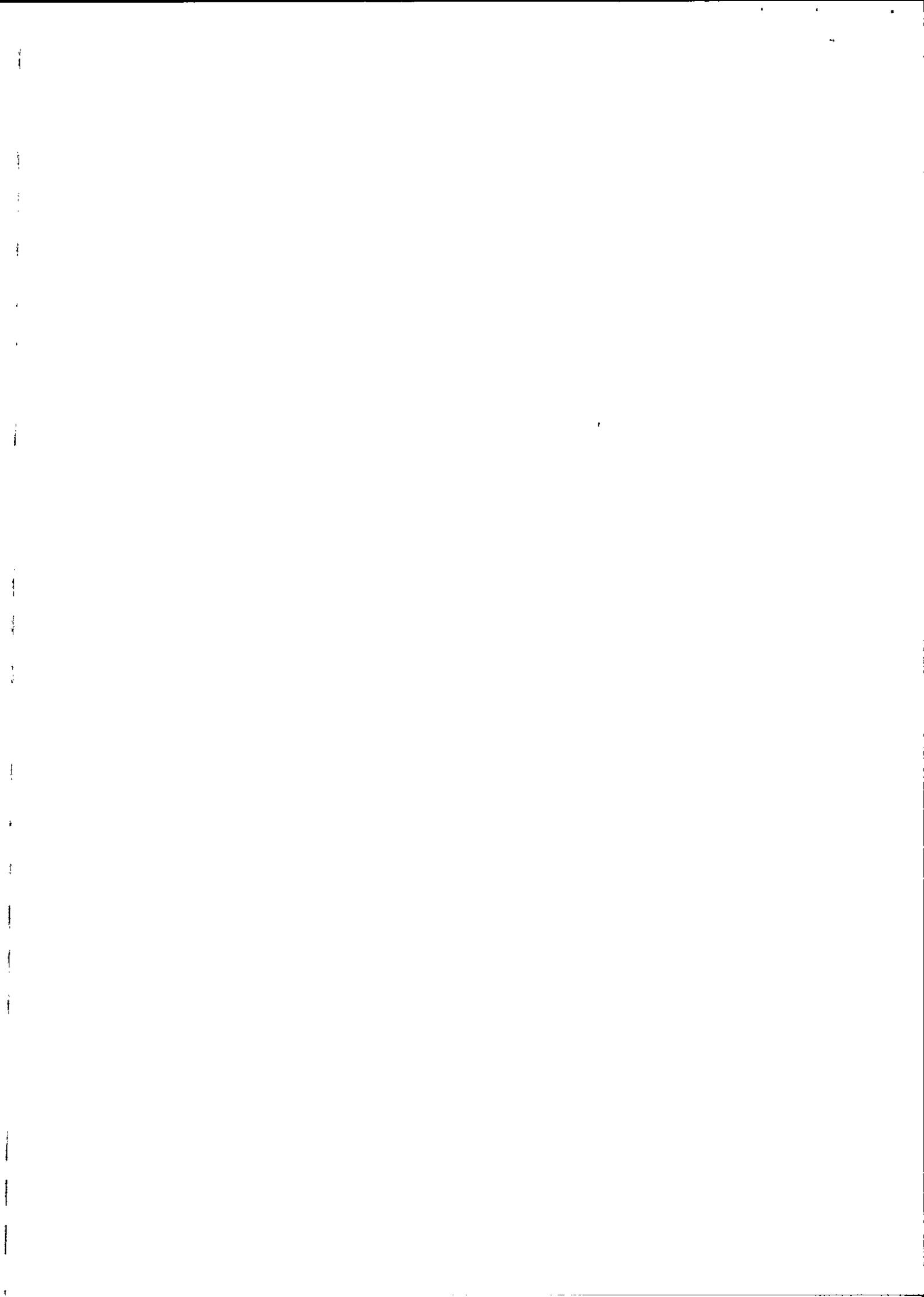
WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-111-N-DGP issued on April 5, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	CYRUS AUTO SERVICE	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES
1	2	pc	G.I Sheet 4x8 1.2mm Plain	8,740.00	9,000.00	8,800.00
2	2	pc	G.I Sheet 4x8 1.3mm Plain	8,740.00	9,600.00	10,000.00
3	2	pc	Stainless Sheet 304 4x8 1.2mm	8,740.00	8,000.00	9,000.00
4	1	pc	G.I Checkered Sheet 4x4 1.2mm	8,700.00	8,500.00	8,500.00
5	2	pc	Passenger Back Seat (New Upholstery)	14,980.00	16,000.00	15,000.00
6	1	lot	Labor	44,900.00	43,800.00	43,700.00
			Full Body Washover (Repaint) In and Out Wall Sidings Repair (Upper Part), Wall Sidings Stainless (Lower Part) Install New Flooring, Door Panel, Step Board, Under Coating (Rust Protection) Interior Detailing			
TOTAL				Php 94,800.00	Php 94,900.00	Php 95,000.00
				As read		
				As calculated	Php 94,800.00	Php 95,000.00
				"Pass"	"Pass"	"Pass"

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

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





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



NOTICE OF AWARD

May 29, 2024

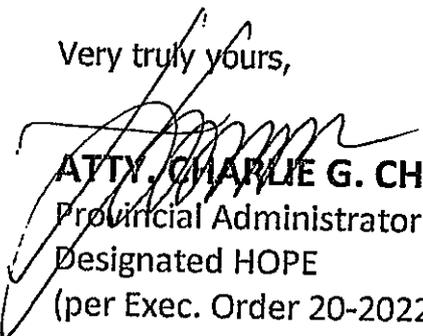
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1116 for 8 tube Adhesive super clear glue 3 grams, heat & water resistant, etc. – Consolidated Carpentry Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php186,000.00.

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: 101-24-3-915-H etc. OBR DATE: 3/19/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.

24 - 0077

Date:

MAY 29 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1116 dated 3/7/2024

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 capentry supplies for district hospitals for three (3) months					
1	8	tube	Adhesive super clear glue 3 grams, heat & water resistant	Php 45.00	Php 360.00
2	9	pc.	Angle bar 1-½" x 1½" x 20"	1,050.00	9,450.00
3	4	pc.	Angle bar ¼" x 1" x 20"	750.00	3,000.00
4	4	pc.	Angle bar 1" x 1" x 20"	750.00	3,000.00
5	4	pc.	Angle bar 2" x 2" x 20"	1,200.00	4,800.00
6	5	pc.	Barrel bolt 2", stainless	130.00	650.00
7	5	pc.	Barrel bolt 3", stainless	135.00	675.00
8	5	pc.	Barrel bolt 4", stainless	140.00	700.00
9	50	pc.	Black screw ½"	3.00	150.00
10	50	pc.	Black screw for wood 1½"	4.00	200.00
11	200	pc.	Black screw for wood 1"	4.00	800.00
12	100	pc.	Black screw for wood 2"	5.00	500.00
13	6	box	Blind rivets 1/8" x ¼" (1000pcs/box)	450.00	2,700.00
14	5	pc.	Cabinet handle w/ screw, stainless	150.00	750.00
15	6	bag	Cement	350.00	2,100.00
16	1	kilo	Common nail #1	120.00	120.00
17	1	kilo	Common nail # 1½	130.00	130.00
18	1	kilo	Common nail #2	125.00	125.00
19	1	kilo	Common nail #3	130.00	130.00
20	1	kilo	Common nail #4	135.00	135.00
21	1	kilo	Concrete nail #1	140.00	140.00
22	1	kilo	Concrete nail #2	145.00	145.00
23	1	kilo	Concrete nail #3	150.00	150.00
24	3	pair	Cotton gloves w/ latex rubber, standard	105.00	315.00
25	2	pc.	Cut off disc 4 inches for metal	300.00	600.00
26	3	pc.	Diamond cutting disc 4 inches	490.00	1,470.00
27	2	pc.	Door closer, heavy duty	3,000.00	6,000.00
28	14	pc.	Door knob standard, heavy duty w/ 3 keys	920.00	12,880.00

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

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-915-H etc. OBR DATE: 3/19/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.

124 - 0077

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

Date:

MAY 29 2024

Mode of Procurement
PR No.

Small Value Procurement
24-1116 dated 3/7/2024

Contract No.:

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
7	5	pc.	Paint roller #4		
8	11	pc.	Paint roller #7	195.00	975.00
9	9	pc.	Paint roller #12"	220.00	2,420.00
10	1	can	Paint thinner (1gal/can)	300.00	2,700.00
11	11	bottle	Paint thinner 350ml/btl	600.00	600.00
12	2	can	Paint acrylic, color blue, 1L/can	110.00	1,210.00
13	2	can	Paint acrylic, color black, 1L/can	130.00	260.00
14	3	can	Paint acrylic, color yellow, 1L/can	130.00	260.00
15	4	can	Paint acrylic, color red, 1L/can	130.00	390.00
16	1	can	Paint acrylic, color raw siena, 1L/can	130.00	520.00
17	12	can	Paint, quick dry enamel white (1gal/can)	200.00	200.00
18	6	can	Paint, quick dry enamel black (1gal/can)	1,050.00	12,600.00
19	11	can	Paint, flat latex, white (1gal/can)	1,050.00	6,300.00
20	5	can	Paint, white gloss latex (1gal/can)	845.00	9,295.00
21	1	can	Paint, enamel gloss white (1gal/can)	1,030.00	5,150.00
22	3	can	Paint enamel flat white (1gal/can)	1,030.00	1,030.00
23	3	pc.	Palate 4", metal	800.00	2,400.00
24	5	bag	Patching compound, 1 kilo/bag	150.00	450.00
25	2	mtr.	Piano hinges w/ screw	90.00	450.00
26	1	pc.	Pliers, long nose 8", heavy duty	350.00	700.00
27	8	pc.	Plyboard 1/4" marine	900.00	900.00
28	10	pc.	Plyboard 3/4" marine	1,200.00	9,600.00
29	4	pc.	Plywood 3/4"	2,300.00	23,000.00
30	2	pc.	Plywood 1/2" marine	1,900.00	7,600.00
31	1	box	Rivets 3/8" x 3/8", 1000's/box	1,100.00	2,200.00
32	3	pc.	Sandpaper #100	1,900.00	1,900.00
33	3	pc.	Sandpaper #120	90.00	270.00
34	10	can	Tinting color 250ml/can, Hanza Yellow	110.00	330.00
35	1	box	Tox #6 x 30mm (100's/box)	250.00	2,500.00
				415.00	415.00

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

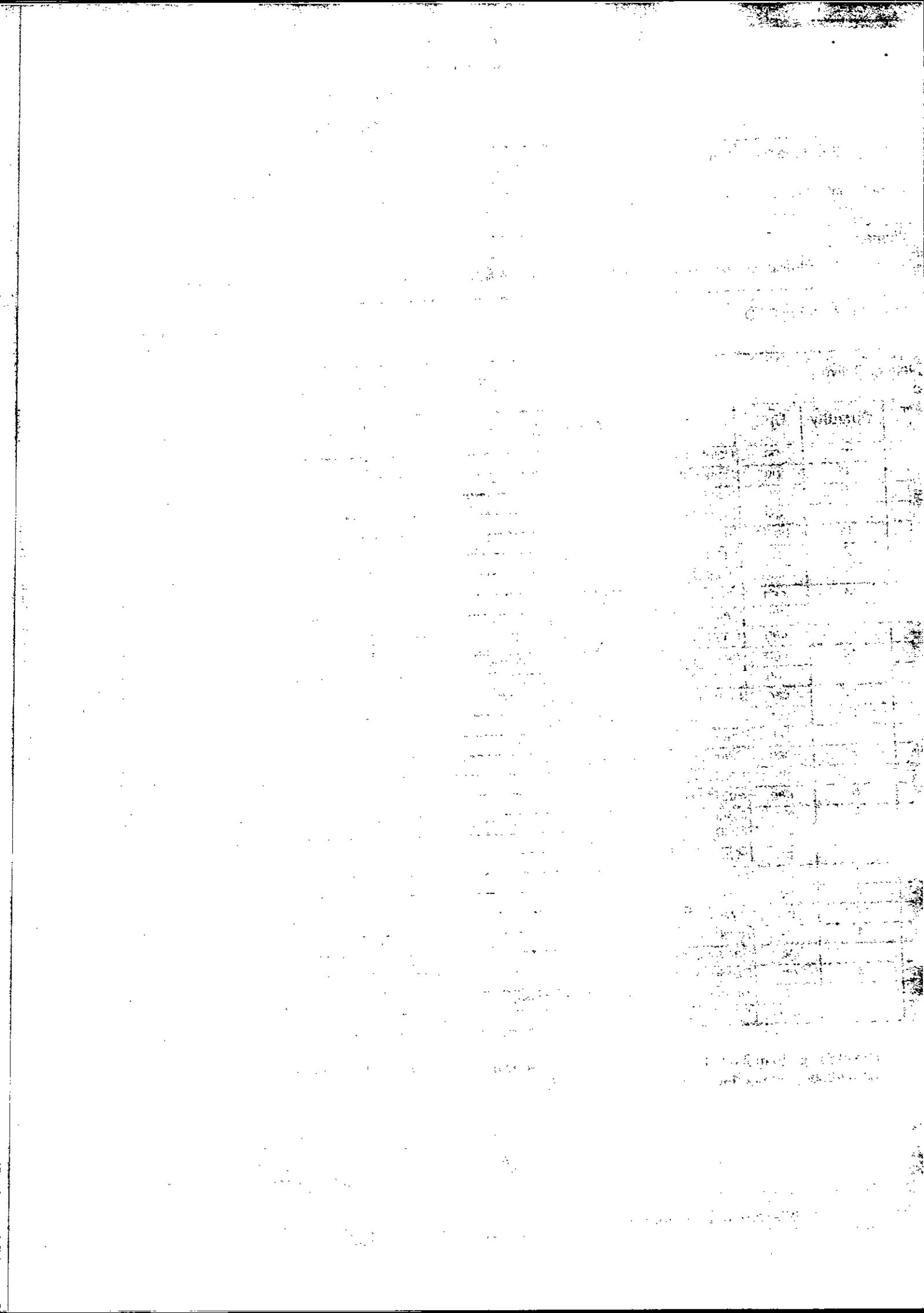
Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-915-H etc. OBR DATE: 3/19/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.

124 - 0877

Date:

MAY 29 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1116 dated 3/7/2024

Item:

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

Mode of Delivery: GSO

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

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
12	box	Welding rod, 2.5mm, 1 kilo/box	450.00	5,400.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
		*Six (6) months warranty on manufacturing defects.		

Total Php 186,000.00

(Amount in words) One Hundred Eighty Six Thousand Pesos Only

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

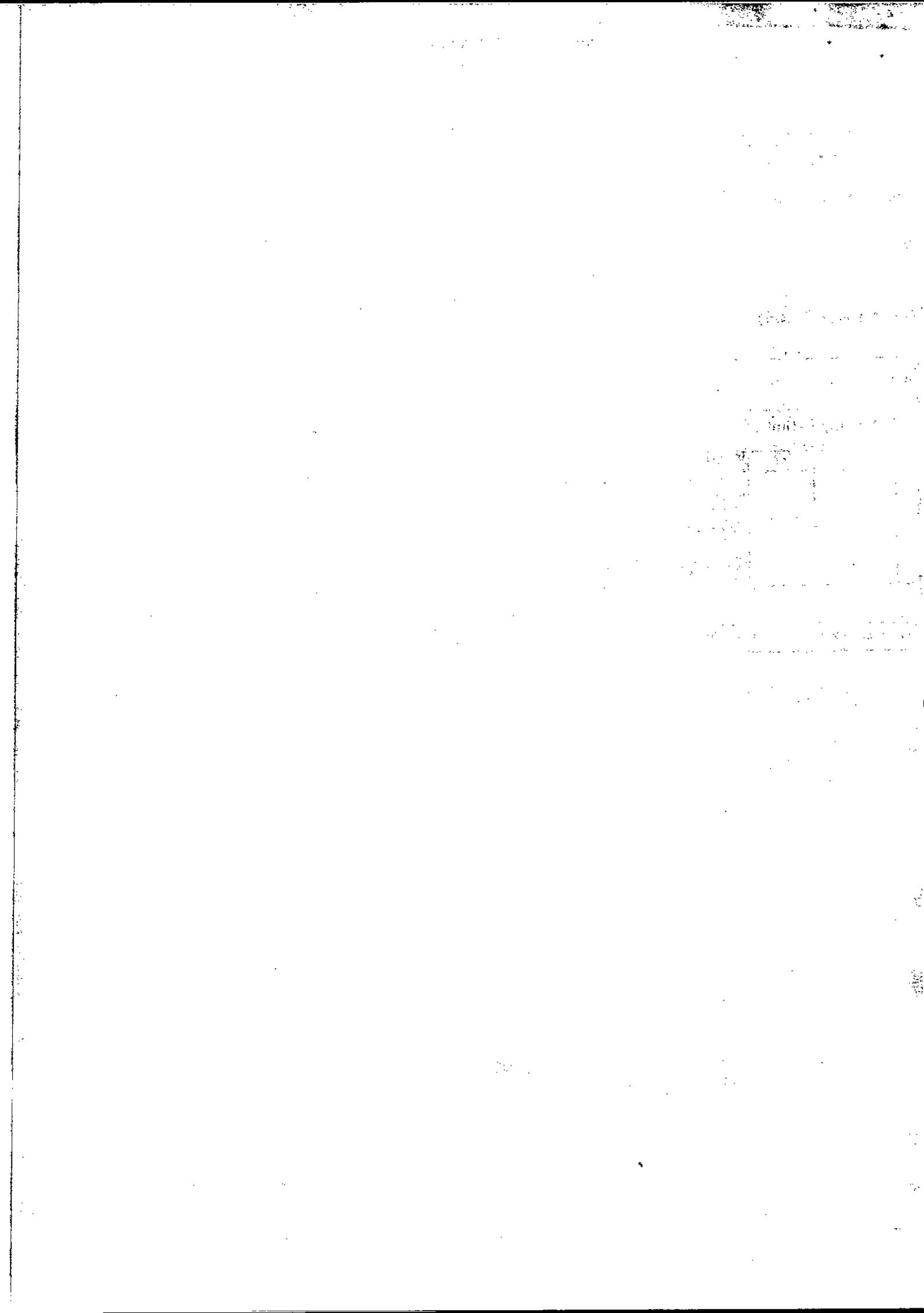
Conforme:

EMD Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE B. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2024- 243 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1116 TO EMD CONSUMER GOODS TRADING"

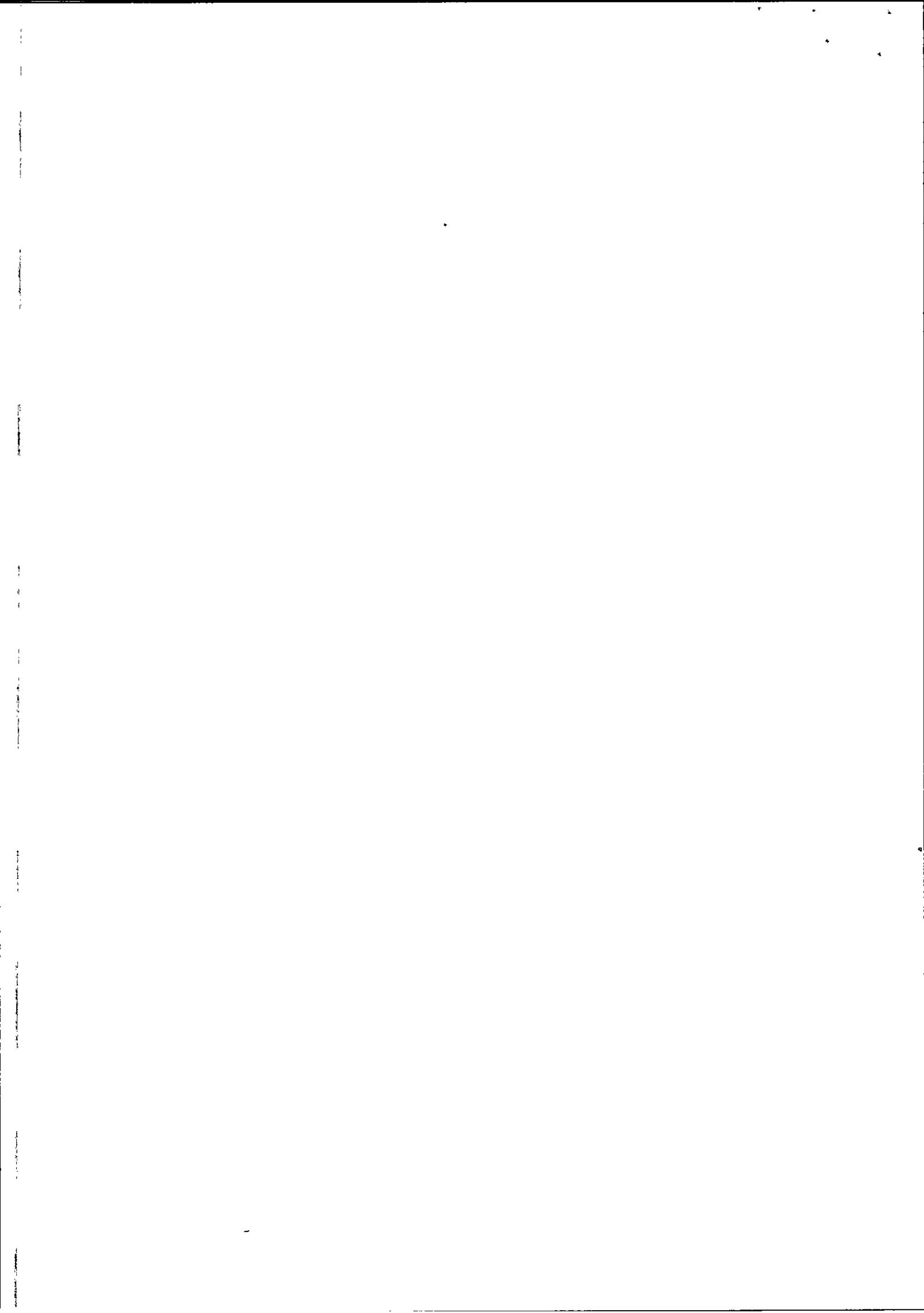
WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1116	Consolidated Carpentry Supplies for District Hospitals for three (3) months	Php 186,605.50

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-107-N-DGP issued on April 3, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	VONCAR TRADING	FAYE AND SAM GEN. MDSE.
1	8	tube	Adhesive Super Clear Glue 3 grams, Heat and Water Resistant	360.00	368.00	400.00
2	9	pc	Angle Bar 1-1/2" x 1 1/2 x 20"	9,450.00	9,459.00	9,405.00
3	4	pc	Angle Bar 1/4" x 1" x 20"	3,000.00	3,008.00	3,020.00
4	4	pc	Angle Bar 1"x1"x 20"	3,000.00	3,008.00	3,020.00
5	4	pc	Angle Bar 2"x2"x20"	4,800.00	4,800.00	4,840.00
6	5	pc	Barrel Bolt 2", Stainless	650.00	660.00	655.00
7	5	pc	Barrel Bolt 3", Stainless	675.00	670.00	670.00
8	5	pc	Barrel Bolt 4", Stainless	700.00	685.00	690.00
9	50	pc	Black Screw 1/2"	150.00	150.00	150.00
10	50	pc	Black Screw for Wood 1 1/2"	200.00	200.00	200.00
11	200	pc	Black Screw for Wood 1"	800.00	800.00	800.00
12	100	pc	Black Screw for Wood 2"	500.00	500.00	500.00
13	6	box	Blind Rivets 1/8" x 3/4" (1000pcs/box)	2,700.00	2,712.00	2,760.00
14	5	pc	Cabinet Handle with Screw, Stainless	750.00	775.00	800.00
15	6	bag	Cement	2,100.00	2,088.00	2,040.00
16	1	kilo	Common Nail # 1	120.00	121.00	125.00
17	1	kilo	Common Nail # 1 1/2	130.00	131.00	135.00
18	1	kilo	Common Nail # 2	125.00	127.00	130.00
19	1	kilo	Common Nail # 3	130.00	133.00	132.00
20	1	kilo	Common Nail # 4	135.00	137.00	140.00
21	1	kilo	Concrete Nail # 1	140.00	139.00	145.00
22	1	kilo	Concrete Nail # 2	145.00	142.00	150.00
23	1	kilo	Concrete Nail # 3	150.00	152.00	155.00
24	3	pair	Cotton Gloves with Latex Rubber, Standard	315.00	324.00	330.00





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



BAGONG PILIPINAS

NOTICE OF AWARD

May 29, 2024

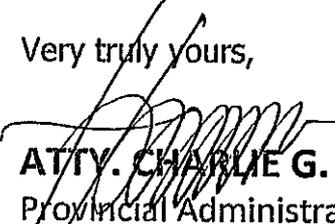
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1364 for 2 pcs. Tires, 18 x 7-8 4.33R (Westlake) & 2 pcs. Tire, 7.00-12 5.00S (Casumina) inclusive of mounting, balancing, etc. for tire replacement of Forklift Clark EPX25FL w/ equipment no. EPX360FL-2385-9959kF (PGSO) is hereby awarded to you in the amount of Php50,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

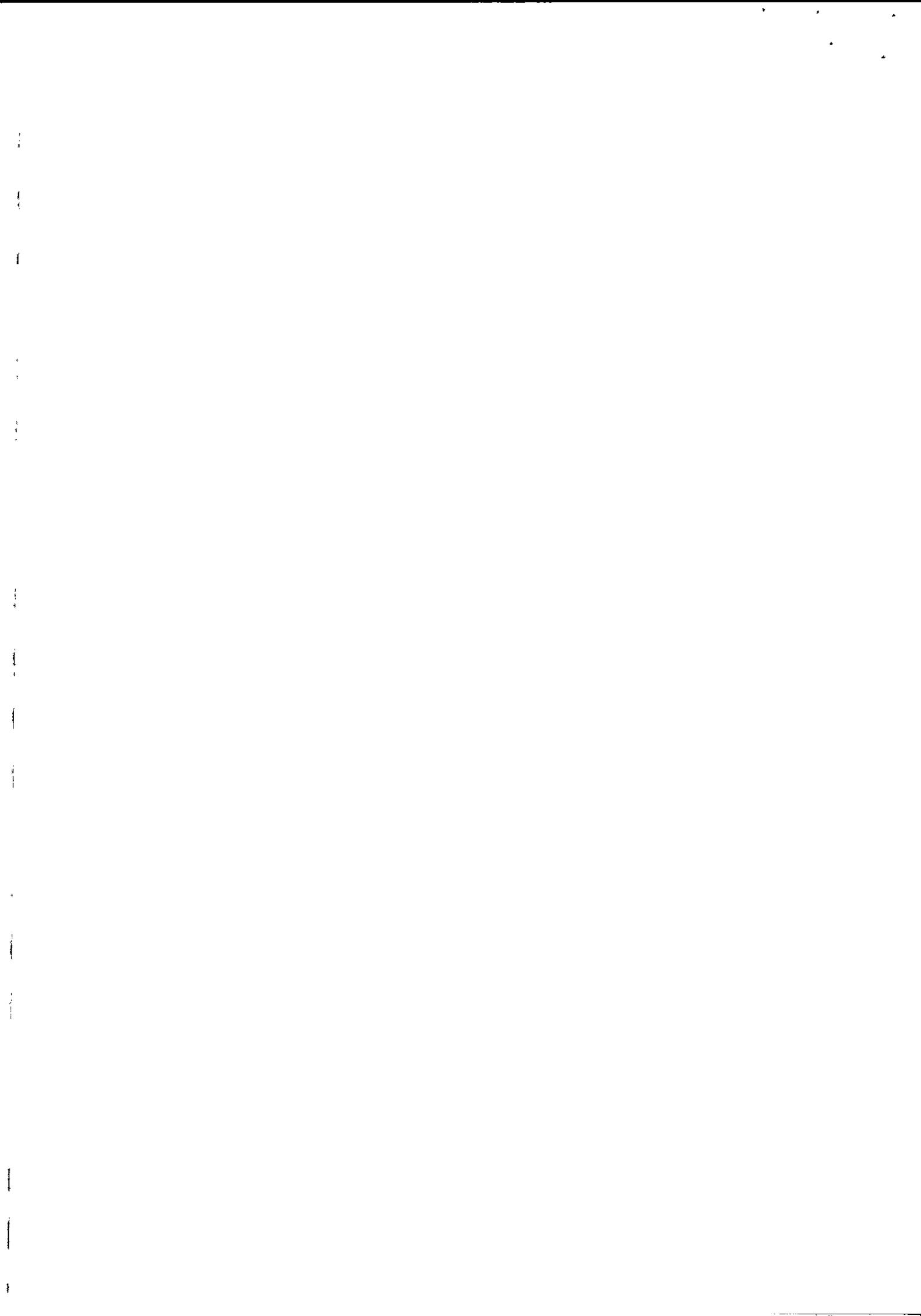
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1444-G OBR DATE: 3/22/2024

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

P.O. N.o. **24 - 0076**
 Date: **MAY 29 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1364 dated 3/21/2024**

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 tire replacement of Forklift Clark EPX25FL w/ equipment no. EPX360FL-2385-9959KF					
1	2	pcs.	Tires, 18 x 7-8 4.33R (Westlake)	Php 10,000.00	Php 20,000.00
2	2	pcs.	Tires, 7.00-12 5.00S (Casumina)	15,000.00	30,000.00
			Inclusive of mounting, balancing, tire valve		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total				Php	50,000.00

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

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

Conforme:

Mr. B Auto Care Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)





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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 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/Absent: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 246 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1364 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1364	To Supply Parts, Supplies and Materials, and Labor for the Replacement Tires of one (1) unit Forklift Clark EPX25FL equipment no. EPX360FL-2385-9959KF	Php 52,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-C-N-DGP Issued on March 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

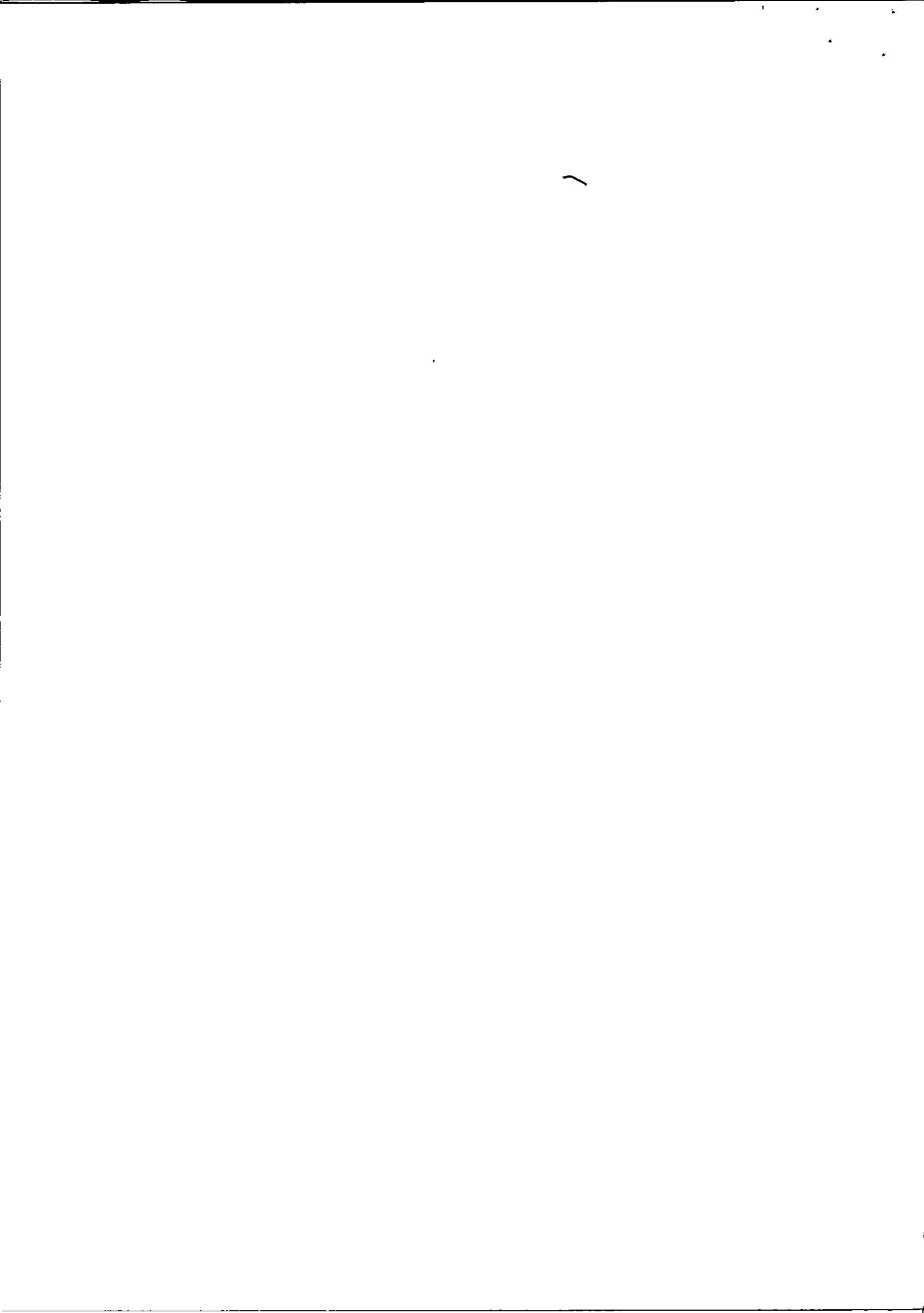
WHEREAS, three (3) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	BATTERY DEPOT OF CENTRAL LUZON, INC.
1	2	pcs	Tires, 18 x 7-8 4.33R	20,000.00	21,000.00	20,400.00
2	2	pcs	Tires, 7.00-12 5.00S Inclusive of mounting; balancing; tire valve	30,000.00	30,600.00	30,800.00
TOTAL				As read Php 50,000.00	Php 51,600.00	Php 51,200.00
				As calculated Php 50,000.00 "Pass" ✓	Php 51,600.00 "Fail"	Php 51,200.00 "Fail"

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

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **Mr. 8 Auto Care Center**, its offer was declared as the lowest calculated and responsive quotation;

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





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



NOTICE OF AWARD

May 30, 2024

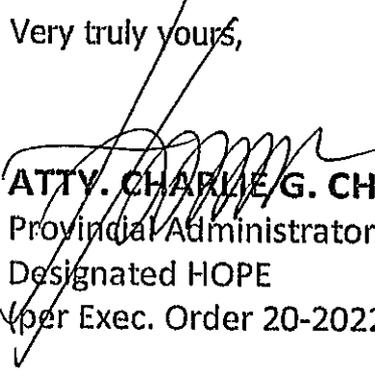
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2063 for 2,000 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 400 liters Gasoline for plate nos. SH-4244, etc. for the use of KALAM (Permit & Licensing Division) for the month of June 2024 (GO/KALAM) is hereby awarded to you in the amount of Php158,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2443-G OBR DATE: 5/16/2024

Supplier: **Bigbest Trading Corporation**

P.O. N.o. 24 - 0009

Date: MAY 31 2024

Address: **OG Road, Dolores, CSFP**

Mode of Procurement
PR No. **Direct Contracting**
24-2063 dated 5/15/2024

Entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **June 2024**

Payment Term:

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

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

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

Conforme:

Bigbest Trading Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)





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



NOTICE OF AWARD

May 30, 2024

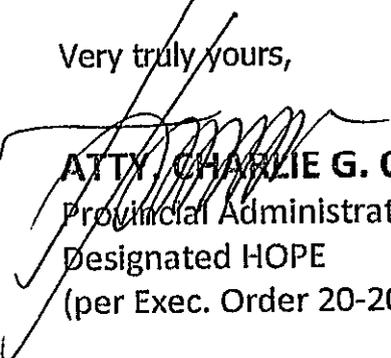
Innovation Motors Corporation
M.A. Roxas, Clark Freeport Zone, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2059 for 1 lot Parts & Labor (6 ltrs Engine Oil, etc.) for repair & maintenance of Nissan Terra 2.5 2020 w/ plate no. F4A122 (GO/Admin) is hereby awarded to you in the amount of Php55,808.10.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2379-G OBR DATE: 5/15/2024

Supplier: **Innovation Motors Corporation**
 Address: **M.A. Roxas, Clark Freeport Zone, Angeles City**
(045)499-8254

P.O. N.o. **124 - 0000**
 Date: **MAY 30 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-2059 dated 5/15/2024**

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 Nissan Terra 2.5 2020 w/ plate no. F4A122					
1	1	lot	Parts & Labor		Php 55,808.10
			6 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Washer drain plug		
			4 btl. Break cleaner		
			1 pc. Brake paste 5.5ml.		
			1 btl. Windshield washer 40ml.		
			1 pc. Air filter kit		
			1 pc. Air filter element assembly		
			1 pc. Cartridge assembly		
			1 btl. Brake fluids		
			6 btl. Radiator coolant		
			3 btl. Differential oil 5 liters		
			1 btl. Engine flush		
			1 btl. Power steering fluid		
			8 btl. Automatic transmission fluid		
			1 pc. Finisher assembly back door		
			1 lot Misc.		
			1 lot Labor - Perform 130,000 km PMS, pull down oil pan transmission clean stainer, replace & install finisher assembly back door		
			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 55,808.10

Total amount in words) **Fifty Five Thousand Eight Hundred Eight Pesos And Ten Centavos 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:

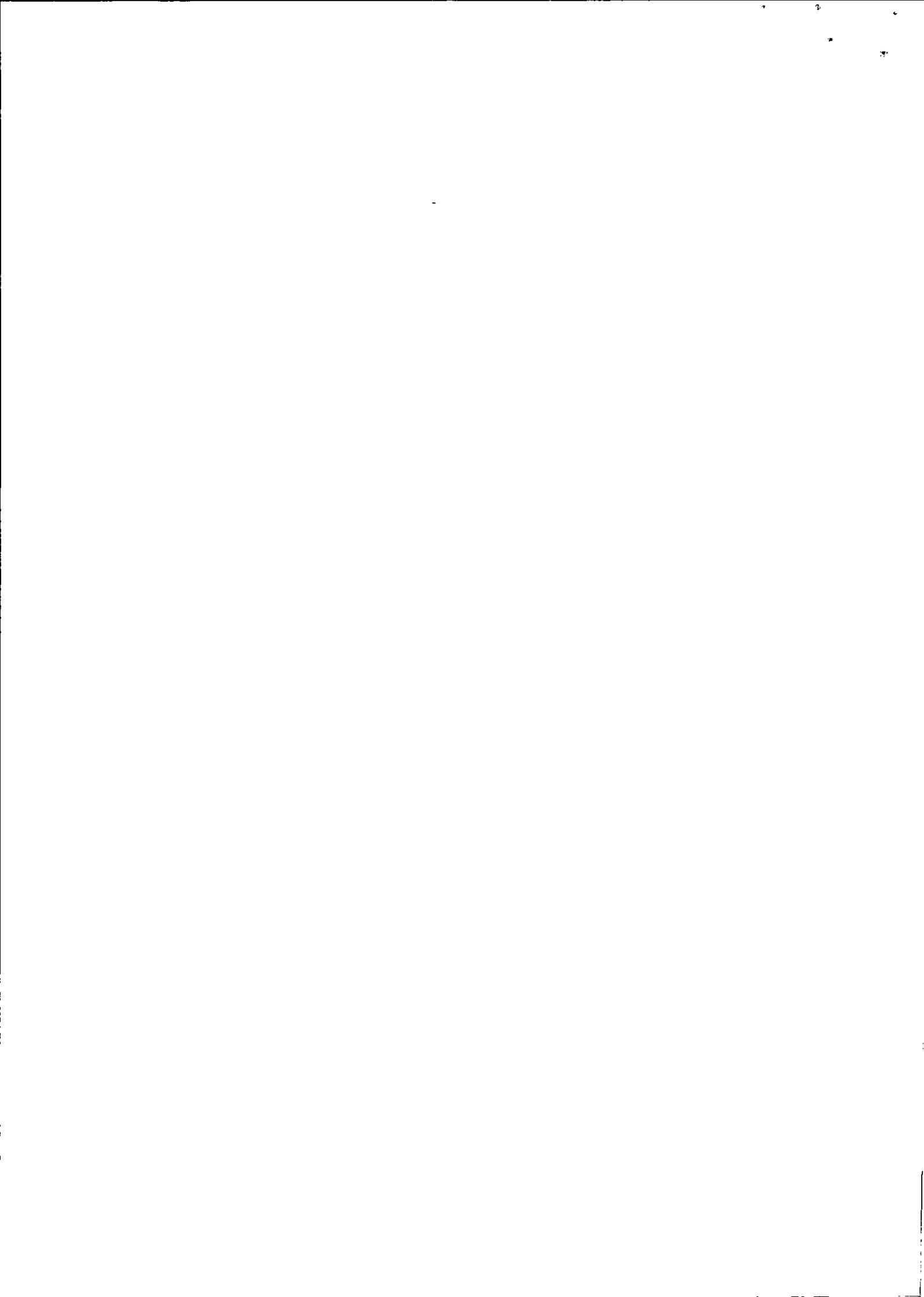
Innovation Motors Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)





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

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

- Present:

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

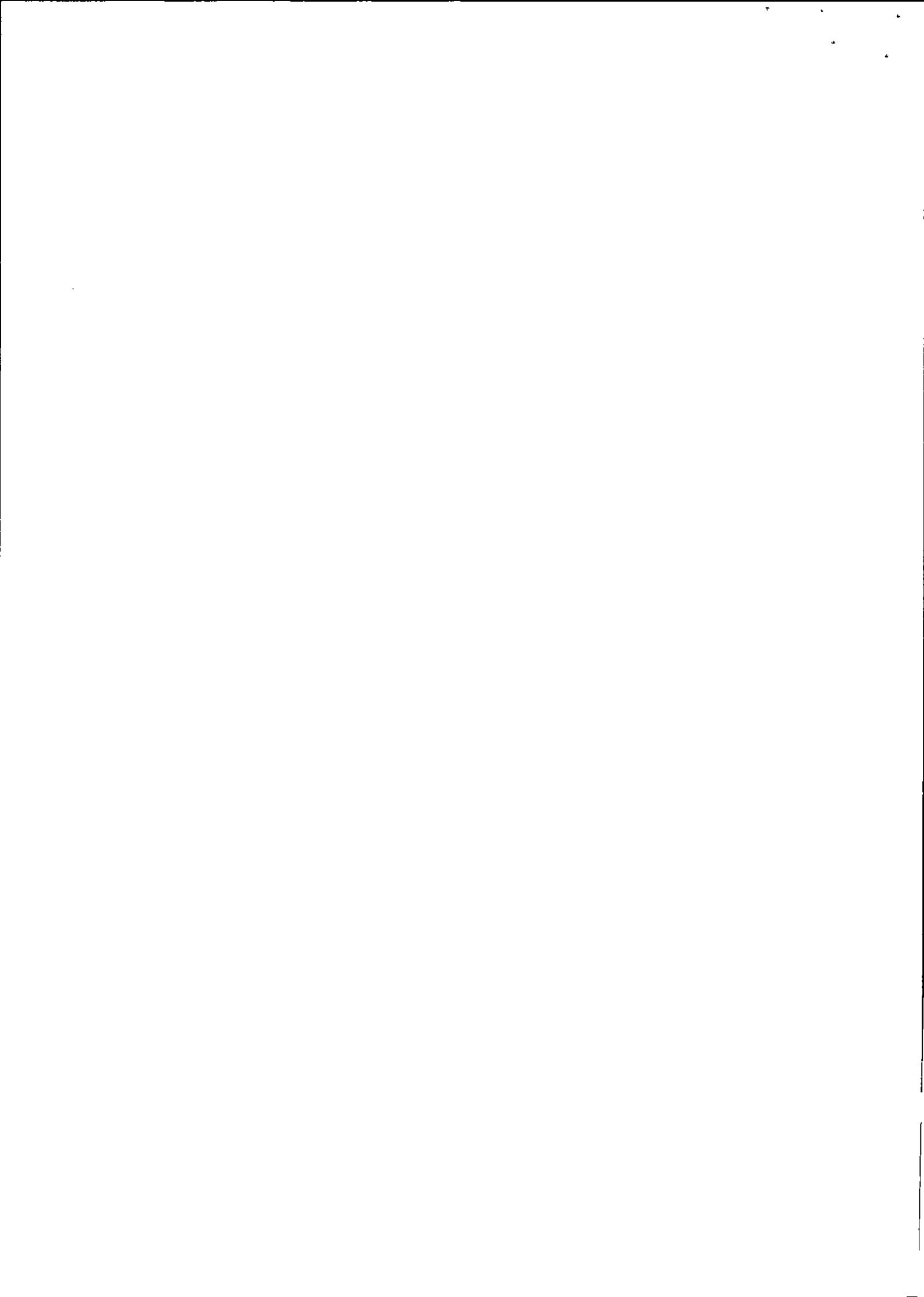
- On Official Business:

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

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

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

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





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



NOTICE OF AWARD

May 30, 2024

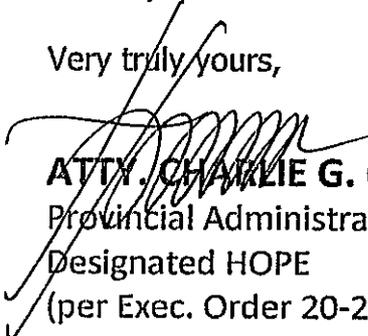
Westellar Enterprises
 Sta. Cruz, Porac, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0502 for 865 packs First Aid Kits in Resealable Plastic Pack to be distributed to public & private schools in the province (PDRRMO) is hereby awarded to you in the amount of Php986,499.00.

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: _____

.00

F



Supplier: Westellar Enterprises

P.O. N.o.

24 - 0006

Date:

MAY 30 2024

Address: Sta. Cruz, Porac, Pampanga
0998-5553419

Mode of Procurement
PR No.

Small Value Procurement

24-0502 dated 1/26/2024

Item:

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

Mode of Delivery: GSO

Delivery Term: W/in 15 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be distributed to public & private schools in the province				
855	packs	First Aid Kits in Resealable Plastic Pack	Php 1,153.80	Php 986,499.00
		Oral Rehydration Salts (ORS) 5pcs.		
		Alcohol Isoprophyl 500ml, 1 pc.		
		Hydrogen Peroxide 120ml, 1pc.		
		Povidone Iodine 10%, 120ml, 1pc.		
		Wound Patch, 1 box		
		Cotton Balls, 1 bag, 25pcs.		
		Sterile Gloves (large), 2pcs.		
		Sterile Gauze 4x4, 5pcs.		
		Sterile Gauze 2x2, 5pcs.		
		Gauze Roll 4", 1 roll		
		Nitrile Gloves (large), 10 pairs		
		Micropore Tape 1", 1pc.		
		Sterile Cotton Applicator, 5pcs.		
		Elastic Bandage 2", 1pc.		
		Elastic Bandage 4", 1pc.		
		Surgical Mask, 10pcs.		
		*See attached brochure of the items.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
		*Expiration must be at least 15 months from the date of delivery.		

Total Php 986,499.00

Total amount in words) **Nine Hundred Eighty Six Thousand Four Hundred Ninety Nine 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:

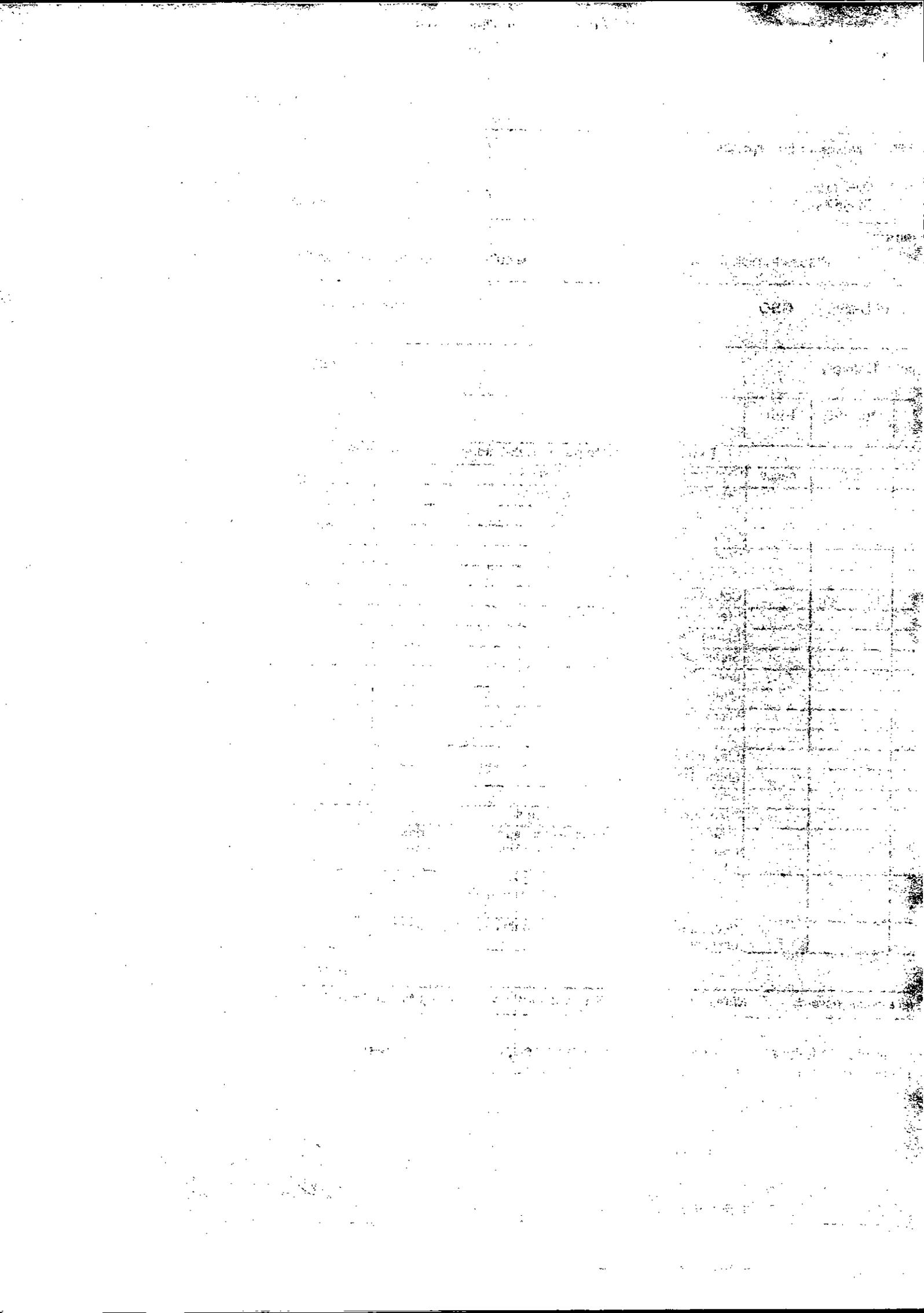
Westellar Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)





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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|--------------------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Marla Imelda M. Labrador-Ignacio | Member |
| Dr. Zenon V. Ponce | Member |

RESOLUTION NO. 2024- 237 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0502 TO WESTELLER ENTERPRISES"

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

DESCRIPTION	ABC
Procurement of First Aid Kits in Resealable Plastic Packs for Replenishment of First Aid Kits Distributed to Public and Private Schools in the Province	Php 996,075.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-037-N-DGP issued on February 2, 2024 and Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) bidders;

WHEREAS, four (4) suppliers submitted their quotations which were found to have met the technical and financial requirements during the opening of quotations, to wit:

ITEM	DESCRIPTION	WESTELLER ENTERPRISES	KONA HEALTHCARE INC.	RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES	PANCO MEDICAL TRADING INC.
1	First Aid Kits in Resealable Plastic Pack - Oral Rehydration Salts (ORS), 5 pcs., with a certificate of product registration - Alcohol, Isopropyl, 500ml, 1 pc. with a certificate of product registration/ notification - Hydrogen Peroxide, 120ml, 1 pc. with a certificate of product registration - Povidone Iodine 10%, 120ml, 1 pc. with a certificate of product registration - Wound patch, 1 box - Cotton balls, 1 bag, 25 pcs. - Sterile Gloves (large), 2 pcs - Sterile Gauze 4x4, 5 pcs. - Sterile Gauze 2x2, 5 pcs. - Gauze Roll 4", 1 roll - Nitrile Gloves (large), 10 pairs - Micropore Tape 1", 1 pc. - Sterile Cotton Applicator, 5 pcs. - Elastic Bandage 2", 1 pc. - Elastic Bandage 4", 1 pc. - Surgical Mask, 10 pcs.	986,499.00	987,525.00	990,090.00	991,800.00
	As read	Php 986,499.00	Php 987,525.00	Php 990,090.00	Php 991,800.00
	As calculated	Php 986,499.00	Php 987,525.00	Php 990,090.00	Php 991,800.00
		"Pass"	"Pass"	"Pass"	"Pass"





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



NOTICE OF AWARD

April 22, 2024

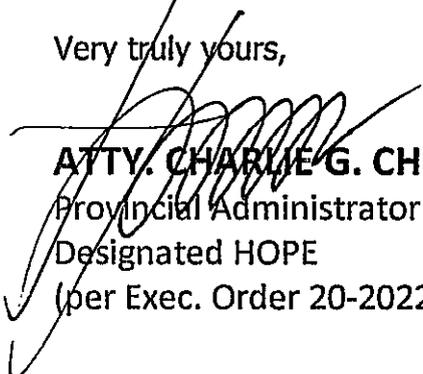
ASM & UA Office Supplies Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1222 for 2 packs Cartolina, White Color, 20's/pack (Generic), etc. to be used for various trainings of PDRRMO-Post Disaster Needs Assessment Training on May 6-10, 2024, Basic GIS Training for DRRM Officers on May 8-10 & May 22-24, 2024 & Rapid Earthquake Damage Assessment System Advance Training on September 9-14, 2024 (PDRRMO) is hereby awarded to you in the amount of Php72,866.00.

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: Romualdo F. Magalino
Designation: Owner
Date: 04-25-2024



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1535 OBR DATE: 3/15/2024

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

24 - 0665

Date:

APR 22 2024

Address: **Purok 5, San Pedro, CSFP
 0956-7694606**

Mode of Procurement
 PR No.

Shopping

24-1222 dated 3/13/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

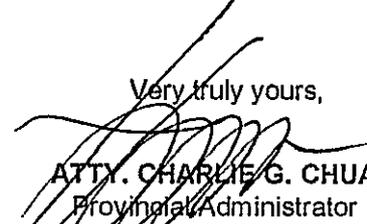
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used for various trainings of PDRRMO - Post Disaster Needs Assessment Training on May 6-10, 2024, Basic GIS Training for DRRM Officers on May 8-10 & May 22-24, 2024 & Rapid Earthquake Damage Assessment System Advance Training on September 9-14, 2024					
1	2	packs	Cartolina, White color, 20's/pack (Generic)	Php 149.00	Php 298.00
2	5	pcs.	Correction tape, 8 meters (Joy)	44.00	220.00
3	11	reams	Bond paper, A4, 500 sheets/ream, 70gsm (Copy One)	225.00	2,475.00
4	8	reams	Bond paper, letter, 500 sheets/ream, 70gsm (Copy One)	270.00	2,160.00
5	12	reams	Bond paper, legal, 500 sheets/ream, 70gsm (Copy One)	270.00	3,240.00
6	15	packs	Paper, special, White, A4, 10pcs/pack, 180gsm (Vellum)	37.00	555.00
7	15	packs	Paper, special, White, letter, 10pcs/pack, 180gsm (Vellum)	34.00	510.00
8	10	packs	Paper, special, White, long, 10pcs/pack, 180gsm (Vellum)	44.00	440.00
9	1	pc.	Pencil sharpener, manual, single cutter head (Joy)	400.00	400.00
10	6	bxs.	Pencil, lead/graphite w/ eraser, one (1) dozen/box (Faber Castell)	85.00	510.00
11	2	bxs.	Rubber ban, small, 50 grams (Everlasting)	30.00	60.00
12	4	pcs.	Sign pen, Red, liquid or gel (Dong-A)	67.00	268.00
13	2	rolls	Tape, double sided 18" x 13mm (Crocodile)	55.00	110.00
14	4	rolls	Duct tape, 48mm x 10m, color grey (Surprise)	125.00	500.00
15	4	rolls	Tape, masking, 48mm (Scotch)	120.00	480.00
16	2	rolls	Tape, packaging (2"), 48mm, 50 meters length (Generic)	65.00	130.00
17	4	rolls	Tape, transparent, 48mm (Sunrise)	52.00	208.00
18	3	pcs.	Tray, in & out, 3 layers (Generic)	700.00	2,100.00
19	45	pcs.	Certificate jacket/holder, A4 (Adventurer)	79.00	3,555.00
20	75	pcs.	ID badge w/ face (10x8cm) (Acura)	22.00	1,650.00
21	43	pcs.	Clear transparent acrylic desk stand name plate (tableerone), double sided 3"x8" (Generic)	520.00	22,360.00
22	3	pcs.	HDML cable 2.0, 1.5 meters (Generic)	449.00	1,347.00
23	5	btls.	Ink printer, Black, Epson 003, 70ml (Epson)	340.00	1,700.00
24	5	btls.	Ink printer, Yellow, Epson 003, 70ml (Epson)	340.00	1,700.00
25	5	btls.	Ink printer, Cyan, Epson 003, 70ml (Epson)	340.00	1,700.00

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1535 OBR DATE: 3/15/2024

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

Date:

24 - 06 65

Address: **Purok 5, San Pedro, CSFP
 0956-7694606**

Mode of Procurement
 PR No.

APP 99 9999
Shopping

24-1222 dated 3/13/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	5	bls.	Ink printer, Magenta, Epson 003, 70ml (Epson)	340.00	1,700.00
27	1	pc.	Cartridge IM C2500 toner Black 313g (Ricoh Gestetner)	5,550.00	5,550.00
28	2	pcs.	External hard drive 2TB, HDD, USB 3.0 (Seagate)	5,200.00	10,400.00
29	2	pcs.	Extension cord, 20m, heavy duty (Generic)	1,500.00	3,000.00
30	2	pcs.	Extension cord, 5m, heavy duty (Generic)	920.00	1,840.00
31	1	pack	Facial tissue, 100's/pack (Generic)	175.00	175.00
32	1	bl.	Hand sanitizer, 1 liter (Generic)	175.00	175.00
33	9	packs	Trashbag, Black, 37"x40", XXL, 10pcs/pack (Generic)	150.00	1,350.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
			*Ink expiration must be at least 18 months from the date of delivery.		

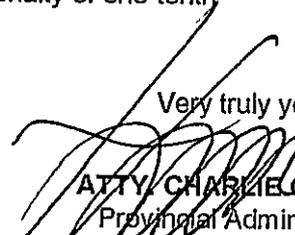
Total Php **72,866.00**

(Total amount in words) **Seventy Two Thousand Eight Hundred Sixty Six Pesos Only**

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

Conforme:

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator

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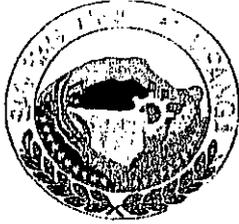
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Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 19, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-202-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1222 TO ASM & UA OFFICE SUPPLIES TRADING"

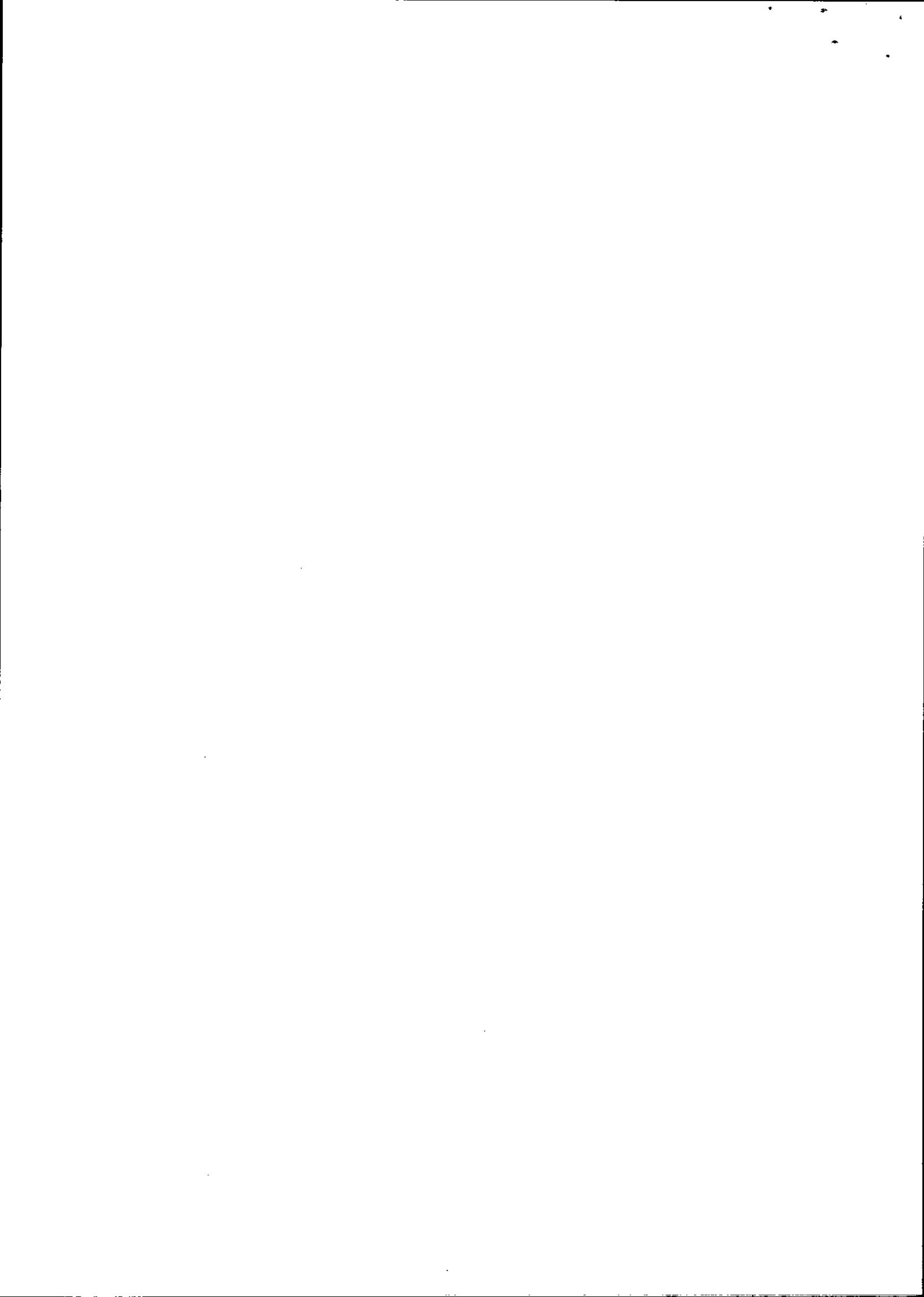
WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1222	Post Disaster Needs Assessment Training on May 6 to 10, 2024, Basic GIS Training for DRRM Officers on May 8 to 10, 2024, and May 22 to 24, 2024, and Rapid Earthquake Damage Assessment System Advance Training on September 9 to 14, 2024	Php 72,961.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-094-A-DGP issued on March 22, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ASM & UA OFFICE SUPPLIES TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	2	packs	Cartolina, white color, 20's/pack	298.00	300.00	300.00
2	5	pieces	Correction Tape, 8 meters	220.00	220.00	225.00
3	11	reams	Bond Paper, A4, 500 sheets/ream, 70 gsm	2,475.00	2,475.00	2,475.00
4	8	reams	Bond Paper, letter, 500 sheets/ream, 70 gsm	2,160.00	2,080.00	2,176.00
5	12	reams	Bond Paper, legal, 500 sheets/ream, 70 gsm	3,240.00	3,360.00	3,360.00
6	15	packs	Paper, Special, white, A4, 10pcs/pack, 180 gsm	555.00	555.00	525.00
7	15	packs	Paper, Special, white, letter, 10pcs/pack, 180 gsm	510.00	510.00	525.00
8	10	packs	Paper, Special, white, long, 10pcs/pack, 180 gsm	440.00	440.00	450.00
9	1	piece	Pencil Sharpener, manual, single cutter head	400.00	390.00	350.00
10	6	boxes	Pencil, lead/graphite with eraser, one (1) dozen/box	510.00	510.00	510.00
11	2	boxes	Rubber Band, small, 50 grams	60.00	60.00	64.00
12	4	pieces	Sign pen, red, liquid, or gel	268.00	260.00	280.00
13	2	rolls	Tape, Double Sided 18" x 13" mm	110.00	110.00	120.00
14	4	rolls	Duct Tape, 48mm x 10m, color gray	500.00	500.00	512.00
15	4	rolls	Tape, Masking, 48 mm	480.00	480.00	500.00
16	2	rolls	Tape, packaging, (2"), 48mm, 50 meters length	130.00	120.00	130.00
17	4	rolls	Tape, transparent, 48mm	208.00	200.00	220.00
18	3	pieces	Tray, In and out, 3 layers	2,100.00	2,100.00	2,250.00
19	45	pieces	Certificate jacket / Holder A4	3,555.00	3,600.00	3,555.00





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

June 05, 2024

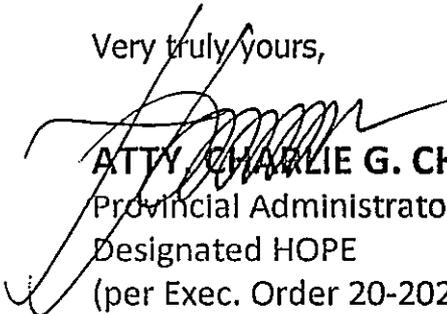
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3329 for 1 lot Parts & Labor (1 Set Brake Pads FR, etc.) for Repair & preventive maintenance of Mitsubishi Strada 2020 w/ plate no. B7-M567 (GO/KALAM) is hereby awarded to you in the amount of Php130,017.10.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-6-2789-G OBR DATE: 6/5/2024

Supplier: **Carworld, Inc.** P.O. N.o. **24 - 0917**
 Address: **JASA, City of San Fernando, Pampanga** Date: **JUN 05 2024**
(045)961-3421 Mode of Procurement **Direct Contracting**
 PR No. **24-3329 dated 6/5/2024**

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
			2 pcs. Wheel nut		
			1 assembly Shaft assembly, FR axle drive LH		
			1 lot Misc.		
			1 lot Labor - Heavy PMS check up, wheel balancing & tire rotation, evaporator cleaning, cleaning EGR intake manifold inter cooler, replace tail light assembly, brake component, shock absorber, axle drive & complete wash		
			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		

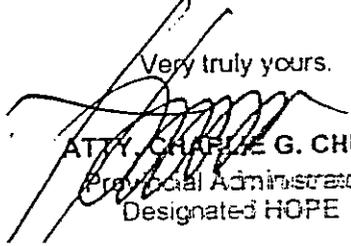
Total Php 130,017.10

(Total amount in words) **One Hundred Thirty Thousand Seventeen Pesos And Ten 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:

Carworld, Inc.

Very truly yours.

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE



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

Funding Source: General Fund

OBR NO: 101-24-6-2789-G OBR DATE: 6/5/2024

Supplier: **Carworld, Inc.**

P.O. N.o.

24 - 09 17

Date:

JUN 05 2024

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

Mode of Procurement
 PR No.

Direct Contracting

24-3329 dated 6/5/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi Strada 2020 w/ plate no. B7-M567					
1	1	lot	Parts & Labor		Php 130,017.10
			1 set Brake pads FR.		
			1 set Brake shoe RR		
			1 pc. Pack rad-cap stickers.		
			2 btls. Brake fluid		
			1 set A/C 3-in-1 evaporator cleaner set		
			1 btl. Bacterial solution		
			1 pc. Fuel filter		
			1 pc. Element air filter		
			1 btl. Windshield washer		
			2 btls. Engine flush		
			1 pc. Oil filter		
			2 pcs. Brake parts cleaner		
			2 btls. Engine treatment		
			1 pc. Brake anti-squel paste 10g		
			2 ltrs. Power steering fluid		
			1 pc. Gasket, engine oil pan drain plug (10)		
			2 gallons Diesel engine oil fully synthetic		
			1 assy. Lamp assembly combination, RR LH		
			2 pcs. Radiator coolant		
			10 pcs. Wheel weights (½ oz)		
			1 pc. Air refresher assembly (15*)		
			2 btls. Engine degreaser & cleaner		
			2 pcs. Bolt (6*)		
			1 set Shock absorber, FR suspension		
			2 pcs. Disc, FR brake		
			1 assembly Caliper kit, FR brake		
			1 assembly Caliper assembly, front brake LH		

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:

Carworld Inc

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE





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

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

- Present:

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

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Ollmpio 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





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

June 05, 2024

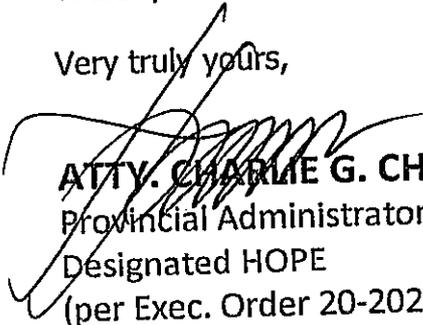
Philippine Duplicators, Inc.
CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1502 for 1 unit Digital Colour Multifunction Printer (Ricoh Gestetner IM C2010) – Office equipment for the projects, programs & facilitation of activities & meetings of the Office of the Governor (GO) is hereby awarded to you in the amount of Php319,000.00.

Thank you.

Very truly yours,


ATTY. CHARLE 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: 101-24-04-965 OBR DATE: 4/3/2024

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.
Date:

124 - 0916

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City**

Mode of Procurement
PR No.

APR 05 2024
Small Value Procurement
24-1502 dated 4/2/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Office equipment for the projects, programs & facilitation of activities & meetings of the Office of the Governor					
1	1	unit	Digital Colour Multifunction Printer (Ricoh Gestetner IM C2010)		Php 319,000.00
			Specifications:		
			Print, Copy, Scan		
			With ARDF/ADF, w/ at least 2 trays & bypass		
			Output Speed: up to 20 ppm		
			Memory: up to 2GB		
			HDD/SSD: 320GBHDD or 32GB SSD		
			Copy Resolution: up to 600 dpi		
			Copy Zoom: up to 400%		
			Print Resolution: up to 1,200 x 1200dpi/ up to 1,800 x 600dpi		
			Scanner Resolution; up to 600 dpi		
			Paper Size: A3, A4, Letter, Legal, Custom Size Paper (Print, Copy, Scan)		
			Processor: up to 1.3 GHz		
			Network Interfaces: Wired (Gigabit Ethernet) and slot for Wireless LAN		
			File Format: TIFF, JPEG, PDF, PDF/A, High Compression PDF		
			Others: With Cabinet & Toners		
			*See attached brochure of the item/s offered.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours notification by the end-user.		

Total Php 319,000.00

Total amount in words) **Three Hundred Nineteen 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:

Philippine Duplicators, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE





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 **May 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
 Engr. Olimpio M. Pangan Member

On Official Business: Dr. Augusto S. Baluyut Jr. Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-_____-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1502 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-1502	Office Equipment Intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor	Php 320,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	LHANZ CJ TRADING AND COMPUTER TRADING	PHILIPPINE DUPLICATORS, INC.
1	1	unit	Digital Colour Multifunction Printer: <i>Specifications:</i> - Print, copy, scan - with ARDF/ADF, with at least 2 Trays and Bypass Output Speed: up to 20 ppm Memory: up to 2GB HDD/ SSD: 320GBHDD or 32GB SSD Copy Resolution: up to 600 dpi Copy Zoom: up to 400% Print Resolution : up to 1,200 x 1200dpi / up to 1,800 x 600dpi Scanner Resolution: up to 600 dpi Paper Size: A3, A4, Letter, Legal, Custom Size paper (Print, copy, scan) Processor: up to 1.3 GHz Network Interfaces: Wired (Gigabit Ethernet) and slot for Wireless LAN File Format: TIFF, JPEG, PDF, PDF/A, High Compression PDF Others: with Cabinet and Toners	320,000.00	320,000.00	319,000.00
TOTAL				Php 320,000.00	Php 320,000.00	Php 319,000.00
				As read	As calculated	
				Php 320,000.00	Php 320,000.00	Php 319,000.00

