



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 5, 2024

Metronix, Inc.
117 Guadalupe St., Morning Breeze Subd.,
Caloocan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1622 for 1 lot Supply & Installation of Automatic Weather Station in the Pampanga PDRRMO Command & Control Center (PDRRMO) is hereby awarded to you in the amount of Php497,500.00.

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: _____

Per

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2247 OBR DATE: 4/16/2024

Supplier: **Metronix, Inc.**

P.O. N.o.

124 - 1126

Date:

JUL 05 2024

Address: **117 Guadalupe St., Morning Breeze Subd., Calocan City**

Mode of Procurement
PR No.

Small Value Procurement

8442-5695, 8442-5986

24-1622 dated 4/15/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Terms of Reference**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Supply & Installation of Automatic Weather Station in the Pampanga PDRRMO Command & Control Center *See attached Terms of Reference		Php 497,500.00

Total Php 497,500.00

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

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

Conforme:

Metronix, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1622 TO METRONIX, INC."

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

PR NO.	DESCRIPTION	ABC
24-1622	Supply and Installation of Automatic Weather Station in the Pampanga PDRRMO Command and Control Center	Php 500,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-124-N-DGP Issued on April 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	METRONIX, INC.	MAXIPLEX INTERNATIONAL PHIL. CORP.
1	1	lot	Supply and Installation of Automatic Weather Station in the Pampanga PDRRMO Command and Control Center	497,500.00	500,000.00
As read				Php 497,500.00	Php 500,000.00
As calculated				Php 497,500.00	Php 500,000.00
TOTAL					

WHEREAS, the offer of **Metronix, Inc.** 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 **Metronix, Inc.** in the amount of **Php 497,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

7



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



NOTICE OF AWARD

June 07, 2024

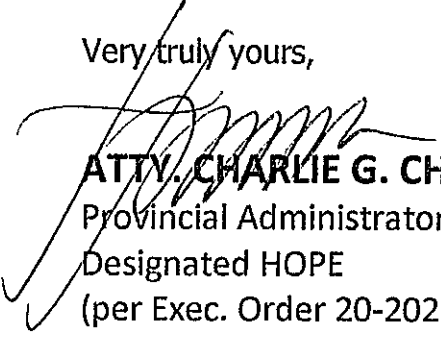
Portfolio Events Solution
6/F Door 5, Pampanga's Best Bldg.,
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3243 for 1 lot Event Management Services for the use of the 126th Philippine Independence Commemoration on June 10, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php234,500.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-391-S OBR DATE: 5/30/2024

Supplier: **Portfolio Events Solution**

P.O. N.o.

24-0930-A

Date:

JUN 07 2024

Address: **6/F Door 5, Pampanga's Best Bldg., Dolores, CSFP
0995-7885940**

Mode of Procurement
PR No.

Small Value Procurement

24-3243 dated 5/29/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of the 126th Philippine Independence Commemoration on June 10, 2024					
1	1	lot	Event Management Services		Php 234,500.00
			Stage Design & Venue Set-Up		
			Stage design & physical arrangement (e.g. decorative arch, platforms, venue decorations)		
			Cultural Performers, Cultural & Entertainment Performers, Coro Concierto, Cultural Dancers, Philippine Flaglets		
			Mini flags to be distributed to all attendees for the event		
			Banner Backdrop		
			Backdrop containing the activity theme, covering the entire stage's back area		
			Wreath & Flowers		
			Wreath - laying & flower offering w/ standees for the celebration		
			Terms of Reference:		
			1. Event venue set-up will be subject to the set-up requirements based on the actual inspection w/ the end-user.		
			2. Artist/s & specific pieces to be performed will be based on the requirements of the end-user.		
			*All technical manpower must be provided before & during the event.		
			*All defective equipment/paraphernal must be replaced immediately.		
			Schedule of Requirements:		
			*All physical set-up in the designated venue must be installed at least 24 hours before the schedule on the event.		

Total Php 234,500.00

Total amount in words) **Two Hundred Thirty Four Thousand Five Hundred Pesos Only**

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

Conforme:

Portfolio Events Solution

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 7, 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. Olimpío M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024- 311-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3243 TO PORTFOLIO EVENTS SOLUTION"

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
24-3243	1 lot of Event Management Services for 126th Year of Philippine Independence Commemoration on June 10, 2024	Php 235,000.00

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 posted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PORTFOLIO EVENTS SOLUTION	JOEBEE B. HENSON ENTERTAINMENT PRODUCTION SERVICES
Event Management Services for 126th Year of Philippine Independence Commemoration on June 10, 2024					
1	1	lot	Stage Design and Venue Set Up Stage design and physical arrangement (e.g decorative Arch, Platforms, Venue Decorations) Cultural Performers Cultural and Entertainment Performances Coro Concierto Cultural Dancers Philippine Flaglets Mini Flags to be distributed to all attendees for the event Banner Backdrop Backdrop containing the activity theme, covering the entire stage's back area Wreath and Flowers Wreath - laying and flower offering with standees for the celebration	234,500.00	235,000.00
As read				Php 234,500.00	Php 235,000.00
As calculated				Php 234,500.00	Php 235,000.00
TOTAL					

WHEREAS, the offer of **Portfolio Events Solution** 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 **Portfolio Events Solution** in the amount of **Php 234,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

[Handwritten mark]



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 05, 2024

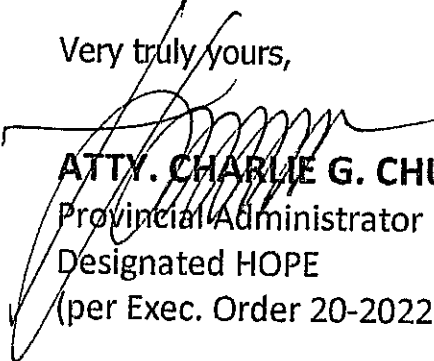
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1238 for 30 btls Ethyl Alcohol, 70%, in spray bottle 500ml (Green Cross), etc. – Various supplies to be used for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php57,495.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1559 OBR DATE: 3/18/2024

ier **MRFM Consumer Goods Trading**

P.O. N.o.

24 - Y 1 2 7

Date:

JUL 0 5 2024

ss. **Mars St., San Fernando Subd., CSFP**
0917-5160189

Mode of Procurement
PR No.

Small Value Procurement

24-1238 dated 3/14/2024

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

e of Delivery: **GSO**

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Various supplies to be used for Alagang Nanay Preventive Health Care Program				
30	btls.	Ethyl Alcohol, 70%, in spray bottle 500ml (Green Cross)	Php 230.00	Php 6,900.00
25	btls.	Hand Soap, in pump bottle, 450ml (SafeGuard)	245.00	6,125.00
10	pcs.	Bathroom Soap, 160 grams, any scent (SafeGuard)	50.00	500.00
50	pcs.	Hand Towel, made of cotton, color white, standard size (Royal)	60.00	3,000.00
45	packs	Toilet Tissue, 3 ply, 12's/pack (Vanita)	320.00	14,400.00
50	box	Facial Tissue 170's pulls/box (Skin Care)	135.00	6,750.00
10	pcs.	Rubber Mat, assorted color, standard size (Royal)	320.00	3,200.00
30	btls.	Air Freshener, 320ml, assorted scent (Glade)	329.00	9,870.00
150	pcs.	ID Lace, color red	45.00	6,750.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
Total			Php	57,495.00
ount in words) Fifty Seven Thousand Four Hundred Ninety Five Pesos Only				

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

MRFM Consumer Goods Trading

(Authorized Official)

Signatures over printed name:



BIDS AND AWARDS COMMITTEE

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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-286-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1238 TO MRFM CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1238	Various Supplies to be used for Alagang Nanay Preventive Health Care Program	Php 57,925.00

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

WHEREAS, during the evaluation of the Request for Quotation, the Bids and Awards Committee – Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and the PR was scheduled for pre-procurement to discuss with the end-user if there is a need to revise the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-133-A-DGP issued on May 08, 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	OROGEM'S TRADING	RB PCSAVER TRADING	MRFM CONSUMER GOODS TRADING
1	30	bottles	Ethyl Alcohol, 70% , In spray bottle, 500ml	7,050.00	6,960.00	6,900.00
2	25	bottles	Hand Soap, In pump bottle, 450ml	6,000.00	6,125.00	6,125.00
3	10	pcs	Bathroom Soap, 160grams, any scent	520.00	550.00	500.00
4	50	pcs	Hand Towel, made of cotton, color white, standard size	3,000.00	3,000.00	3,000.00
5	45	packs	Toilet Tissue, 3 ply, 12's/pack	14,625.00	14,625.00	14,400.00
6	50	box	Facial Tissue, 170's pulls/box	6,600.00	6,700.00	6,750.00
7	10	pcs	Rubber Mat, assorted color, standard size	3,200.00	3,250.00	3,200.00
8	30	bottles	Air Freshener, 320ml, assorted scent	9,840.00	9,900.00	9,870.00
9	150	pcs	ID Lace, color red	6,765.00	6,787.50	6,750.00
TOTAL				As read	Php 57,600.00	Php 57,897.50
				As calculated	Php 57,600.00	Php 57,495.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 03, 2024

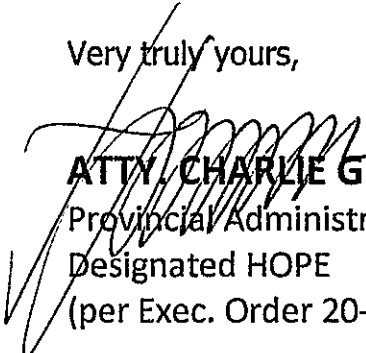
Joneco Tech Marketing Corp.
2F, B4 & B5 Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0848(H5) for 4 units Desktop Computer (Acer TC-1770 i5 – 13400), etc. for ERDH (Social Welfare Office, Cashier, Records & Billing Dept.) use (ERDH) is hereby awarded to you in the amount of Php239,412.00.

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: 101-24-02-482-H OBR DATE: 2/21/2024

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.

24 - 1092

Date:

JUL 03 2024

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

Mode of Procurement
 PR No.

Shopping

24-0848(H5) dated 2/21/2024

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 ERDH (Social Welfare Office, Cashier, Records & Billing Dept) Use					
1	4	units	Desktop Computer (Acer TC -1770 i5 -13400) Processor: at least 12M cache, up to 4.40 GHz, up to 4 cores & 8 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256GB M.2 SSD + 1TB HDD or at least 512GB SSD I/O Ports: at least Audio Jack, USB, HDMI, LAN Graphics: at least UHD Integrated GPU w/ up to 1300Mhz speed or at least 2GB GDDR3 Networking: Wireless LAN OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least Mini-Tower Casing *At least one (1) year warranty on parts & service.	Php 46,388.00	Php 185,552.00
2	3	unit	All-In-One Printer (Epson L3210) 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)	8,795.00	26,385.00
3	5	unit	Inkjet Printer (Epson L171) With Genuine Integrated Ink Tank System Print.Resolution: at least 720 x 720 dpi Paper Size: A4, letter, legal, user defined *One (1) year warranty on parts & service. *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.	5,495.00	27,475.00

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:

Joneco Tech Marketing Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-02-482-H OBR DATE: 2/21/2024

Supplier: **Joneco Tech Marketing Corp.**
Address: **2F, B4 & B5, Jomafer Bldg., Dolores, CSFP**
0927-1543044

P.O. N.o. **24 - 1092**
Date: **JUL 03 2024**
Mode of Procurement **Shopping**
PR No. **24-0848(H5) dated 2/21/2024**

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:

Quantity	Unit	Description	Unit Cost	Amount
		*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 239,412.00

Total amount in words) **Two Hundred Thirty Nine Thousand Four Hundred Twelve Pesos Only**

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

Conforme:

Joneco Tech Marketing Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

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

RESOLUTION NO. 2024- 276-D -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0848 TO JONECO TECH MARKETING CORPORATION"

WHEREAS, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0848	4 units of Desktop Computer, 3 units of All-in-One Printer, etc.-- For the use of the Social Welfare Office, Cashier, Records and Billing Department	Php 241,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-071-DGP issued on February 28, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-122-A-DGP issued on April 24, 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	XAVIERY COMPUTER CENTER	SILICON VALLEY COMPUTER GROUP PHILS INC.	JONECO TECH MARKETING CORP.
1	4	unit	DESKTOP COMPUTER Processor: at least 12M Cache, up to 4.40 GHz, up to 4 Cores and 8 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256GB M.2 SSD + 1TB HDD or at least 512GB SSD I/O Ports: at least Audio Jack, USB, HDMI, LAN Graphics: at least UHD integrated GPU with up to 1300Mhz speed or at least 2GB GDDR3 Networking: Wireless LAN OS: at least Windows 11 Office: at least MS Office Home and Student 2021 Display: at least 21.5-In Others: Not Cloned, at least Mini- Tower Casing Warranty: at least 1 year warranty on parts and service	171,200.00	187,996.00	185,552.00
2	3	unit	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	41,985.00	29,100.00	26,385.00



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 03, 2024

Tesoro Enterprises

Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

- We are pleased to inform you that the contract for Purchase Request No. 24-1666(H8) for 5 units Pipette, etc. – Preventive maintenance & calibration of various medical equipment (DALDH) is hereby awarded to you in the amount of Php61,800.00.

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: 101-24-04-1059-H OBR DATE: 4/1/2024

Supplier: **Tesoro Enterprises**

P.O. N:o.

24 - 1093 -

Date:

JUL 03 2024

Address: **Blk 135 Lot10 Northville 15, Cutud, Angeles City
 0917-5497030**

Mode of Procurement
 PR No.

Small Value Procurement

24-1666(H8) dated 4/17/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Preventive maintenance & calibration of various medical equipment at DALDH					
1	5	units	Pipette	Php 1,800.00	Php 9,000.00
2	3	unit	Microscope	3,800.00	11,400.00
3	2	units	Table top centrifuge	2,500.00	5,000.00
4	2	units	Hematocrit centrifuge	2,500.00	5,000.00
5	1	unit	Hot air oven	3,200.00	3,200.00
6	1	unit	Pharma refrigerator	4,200.00	4,200.00
7	1	unit	Blood bank refrigerator	4,200.00	4,200.00
8	1	unit	Semi chemistry analyzer	3,800.00	3,800.00
9	1	unit	Water bath	2,800.00	2,800.00
10	1	unit	Portable electronic scale	1,800.00	1,800.00
11	1	unit	Laboratory refrigerator	4,200.00	4,200.00
12	1	unit	Autoclave	7,200.00	7,200.00
			Scope of Work:		
			1. Inspection, Preventive Maintenance & Calibration		
			2. Verification of output using test equipment.		
			3. Inspection of electrical & electronics components.		
			4. Functional testing.		
			5. Final testing & commissioning.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Issuance of Calibration Certification		
			*At least one (1) year warranty on 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 61,800.00

(Total amount in words) **Sixty One 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:

Tesoro Enterprises

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - 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. Maria Imelda M. Labrador-Ignacio	Member
Dr. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2024- 288-F -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1666 TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-1666	Preventive Maintenance and Calibration of Various Medical Equipment at DALDH	Php 98,900.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES	CCS BIOMEDICAL TRADING CORP.
Preventive Maintenance and Calibration of Various Medical Equipment					
1	5	units	Pipette	9,000.00	10,000.00
2	3	units	Microscope	11,400.00	9,000.00
3	2	units	Table top centrifuge	5,000.00	5,000.00
4	2	units	Hematocrit centrifuge	5,000.00	5,000.00
5	1	unit	Hot air oven	3,200.00	2,700.00
6	1	unit	Pharma refrigerator	4,200.00	4,000.00
7	1	unit	Blood bank refrigerator	4,200.00	4,000.00
8	1	unit	Semi chemistry analyzer	3,800.00	5,000.00
9	1	unit	Water Bath	2,800.00	2,200.00
10	1	unit	Portable electronic scale	1,800.00	2,600.00
11	1	unit	Laboratory refrigerator	4,200.00	4,000.00
12	1	unit	Autoclave	7,200.00	8,500.00
TOTAL				Php 61,800.00	Php 62,000.00
				As read	Php 62,000.00
				As calculated	Php 62,000.00
				Php 61,800.00	Php 62,000.00
				"Pass"	"Pass"

WHEREAS, the offer of **Tesoro Enterprises** 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);



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

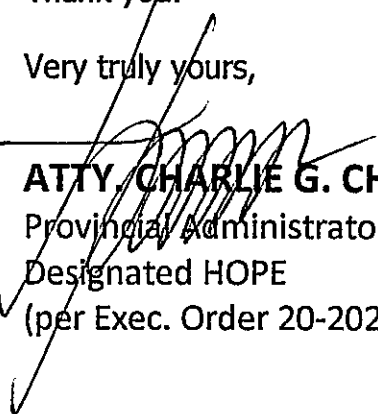
Jocarl's Aircon Cleaning Services
048 Sitio Dalisdis, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1811 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit (Waiting Area) Inverter, 230V, Single Phase, R32 Freon, etc. – Supply & Installation of A/C Units (PGSO) is hereby awarded to you in the amount of Php79,520.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1995-G OBR DATE: 4/24/2024

Supplier: **Jocarl's Aircon Cleaning Services**

P.O. N.o.

24 - 1098

Date:

JUL 03 2024

Address: **048 Sitio Dalisdls, Camuning, Mexico, Pampanga
 0943-4243552/0927-9268026**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1811 dated 4/24/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Unit at PGSO					
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Waiting Area)		Php 79,520.00
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
			10ft. from indoor unit to outdoor unit		
			SPECIAL CONDITION OF THE PROJECT:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU Platform		
			b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceiling.		
			i. Includes restoration & re-finishing works		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
			*The items must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		

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

Conforme:

Jocarl's Aircon Cleaning Services

(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
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1995-G OBR DATE: 4/24/2024

Supplier: **Jocarl's Aircon Cleaning Services**

P.O. N.o. **24 - 1098**

Date: **JUL 03 2024**

Address: **048 Sitio Dalisdís, Camuning, Mexico, Pampanga
 0943-4243552/0927-9268026**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1811 dated 4/24/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year free cleaning services every three (3) months.		
			*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 **79,520.00**

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

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

Conforme:

Jocarl's Aircon Cleaning Services

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Office)



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- 037 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1811 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-1811	Supply and Installation of Air-Conditioning Unit at PGSO	Php 82,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOCARL'S AIRCON CLEANING SERVICES	OPTACOOOL ENTERPRISES	MBS TRADING
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Waiting Area) Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: At least 5 10ft from indoor unit to outdoor unit	79,520.00	82,000.00	81,500.00
TOTAL				As read	As read	As read
				Php 79,520.00	Php 82,000.00	Php 81,500.00
				As calculated	As calculated	As calculated
				Php 79,520.00	Php 82,000.00	Php 81,500.00

WHEREAS, the offer of **Jocarl's Aircon Cleaning Services** 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 **Jocarl's Aircon Cleaning Services** in the amount of **Php 79,520.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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

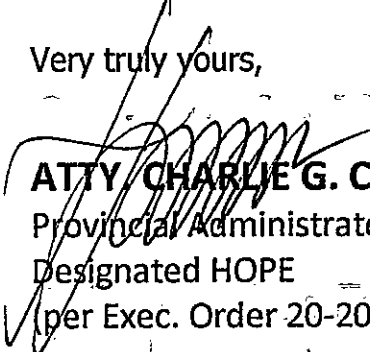
MAJR Enterprises Inc.
Fil-Am Rd., Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1271(H8) for 2 units Electrocardiograph Machine - ECG Machine (Wilcare) for hospital use (DALDH) is hereby awarded to you in the amount of Php98,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-878-H OBR DATE: 3/18/2024

Supplier: **MAJR Enterprises, Inc.**

P.O. N.o.

24-1100

Address: **Calibutbut, Bacolor, Pampanga**
 0968-5365298

Date:

JUL 03 2024

Mode of Procurement
 PR No.

Small Value Procurement

24-1271(H8) dated 3/18/2024

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 DALDH Use.					
1	2	unit	Electrocardiograph Machine - ECG Machine (Wilcare)	Php 49,000.00	Php 98,000.00
			Monitor: at least 3.5" TFT Colored LCD		
			12 Leads ECG simultaneous acquisition, digital signal processor		
			Include multiform printing modes & formats auto-analysis function & auto interpretation of ECG waveform parameter w/ power supply built in lithium polymer rechargeable battery.		
			*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 offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 98,000.00

(Total amount in words) **Ninety 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:

MAJR Enterprises, Inc.

(Signature over printed name)

(Date)

Very truly yours,
ATTY. CHARLES C. CERRA
 Procuring Officer



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 **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. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member

On Official Business/Absent:

Atty. Cecil L. Andin	Chairman
----------------------	----------

RESOLUTION NO. 2024- 276-C -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1271 TO MAJR ENTERPRISES INC."

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

PR NO.	DESCRIPTION	ABC
24-1271	2 units of Electrocardiograph Machine (ECG Machine) – For Hospital Use	Php 99,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING	MAJR ENTERPRISES INC.
1	2	unit	ELECTROCARDIOGRAPH MACHINE (ECG MACHINE) - Monitor: At least 3.5" TFT Colored LCD - 12 Leads ECG simultaneous acquisition, digital signal processor Include multiform printing modes and formats auto-analysis function and auto interpretation of ECG waveform parameter with power supply built-in lithium polymer rechargeable battery	98,500.00	99,000.00	98,000.00
TOTAL				As read	Php 98,500.00	Php 99,000.00
				As calculated	Php 98,500.00 "Fail"	Php 99,000.00 "Fail"

WHEREAS, from the above quotations, the offer of **Majr Enterprises Inc.** was found to have "passed" the technical and financial requirements; while the offers of **Pampanga Hospital Product** and **Alphafrontiers Medical Equipment & Supplies Trading** were found to have "failed" the technical requirements due to non-submission of documents as stipulated in the RFQ;

WHEREAS, the offer of **Majr Enterprises Inc.** 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);



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

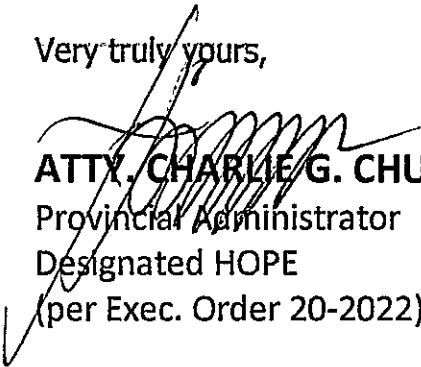
MJCShap Sports Supplies Trading
Bona St., Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1191 for 900 pcs. Medal (Gold) 2" in size; molded w/ engraved logo w/ personalized golden yellow satin lanyard-silk screen print of DedpEd Pampanga, etc. – Sports materials for the upcoming sports program competitions (GO-DepEd) is hereby awarded to you in the amount of Php437,250.00.

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: SEF

OBR NO: 221-24-03-25 OBR DATE: 3/14/2024

Supplier: **MJCShap Sports Supplies Trading**

P.O. N.o.

124 - 1103

Address: **Bona St., Sta. Cruz, Lubao, Pampanga
 (045)404-0497**

Date:

Jul 03 2024

Mode of Procurement
 PR No.

Small Value Procurement

24-1191 dated 3/12/2024

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
Sports materials for the upcoming sports program competitions.					
1	900	pcs.	Medal (Gold) 2" in size; molded w/ engraved logo w/ personalized golden yellow satin lanyard - silk screen print of DepEd Pampanga	Php 120.00	Php 108,000.00
2	900	pcs.	Medal (Silver) 2" in size; molded w/ engraved logo w/ personalized golden yellow satin lanyard - silk screen print of DepEd Pampanga	120.00	108,000.00
3	900	pcs.	Medal (Bronze) 2" in size; molded w/ engraved logo w/ personalized golden yellow satin lanyard - silk screen print of DepEd Pampanga	120.00	108,000.00
4	16	pcs.	Customized Trophies size 18" w/ Pamp. Sport Logo 2nd Runner-Up	950.00	15,200.00
5	17	pcs.	Customized Trophies size 24" w/ Pamp. Sport Logo w/ Plate (1st Runner-Up)	1,950.00	33,150.00
6	22	pcs.	Customized Trophies size 36" w/ Pamp. Sport Logo w/ Plate (Champion)	2,950.00	64,900.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness & quality of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	Php 437,250.00

(Total amount in words)

Four Hundred Thirty Seven Thousand Two Hundred Fifty Pesos Only

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

Conforme:

MJCShap Sports Supplies Trading

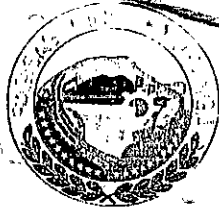
(Signature over printed name)

(Date)

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

BAGONG PEMPRES

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 283 E -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1191 TO MJCSHAP SPORTS SUPPLIES TRADING"

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

PR-NO.	DESCRIPTION	ABC
24-1191	900 pcs of Medal (gold, silver and bronze), etc. - Supplies for upcoming sports program competitions	Php 440,000.00

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, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MJCSHAP SPORTS SUPPLIES TRADING	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.
1	900	pcs	MEDAL (GOLD) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga	108,000.00	180,000.00
2	900	pcs	MEDAL (SILVER) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga	108,000.00	108,000.00
3	900	pcs	MEDAL (BRONZE) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard-silk screen print of DepEd Pampanga	108,000.00	108,000.00
4	16	pcs	Customized Trophies size 18" w/ Pamp Sports Logo 2nd Runner Up.	15,200.00	15,280.00
5	17	pcs	Customized Trophies size 24" w/ Pamp Sports Logo with plate (1st Runner-up)	33,150.00	33,235.00
6	22	pcs	Customized Trophies size 36" w/ Pamp Sports Logo with plate (Champion)	64,900.00	64,900.00
TOTAL				As read Php 437,250.00	As calculated Php 437,415.00

WHEREAS, the offer of **MJCShap Sports Supplies 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, and in regular session assembled the Members of the Bids and Awards Committee:

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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 4, 2024

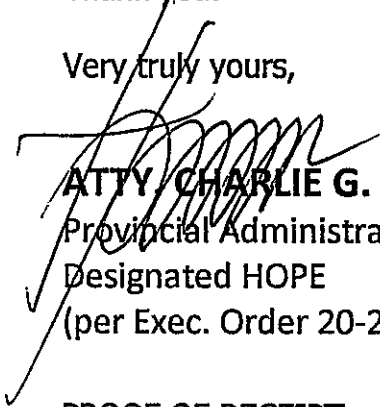
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2058 for 4 pcs. Tires, 255/60R18 HT Tubeless (Bridgestone H/T) – Tire replacement of Nissan Terra 2020 with plate no. F4-A122 (GO/Admin.) is hereby awarded to you in the amount of Php52,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Plus

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2380-G OBR DATE: 5/15/2024

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

P.O. N.o. **124 - 1114**
 Date: **JUL 04 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-2058 dated 5/15/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Tire replacement of Nissan Terra 2020 w/ plate no. F4-A122					
1	4	pcs.	Tires, 255/60R18 HT Tubeless (Bridgestone H/T)	Php 13,000.00	Php 52,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to 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 52,000.00

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

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

Conforme:

Mr. 8 Auto Care Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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- 324 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2058 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-2058	Supply parts, supplies, materials and labor for the replacement tire of Nissan Terra 2020 with plate no. F4-A122	Php 52,800.00

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 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	RYAN B. LAXAMANA AUTO CLINIC	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	4	pcs	Tires 255/60R18 HT TUBELESS Inclusive of mounting, balancing, tire valve, computerized Wheel alignment and adhesive weight	52,000.00	52,600.00	52,800.00
TOTAL				As read Php 52,000.00	As read Php 52,600.00	As read Php 52,800.00
				As calculated Php 52,000.00	As calculated Php 52,600.00	As calculated Php 52,800.00

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 52,000.00** 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.

821



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 03, 2024

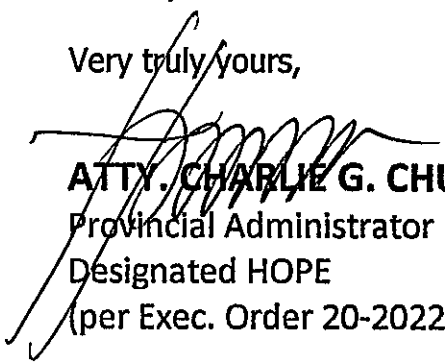
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1930 for 2 unit Booster Pump Specifications: 1.0HP, 230V, Single Phase, 60Hz, etc. – Supply & Installation of Jet Pump at BZGCC (GO) is hereby awarded to you in the amount of Php248,950.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-5-2668 OBR DATE: 5/6/2024

Supplier: **Mam Construction & Trading**

P.O. N.o.

24-1104

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

Date:

JUL 03 2024

Mode of Procurement
PR No.

Small Value Procurement

24-1930 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Jet Pump at BZGCC					
1	2	unit	Booster Pump	Php 36,000.00	Php 72,000.00
			Specifications:		
			1.0HP, 230V, Single Phase, 60Hz		
2	1	unit	Stainless Storage Tank (220gal)		
3	1	set	Bladder Tank (82gal)	38,850.00	38,850.00
4	1	set	30A MTS Panel	47,000.00	47,000.00
5	1	box	5.5mm2 THHN Stranded Wire	12,400.00	12,400.00
6	1	box	3.5mm2 THHN Stranded Wire	4,000.00	4,000.00
7	4	pc.	PPR Gate Valve (1")	3,600.00	3,600.00
8	10	pc.	PPR Pipe (1")	1,260.00	5,040.00
9	6	set	PPR Union Patente (1")	1,590.00	15,900.00
10	5	pc.	PPR Coupling (1")	360.00	2,160.00
11	8	pc.	PPR Elbow (1")	60.00	300.00
12	3	pc.	PPR Pipe (3/4")	70.00	560.00
13	3	pc.	G.I. Pipe (2")	1,180.00	3,540.00
14	2	pc.	G.I. Tubular (2"x4"x1.5mm)	4,200.00	12,600.00
15	5	pc.	G.I. Tubular (2"x2"x1.5mm)	1,700.00	3,400.00
16	15	pc.	Rib Type Longspan (0.0m5mm thick)	1,250.00	6,250.00
17	10	bag	Cement	320.00	4,800.00
18	4	cubic meter	Sand	225.00	2,250.00
19	2	cubic meter	Gravel	700.00	2,800.00
20	200	pc.	CHB (5")	2,300.00	4,600.00
21	1	box	Welding Rod	28.50	5,700.00
			*See attached brochure for item no. 1	1,200.00	1,200.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

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

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Municipal Administrator
 Designated HOPE

Contracted Under

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-5-2668 OBR DATE: 5/6/2024

Supplier: Mam Construction & Trading

P.O. N.o.

124 - 71 04

Date:

JUL 03 2024

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement
PR No.

Small Value Procurement
24-1930 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: 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 items nos. 1,2,3,4,5 & 6		
			*At least six (6) months warranty on items nos. 7,8,9,10,11,12,13,14,15 & 16		
			*At least one (1) year warranty on workmanship.		
			*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 248,950.00

Total amount in words) Two Hundred Forty Eight Thousand Nine Hundred Fifty Pesos Only

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

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLES G. CHUA
Procurement Administrator
Designated HOPE

(Signature)



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 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 331 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1930 TO MAM CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1930	Supply and Installation of Jet Pump at BZGCC	Php 249,670.00

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	MRFM CONSUMER GOODS TRADING	RODMAC CONSTRUCTION AND TRADING	MAM CONSTRUCTION AND TRADING
Supply and Installation of Jet Pump at BZGCC						
1	2	unit	Booster Pump: Specifications: - 1.0Hp - 230V, Single Phase, 60Hz	75,000.00	77,600.00	72,000.00
2	1	unit	Stainless Storage Tank (220 gal)	40,000.00	35,600.00	38,850.00
3	1	set	Bladder Tank (82 gal)	51,200.00	46,500.00	47,000.00
4	1	set	30A MTS Panel	11,900.00	13,200.00	12,400.00
5	1	box	5.5mm ² THHN Stranded Wire	3,500.00	3,900.00	4,000.00
6	1	box	3.5mm ² THHN Stranded Wire	3,200.00	3,800.00	3,600.00
7	4	piece	PPR Gate Valve (1")	5,920.00	5,200.00	5,040.00
8	10	piece	PPR Pipe (1")	17,500.00	13,380.00	15,900.00
9	6	set	PPR Union Papente (1")	2,520.00	2,400.00	2,160.00
10	5	piece	PPR Coupling (1")	400.00	360.00	300.00
11	8	piece	PPR Elbow (1")	624.00	560.00	560.00
12	3	piece	PPR Pipe (3/4")	4,200.00	3,600.00	3,540.00
13	3	piece	G.I Pipe (2")	15,600.00	13,500.00	12,600.00
14	2	piece	G.I Tubular (2"x4"x1.5mm)	3,500.00	3,400.00	3,400.00
15	5	piece	G.I Tubular (2"x2"x1.5mm)	7,000.00	7,000.00	6,250.00
16	15	piece	Rib-Type Longspan (0.05mm thick)	6,300.00	4,800.00	4,800.00
17	10	bag	Cement	2,500.00	2,300.00	2,250.00
18	4	cubic meter	Sand	3,600.00	2,800.00	2,800.00
19	2	cubic meter	Gravel	5,000.00	4,200.00	4,600.00
20	200	piece	CHB (5")	4,400.00	4,400.00	5,700.00



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

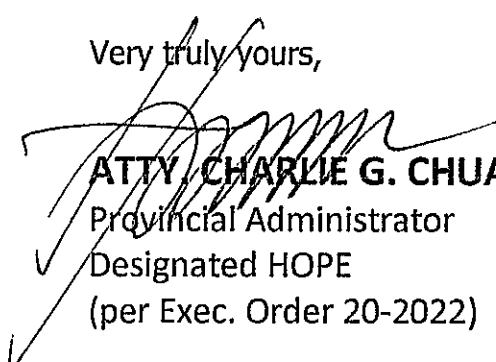
Jaypee Canvas Manufacturing
902 Henson St., Brgy. Lourdes, Northwest, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1989 for 1 lot Rental of Chairs for the various activities of the province (GO) is hereby awarded to you in the amount of Php500,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2808 OBR DATE: 5/13/2024

Supplier: **Jaypee Canvas Manufacturing** P.O. N.o. **24-0921**
 Date: **JUN 05 2024**
 Address: **902 Henson St., Brgy. Lourdes, Northwest, Angeles City** Mode of Procurement **Small Value Procurement**
(045)888-7422/0922-8327202 PR No. **24-1989 dated 5/9/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the province.					
1	1	lot	Rental of Chairs		Php 500,000.00
			Php 8.00/chair/day		
			Specifications:		
			Stackable, heavy duty, plastic chair		
			*Inclusive of delivery.		
			Schedule of Requirements:		
			*Progressive delivery; date, time & quantity subject to at least 24 hours notification by the end-user.		
			*Delivery at least one (1) hour before the call time on the designated venue/s.		
			*Progressive billing		
Total				Php	500,000.00
Total amount in words)			Five Hundred Thousand Pesos Only		

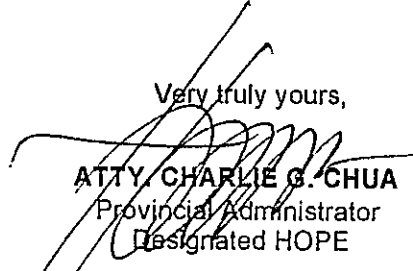
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Jaypee Canvas Manufacturing

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **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. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut Jr. Member

RESOLUTION NO. 2024- 289 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1989 TO JAYPEE CANVAS MANUFACTURING"

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

PR NO.	DESCRIPTION	ABC
24-1989	Rental of Chairs for various activities of the province	Php 500,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-137-B-N-DGP issued on May 10, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JAYPEE CANVAS MANUFACTURING
1	1	lot	Rental of Chairs Php 8.00/ chair per day Specifications: -stackable, heavy duty plastic chair	500,000.00
			As read	Php 500,000.00
TOTAL			As calculated	Php 500,000.00

WHEREAS, the offer of **Jaypee Canvas Manufacturing** 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 **Jaypee Canvas Manufacturing** in the amount of **Php 500,000.00** 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 04, 2024

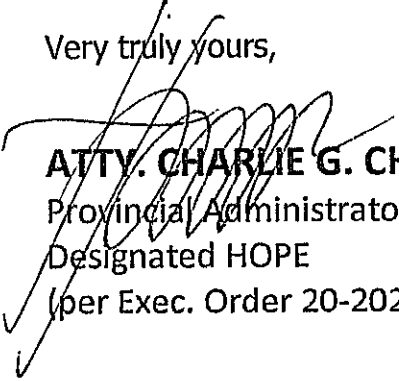
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3023(H7) for 480 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs., etc. for hospital use for three (3) months (RPRMH-Main) is hereby awarded to you in the amount of Php180,480.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-1635-H OBR DATE: 5/17/2024

Supplier: Balangcas Industrial Gases Corporation

P.O. N.o.

Date:

24 - 7112

Address: 234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga
(045)402-1977

Mode of Procurement
PR No.

JUL 04 2024
Small Value Procurement

24-3023(H7) dated 5/17/2024

Item:

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

Mode of Delivery: GSO

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For RPRMH (Main) use for three (3) months				
480	cylinders	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	Php 376.00	Php 180,480.00
		*Inclusive of delivery cost.		
		Schedule of Requirements:		
		*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		

Total Php 180,480.00

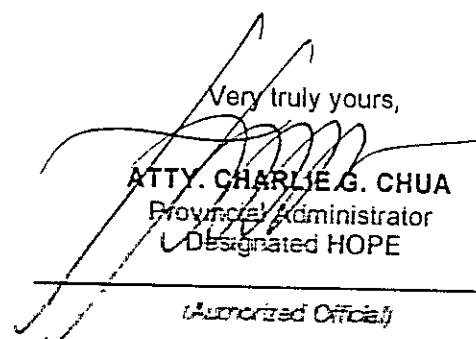
(Amount in words) **One Hundred Eighty Thousand Four Hundred Eighty Pesos Only**

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

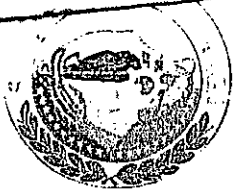
Conforme:

Balangcas Industrial Gases Corporation

Very truly yours,


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

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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-*318 A*-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3023 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Ricardo P. Rodriguez Memorial Hospital (RPRMH) Main requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3023	480 Cylinders of Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	Php 181,440.00

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	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MANUFACTURING CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	480	cylinders	Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	180,960.00	181,440.00	180,480.00
TOTAL				As read	As read	As read
				As calculated	As calculated	As calculated

WHEREAS, the offer of **Balangcas Industrial Gases 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 180,480.00** 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.

7



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

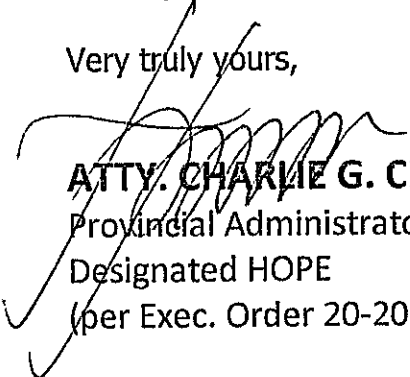
PC City Computer Shop
Unit C Limjoco Bldg., Ramar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1923 for 5 units Desktop Computer w/ Printer (Acer TC-1770 i5/Epson L3210) for DSWD Field Office III use (PSWDO) is hereby awarded to you in the amount of Php302,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Ferrando

Funding Source: General Fund

OBR NO: 101-24-5-2677 OBR DATE: 5/6/2024

Supplier: **PC City Computer Shop**

Address: **Unit C Limjoco Bldg., Ramar Village, CSFP
0921-2413200**

P.O. N.o. **24 - 8110**
Date: **May 4 2024**

Mode of Procurement **Shopping**
PR No. **24-1923 dated 5/2/2024**

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DSWD Field Office III Use				
5	unit	Desktop Computer w/ Printer (Acer TC-1770 i5/ Epson L3210)	Php 60,500.00	Php 302,500.00
		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		
		Printer: with Genuine Integrated Ink Tank System, All-In-One (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)		
		*See attached brochure of the items offered.		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*One (1) year warranty on parts & services.		
		*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	302,500.00

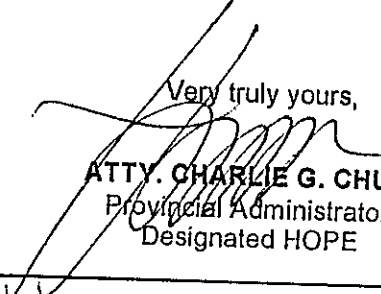
Amount in words) **Three Hundred Two Thousand Five Hundred Pesos Only**

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

Conforme:

PC City Computer Shop

(Signature over printed name)

Very truly yours,

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

- Present:
- | | |
|-----------------------------|---------------|
| Atty. Cecil L. Andln | 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. 2024-323-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1923 TO PC CITY COMPUTER SHOP"

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

PR NO.	DESCRIPTION	ABC
24-1923	5 units Desktop Computer with Printer – For Department of Social Welfare and Development (DSWD Field Office III) use	Php 305,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-148-A-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	PC SQUARE COMPUTER SHOP	PC CITY COMPUTER SHOP	XAVIERY COMPUTER CENTER
1	5	unit	Desktop Computer with Printer Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1 TB 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 Printer: with Genuine Integrated Ink Tank System, All-in-One (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) Warranty: 1 Year Warranty on parts and services	304,975.00	302,500.00	325,000.00
TOTAL				As read Php 304,975.00	As read Php 302,500.00	As read Php 325,000.00
				As calculated Php 304,975.00	As calculated Php 302,500.00	As calculated Php 325,000.00

WHEREAS, the offer of **PC City Computer Shop** 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:



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 04, 2024

Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1686 for 1 unit Jet Pump Specifications: 2.0HP, 230V, Single Phase, 60Hz, etc. – Supply & Installation of Jet Pump at AETA Dorm (DHVSU Porac) (GO) is hereby awarded to you in the amount of Php528,920.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2327 OBR DATE: 4/19/2024

Supplier: **Mam Construction & Trading**

P.O. N.o.
 Date:

24 - 11 19

Address: **Sta. Cruz, Lubao, Pampanga**
0949-8851478

Mode of Procurement
 PR No.

Small Value Procurement
24-1686 dated 4/17/2024

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of Jet Pump at AETA Dorm (DHVSU Porac)					
	1	unit	Jet Pump		
			Specifications: 2.0HP, 230V, Single Phase, 60Hz	Php 68,000.00	Php 68,000.00
	1	unit	Stainless steel pressure tank (120 gal)		
	1	pc.	Circuit breaker (30 amps w/ enclosure)	47,000.00	47,000.00
	10	pc.	G.I. pipe (2")	2,320.00	2,320.00
	8	pc.	G.I. coupling (2")	3,700.00	37,000.00
	8	pc.	G.I. pipe (1 1/4")	965.00	7,720.00
	10	pc.	G.I. coupling (1 1/4")	2,900.00	23,200.00
	1	pc.	Foot valve (1")	785.00	7,850.00
	1	set	Ejector & adaptor	3,550.00	3,550.00
	2	pc.	Leather cup	25,415.00	25,415.00
	1	pc.	Pressure switch	1,360.00	2,720.00
	1	pc.	Pressure gauge	900.00	900.00
	15	pc.	PVC conduit (3/4")	720.00	720.00
	1	pc.	Solvent (200cc)	375.00	5,625.00
	150	pc.	3.5mm2 THHN stranded wire	120.00	120.00
	40	pc.	Bentonite (drilling mud)	55.00	8,250.00
	6	bag	Cement	1,250.00	50,000.00
	10	cubic meter	Sand	225.00	1,350.00
	12	cubic meter	Gravel	800.00	8,000.00
	4	pc.	G.I. tubular (2" x 3" x 1.5mm)	2,400.00	28,800.00
	5	pc.	G.I. tubular (2" x 2" x 1.5mm)	980.00	3,920.00
	3	kilo	Welding rod	750.00	3,750.00
	10	pc.	Cutting disc (#4)	110.00	330.00
	12	pc.	Rib type longspan (0.05mm thick)	90.00	900.00
	8	pc.	Wall flashing (8")(0.5mm thick)	390.00	4,680.00
	5	kilo	Common nails (1 1/2", 2", 3")	900.00	7,200.00
				110.00	550.00

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.

Conforme:

Mam Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
 Proposa Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2327 OBR DATE: 4/19/2024

Supplier: Mam Construction & Trading	P.O. N.o. 24 - 1119
Address: Sta. Cruz, Lubao, Pampanga 0949-8851478	Date: JUL 04 2024 Mode of Procurement: Small Value Procurement PR No. 24-1686 dated 4/17/2024

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	lot	Labor for drilling works	149,235.00	149,235.00
		Scope of Work:		
		1. Clearing the area.		
		2. Setting-up the drilling machine.		
		3. Drilling & piping the boreline.		
1	lot	Air lifting works (using high pressure compressor)	29,815.00	29,815.00
		*See attached brochure for item no. 1		
		*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. 1,2,3 & 15		
		*At least six (6) months warranty on items nos. 4,5,6,7,8,9,10,11,12,13,14,16,20,21,24 & 25		
		*At least one (1) year warranty on workmanship.		
		*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 528,920.00

Total amount in words) Five Hundred Twenty Eight Thousand Nine Hundred Twenty Pesos Only

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

Conforme:

Mam Construction & Trading

Very truly yours,

(Signature)
 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 7, 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- 135 N -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1686 TO MAM CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1686	Supply and Installation of Jet Pump at Aeta Dorm (DHVSU Porac)	Php 529,397.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP Issued on May 08, 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	RODMAC CONSTRUCTION AND TRADING	EMD CONSUMER GOODS TRADING	MAM CONSTRUCTION AND TRADING
			SUPPLY AND INSTALLATION OF JET PUMP AT AETA DORM (DHVSU PORAC)			
1	1	unit	Jet Pump Specifications: - 2.0Hp - 230V, Single Phase, 60Hz	68,100.00	68,500.00	68,000.00
2	1	unit	Stainless Steel Pressurize Tank (120 gal)	47,100.00	46,200.00	47,000.00
3	1	piece	Circuit Breaker (30 AMPS wth enclosure)	2,400.00	2,600.00	2,320.00
4	10	piece	G.I. Pipe (2")	37,000.00	37,100.00	37,000.00
5	8	piece	G.I. Coupling (2")	7,920.00	7,760.00	7,720.00
6	8	piece	G.I. Pipe (1 1/4")	23,000.00	23,320.00	23,200.00
7	10	piece	G.I. Coupling (1 1/4")	7,870.00	7,700.00	7,850.00
8	1	piece	Foot Valve (1")	3,600.00	3,500.00	3,550.00
9	1	set	Ejector & Adaptor	25,300.00	25,470.00	25,415.00
10	2	piece	Leather Cup	2,740.00	2,800.00	2,720.00
11	1	piece	Pressure Switch	910.00	920.00	900.00
12	1	piece	Pressure Gauge	725.00	690.00	720.00
13	15	piece	PVC Conduit (3/4")	5,700.00	5,700.00	5,625.00
14	1	piece	Solvent (200cc)	130.00	125.00	120.00
15	150	piece	3.5mm ² THHN Stranded Wire	8,550.00	8,400.00	8,250.00
16	40	piece	Bentonite (Drilling Mud)	48,400.00	49,920.00	50,000.00
17	6	bag	Cement	1,500.00	1,380.00	1,350.00
18	10	cubic meter	Sand	8,100.00	8,050.00	8,000.00
19	12	cubic meter	Gravel	29,040.00	28,680.00	28,800.00
20	4	piece	G.I. Tubular (2"x 3"x 1.5mm)	3,940.00	3,960.00	3,920.00
21	5	piece	G.I. Tubular (2"x 2"x 1.5mm)	3,810.00	3,850.00	3,750.00



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 28, 2024

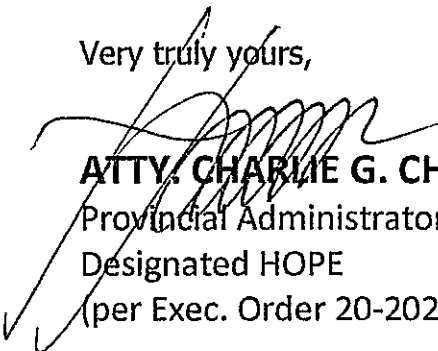
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1990 for 20,000 sq.ft. Tarpaulin w/ layout for the Kapitolyo sa Barangay: Serbisyo Ning Probinsiya, Lalapit Kekayu (GO) is hereby awarded to you in the amount of Php496,000.00.

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: 101-24-05-2810 OBR DATE: 5/13/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

24 - 10 66

Date:

JUN 20 2024

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP
 (045)436-4359

Mode of Procurement
 PR No.

Small Value Procurement
 24-1990 dated 5/9/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the Kapitolyo sa Barangay: Serbisyo Ning Probinsya, Lalapit Kekayu					
1	20000	sq.ft.	Tarpaulin w/ layout	Php 24.80	Php 496,000.00
			*Inclusive of eyelets & lay-out services.		
			*Must have printing service facility w/in the locality to assure delivery of orders.		
			Schedule of Requirements:		
			*Progressive delivery		
			*Progressive billing		
				<i>Total</i>	Php 496,000.00
<i>Total amount in words)</i>		Four Hundred Ninety 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:

Powerscan Computer System & Gen. Mdse.

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 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. 2024-304-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1990 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1990	20000 sq.ft of Tarpaulin with lay-out - Kapitolyo sa Barangay: Serbisyu ning Problnsya, lalapit kekayu	Php 500,000.00

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	QUALIPRINT ECE COMPANY LTD.	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.	MGD PRINTING PRESS
1	20000	sq.ft.	Tarpaulin with lay-out	500,000.00	496,000.00	499,000.00
TOTAL				Php 500,000.00	Php 496,000.00	Php 499,000.00
				As read	Php 496,000.00	Php 499,000.00
				As calculated	Php 500,000.00	Php 499,000.00

WHEREAS, the offer of **Powerscan Computer System 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 **Powerscan Computer System and General Merchandise** in the amount of **Php 496,000.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

July 03, 2024

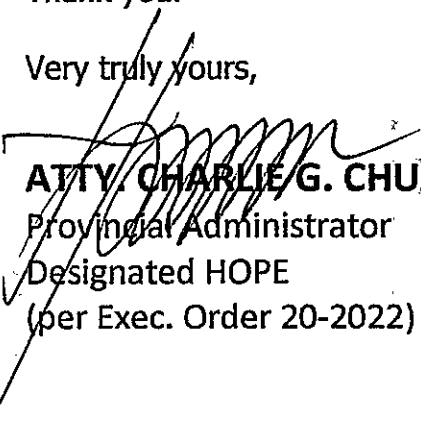
GWell General Merchandise
Parian, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1196 for 380 pcs. Fully Sublimated T-Shirt (for Officiating Officials), etc. – Uniforms for Officials for the Upcoming Sports Competition (GO/DEPED) is hereby awarded to you in the amount of Php888,110.00.

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: SEF

OBR NO: 221-24-03-27 OBR DATE: 3/14/2024

Supplier: **GWell General Merchandise**

P.O. N.o.
 Date:

124 - 1102

Address: **Parian, Mexico, Pampanga
 966-0511**

Mode of Procurement
 PR No.

Small Value Procurement
 24-1196 dated 3/12/2024

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
Uniforms for Officials for the Upcoming Sports Competition					
1	380	pcs.	Fully Sublimated T-Shirt (for Officiating Officials)	Php 645.00	Php 245,100.00
2	380	pcs.	Fully Sublimated Hoodie Long Sleeves (for Officials)	795.00	302,100.00
3	48	pcs.	Fully Sublimated Polo Shirt (for Tournament Managers)	745.00	35,760.00
4	48	pcs.	Fully Sublimated Hoodie Long Sleeves (for TM's)	795.00	38,160.00
5	181	pcs.	Fully Sublimated T-Shirt (for Team, Supervisors, Unit Head, Sports Coordinators & Executives)	645.00	116,745.00
6	181	pcs.	Fully Sublimated Polo Shirt (for Team, Supervisors, Unit Head, Sports Coordinators & Executives)	745.00	134,845.00
7	10	pcs.	Fully Sublimated Polo Shirt (for all TM's)	745.00	7,450.00
8	10	pcs.	Fully Sublimated Hoodie Long Sleeves (for overall TM's)	795.00	7,950.00
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty.		
			*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 amount in words) **Eight Hundred Eighty Eight Thousand One Hundred Ten Pesos Only** Total Php **888,110.00**

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:

GWell General Merchandise

(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 April 26, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business/Absent: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 240 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1196 TO GWELL GENERAL MERCHANDISE"

WHEREAS, the Governor's Office – Department of Education (GO-DEPED) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1196	GO-DEPED Uniforms for officials for upcoming sports competition	Php 894,300.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GEN. MERCHANDISING	GWELL GEN. MDSE.	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	380	pcs	Fully Sublimated T-shirt (for officiating officials)	245,480.00	245,100.00	245,860.00
2	380	pcs	Fully Submitted hoodie long sleeves (for officials)	302,480.00	302,100.00	302,860.00
3	48	pcs	Fully Sublimated polo shirt (for tournament managers)	35,760.00	35,760.00	35,808.00
4	48	pcs	Fully Sublimated hoodie Long sleeves (for TM's)	38,208.00	38,160.00	38,256.00
5	181	pcs	Fully Sublimated T-shirt for Team, Supervisors, unit head, sports coordinators and executives	116,926.00	116,745.00	117,107.00
6	181	pcs	Fully Sublimated Polo-Shirt for Team, Supervisors, unit head, sports coordinators and executives	135,026.00	134,845.00	135,207.00
7	10	pcs	Fully Sublimated Polo Shirt (for all TM's)	7,460.00	7,450.00	7,470.00
8	10	pcs	Fully Sublimated hoodie long sleeves (for overall TM's)	7,960.00	7,950.00	7,970.00
TOTAL	As read			Php 889,300.00	Php 888,110.00	Php 890,538.00
	As calculated			Php 889,300.00 "Fail"	Php 888,110.00 "Pass"	Php 890,538.00 "Pass"



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



NOTICE OF AWARD

July 01, 2024

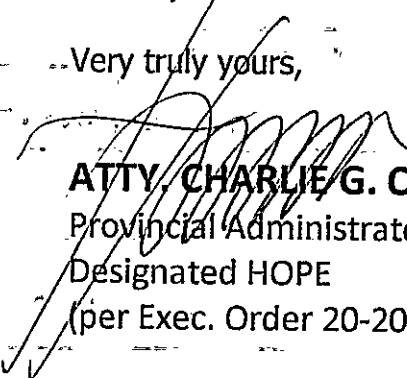
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1669 for 5 pcs. Tire Size: 265/65R17 A/T Tubeless, inclusive of mounting, balancing, etc. – Tire replacement of Toyota Hi-Lux 4 x 2 2016 w/ plate no. VJ 7940 (Vice-Governor) is hereby awarded to you in the amount of Php50,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1746 G OBR DATE: 4/16/2024

Supplier: **Pampanga Catl Trading Inc.**

Address: **Lazatin Blvd., Dolores, CSFP
 0915-3330409**

P.O. No.
 Date:

Mode of Procurement
 PR No.

24 - 1077

JUL 01 2024
Small Value Procurement
 24-1669 dated 4/17/2024

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
Tire replacement of Toyota Hi-Lux 4x2 2016 w/ plate no. VJ 7940					
1	5	pcs.	Tire Size: 265/65R17 A/T Tubeless	Php 10,000.00	Php 50,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
				Total	Php 50,000.00

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

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

Conforme:

Pampanga Catl Trading Inc.

(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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024- 291 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1669 TO PAMPANGA CATL TRADING INC."

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

PR NO.	DESCRIPTION	ABC
24-1669	To supply parts, supplies, materials and labor for the replacement tire of Toyota H-Lux 4 x 2 2016 with Plate No. VJ 7940	Php 55,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-137-B-N-DGP issued on May 10, 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	RYAN B, LAXAMANA AUTO CLINIC	EMC TIRE CENTER	PAMPANGA CATL TRADING INC.
1	5	pcs	Tire size: 265/65R17 A/T tubeless Inclusive of mounting; balancing, tire valve, computerized wheel alignment and adhesive weight Attach brochure of the product being offered	54,000.00	52,500.00	50,000.00
As read				Php 54,000.00	Php 52,500.00	Php 50,000.00
As calculated				Php 54,000.00	Php 52,500.00	Php 50,000.00
TOTAL						

WHEREAS, the offer of **Pampanga Catl Trading Inc.** 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 **Pampanga Catl Trading Inc.** in the amount of **Php 50,000.00** 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.



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 03, 2024

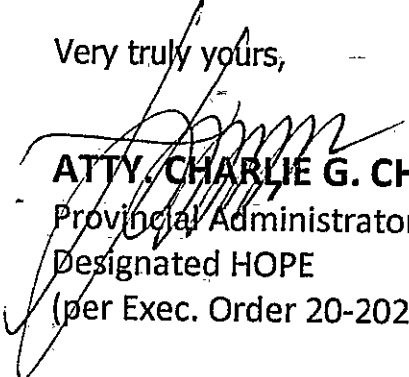
Duet Family Trading Corporation
JASA, Siran, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0344 for 1,700 pcs Monoblock Chair Seamless w/ Sturdy Back Support for the various activities of the PGP (PGSO) is hereby awarded to you in the amount of Php985,150.00.

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



NOTICE OF AWARD

July 03, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1915 for 1 pc. Clutch Disc, etc. for the repair & maintenance of FAW Mini Dump Truck 2020 w/ plate no. U2-D267 (PGSO) is hereby awarded to you in the amount of Php56,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

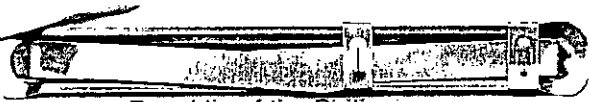
(per Exec. Order 20-2022)

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: 101-24-05-2140-G OBR DATE: 5/2/2024

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

P.O. N.o. **24 - 1096**

Date: **JUL 03 2024**

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

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1915 dated 4/30/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of FAW Mini Dump Truck 2020 w/ plate no. U2-D267					
1	1	pc.	Clutch disc		Php 10,000.00
2	1	pc.	Pressure plate		15,000.00
3	1	pc.	Release bearing w/ housing		8,000.00
4	1	lot	Pull down transmission & mounting		8,000.00
5	1	lot	Labor - Replace clutch disc, pressure plate, release bearing w/ housing, pull down transmission & mounting		15,000.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification by the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
				Total	Php 56,000.00

(Total amount in words) **Fifty 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:

Reynaldo S. Pineda Construction Materials Trading

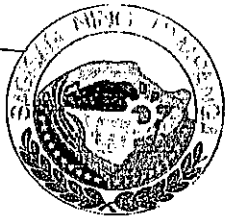
(Signature over printed name)

(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 7, 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- 304 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1915 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1915	1 pc. of Clutch Disc, 1 pc. of Pressure Plate, etc. - For the repair and maintenance of one (1) unit FAW MINI DUMPTRUCK 2020 with plate no. U2-D267	Php 56,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 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	PINEDA'S AUTO REPAIR SHOP	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	DSM TOWN MOTOR WORKS AND TRADING
1	1	pc	Clutch Disc	10,200.00	10,000.00	10,500.00
2	1	pc	Pressure Plate	15,000.00	15,000.00	15,200.00
3	1	pc	Release Bearing with Housing	8,100.00	8,000.00	7,900.00
4	1	lot	Pull down Transmission and Mounting	8,100.00	8,000.00	7,900.00
5	1	lot	Labor	15,050.00	15,000.00	15,000.00
			Replace Clutch Disc, Pressure Plate, Release Bearing with Housing, Pull Down Transmission and Mounting			
TOTAL						
				As read	Php 56,450.00	Php 56,000.00
				As calculated	Php 56,450.00	Php 56,500.00

WHEREAS, the offer of **Reynaldo S. Pineda Construction Materials 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 **Reynaldo S. Pineda Construction Materials Trading** in the amount of **Php 56,000.00** 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.



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

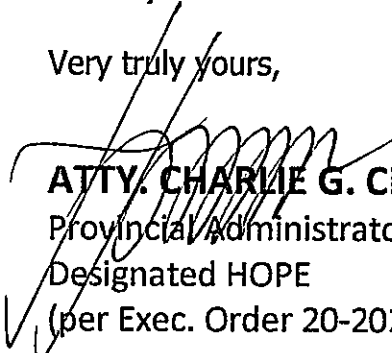
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1850 for 1 unit Gun Safe Capacity: at least 36 long gun for Office use (PGSO) is hereby awarded to you in the amount of Php149,498.00.

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: 101-24-04-2569 OBR DATE: 4/26/2024

Supplier: **Orogem's Trading**

P.O. N.o.

24 - 1099

Date:

JUL 03 2024

Address: **San Antonio, Lubao, Pampanga**
0917-5719221

Mode of Procurement
 PR No.

Small Value Procurement

24-1850 dated 4/26/2024

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 GSO Use					
1	1	unit	Gun Safe		Php 149,498.00
			Capacity: at least 36 long gun		
			Type: Electronic digital lock w/ override key		
			With at least 5 solid steel live-locking bolts & 3 deadbolts		
			Material: Hardened steel plates, fully carpeted interior & bolt-down hardware		
			With adjustable shelves		
			4-way adjustable configuration including gun rack		
			Bright brass & chrome hardware w/ star handle, solid steel pry-resistant door		
			Fire protection guaranteed up to 760°C		
			Color: durable black powder coat w/ matte finish		
			*See attached brochure of the item offered.		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty.		
			*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 149,498.00

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

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

Conforme:

Orogem's Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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- 318 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1850 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1850	1 unit of Gun Safe – For GSO use	Php 150,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 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	A. MENDOZA TRADING AND GEN. MERCHANDISE	MRFM CONSUMER GOODS TRADING	OROGEM'S TRADING
1	1	unit	Gun Safe - Capacity: at least 36 long gun - Type: Electronic digital lock with override key - With at least 5 solid steel live-locking bolts and 3 deadbolts - Material: Hardened steel plates, Fully carpeted interior and Bolt-down hardware - With Adjustable shelves - 4-way adjustable configuration, including gun rack - Bright brass and chrome hardware with star handle, Solid steel pry-resistant door - Fire Protection guaranteed up to 760°C Color: durable black powder coat with matte finish	150,000.00	149,500.00	149,498.00
TOTAL				As read Php 150,000.00	As calculated Php 149,500.00	As calculated Php 149,498.00

WHEREAS, the offer of **Orogem's 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 **Orogem's Trading** in the amount of **Php 149,498.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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 08, 2024

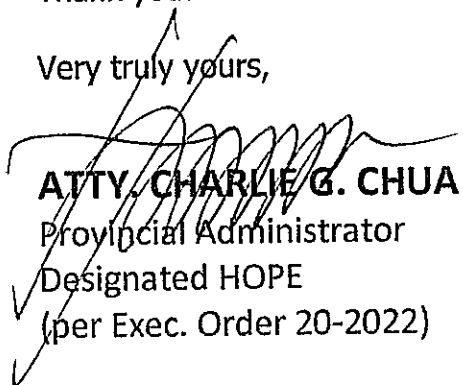
QSJ Motors Phils. Inc.
 Sto. Domingo, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3724 for 1 lot Parts & Labor (U2F209) (1pc. Rear View Mirror, etc.) - Repair and maintenance of three (3) units FAW Dump Trucks 2020 w/ conduction nos., U2F209, U2F203, & U2F206 (PEO) is hereby awarded to you in the amount of Php80,700.00.

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: _____

pw

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-1012-E OBR DATE: 7/4/2024

Supplier: **QSJ Motors Phils. Inc.**

P.O. N.o.

124 - 1130

Date:

Address: **Sto. Domingo, Angeles City
0917-8000394**

Mode of Procurement
PR No.

D.I.C. 2024
Direct Contracting

24-3724 dated 7/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of three (3) units FAW Dump Trucks 2020 w/ conduction nos. U2F209, U2F203 & U2F206					
1	1	lot	Parts & Labor (U2F209)		Php 39,400.00
			1 pc. Rear view mirror		
			1 pc. Fuel filter		
			1 pc. Oil filter		
			1 pc. Fuel filter		
			1 pc. Water separator		
			70 ltrs. Gear oil		
			30 ltrs. Engine oil		
			2 kg. Grease		
			1 lot Labor - Change oil, replace rear view mirror		
2	1	lot	Parts & Labor (U2F203)		39,300.00
			1 pc. Sleeping light		
			1 pc. Air filter element		
			1 pc. Aircon filter		
			1 pc. Air pressure sensor		
			1 pc. Fuel filter		
			1 pc. Oil filter		
			1 pc. Water separator		
			70 ltrs. Gear oil		
			30 ltrs. Engine oil		
			2 kg. Grease		
			1 lot Labor - Preventive maintenance		
3	1	lot	Parts & Labor (U2F206)		2,000.00
			1 lot Labor - Check wiring		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

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:

QSJ Motors Phils. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-1012-E OBR DATE: 7/4/2024

Supplier: **QSJ Motors Phils. Inc.**
Address: **Sto. Domingo, Angeles City**
0917-8000394

P.O. N.o. **24 - 1138**
Date: **JUL 08 2024**
Mode of Procurement **Direct Contracting**
PR No. **24-3724 dated 7/4/2024**

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
				Total	Php	
						80,700.00

(Total amount in words) **Eighty 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:

QSJ Motors Phils. Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

July 08, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3739 for 1 lot Parts & Labor (36 ltrs. Engine Oil, etc.) for repair and maintenance of Foton Wingvan w/ plate no. IOJ-166 (PGSO) is hereby awarded to you in the amount of Php177,750.00.

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: 101-24-7-3391-G OBR DATE: 7/5/2024

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

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

124 - 1137

JUL 08 2024
Direct Contracting

24-3739 dated 7/5/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Wingvan w/ plate no. IOJ-166					
1	1	lot	Parts & Labor		
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Main filter cartridge		
			3 btl. Brake cleaner		
			2 pails AdBlue		
			2 pcs. Hi temp grease		
			1 set RH Front combination lamp		
			2 set LH Rear combination lamp		
			1 set Front bumper assembly		
			1 set Right two pedal pad		
			1 set Right foot pedal assembly		
			1 set Right first level pad		
			1 set RH protecting assembly cover lower step		
			1 lot Misc.		
			1 lot Labor - Perform light PMS EXTreplace, engine oil, oil filter, air filter, check all lights & electrical, check all drive belts, inspect underneath suspension, check all fluids, replace horn fittings, place bulb & brake bulb, replace spring buckles installation, rear light bracket, reform align side grille, reform align thin smith works inner wing walls, holes & repaint portions, drop side wall repair & painting, replace & align front step, align front bumper assembly & painting.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total				Php	177,750.00

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:

City-West Motors Corporation

Very truly yours

ATTY. CESAR E. CRUZ
 Provincial Attorney
 Provincial Office
 San Fernando, Pampanga

Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-3391-G OBR DATE: 7/5/2024

Supplier: **City-West Motors Corporation**

P.O. N.o.

24 - 1137

Date:

JUL 08 2024

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

Mode of Procurement
PR No.

Direct Contracting

24-3739 dated 7/5/2024

entlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Total amount in words)			One Hundred Seventy Seven Thousand Seven Hundred Fifty Pesos Only		

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

Conforme:

City-West Motors Corporation

Very truly yours.

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

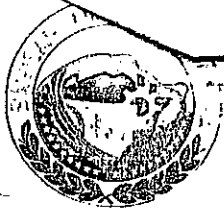
- On Official Business:

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

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

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

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



Provincial Capital, 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 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. Olimpio M. Pangan	Member

- On Official Business/Absent:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- _____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0344 TO DUET FAMILY CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0344	1700 pcs. of Monobloc Chairs -- To be used in the various activities of the Provincial Government of Pampanga	Php 986,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-043-N-DGP issued on February 7, 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	DUET FAMILY TRADING CORP.	EMD CONSUMER GOOD TRADING	RB PCSAVER TRADING
1	1700	pc	Monobloc Chair Seamless with Sturdy Back Support Heavy Duty with customized embossed logo at the back Color: Green (See attached image for Logo) The design of the chairing must be stackable to the Procuring Entity's existing chairs	985,150.00	985,864.00	985,660.00
TOTAL				As read Php 985,150.00	As read Php 985,864.00	As read Php 985,660.00
				As calculated Php 985,150.00	As calculated Php 985,864.00	As calculated Php 985,660.00

WHEREAS, the offer of **Duet Family Trading 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 **Duet Family Trading Corporation** in the amount of **Php 985,150.00** 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.