



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

June 24, 2024

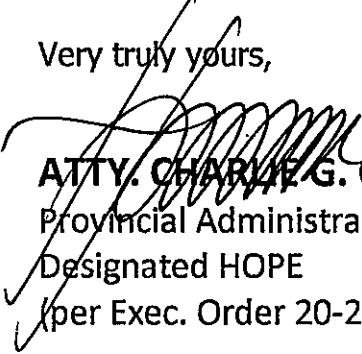
Jerico S. Fernando Music Store
SM City, Lagundi, Mexico, Pampanga

SIR/MADAME:.

We are pleased to inform you that the contract for Purchase Request No. 24-1410 for 2 units Speaker (Alto TS410 Powered Speaker), etc. for use in the Multi-Purpose Lounge, Legislative Building (SP) is hereby awarded to you in the amount of Php130,711.00.

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: _____

aws

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

Funding Source: General Fund

OBR NO: 101-24-03-1468-G OBR DATE: 3/25/2024

Supplier: **Jerico S. Fernando Music Store**
 Address: **SM Pampanga, Lagundi, Mexico, Pampanga**
963-5236/0922-8171594

P.O. N.o. **24 - 0984**
 Date: **JUN 21 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1410 dated 3/25/2024**

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 use in the Multi-Purpose Lounge, Legislative Building					
1	2	units	Speaker (Alto TS410 Powered Speaker)	Php 23,845.00	Php 47,690.00
			Specifications:		
			Approx. 2000 watt 10 inch 2 way powered loudspeaker w/ bluetooth, Digital Signal Processing (DSP) & Application Control		
			Approx. 2000 W peak (1300 low frequencies + 700 high frequencies), 1000 W continuous root mean square (650 low frequencies + 350 high frequencies)		
			With free app (IOS/Android) for remote configuration & control		
			With bluetooth audio streaming direct from device		
			With On-board digital signal processing (DSP) w/ 4 speaker use modes		
			With wireless stereo speaker linking via bluetooth		
			With integrated 3-channel mixer w/ dual external line return ¼-inch control inputs, mic./line switches & independent level controls		
			With external line return (XLR) mix output, speaker use & sub-size controls		
			Approx. 10" driver, 2.0" (50mm) high temperature voice coil		
			Approx. 1" exit ceramic driver w/ 1.4" (35mm) coil		
2	1	unit	Mixer (ZOOM Livetrak L-12 Digital Console)	49,305.00	49,305.00
			Specifications:		
			At least 12 discrete channels (8 mono plus stereo) w/ external line return (XLR) or ¼ inch connectivity		
			At least 14-track simultaneous recording 12-track playback		
			At least 14-in/4-out USB audio interface connectivity		
			With 5 powered headphone outputs, each w/ a customizable & saveable mix		
			With add backing/click tracks from your computer to your live mix & recording		

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.

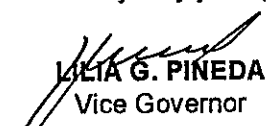
Conforme:

Jerico S. Fernando Music Store

(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: 101-24-03-1468-G OBR DATE: 3/25/2024

Supplier: **Jerico S. Fernando Music Store**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 0984
 JUN 24 2024
 Small Value Procurement
 24-1410 dated 3/25/2024

Address: **SM City Pampanga, Lagundi, Mexico, Pampanga**
963-5236/0922-8171594

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
			With Radio Corporation of America (RCA) & Tip, ring & sleeve (TRS) line inputs		
			Approx. 48V phantom power (channels 1-4 & 5-8)		
			With Hi-Z connectivity (channels 1 & 2)		
			Approx. 26 dB pad (channels 3-8)		
			With built-in compression control (channels 1-8)		
			Digital level meters-48 dB to 0 dB		
			With master mute button, low cut control, stereo panning, master & monitor outputs		
			Up to 16-built-in delay & reverb effects w/ adjustable parameters		
			With built-in slate mic.		
			Class compliant mode (for IOS compatibility)		
			With SD card input, built in metronome, automatic recording starting/stopping capability, project protection, import/export projects w/ USB 2.0 host port & latency adjustment for A to D conversion		
3	5	units	Microphone (Sennheiser XS-1 Dynamic)	4,085.00	20,425.00
			Specifications:		
			Dynamic cardioid microphone		
			With bag & clip		
			At least 300 ohm nomina; impedance		
			Sensitivity approx. 1.8mV/Pa		
4	2	units	Speaker Stand (Surelock SPS-01)	1,568.00	3,136.00
			Specifications:		
			Tubing at least 1/38"		
			Heavy duty can hold up to 73kg.		
			Height adjustment up to 44" to 80"		
			Base speed of 32"-48"		
5	7	pcs.	External Line Return (XLR) Male (Switchcraft AAA3MZ)	270.00	1,890.00
			Specifications:		
			Accepts 0.1 to 0.22" diameter cable		

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:

Jerico S. Fernando Music Store

(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: 101-24-03-1468-G OBR DATE: 3/25/2024

Supplier: **Jerico S. Fernando Music Store**
 Address: **SM City Pampanga, Lagundi, Mexico, Pampanga**
963-5236/0922-8171594

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

24 - 0984
JUN 24 2024
Small Value Procurement
24-1410 dated 3/25/2024

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
			Thermoplastic insulation		
			Quick two-piece assembly		
			3-pin external line return (XLR) male cable-mount connector		
6	7	pcs.	External Line Return (XLR) Female (Switchcraft AAA3FZ)	295.00	2,065.00
			Specifications:		
			Accepts 0.1" to 0.22" diameter cable		
			Thermoplastic insulation; Quick two-piece assembly		
			3-pin external line return (XLR) female cable-mount connector		
7	40	mtrs.	Speaker Cable (Omniflex R122)	80.00	3,200.00
			Specifications:		
			Oxygen free copper (OFC) high quality speaker cable		
			Gauge 12" stage line; Low noise		
8	40	mtrs.	Microphone Cable (Trucore TC-MC BK)	75.00	3,000.00
			Specifications:		
			Oxygen Free Copper (OFC) high quality microphone cable; Low noise		
			*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.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 130,711.00

(Total amount in words) **One Hundred Thirty Thousand Seven Hundred Eleven 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
 Vice Governor

Jerico S. Fernando Music Store

(Authorized Official)

(Signature over printed name)

(Date)



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 **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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-267-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1410 TO JERICO S. FERNANDO MUSIC STORE"

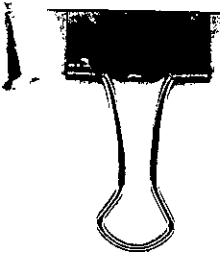
WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1410	2 units of Speakers, etc. - For use in the Multi-Purpose Lounge, Legislative Building	Php 136,095.00

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 during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. General Merchandising	EMD Consumer Goods Trading	Jerico S. Fernando Music Store
1	2	units	Speaker Specifications: * Approx. 2000 watt 10 Inch 2 way powered loudspeaker with bluetooth, Digital Signal Processing (DSP) & Application Control * Approx. 2000 W peak (1300 low frequencies + 700 high frequencies), 1000 W continuous root mean square (650 low frequencies + 350 high frequencies) * with free app (IOS/Android) for remote configuration and control * with bluetooth audio streaming direct from the device * with On-board digital signal processing (DSP) with 4 speaker use modes * with wireless stereo speaker linking via bluetooth * with an integrated 3-channel mixer with dual external line return 1/4-inch control inputs, mic./line switches, and independent level controls * with external line return (XLR) mix output, speaker use, and sub-size controls * approx. 10" driver, 2.0" (50mm) high-temperature voice coil * approx. 1" exit ceramic driver with 1.4" (35mm) coil	49,000.00	50,000.00	47,690.00
2	1	unit	Mixer	51,000.00	50,000.00	49,305.00



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
 Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

May 10, 2024

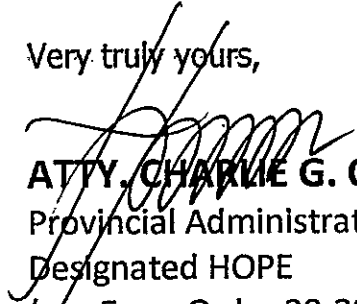
Golden Arches Development Corporation
 Dolores, Junction, CSFP

SIR/MADAME:

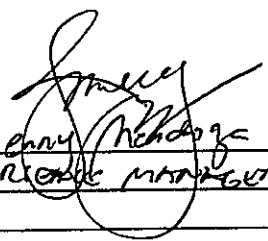
We are pleased to inform you that the contract for Purchase Request No. 24-1836 for 6400 pcs Burger Sandwich – Packed Meals for various consultation meetings of the Office of the Vice Governor (SP) is hereby awarded to you in the amount of Php313,600.00.

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: GUEST EXPERIENCE MANAGER
 Date: _____

Golden Arches Development Corporation

(Signature over printed name)


 (Authorized Official)

 (Date)

Copy of
Medical

CONSULTANTS

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

Funding Source: General Fund

OBR NO: 101-24-04-2049-G OBR DATE: 4/25/2024

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

24 - 08 00

Address: **Dolores Junction, CSFP**

Mode of Procurement
PR No.

MAY 10 2024
Small Value Procurement
24-1836 dated 4/25/2024

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:

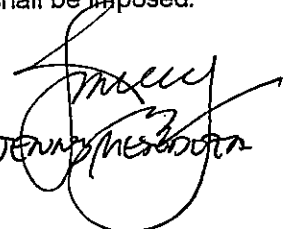
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for various consultation meetings of the Office of the Vice Governor					
1	6400	pcs.	Burger Sandwich	Php 49.00	Php 313,600.00
			*With food service facility in the locality for after sales service.		
			*Must be packed in biodegradable packaging.		
			*Delivered spoiled or soiled food must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total Php 313,600.00

(Total amount in words) **Three Hundred Thirteen Thousand Six Hundred Pesos Only**

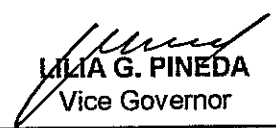
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme: 

Golden Arches Development Corporation

(Signature over printed name)

Very truly yours,


LILIA G. PINEDA
Vice Governor

(Authorized Official)

(Date)



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 **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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-251-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1836 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1836	Supply and delivery meals for various consultation meetings in the Office of the Vice Governor	Php 320,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-127-N-DGP issued on April 26, 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	HOWARD D. DIZON CATERING SERVICES	STELLA'S EVENTS MANAGEMENT SERVICES	GOLDEN ARCHES DEVELOPMENT CORP.
1	6400	pcs	Burger Sandwich	320,000.00	318,720.00	313,600.00
			As read	Php 320,000.00	Php 318,720.00	Php 313,600.00
TOTAL			As calculated	Php 320,000.00	Php 318,720.00	Php 313,600.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Golden Arches Development Corporation**, 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 **Golden Arches Development Corporation** in the amount of **Php 313,600.00** 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.



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

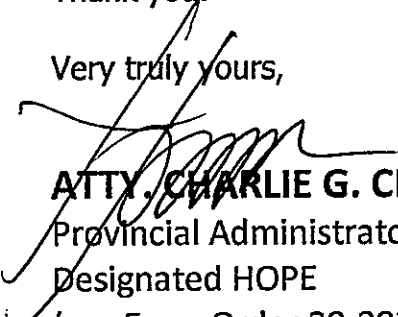
Shakey's Pizza Asia Ventures Inc.
 Km69 OG Road, PTT Compound, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1922 for Lot 5 – 400 pax 1 pc. Fried Chicken w/ Rice, etc. – Packed Meals & Snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php164,000.00.

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: _____

 (Signature over printed name)

 (Date)

(Authorized Official) *purs*

W/ Casper 24/2/2024

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

Funding Source: General Fund

OBR NO: 101-24-05-2152 OBR DATE: 5/2/2024

Supplier: **Shakey's Pizza Asia Ventures Inc.**
Address: **Km69 OG Road, PTT Compound, Dolores, CSFP**
09469-0646200

P.O. N.o. **24 - 0885**
Date: **MAY 29 2024**
Mode of Procurement **Small Value Procurement**
PR No. **24-1922 dated 5/2/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:


Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan					
			Lot 5		
1	400	pax	1 pc. Fried Chicken w/ Rice, 1 Slice Pizza, Fried Potatoes, Bottled Water 500ml.	Php 165.00	Php 66,000.00
2	400	pax	2 pcs. Fried Chicken w/ Rice, 2 Slices Pizza, Fried Potatoes, Caramel Bar, Bottled Water 500ml.	245.00	98,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Delivery:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
			*Progressive billing		
				Total	Php 164,000.00

(Total amount in words) **One Hundred Sixty Four 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.

Very truly yours,

Conforme:

Jenina Morales
Shakey's Pizza Asia Ventures Inc.


LILIA G. PINEDA
Vice Governor

(Authorized Official)

(Signature over printed name)

(Date)

657



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

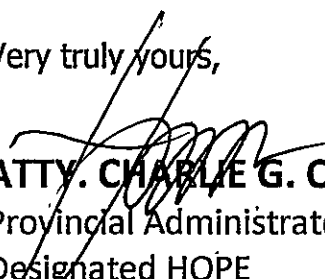
Golden Arches Development Corp.
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1922 for Lot 4 – 800 pcs. Burger Sandwich – Packed Meals & Snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php36,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Golden Arches Development Corp.

(Signature over printed name)

(Date)

 (Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-05-2152-G OBR DATE: 5/2/2024

Supplier: **Golden Arches Development Corp.**

P.O. N.o.

24 - 0884

Date:

MAY 29 2024

Address: **Dolores, City of San Fernando, Pampanga**

Mode of Procurement
PR.No.

Small Value Procurement

24-1922 dated 5/2/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan					
			Lot 4		
1	800	pcs.	Burger Sandwich	Php 45.00	Php 36,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Delivery:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
			*Progressive billing		
				Total	Php 36,000.00

(Total amount in words) **Thirty 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:

Golden Arches Development Corp.

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

6212



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

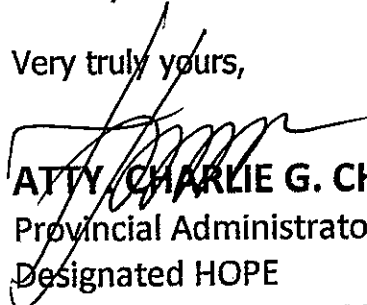
Jolly Palate Foods Corporation
V. Tiomico St., Sto Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1922 for Lot 3 – 500 pcs Burger Sandwich w/ Cheese, etc. – Packed Meals & Snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php154,050.00.

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: Mary Jean V. Cruz
Designation: Lot 3
Date: _____

Jolly Palate Foods Corporation

(Signature over printed name)

(Date)


(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-05-2152-G OBR DATE: 5/2/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

24 - 0883

Date:

Address: **V. Tiomico St., Sto. Rosario, CSFP
 0997-7100554**

Mode of Procurement
 PR No.

MAY 29 2024
 Small Value Procurement
 24-1922 dated 5/2/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

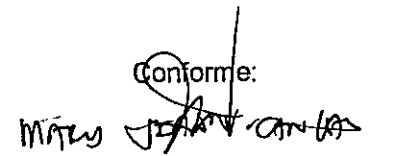
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan					
			Lot 3		
1	500	pcs.	Burger Sandwich w/ Cheese	Php 65.00	Php 32,500.00
2	500	pax	1 pc. Deep Fried Breaded Chicken, Spaghetti, Gravy	132.00	66,000.00
3	350	pax	2 pcs. Burger Steak, Gravy, Plain Rice	119.00	41,650.00
4	100	pax	1 pc. Pancake Sandwich	94.00	9,400.00
5	100	pcs.	Fruit Pie	45.00	4,500.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Delivery:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
			*Progressive billing		
Total				Php	154,050.00

(Total amount in words) **One Hundred Fifty Four Thousand 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:

Jolly Palate Foods Corporation

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(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



655

NOTICE OF AWARD

May 29, 2024

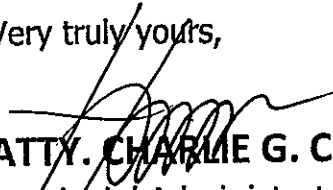
Ronvia Roasters Food Corporation
 G/F Main Building, SM City Pampanga, CSFP

SIR/MADAME:

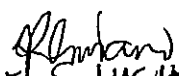
We are pleased to inform you that the contract for Purchase Request No. 24-1922 for Lot 2 – 400 pax ¼ Roasted Chicken, etc. – Packed Meals & Snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php386,500.00.

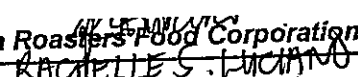
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name:  RACHELLE S. LUCIANO
 Designation: MANAGER
 Date: _____


 Ronvia Roasters Food Corporation
 RACHELLE S. LUCIANO
 (Signature over printed name)

(Authorized Official)

pus

(Date)

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

Funding Source: General Fund

OBR NO: 101-24-05-2152-G OBR DATE: 5/2/2024

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F Main Building, SM City Pampanga, CSFP**
0917-1206787

P.O. N.o. **24 - 0882**
 Date: **MAY 29 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1922 dated 5/2/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan					
			Lot 2		
1	400	pax	¼ Roasted Chicken, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruits, Chicken Macaroni, Corn & Carrots), Bottled Water 500ml.	Php 310.00	Php 124,000.00
2	300	pax	Grilled Fish Fillet, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruits, Chicken Macaroni, Corn & Carrots), Bottled Water 500ml.	325.00	97,500.00
3	500	pax	Chicken Burger Sandwich, Chips, Bottled Water 500ml.	230.00	115,000.00
4	200	pax	Quesadilla, Bottled Water 500ml.	250.00	50,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Delivery:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
			*Progressive billing		
Total				Php	386,500.00

(Total amount in words) **Three Hundred Eighty Six 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.

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

Conforme:

Ronvia Roasters Food Corporation
RACHELLE S. LUCIANO
 (Signature over printed name)

(Date)



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

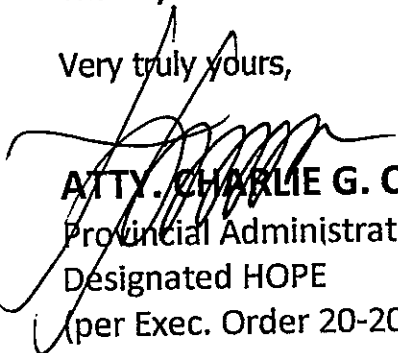
Nyaman Food Corporation
 JASA, Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1922 for Lot 1 – 500 pax Lechon Kawali, etc. – Packed Meals & Snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php219,000.00.

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: Lawren Japara
 Designation: Manager
 Date: _____

Nyaman Food Corporation
 (Signature over printed name)


 (Authorized Official)

 (Date)

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

Funding Source: General Fund

OBR NO: 101-24-05-2152-G OBR DATE: 5/2/2024

Supplier: **Nyaman Food Corporation** P.O. N.o. **24 - 0881**
 Address: **JASA, Macabacale, Bacolor, Pampanga** Date: **MAY 29 2024**
0998-5914950 Made of Procurement PR No. **Small Value Procurement**
24-1922 dated 5/2/2024

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for various committee hearings & other meetings of the Office of the Sangguniang Panlalawigan					
			Lot 1		
1	500	pax	Lechon Kawali, Fresh Lumpiang Ubod or Pancit Canton, Rice, Caramel Bar, Bottled Water 500ml.	Php 438.00	Php 219,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Delivery:		
			*Progressive delivery; schedules, quantities & venue w/in 24 hours notice by the end-user.		
			*Progressive billing		
				Total	Php 219,000.00

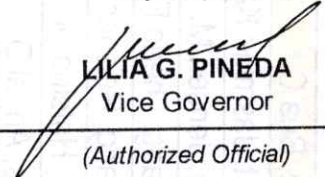
(Total amount in words) **Two Hundred Nineteen Thousand Pesos Only**

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.

Very truly yours,

Conforme:

Nyaman Food Corporation
 (Signature over printed name)


LILIA G. PINEDA
 Vice Governor
 (Authorized Official)

 (Date)



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 29, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024- 276-B -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1922 TO NYAMAN FOOD CORPORATION, RONVIA ROASTERS FOOD CORPORATION, JOLLY PALATE FOODS CORPORATION, GOLDEN ARCHES DEVELOPMENT CORPORATION & SHAKEY'S PIZZA ASIA VENTURES INC."

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1922	Meals and Snacks for various committee hearings and other meetings of the Office of the Sangguniang Panlalawigan	Php 989,950.00
	Lot 1	Php 225,000.00
	Lot 2	Php 402,000.00
	Lot 3	Php 158,950.00
	Lot 4	Php 40,000.00
	Lot 5	Php 164,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-130-N-DGP issued on May 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	LIANG CATERING AND RENTAL SERVICES	NYAMAN FOOD CORP.
1	500	pax	Lechon Kawali Fresh lumpiang ubod or Pancit canton Rice Caramel Bar Bottled water 500mL	225,000.00	225,500.00	219,000.00
TOTAL				As read Php 225,000.00	As calculated Php 222,500.00	219,000.00

WHEREAS, the offer of **Nyaman Food Corporation** was declared as the lowest calculated and responsive quotation after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

WHEREAS, for Lot 2, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENTS MANAGEMENT SERVICES	RONVIA ROASTERS FOOD CORP.	ZEBU RESTAURANT
1	400	pax	1/4 Roasted Chicken 1 Scoop of steamed rice 1pc. Cornbread muffin	126,000.00	124,000.00	128,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

June 07, 2024

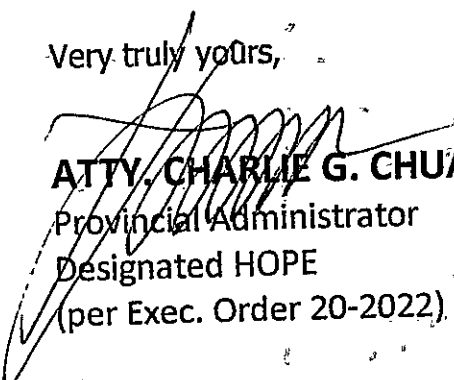
Jolly Palate Foods Corporation
V. Tiomico St., Sto Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1301 for Lot 2 – 1,326 pax Bacon, Egg & Cheese Sandwich w/ Regular Size of Soda in disposable glass 12oz. – Packed Meals for PESU, MESU, CESU & HESU Quarterly Meetings (PHO-PESU) is hereby awarded to you in the amount of Php152,490:00.

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: _____

pm

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

Funding Source: General Fund

OBR NO: 101-24-03-168-S OBR DATE: 3/19/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.
Date:

24 - 0924

Address: **V. Tiomico St., Sto. Rosario, CSFP
0927-2502798**

Mode of Procurement
PR No.

JUN 07 2024
Small Value Procurement
24-1301 dated 3/19/2024

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 PESU, MESU, CESU & HESU Quarterly Meetings					
			Lot 2		
1	1326	pax	Bacon, Egg & Cheese Sandwich w/ Regular Size of Soda in Disposable Glass 12oz.	Php 115.00	Php 152,490.00
			Inclusive Dates of Meetings:		
			June 11, 2024		
			July 5, 2024		
			October 4, 2024		
			December 6, 2024		
			*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; quantity, date & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 152,490.00

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

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

Conforme:

Jolly Palate Foods Corporation

(Signature over printed name)

(Date)

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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 07, 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

On Official Business: Dr. Zenon V. Ponce Member

RESOLUTION NO. 2024- 312 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1301 TO JOLLY PALATE FOOD CORPORATION"

WHEREAS, the Provincial Health Unit- Provincial Epidemiology and Surveillance Unit (PHO - PESU) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1301	Lot 2 Meals for PESU, MESU, CESU and HESU Quarterly Meeting	Php 152,490.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-B-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, during the evaluation of the RFQ, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the lone supplier "failed" the financial requirements that are stipulated in the RFQ;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-144-A-N-DGP issued on May 17, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation, to wit:

QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOOD CORPORATION
1326	pax	Bacon, egg and cheese sandwich with regular size of soda in disposable glass 12 oz.	152,490.00
		As read	Php 152,490.00
TOTAL		As calculated	Php 152,490.00

WHEREAS, the offer of **Jolly Palate Food Corporation** was declared as the single calculated and responsive quotation after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Jolly Palate Food Corporation** for **Lot 2** in the amount of **Php 152,490.00** 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.



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 14, 2024

Pampanga Greenbuck Corporation

17-22 Lazatin Blvd., Villa Victoria, Brgy. San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3225 for 50 persons Venue Rental w/ Meals RE: Gastronomy Destination Development Training on June 17 & 18, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php99,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-05-3460 OBR DATE: 5/30/2024

Supplier: **Pampanga Greenbuck Corporation** P.O. N.o. **24 - 0942**
 Address: **17-22 Lazatin Blvd., Villa Victoria, Brgy. San Juan, CSFP** Date: **JUN 14 2024**
961-4038 Mode of Procurement **NP - Lease of Venue**
 PR No. **24-3225 dated 5/29/2024**

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	persons	Venue Rental w/ Meals RE: Gastronomy Destination Development Training on June 17 & 18, 2024 *See attached Technical Specification	Php 1,980.00	Php 99,000.00
Total				Php	99,000.00

(Total amount in words) **Ninety Nine Thousand Pesos Only**

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

Conforme:

Pampanga Greenbuck Corporation

(Signature over printed name)

(Date)

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 **June 14, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Dr. Augusto S. Baluyut, Jr. Member
 Ms. Rima K. Bondoc Member

On Official Business: Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-1318-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3225 TO PAMPANGA GREENBUCK CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3225	Venue Rental with Meals during the Gastronomy Destination Development Training on June 17 and 18, 2024	Php 100,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-DGP issued on May 31, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, three (3) lessors submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA GREENBUCK CORPORATION	THE ORCHIDS GARDEN INC.	OTEL WALL STREET CORP.
1	50	pax	Venue Rental with Meals during the Gastronomy Destination Development Training on June 17 and 18, 2024 Venue Requirements 1. Fully air-conditioned function room with a capacity of 50 pax 2. With a complete set-up of tables, chairs, LCD projector, with white screen and sound system 3. With male and female comfort room 4. With Free Wi-Fi access 5. Sufficient parking space for the participants 6. Within the City of San Fernando Meals Requirements: Food may be served buffet type or plated upon notification by the end-user With free flowing coffee Day 1 (Menu) AM Snacks Ham and Cheese Sandwich with Fries, Glass of Iced Tea Lunch Pork Chinese Asado, Chicken Tonkatsu, Sipo Egg, Rice, Glass of Iced Tea PM Snacks Spaghetti with Garlic Bread, Glass of Iced Tea	99,000.00	99,800.00	100,000.00
2	50	pax	Day 2 (Menu) AM Snacks			



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

July 10, 2024

ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3138 for 1 lot Preventive Maintenance Services for Arayat Landslide Early Warning System (PDRRMO) is hereby awarded to you in the amount of Php599,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-05-3304 OBR DATE: 5/24/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**

P.O. N.o.
Date:

124 - 1152

Address: **7A AEC Complex, Greenville Subd., San Jose, CSFP 0917-78380746**

Mode of Procurement
PR No.

JUL 10 2024
Small Value Procurement
24-3138 dated 5/23/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Preventive Maintenance Services for Arayat Landslide Early Warning System *See attached Terms of Reference \		Php 599,000.00

Total Php 599,000.00

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

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

Conforme:

Very truly yours,

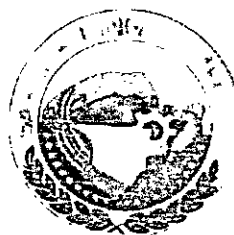
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

ITBS Information Technology Business Solutions Corp.

(Signature over printed name)

(Date)



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 **July 03, 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. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3138 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION "

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

PR NO.	DESCRIPTION	ABC
24-3138	For Preventive Maintenance Services for Arayat Landslide Early Warning System	Php 600,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-A-N-DGP issued on May 31, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION
1	1	lot	Preventive Maintenance Services for Arayat Landslide Early Warning System	599,000.00
			As read	Php 599,000.00
TOTAL			As calculated	Php 599,000.00

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corporation** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 599,000.00** 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.



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

July 10, 2024

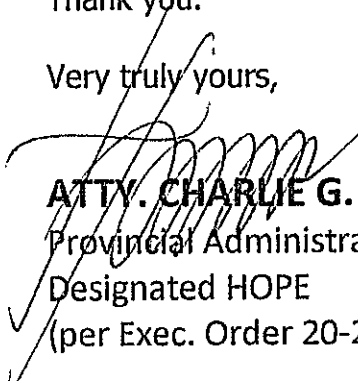
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3137 for 1 lot Preventive Maintenance Services, Provisions for Connectivity & Cloud Server & Disaster Recovery for the Integrated Control & Command Center (PDRRMO) is hereby awarded to you in the amount of Php589,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-05-3305 OBR DATE: 5/24/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**
 Address: **7A AEC Complex, Greenville Subd., San Jose, CSFP 0917-78380746**

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

24 - 1153
JUL 10 '24
Small Value Procurement
24-3137 dated 5/23/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Preventive Maintenance Services, Provisions for Connectivity & Cloud Server & Disaster Recovery for the Integrated Control & Command Center *See attached Terms of Reference		Php 589,000.00

Total Php 589,000.00

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

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

Conforme:

Very truly yours,

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

(Authorized Official)

ITBS Information Technology Business Solutions Corp.

(Signature over printed name)

(Date)



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 **July 03, 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. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3137 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3137	For Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center	Php 590,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-A-N-DGP issued on May 31, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION
1	1	lot	For Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center	589,000.00
TOTAL			As read	Php 589,000.00
			As calculated	Php 589,000.00

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corporation** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 589,000.00** 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.



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

July 10, 2024

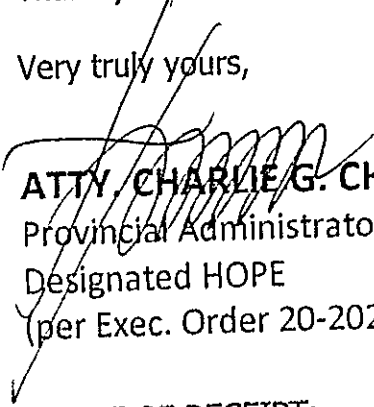
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1782 for 7 units Desktop Computer (Acer TC 1770 i5), etc. for the Procurement Unit & GSO Use (PGSO) is hereby awarded to you in the amount of Php573,700.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-24-04-1929-G OBR DATE: 4/22/2024

Supplier: **Oceanlink Marketing Corporation**

Address: **A. Mabini, Mandaluyong City**

P.O. N.o.
Date:

24 - 8155

Mode of Procurement
PR No.

JUL 10 2024
Shopping

24-1782 dated 4/22/2024

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
1	7	units	For Procurement Unit & GSO Use Desktop Computer (Acer TC 1770 i5) 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	Php 52,000.00	Php 364,000.00
2	7	units	All-In-One Printer (Canon 3010) With Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi-or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined)	9,000.00	63,000.00
3	7	units	Uninterrupted Power Supply (Secure UPS) At least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA sockets	2,100.00	14,700.00
4	4	units	Duplex Document Scanner (Epson DS-53011) Type: ADF, sheet-fed, one pass duplex color scanner, color Contact Image Sensor (CIS) Optical Resolution: at least 300dpi Scanning Speed: at least 35 ppm ADF Document Sizes: at least A4, letter, legal ADF Daily Duty Cycle: at least 3000 sheets *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the suppliers.	33,000.00	132,000.00

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.

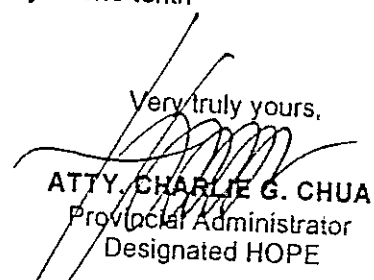
Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-04-1929-G OBR DATE: 4/22/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

124 - 8155

Date:

III 10 2024

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping
24-1782 dated 4/22/2024

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
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 573,700.00

(Total amount in words) **Five Hundred Seventy Three Thousand Seven Hundred Pesos Only**

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

Conforme:

Oceanlink Marketing Corporation

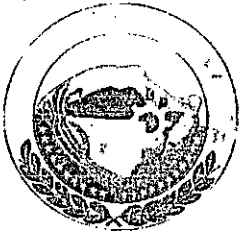
(Signature over printed name)

(Date)

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 **June 28, 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
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1782 TO OCEANLINK MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1782	7 units of Desktop Computer, 7 units of All-in-One Printer, etc. – For use of Procurement unit and GSO	Php 574,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-147-N-DGP issued on May 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC SQUARE COMPUTER SHOP	RB PCSAVER TRADING	OCEANLINK MARKETING CORPORATION
1	7	units	Desktop Computer - Processor: at least 20M Cache, up to 4.6Ghz, at least 10Cores and 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	364,000.00	365,400.00	364,000.00
2	7	units	All-in-One Printer - with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, flatbed colour Image scanner type, Paper Size (A4, Letter, Legal, User Defined)	66,500.00	63,000.00	63,000.00
3	7	units	Uninterrupted Power Supply - at least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA Sockets.	14,000.00	29,400.00	14,700.00
4	4	units	Duplex Documents Scanner - Type: ADF, Sheet-fed, one-pass duplex color scanner color Contact Image Sensor (CIS) - Optical Resolution: at least 300dpi	132,000.00	134,000.00	132,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

June 28, 2024

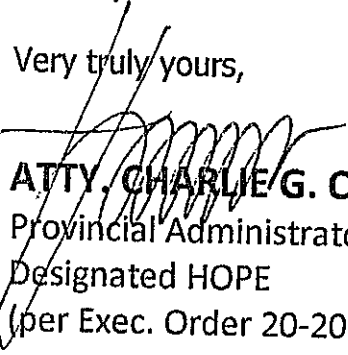
Lornz Food Services
 San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3401 for 50 pax Breakfast (8AM): Scrambled Egg, Daing Na Bangus, etc. – Managed Buffet (breakfast & lunch) to be served during sessions & other meetings for the period July 1-September 30, 2024 at SP Session Hall CSFP (SP) is hereby awarded to you in the amount of Php864,500.00.

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: _____

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-2905-G OBR DATE: 6/11/2024

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

Made of Procurement
PR No.

124-8065
 JUN 28 2024
Small Value Procurement
 24-3401 dated 6/11/2024

Address: **San Jose, Floridablanca, Pampanga
 0919-7010311**

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
Managed buffet (breakfast & lunch) to be served during sessions & other meetings for the period July 1-September 30, 2024 at SP Session Hall, CSFP					
			July 1, 2024 RE: Regular Session of the SP		
1	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	Php 345.00	Php 17,250.00
2	50	pax	Lunch(11:30AM):Pritong Galunggong, Pork Asado, Munggo w/ Shrimp, Plain Rice, Fresh Fruits in Season, Bottled Water 350ml.	445.00	22,250.00
			July 4, 2024 RE: Meeting of the SP		
3	50	pax	Lunch(11:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 8, 2024 RE: Regular Session of the SP		
4	50	pax	Breakfast(8AM): Sunny Side-Up Egg, Tinapa, Corned Beef, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
5	50	pax	Lunch(11:30AM): Chicken Pastel (thigh part), Fried Bangus, Pork Nilaga, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 11, 2024 RE: Meeting of the SP		
6	50	pax	Lunch(11:30AM): Pritong Bangus, Sinampalukang Manok, Ginisang Gulay Patola, Tibok-Tibok, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 15, 2024 RE: Regular Session of the SP		
7	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
8	50	pax	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Minatamis na Saging, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 17, 2024 RE: Meeting of the SP		
9	50	pax	Lunch(11:30AM): Pork Dinuguan, Sinigang na Bangus, Chicken Asado, Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 22, 2024 RE: Regular Session of the SP		

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-2905-G OBR DATE: 6/11/2024

Supplier: **Lornz Food Services** P.O. N.o. **124-7065**
 Address: **San Jose, Floridablanca, Pampanga** Date: **JUN 28 2024**
0919-7010311 Mode of Procurement **Small Value Procurement**
 PR No. **24-3401 dated 6/11/2024**

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
10	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
11	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 25, 2024 RE: Meeting of the SP		
12	50	pax	Lunch(11:30AM): Pork Liempo, Chicken Pochero (leg quarter), Swam Mais w/ Shrimp, Fruit Salad, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 29, 2024 RE: Regular Session of the SP		
13	50	pax	Breakfast(8AM): Sunny Side-Up Egg, Pritong Isda, Corned Beef, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
14	50	pax	Lunch(11:30AM): Beef Bistek, Stir-Fry Mixed Veggie, Lechon Kawali, Mixed Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 31, 2024 RE: Meeting of the SP		
15	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 5, 2024 RE: Regular Session of the SP		
16	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
17	50	pax	Lunch(11:30AM): Tinolang Manok (quarter leg), Menudo, Lechon Kawali, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 8, 2024 RE: Meeting of the SP		
18	50	pax	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 12, 2024 RE: Regular Session of the SP		
19	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
20	50	pax	Lunch(11:30AM): Chicken Pastel (thigh part), Fried Bangus, Pork Nilaga, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
 Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-2905-G OBR DATE: 6/11/2024

Supplier: Lornz Food Services

P.O. N.o.

24-1065

Date:

JUN 28 2024

Address: San Jose, Floridablanca, Pampanga
0919-7010311

Mode of Procurement
PR No.

Small Value Procurement

24-3401 dated 6/11/2024

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
			September 9, 2024 RE: Regular Session of the SP		
31	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
32	50	pax	Lunch(11:30AM): Beef Bistek, Stir-Fry Mixed Veggie, Lechon Kawali, Mixed Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 11, 2024 RE: Meeting of the SP		
33	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 16, 2024 RE: Regular Session of the SP		
34	50	pax	Breakfast (8AM): Lugaw w/ Egg, Pistu w/ Pandesal, Paksiw na Bangus, Saging, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
35	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 18, 2024 RE: Meeting of the SP		
36	50	pax	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 23, 2024 RE: Regular Session of the SP		
37	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
38	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 25, 2024 RE: Meeting of the SP		
39	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 27, 2024 RE: Meeting of the SP		
40	50	pax	Lunch(11:30AM): Tinolang Manok (quarter leg), Menudo, Lechon Kawali, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Lornz Food Services

(Authorized Official)

(Signature over printed name)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-2905-G OBR DATE: 6/11/2024

Supplier: Lornz Food Services

Address: San Jose, Floridablanca, Pampanga
0919-7010311

P.O. N.o.
Date:

Mode of Procurement
PR No.

24-1065

JUN 20 2024
Small Value Procurement
24-3401 dated 6/11/2024

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
			September 30, 2024 RE: Regular Session of the SP		
41	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
42	50	pax	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Minatamis na Saging, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			*Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled & soiled meal/s must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; changes in date, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
				Total	Php 864,500.00

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

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

Lornz Food Services

(Signature over printed name)

(Date)



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 **June 28, 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
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2024- 337 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3401 TO LORNZ FOOD SERVICES"

WHEREAS, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3401	Meals to be served during Sessions and other meetings for July to September 2024	Php 875,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-____-N-DGP issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	PASSION-TAN-NAVARRO CORP.	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE
Breakfast and Lunch: July 01, 2024 to September 30, 2024 Managed Buffet						
1	50	pax	Breakfast: Scrambled egg Daing Bangus Longganisa Garlic rice Coffee/Bottled water, 350ml RE: Regular Session of the Sangguniang Panlalawigan to be held on July 01, 2024 at 8:00am at the Sangguniang Panlalawigan Session Hall, CSFP.	17,250.00	17,500.00	17,350.00
2	50	pax	Lunch: Pritong Galunggong Pork Asado Munggo with shrimp Plain Rice Fresh fruits in season Bottled water, 350 ml RE: Regular Session of the Sangguniang Panlalawigan to be held on July 01, 2024 at 11:30am at the Sangguniang Panlalawigan Session Hall, CSFP.	22,250.00	22,500.00	22,500.00
3	50	pax	Lunch: Sweet and sour fish fillet Oriental Style mixed veggies Pork Sinlgang Fresh fruits in season Plain rice Bottled water, 350ml	22,250.00	22,500.00	22,500.00



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



NOTICE OF AWARD

July 10, 2024

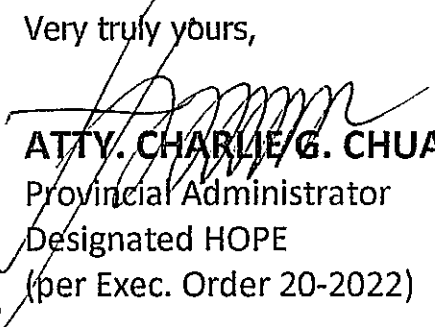
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3010 for 6 pcs. Inlet Urinal (White Color), etc. – Replacement of Urinal at BZGCC (PGSO) is hereby awarded to you in the amount of Php77,000.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-05-2476-G OBR DATE: 5/17/2024

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

P.O. N.o. **24-1157**
 Date: **JUL 10 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-3010 dated 5/16/2024**

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
Replacement of Urinal at BGZCC					
1	6	pc.	Inlet Urinal (White color) Dimension: at least 53cm x 30cm x 46cm	Php 9,000.00	Php 54,000.00
2	6	pc.	Push Button Urinal Valve (Adjustable type)	2,900.00	17,400.00
3	50	pc.	Urinal Screen Mat Deodorizer & Anti-Splash	112.00	5,600.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on items nos. 1 & 2.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	77,000.00

(Total amount in words) **Seventy Seven Thousand Pesos Only**

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

Conforme:

EMD Consumer Goods Trading

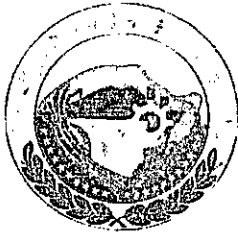
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE S. 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 **June 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, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3010 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3010	Replacement of Urinal at BZGCC	Php 77,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-150-N-DGP issued on May 24, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAM CONSTRUCTION AND TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING	
Replacement of Urinal at BZGCC							
1	6	piece	Inlet Urinal (White color) Dimension: At least 53cm x 30cm 46cm	55,200.00	53,100.00	54,000.00	
2	6	piece	Push Button Urinal Valve (Adjustable type)	16,800.00	17,400.00	17,400.00	
3	50	piece	Urinal Screen Mat Deodorizer and Anti-splash	5,250.00	6,900.00	5,600.00	
TOTAL				As read	Php 77,250.00	Php 77,400.00	Php 77,000.00
				As calculated	Php 77,250.00	Php 77,400.00	Php 77,000.00

WHEREAS, the offer of **EMD Consumer Goods Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **EMD Consumer Goods Trading** in the amount of **Php 77,000.00** 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.



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

July 10, 2024

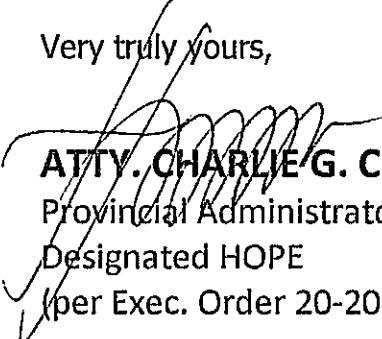
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0610 for Lot 1 - 1 unit Button Sew Sewing Machine, etc. to be awarded to beneficiaries of DOLE funded Livelihood Project (Mananahing Kapampangan) (PESO) is hereby awarded to you in the amount of Php328,412.50.

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: _____

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

Funding Source: DOLE Trust Fund

OBR NO: OBR DATE:

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0947-5719221

P.O. N.o. **24-1159**
 Date: **NOV 10 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0610 dated 2/5/2024**

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 awarded to beneficiaries of DOLE funded Livelihood Project (Mananahing Kapampangan)					
			Lot 1 (Php 299,200.00)		
1	1	unit	Button Sew Sewing Machine		Php 72,000.00
			Minimum speed: 1500 sti/min		
			Number of stitches: 8, 6, 32 stitches		
			Feed length:		
			(Crosswise feed): 2.5mm - 6.5mm		
			(Lengthwise feed): 06.5mm - 04.5mm		
			Sewing system: Single-threaded chain stitch		
2	1	unit	High-speed sewing machine		42,400.00
			Maximum sewing speed: 5500 stitches per min.		
			Needle - base stroke approx: at least 30.7 min.		
			Lift of the presser foot by hand, approx. at least 5.5mm, feed dog; 4 row (3-row)		
			Hook: automatic; lubricating full rotary		
			Automatic, weight of the machine head is approx. 28kg.		92,400.00
3	1	unit	Button Hole Machine		
			Lack stitch, needle use: DPX		
			Needle size: 9, 11, 14, 16, 18, 20, 21		
			Stitch per minute: 3000-3600		
			Transaction per hour: 6-7 inc		
4	1	unit	Gartering Machine		92,400.00
			Various chips parts, switches & connections		
			Embossed carrier tape width: 8.0mm, 12mm, 16mm, 24mm		
			Reel diameter: 180-420mm		
			Type of sealing: thermo compression bonding		
			Reciprocating method, seal drive system:		
			Air cylinder or ac solenoid		
			Power supply: single phase ac 220v 50/60 hrz		

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:

Orogem's Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

Funding Source: DOLE Trust Fund

OBR NO: OBR DATE:

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0947-5719221

P.O. N.o. **124-1159**
 Date: **JUL 10 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0610 dated 2/5/2024**

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
			External dimensions: approx. h450 x d350mm		
			Lot 2 (Php 29,212.50)		
5	205		Canadian Cotton Fabric	142.50	29,212.50
			Width: 96 inches		
			Color: 55 yards white, 50 yards blue, 50 yards green, 50 yards yellow		
			*See attached brochure of the items offered.		
			*Brand offered must have at least one (1) authorized service center in the locality except for item no. 5		
			*The procuring entity reserves the right to conduct product testing & inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours notification by the end-user.		

Total Php 328,412.50

(Total amount in words) **Three Hundred Twenty Eight Thousand Four Hundred Twelve Pesos And Fifty 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:

Orogem's Trading

(Signature over printed name)

(Date)

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 **June 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, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0610 TO OROGEM'S TRADING"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0610	To be awarded to Beneficiaries of DOLE Funded Livelihood Project (Mananahing Kapampangan)	Php 329,950.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-043-N-DGP issued on February 07, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQ, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical and financial requirements as stipulated in the RFQ; the BAC-TWG recommended for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-153-A-DGP issued on May 29, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GENERAL MERCHANDISING	DIEGO MERCH SPECIALIZED GOOD TRADING	OROGEM'S TRADING
1	1	unit	LOT 1 - P299,200.00 Button Sew Sewing Machine Minimum speed: 1500 sti/min Number of stitches: 8, 6, 32 stitches Feed length: (Crosswise feed) 2.5 mm -6.5 mm (Lengthwise feed) 06.5 mm-04.5 mm Sewing system: single-threaded chain stitch	72,500.00	72,700.00	72,000.00
2	1	unit	High-Speed Sewing Machine Maximum sewing speed: 5500 stitches per min. Needle-base stroke approx.: at least 30.7 mm. Lift of the presser foot by hand, approx. at least 5.5 mm, feed dog; 4 row (3-row) Hook: automatic; lubricating full rotary. Automatic, weight of the machine head is approx. 28 kg	42,500.00	42,700.00	42,400.00
3	1	unit	Button Hole Machine Lack stitch, needle use: DPX, Needle size: 9, 11, 14; 16, 18, 20, 21 Stitch per minute: 3000-3600 Transaction per hour: 6-7 inc	92,550.00	92,600.00	92,400.00



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

July 04, 2024

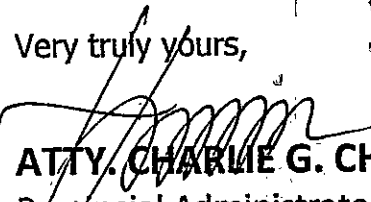
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-2004(H6) for 500 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs. for hospital patients use for three (3) months (MDH) is hereby awarded to you in the amount of Php188,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-1511-H OBR DATE: 5/13/2024

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

24 - 11 13

Date:

JUL '04 2024

Address: **Sta. Barbara, Bacolor, Pampangs**

Mode of Procurement
PR No.

Small Value Procurement

24-2004(H6) dated 5/10/2024

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 MDH patients use for three (3) months					
1	500	cyls.	Medical Oxygen (Standard) Refill, 1800 psi, 50lbs.	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
			<i>Total</i>	Php	188,000.00

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

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

Conforme:

Micagas Industrial Corporation

(Signature over printed name)

(Date)

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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 14, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 314-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2004 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Mabalacat District Hospital (MDH) Main requested for the procurement of the following item:

PR.NO.	DESCRIPTION	ABC
24-2004	500 Cylinders of Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	Php 189,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-149-N-DGP issued on May 24, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION	MICAGAS INDUSTRIAL CORPORATION
1	500	cylinders	Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	188,500.00	189,000.00	188,000.00
TOTAL				As read Php 188,500.00	As calculated Php 189,000.00	As calculated Php 188,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 188,000.00** 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.



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

July 4, 2024

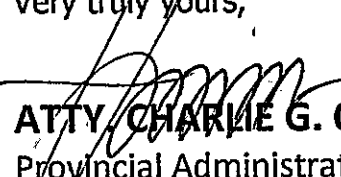
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3133 for 6 pcs. Tire Size 7.00 R16LT 14 Ply w/ Flap & Tube, etc. – Tire replacement of Isuzu Mini Dump Truck 2014 (SKX-276) & Isuzu Elf Mini Dump Truck 2015 (AFA-7757) (PGSO) is hereby awarded to you in the amount of Php178,800.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-05-2600-G OBR DATE: 5/24/2024

Supplier: **Mr. 8 Auto Care Center**
 Address: **Cabalantian, Bacolor, Pampanga**
0969-1379756

P.O. N.o. **24-1115**
 Date: **JUL 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-3133 dated 5/23/2024**

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Tire replacement of Isuzu Mini Dump Truck 2014 (SKX-276) & Isuzu Elf Mini Dump Truck 2015 (AFA-7757)					
1	6	pcs.	Tire Size: 7.00 R16LT 14Ply w/ Flap & Tube for Isuzu Mini Dump Truck 2014 w/ plate no. SKX-276 (MRF)	Php 14,900.00	Php 89,400.00
2	6	pcs.	Tire Size: 7.00 R16LT 14Ply w/ Flap & Tube for Isuzu Elf Mini Dump Truck 2015 w/ plate no. AFA-7757 (MRF) Inclusive of mounting, balancing & tire valve	14,900.00	89,400.00
			*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 the 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	178,800.00

(Total amount in words) **One Hundred Seventy Eight Thousand Eight 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

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024- 322 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3133 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-3133	Supply parts, supplies, materials and labor for the Replacement Tire of Isuzu Mini Dump Truck 2014 with plate no.: SKX-276 and Isuzu Elf Mini Dump Truck 2015 with plate no. AFA-7757	Php 180,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-151-A-N-DGP issued on May 29, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	OGGOMOTION AND SERVICES	BATTERY DEPOT OF CENTRAL LUZON INC.
1	6	pcs	Tire Size:-7.00 R16 LT.14PLY W/ FLAP & TUBE for ISUZU MINI DUMP TRUCK 2014 with plate no.: SKX-276	89,400.00	89,820.00	90,000.00
2	6	pcs	Tire Size: 7.00 R16 LT 14PLY W/ FLAP & TUBE for ISUZU ELF MINI DUMP TRUCK 2015 WITH PLATE NO.: AFA-7757 x-x-x-x-x-x-x Inclusive mounting; balancing; tire valve	178,800.00	179,640.00	180,000.00
TOTAL				Php 178,800.00	Php 179,640.00	Php 180,000.00
As read				Php 178,800.00	Php 179,640.00	Php 180,000.00
As calculated				Php 178,800.00	Php 179,640.00	Php 180,000.00

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

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

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 178,800.00** 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.



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

July 03, 2024

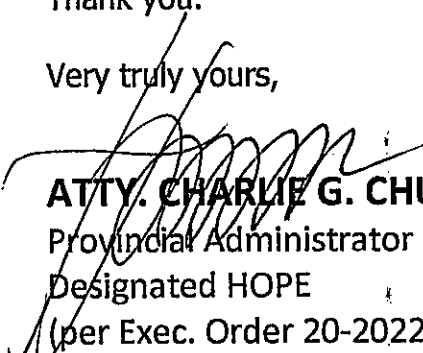
Oceanlink Marketing Corporation
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0697 for 2 units Desktop Computer, etc. for the linking of the Hydrological Monitoring System of Pampanga PDRRMO to the PRBFFWC (PDRRMO) is hereby awarded to you in the amount of Php239,500.00.

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: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-547 OBR DATE: 2/13/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. **24 - 11 0 1**

Date:

03 2024

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping

24-0697 dated 2/12/2024

Comments:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the linking of the Hydrological Monitoring System of Pampanga PDRRMO to the PRBFFWC					
1	2	units	Desktop Computer	Php 78,000.00	Php 156,000.00
			Specifications:		
			Processor: 20M cache, up to 4.6GHz, up to 10 cores, 16 threads		
			CPU Fan: Liquid Cooled Fan, 120mm RGB Fan w/ Radiator		
			Motherboard: Compatible w/ Processor, DDR4 Memory, M.2 Port, USB 3.0, PCI-E Gen4, w/ Wifi & Bluetooth		
			Memory: at least 16Gb, DDR4, 2666Mhz		
			Graphics: at least 4GB GDDR5, up to 1755 Mhz, 896 Cuda Cores, Dual Fan		
			Primary Storage: at least 500Gb, M.2 NVME SSD		
			Backup Storage: at least 2TB, HDD, 7200RPM, SATA 6 GB/s		
			Casing: Fine mesh front panel, tempered glass side panel, w/ two (2) ARGB Fan		
			Keyboard & Mouse: USB Keyboard & Mouse		
			Monitor: at least 24 inch, LED HDMI Output, FULL HD, 75Hz		
			Power Supply: at least 750watts, 80% Bronze Efficiency Rating, True-Rated		
			OS: Latest Operating System, 64bit, Home Edition		
			Wifi Camera: Supports ceiling mount & desk mount, up to 2K 4MP resolution, pan & tilt (horizontal & vertical) w/ night vision visibility up to 30ft, w/ smart AI detections & notifications, two-way audio (built-in speaker & microphone), capable of hands-free operation, supports up to 256GB microSD card w/ 128GB microSD card included		
2	1	unit	Laptop Computer		83,500.00
			Specifications:		
			Processor: at least 12M cache, up to 4.60Ghz, at least 8 cores & 12 threads		

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:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

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: 101-24-02-547 OBR DATE: 2/13/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. **24 - 1101**

Date:

JUL 03 2024

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No:

Shopping
24-0697 dated 2/12/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Memory: at least 32GB DDR5		
			Storage: at least 512GB SSD/512GB M.2 SSD		
			Graphics: at least 6GB GDDR6		
			Display: at least 14"		
			OS: at least Windows 11		
			Office: at least MS Office Home & Student 2021		
			Others: With built-in camera & laptop bag		
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php **239,500.00**

(Total amount in words) **Two Hundred Thirty Nine 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:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

On Official Business: Ms. Rima K. Bondoc (Member)

RESOLUTION NO. 2024-263-6-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0697 TO OCEANLINK MARKETING CORPORATION"

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-0697, 2 units of Desktop Computer and 1 unit of Laptop Computer - For the linking of the Hydrological Monitoring System of Pampanga PDRMO to PRBFFWC, Php 240,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-060-DGP Issued on February 21, 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, to wit:

Table with 5 columns: ITEM NO., QTY., UNIT, DESCRIPTION, and three supplier columns (FAYE AND SAM GEN. MDSE., XAVIERY COMPUTER CENTER, OCEANLINK MARKETING CORP.). Row 1: Desktop Computer, 2 units, specifications, 165,990.00, 156,400.00, 156,000.00. Row 2: Laptop Computer, 1 unit, specifications, 85,000.00, 83,500.00, 83,500.00.



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

June 19, 2024.

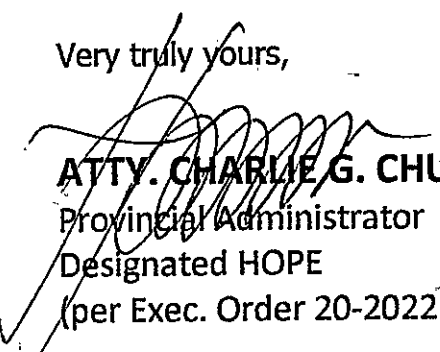
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1187 for 100 pax Lunch: Rice, Pork Menudo, etc. – Packed Meals & Snacks for the Basic Occupational Safety & Health (BOSH) & Construction Occupational Safety & Health (COSH) at PMTC, Sto. Tomas, Pampanga (PMTC) 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: _____

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

Funding Source: General Fund

OBR NO: 101-24-3-378-E OBR DATE: 3/12/2024

Supplier: **6J's Catering Service**

P.O. N.o.

24 - 0944

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

Date:

Mode of Procurement
 PR No.

JUN 19 2024
Small Value Procurement
24-1187 dated 3/12/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks for the Basic Occupational Safety & Health (BOSH) & Construction Occupational Safety & Health (COSH) at PMTC, Sto. Tomas, Pampanga					
1	100	pax	Lunch: Rice, Pork Menudo, Chopsuey, Tarts, Bottled Soda 280ml. PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	Php 449.00	Php 44,900.00
2	100	pax	Lunch: Rice, Pinakbet, Boneless Bangus, Buko Pandan, Bottled Soda 280ml. PM Snacks: Pancit Guisado, Bottled Iced Tea 230ml.	449.00	44,900.00
3	100	pax	Lunch: Rice, Buttered Shrimp, Pork Kare-Kare, Banana, Bottled Soda 280ml. PM Snacks: Ham & Egg Sandwich, Bottled Water 500ml.	449.00	44,900.00
4	100	pax	Lunch: Rice, Chicken Afritada, Creamy Mixed Vegetables, Brownies, Bottled Soda 280ml. PM Snacks: Spaghetti, Bottled Water 500ml.	449.00	44,900.00
5	100	pax	Lunch: Rice, Beef Caldereta, Chicken Tempura, Banana, Bottled Soda 280ml. PM Snacks: Fresh Lumpia w/ Peanut Sauce, Bottled Water 500ml.	449.00	44,900.00
			*With Free 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.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & quantity subject to at least 48 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)

(Date)

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

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

RESOLUTION NO. 2024- 322 A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1187 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-1187	Meals and Snacks to be served for Basic Occupational Safety and Health (BOSH) and Construction Occupational Safety and Health (COSH) at Pampanga Manpower Training Center, Moras dela Paz, Sto. Tomas Pampanga	Php 225,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC-Resolution No. 2024-151-A-N-DGP issued on May 29, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	DOKIK'S FOOD CORPORATION	STELLA'S EVENT MANAGEMENT SERVICES	6J'S CATERING SERVICE	
1	100	pax	PACKED MEALS Lunch: rice, pork menudo, chop suey, tarts and bottled soda 280 ml PM Snacks: clubhouse sandwich and bottled iced tea 230 ml	44,950.00	45,000.00	44,900.00	
2	100	pax	PACKED MEALS Lunch: rice, pinakbet, boneless bangus, buko pandan and bottled soda 280 ml PM Snacks: Pancit guisado and bottled iced tea 230 ml	44,950.00	45,000.00	44,900.00	
3	100	pax	PACKED MEALS Lunch: rice, buttered shrimp, pork kare-kare, banana and bottled soda 280 ml PM Snacks: Ham & egg sandwich and bottled water 500 ml	44,950.00	45,000.00	44,900.00	
4	100	pax	PACKED MEALS Lunch: rice, chicken afritada, creamy mixed vegetables, brownies and bottled soda 280 ml PM Snacks: Spaghetti and bottled water 500 ml	44,950.00	45,000.00	44,900.00	
5	100	pax	PACKED MEALS Lunch: rice, beef caldereta, chicken tempura, banana and bottled soda 280 ml PM Snacks: Fresh lumpia with peanut sauce and bottled water 500 ml With free flowing Coffee	44,950.00	45,000.00	44,900.00	
TOTAL				As read	Php 224,750.00	Php 225,000.00	Php 224,500.00
				As calculated	Php 224,750.00	Php 225,000.00	Php 224,500.00



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



NOTICE OF AWARD

June 14, 2024

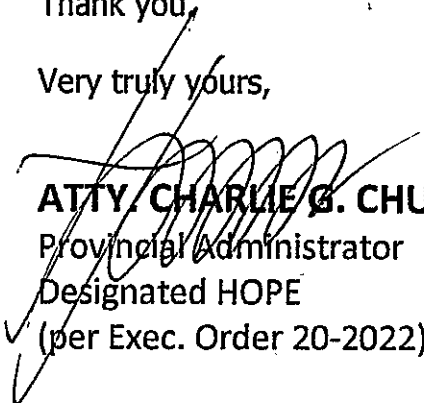
Aquee Catering Services & Gen. Mdse.
#355 San Agustin, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3093 for 500 pax Pork Asado, Rice, Bottled Water 500ml, etc. – Packed Meals for the Nutrition Support & Education Program (PHO-MALWARD) is hereby awarded to you in the amount of Php149,000.00.

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: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-369-S OBR DATE: ~~5/21/2024~~

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

P.O. N.o. **24 - 0938**

Date: **JUN 14 2024**

Address: **#355 San Agustin, Minallin, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement
24-3093 dated 5/21/2024

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
Packed meals for the Nutrition Support & Education Program					
1	500	pax	Pork Asado, Rice, Bottled Water 500ml.	Php 149.00	Php 74,500.00
2	500	pax	1pc. Fried Chicken w/ Parmesan Cheese, Rice, Bottled Water 500ml.	149.00	74,500.00
			*With 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 upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
Total				Php	149,000.00

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

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

Conforme:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

(Date)

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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 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. Maria Imelda M. Labrador-Ignacio	Member
Dr. Rachell P. Gutierrez	Member

On Official Business:

Dr. Jingle M. Maray	Member
---------------------	--------

RESOLUTION NO. 2024-300-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3093 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-3093	Meals for the Nutrition Support and Education Program	Php 150,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-154-N-DGP issued on May 29, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	PASION-TAN-NAVARRO CORP.	AQUEE CATERING SERVICES AND GENERAL MDSE.
1	500	pax	MEALS: Pork Asado, Rice, Bottled Water 500ml	74,900.00	75,000.00	74,500.00
2	500	pax	1 pc, Fried Chicken with Parmesan Cheese, Rice, Bottled Water 500ml	74,900.00	75,000.00	74,500.00
TOTAL				As read	Php 149,800.00	Php 150,000.00
				As calculated	Php 149,800.00	Php 149,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Aquee Catering Services and General Merchandise** in the amount of **Php 149,000.00** 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.



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

July 10, 2024

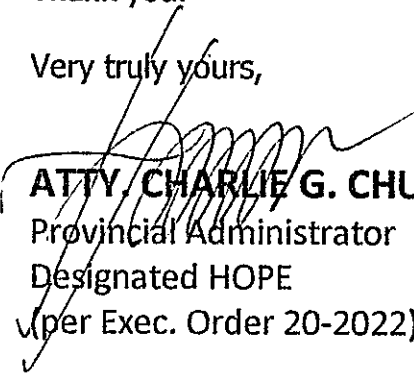
Golden Leaf Nursery
074 Brgy. Balas, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-4772 for 30 bags Fertilizer (Chemical-Based): 46-0-0 Urea (50kg/bag), etc. to be used for Agricultural Livelihood Program/Vegetable Farming in the upland communities, IPs women farmers, youth & Farmers Cooperatives & Associations (OPA) is hereby awarded to you in the amount of Php713,900.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-23-11-12900 OBR DATE: 11/28/2023

Supplier: **Golden Leaf Nursery**

Address: **074 Brgy. Balas, Talisay, Batangas**

P.O. N.o.

Date:

Mode of Procurement
PR No.

124 - 1151

JUL 10 2024

Small Value Procurement

23-4772 dated 11/24/2023

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
To be used for Agricultural Livelihood Program/vegetable farming in the upland communities, IPs women farmers, youth & Farmers Cooperatives & Associations					
1	30	bags	Fertilizer (Chemical-Based): 46-0-0 Urea (50kg/bag)	Php 2,380.00	Php 71,400.00
2	30	bags	T-14-14-14 Complete Fertilizer (50kg/bag)	2,475.00	74,250.00
3	30	bags	0-0-60 Muriate of Potash (50kg/bag)	2,000.00	60,000.00
4	30	bills.	Cypermethrin (1L/bottle)	740.00	22,200.00
5	25	bills.	Herbicide for Vegetable (1L/bottle)	795.00	19,875.00
6	20	pouches	Follar (1kg/pouch)	690.00	13,800.00
7	25	bxes.	Fungicide (1kg/box)	885.00	22,125.00
8	20	bxes.	Methonyl (425gms/box)	985.00	19,700.00
9	20	cans	Assorted Vegetable Seeds: Hybrid Ampalaya (50gm/can)	2,200.00	44,000.00
10	20	pouches	Pechay (1kg/pouch)	960.00	19,200.00
11	20	pouches	Mustard (1kg/pouch)	960.00	19,200.00
12	20	packs	Okra (1kg/pack)	1,700.00	34,000.00
13	20	packs	Pole Sitao (1kg/pack)	2,700.00	54,000.00
14	15	cans	Hybrid Hot Pepper (25gm/can)	2,700.00	40,500.00
15	15	cans	Hybrid Tomato (25gm/can)	4,150.00	62,250.00
16	15	cans	Hybrid Eggplant (50gm/can)	2,350.00	35,250.00
17	15	cans	Hybrid Patola (50gm/can)	1,300.00	19,500.00
18	15	cans	Hybrid Squash (100gm/can)	1,990.00	29,850.00
19	15	cans	Hybrid Upo (50gm/can)	1,050.00	15,750.00
20	15	cans	Hybrid Siling Panigang (25gm/can)	2,470.00	37,050.00
			*Seed Germination Rate: 85% to 90% for the seed items under Assorted Vegetable Seeds		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Production date should not exceed one (1) year upon delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

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

Conforme:

Golden Leaf Nursery

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-23-11-12900 OBR DATE: 11/28/2023

Supplier: **Golden Leaf Nursery**

Address: **074 Brgy. Balas, Talisay, Batangas**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 1151

JUL 10 2024

Small Value Procurement

23-4772 dated 11/24/2023

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
				Total	Php	
						713,900.00

(Total amount in words) **Seven Hundred Thirteen Thousand Nine 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:

Golden Leaf Nursery

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Procurement Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 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, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 23-4772 TO GOLDEN LEAF NURSERY"

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

PR NO.	DESCRIPTION	ABC
23-4772	Fertilizers (Chemical-Based) and Assorted Vegetable seeds - To be used for Agricultural Livelihood program / vegetable farming in the upland communities, IPs women farmers, youth and Farmers Cooperatives and Associations	Php 714,435.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2023-340-N-DGP issued on December 13, 2023 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated March 20, 2024 from the Procurement Unit, the PR have already undergone two (3) postings dated December 14, 2023, January 18, 2024 and March 07, 2024, still no quotation was received by the BAC for the said PR and the same was returned to the end-user for comment (BAC Resolution No. 2024-015-N-DGP and 2024-081-DGP);

WHEREAS, in a letter dated March 27, 2024, the end-user requested for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-106-A-DGP issued on April 03, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	GOLDEN LEAF NURSERY	MATT LORDY AGRI-TRADING	V POWERAGRO TRADING
1	30	bags	FERTILIZERS (CHEMICAL-BASED): 46-0-0 Urea (50kg/bag)	71,400.00	72,000.00	72,300.00
2	30	bags	T-14-14-14 Complete Fertilizer (50kg/bag)	74,250.00	75,000.00	75,300.00
3	30	bags	0-0-60 Muriate of Potash (50kg/bag)	60,000.00	59,250.00	60,000.00
4	30	bottles	Cypermethrin (1L/bottle)	22,200.00	21,600.00	21,750.00
5	25	bottles	Herbicide for Vegetable (1L/bottle)	19,875.00	20,375.00	20,500.00
6	20	pouches	Foliar (1kg/pouch)	13,800.00	13,800.00	13,900.00
7	20	boxes	Fungicide (1kg/box)	22,125.00	22,125.00	22,250.00
8	25	boxes	Methonyl (425gms/box)	19,700.00	19,700.00	19,600.00
9	20	cans	ASSORTED VEGETABLE SEEDS: Hybrid Ampalaya (50gm/can)	44,000.00	44,000.00	44,000.00



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

June 05, 2024

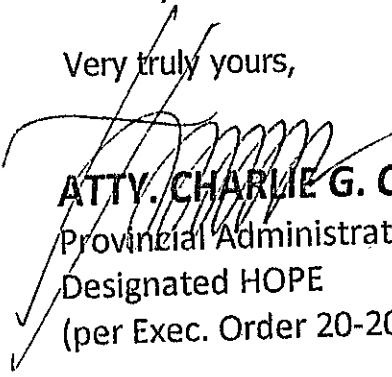
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2047 for 20 pax AM Snacks: Miki/Bihon, Putong Puti, Bottled Water 500ml, etc. – Packed Meals for the 3rd Pampanga First Aid & Basic Life Support Olympics in June-July 2024 at PDRRMC Training Center, PEO Compound, Sindalan & BZGCC, Brgy. Lourdes, CSFP (PDRRMO) is hereby awarded to you in the amount of Php474,330.00.

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: 101-24-05-3070 OBR DATE: 5/17/2024

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

P.O. N.o. **24-0915**
 Date: **JUN 05 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-2047 dated 5/14/2024**

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 the 3rd Pampanga First Aid & Basic Life Support Olympics in June-July 2024 at PDRRMC Training Center, PEO Compound, Sindalan & BZGCC, Brgy. Lourdes, CSFP					
			June 7, 2024		
1	20	pax	AM Snacks: Miki Bihon, Putong Puti, Bottled Water 500ml.	Php 499.00	Php 9,980.00
			Lunch: Steamed Rice, Pork Kare-Kare, Fish Fillet, Honey Glazed Chicken, Coffee Jelly, Bottled Soda 280ml, Bottled Water 350ml.		
			June 14, 2024		
2	30	pax	AM Snacks: Palabok w/ Chicken Sandwich, Bottled Water 500ml.	499.00	14,970.00
			Lunch: Steamed Rice, Boneless Bangus, Chopsuey, Pork Bistig, Buko Pandan, Bottled Soda 280ml. Bottled Water 350ml.		
			June 21, 2024		
3	80	pax	AM Snacks: Pancit Canton w/ Pandesal, Bottled water 500ml.	499.00	39,920.00
			Lunch: Steamed Rice, Roast Beef, Spicy Mixed Vegetable, Chicken Tempura, Coffee Jelly, Bottled Soda 280m, Bottled Water 350ml.		
			June 28, 2024		
4	30	pax	AM Snacks: Chicken Sotanghon, Putong Puti, Bottled Water 500ml.	499.00	14,970.00
			Lunch: Steamed Rice, Buttered Shrimps, Sipo Egg, Porkchop, Fruit Salad, Bottled Soda 280ml, Bottled Water 350ml.		
			July 12, 2024		
5	80	pax	AM Snacks: Pancit Canton w/ Pandesal, Bottled Water 500ml.	499.00	39,920.00
			Lunch: Steamed Rice, Roast Beef, Spicy Mixed Vegetable, Chicken Tempura, Coffee Jelly, Bottled Soda 280ml, Bottled Water 350ml.		
			July 19, 2024		
6	30	pax	AM Snacks: Chicken Sotanghon, Putong Puti, Bottled Water 500ml.	499.00	14,970.00

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)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-05-3077 OBR DATE: 5/17/2024

COVER: EJ's Catering Service
Address: Sto. Niño, Guagua, Pampanga
0939-1580693

P O N o: 124-0915
Date: 5/2024
Mode of Procurement: Small Value Procurement
PR No: 24-2047 dated 5/14/2024

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Steamed Rice, Buttered Shrimps, Sipo Egg, Porkchop, Fruit Salad, Bottled Soda 280ml, Bottled Water 350ml. July 25, 2024		
7	50	pax	AM Snacks: Clubhouse Sandwich, Bottled Buko Juice 350ml.	499.00	24,950.00
			Lunch: Steamed Rice, Fried Lumpiang Gulay, Beef Caldereta, Fried Chicken, Tarts, Bottled Soda 280ml, Bottled Water 350ml. July 26, 2024		
8	350	pax	Breakfast: Pisto, Pork Tocino, Pandesal, Steamed Rice, Bottled Water 500ml. AM Snacks: Ensaymada, Bottled Iced Tea 230ml.	899.00	314,650.00
			Lunch: Steamed Rice, Chopsuey, Boneless Bangus, Pork Caldereta, Banana, Bottled Soda 280ml, Bottled Water 500ml.		
			PM Snacks: Pancit Canton w/ Putong Puti, Bottled Iced Tea 230ml.		
			Dinner: Steamed Rice, Chicken Adobo, Fish Fillet, Ginisang Gulay, Leche Flan, Bottled Soda 280ml, Bottled Water 500ml.		
			*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 & soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; changes in date & time upon notification of the end-user on a 48 hour advance notice.		
			*Progressive billing		
				Total	Php 474,330.00

(Total amount in words) **Four Hundred Seventy Four Thousand Three Hundred Thirty 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)

(Date)

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

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 5, 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. Olimpico M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2024-244-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2047 TO 6J'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
24-2047	Packed Meals to be served during 3 rd Pampanga First Aid and Basic Life Support Olympics on May to July 2024 at PDRRMC Training Center, PEO Compound, Sindalan and BZGCC Brgy. Lourdes, CSFP.	Php 475,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-146-N-DGP issued on May 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	LORNZ FOOD SERVICES	6J'S CATERING SERVICE
1	20	pax	PACKED MEALS (June 7, 2024) AM Snacks: miki bihon, putong puti, bottled water 500ml Lunch: steamed rice, pork kare-kare, fish fillet, honey glazed chicken, coffee jelly, bottled soda 280ml, bottled water 350ml	10,000.00	9,996.00	9,80.00
2	20	pax	PACKED MEALS (June 14, 2024) AM Snacks: palabok with chicken sandwich, bottled water 500ml Lunch: steamed rice, boneless bangus, chopsuey, pork bistig, buko pandan, bottled soda 280ml, bottled water 350ml	15,000.00	14,994.00	14,970.00
3	20	pax	PACKED MEALS (June 21, 2024) AM Snacks: pancit canton with pandesal, bottled water 500ml Lunch: steamed rice, roast beef, spicy mixed vegetable, chicken tempura, coffee jelly, bottled soda 280ml, bottled water 350ml	40,000.00	38,984.00	39,920.00
4	20	pax	PACKED MEALS (June 28, 2024) AM Snacks: chicken sotanghon, putong puti, bottled water 500ml Lunch: steamed rice, buttered shrimps, siipo egg, pork chop, fruit salad, bottled soda 280ml, bottled water 350ml	15,000.00	14,994.00	14,970.00
5	20	pax	PACKED MEALS (July 12, 2024) AM Snacks: pancit canton with pandesal, bottled water 500ml Lunch: steamed rice, roast beef, spicy mixed vegetable, chicken tempura, coffee jelly, bottled soda 280ml, bottled water 350ml	40,000.00	39,984.00	39,920.00
6	20	pax	PACKED MEALS (July 19, 2024) AM Snacks: chicken sotanghon, putong puti, bottled water 500ml	15,000.00	14,994.00	14,970.00

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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

July 10, 2024

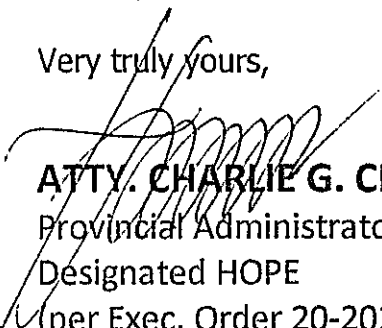
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3196 for 45 persons Venue Rental w/ Meals for the Dental Assistant Training Program on October 3-4, 2024 & 55 persons Venue Rental w/ Meals for the Seminar on Strategic Planning for Oral Health Program on November 14-15, 2024 (PHO-DENTAL) is hereby awarded to you in the amount of Php199,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Pam

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

Funding Source: General Fund

OBR NO: 101-24-05-392-S OBR DATE: 5/30/2024

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

Date:

24-1156

Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP
 0921-9724078/961-1833**

Mode of Procurement
 PR No.

NP - Lease of Venue

24-3196 dated 5/28/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	45	persons	Venue Rental w/ Meals for the Dental Assistant Training Program on October 3-4, 2024 Php 995/person x 2 days	Php 1,990.00	Php 89,550.00
2	55	persons	Venue Rental w/ Meals for the Seminar on Strategic Planning for Oral Health Program on November 14-15, 2024 Php 995/person x 2 days *See attached Technical Specification	1,990.00	109,450.00
Total				Php	199,000.00

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

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

Conforme:

Otel Wall Street Corporation

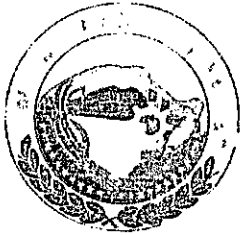
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE S. 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 **July 03, 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. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

7
 MR. RECEIVED

RESOLUTION NO. 2024-_____-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3196 TO OTEL WALL STREET CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3196	Venue Rental with Meals for Dental Assistant Training Program on October 3-4, 2024 and Seminar on Strategic Planning for Oral Health on November 14-15, 2024 within City of San Fernando, Pampanga	Php 200,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-164-A-N-DGP issued on June 14, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, three (3) lessors submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	PAMPANGA GREENBUCK CORP.	THE ORCHIDS GARDEN INC.
Venue Rental with Meals for Dental Assistant Training Program on October 3-4, 2024						
1	45	pax	Day 1 (October 03, 2024) Menu AM Snacks: Sotanghon and Glass of Iced Tea Lunch: Pork Barbeque, Bicol Express, Sinigang na Bangus, Rice, Fresh fruits and Glass of Iced Tea PM Snacks: Ensaymada with Pineapple juice in can 240ml	89,550.00	89,820.00	90,000.00
2	45	pax	Day 2 (October 04, 2024) Menu AM Snacks: Carbonara and Glass of Iced Tea Lunch: Grilled Chicken teriyaki, Pork embotido, Steamed Vegetables, Rice, Fresh fruits and Glass of Iced Tea PM Snacks: Banana roll and Pineapple juice in can 240ml.			
Venue Rental with Meals for Seminar on Strategic Planning for Oral Health on November 14-15, 2024						

[Handwritten signature]