



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



BAGONG PILIPINAS

NOTICE OF AWARD

June 20, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1561 for 100 set Prismatic Cover Louver Housing T8 LED Tube (White Color), etc. – Supply of lightings at PGSO Building (PGSO) is hereby awarded to you in the amount of Php339,750.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1671-G OBR DATE: 4/8/2024

Supplier: EMD Consumer Goods Trading

P.O. N.o.

24 - 09 56

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

Date:

Mode of Procurement
PR No.

JUN 20 2024
Small Value Procurement
24-1561 dated 4/5/2024

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply of lightings at PGSO Building					
1	100	set	Prismatic Cover Louver Housing T8 LED Tube (White Color) Specifications: at least 18W, T8 LED Tube (Daylight) 220-240V, 60Hz	Php 3,300.00	Php 330,000.00
2	50	pcs.	LED Bulb Specifications: At least 7W, E27 Base (Daylight) 220-240V, 60Hz	195.00	9,750.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on all items.		
			*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	339,750.00
Total amount in words)		Three Hundred Thirty Nine Thousand Seven Hundred Fifty Pesos Only			

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

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLE B. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024- 248-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1561 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1561	100 sets of Prismatic Cover Louver Housing T8 LED Tube (White color) and 50 pcs of LED Bulb – Supply of lightings at PGSO Building	Php 340,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-118-N-DGP issued on April 17, 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	VONCAR TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
Supply of lightings at PGSO Building						
1	100	set	Prismatic Cover Louver Housing T8 LED Tube (White color) Specifications: - At least 18W, T8 LED Tube (DAYLIGHT) - 220-240V, 60Hz	332,000.00	330,000.00	330,000.00
2	50	pcs	LED Bulb Specifications: - At least 7W, E27 Base (DAYLIGHT) - 220-240V, 60Hz	8,000.00	10,000.00	9,750.00
TOTAL				Php 340,000.00	Php 340,000.00	Php 339,750.00
				As read		
				As calculated	Php 340,000.00 "Fail"	Php 339,750.00 "Pass"

WHEREAS, from the above quotations, the offers of **MRFM Consumer Goods Trading** and **EMD Consumer Goods Trading** were found to have "passed" the technical and financial requirements; while the offer of **Voncar Trading** was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;

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



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NOTICE OF AWARD

June 20, 2024

Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1504 for 2 pcs. 4D Battery for Plate No. RDN-362 (J.P.), etc. Battery replacement of two (2) units Hyundai Universe & One (1) unit Foton Transvan Hi-Roof Ambulance 2020 w/ plate nos. RDN-362, K1-0695 & IO-J006 (PGSO) is hereby awarded to you in the amount of Php65,900.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1560-G OBR DATE: 4/2/2024

TO: Mr. 8 Auto Care Center

P.O. N.o.

24 0962

Date:

JUN 20 2024

FROM: Cabalantian, Bacolor, Pampanga
0969-1379756

Mode of Procurement
PR No.

Small Value Procurement
24-1504 dated 4/2/2024

REMARKS:

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
Emergency replacement of two (2) units Hyundai Universe & one (1) unit Foton Transvan Hi-Roof Ambulance 2020 w/ plate nos. RDN-362, K1-0695 & IO-J006				
		*For Hyundai Universe		
2	pcs.	4D Battery for plate no. RDN-362 (J.P.)	Php 14,600.00	Php 29,200.00
2	pcs.	4D Battery for plate no. K1-0695 (J.P.)	14,600.00	29,200.00
		*For Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J006		
1	pc.	3SM Battery (J.P.)	7,500.00	7,500.00
		*At least twelve (12) months warranty.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		

Total Php 65,900.00

Amount in words) Sixty Five Thousand Nine Hundred Pesos Only

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

Conforme:

Mr. 8 Auto Care Center

(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 May 3, 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. 2024-248-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1504 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1504	Supply Parts, Supplies and Materials for the Battery Replacement of 2 units of Hyundai Universe and 1 Unit Foton Transvan Hi-Roof Ambulance 2020 with plate no.: RDN-362, K1-0695, I0-J006	Php 66,300.00

WHEREAS, the foregoing Item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 5, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, four (4) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	CASA ENZO AUTOMOTIVE SERVICE CENTER	EMC TIRE CENTER	8 DAYS A WEEK CONSUMER GOODS TRADING
1	2	pcs	4D Battery for HYUNDAI UNIVERSE with plate no.: RDN-362	29,200.00	29,200.00	29,300.00	18,366.00
2	2	pcs	4D Battery for HYUNDAI UNIVERSE with plate no.: K1-0695	29,200.00	29,200.00	29,300.00	18,366.00
3	1	pc	35m Battery for FOTON TRANSVAN HI-ROOF AMBULANCE 2020 with Plate No. I0-J006	7,500.00	7,900.00	7,600.00	5,343.00
TOTAL				As read	Php 65,900.00	Php 66,300.00	Php 66,200.00
				As calculated	Php 65,900.00	Php 66,200.00	Php 42,075.00
				"Pass"	"Fail"	"Pass"	"Fail"

WHEREAS, from the above quotations, the offer of **Mr. 8 Auto Care Center** and **EMC Tire Center** were found to have "passed" the technical and financial requirements; the offer of **Casa Enzo Automotive Service Center** was found to have "failed" the technical requirements due to non-submission of Mayor's Permit; and the offer of **8 Days a Week Consumer Goods Trading** who responded through the PhilGEPS posting was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;

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BAGONG PILIPINAS

NOTICE OF AWARD

June 20, 2024

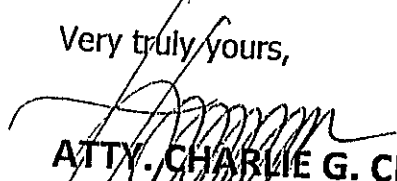
Micagas Industrial Corporation
 Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1654(H9) for 350 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs. for hospital use for three (3) months (DBFDH) is hereby awarded to you in the amount of Php131,600.00:

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1255-H OBR DATE: 4/17/2024

Supplier: **Micagas Industrial Corporation**

P.O. No.

24 - 0947

Address: **Santa Barbara, Bacolor, Pampanga**

Date:

JUN 20 2024

Mode of Procurement
 PR No.

Small Value Procurement

24-1654(H9) dated 4/16/2024

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 DBFDH use for three (3) months					
1	350	cyl.	Medical Oxygen (Standard) Refill, 1800 PSI; 50lbs.	Php 376.00	Php 131,600.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
				Total	Php 131,600.00

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

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

Conforme:

Micagas Industrial Corporation

Very truly yours,

MARY CHERIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 22, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Rachell P. Gutierrez Member

On Official Business: Dr. Zenon V. Ponce Member
 Dr. Marla Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024- 272 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1654 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Domingo B. Flores District Hospital requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1654	350 cyl of Medical Oxygen, etc. - For Hospital use for three (3) months	Php 132,300.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-123-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, three (3) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDL. GASES CORP.	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.
1	350	cyl	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	131,950.00	132,300.00	131,600.00
TOTAL				As read Php 131,950.00	As read Php 132,300.00	As read Php 131,600.00
				As calculated Php 131,950.00 "Pass"	As calculated Php 132,300.00 "Fall"	As calculated Php 131,600.00 "Pass"

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

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

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



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 Tel. No. (045) 435-2577



NOTICE OF AWARD

June 20, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-5019(H7) for 2 sets Desktop Computer (Acer Aspire TC Series i5-13th Gen), etc. for hospital use (RPRMH-Main) is hereby awarded to you in the amount of Php135,788.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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[Faint, illegible text, possibly a stamp or additional information]

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.

24 - 09 51

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

Date:

JUN 20, 2024

Mode of Procurement PR No.

Shopping

23-5019(H7) dated 12/14/2023

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPRMH Main Use					
1	2	sets	Desktop Computer (Acer Aspire TC Series i5-13th Gen)	Php 53,399.00	Php 106,798.00
			Specifications:		
			Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores & 16 threads		
			Memory: at least 8 GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256 GB 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		
			*One (1) year warranty on parts & service		
2	2	unit	All-In-One Printer w/ ADF (Epson L5290)	14,495.00	28,990.00
			Specifications:		
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Print Method: On-demand Ink Jet		
			Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi		
			Copy Resolution: up to 600 x 600 dpi		
			Scan Resolution: up to 600 x 1200 dpi		
			Scanner Type: Flatbed colour image scanner		
			Paper Size: A4, Letter, Legal, User Defined		
			*One (1) year warranty on parts & services.		
			*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.		

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)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Joneco Tech Marketing Corp.**

P.O. No. 24 - 0951
Date: JUN 20 2024

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

Mode of Procurement: **Shopping**
PR No. **23-5019(H7)** dated **12/14/2023**

Attention:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 136,788.00

Total amount in words) **One Hundred Thirty Five Thousand Seven Hundred Eighty 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:

Joneco Tech Marketing Corp.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024-244-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-5019 TO JONECO TECH MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
23-5019	Desktop Computer and All-In-One Printer with ADF for Hospital Use	136,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-090-C-DGP issued on March 15, 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	XAVIERY COMPUTER CENTER	OROGEM'S TRADING	JONECO TECH MARKETING CORP.
1	2	sets	Desktop Computer Specifications: Processor: at least 20M Cache, up to 4.6 Ghz, at least 10 Cores and 16 Threads Memory: at least 8 GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256 GB M.2 + 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 Warranty: 1 year Warranty on parts and services	137,000.00	111,990.00	106,798.00
2	2	unit	All-In-One Printer with ADF Specifications: - With Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method: On-demand Ink jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: flatbed colour image scanner Paper Size: A4, Letter, legal, user-defined Warranty: 1-year Warranty on parts and services	29,000.00	29,600.00	28,990.00



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NOTICE OF AWARD

June 20, 2024

Engineered Solutions for Commercial & Industrial Services Co.
Santa Maria, Mabalacat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.23-4431(H1) for 1 unit Repair & Calibration of 125KVA Genset Fuel Injector for DPMMH (Diagnostic Bldg.) use (DPMMH) is hereby awarded to you in the amount of Php53,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-23-11-3795-H OBR DATE: 11/6/2023

Supplier: **Engineered Solutions for Commercial & Industrial Services Co.**

Address: **Santa Maria, Mabalacat, City
(6345)3080267/6320-9130623**

P.O. No.
Date:

Mode of Procurement
PR No.

24 - 0954

JUN 20 2024

Small Value Procurement

23-4431(H1) dated 11/6/2023

Entitled:

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
For DPMMH (Diagnostic Bldg) Use					
	1	unit	Repair & Calibration of 125KVA Genset Fuel Injector		53,500.00
			Engine: Cummins DC220SX		
			SN: HG11080950		
			Scope of Work:		
			1. Dismantling & re-installation of unit.		
			2. Repair & calibration.		
			3. Testing & commissioning.		
			*One (1) year warranty.		
			*One (1) year warranty on workmanship.		
				Total	Php 53,500.00

Total amount in words)

Fifty Three 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:

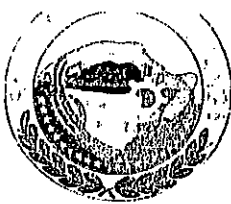
Engineered Solutions for Commercial & Industrial Services Co.

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Imelda M. Labrador-Ignacio Member

On Official Business: Dr. Rachell P. Gutierrez Member
 Dr. Zenon V. Ponce Member

RESOLUTION NO. 2024-255-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-4431 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.	DESCRIPTION	ABC
23-4431	Repair and calibration of 125KVA Genset Fuel Injector at DPMMH	Php 53,900.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2023-304-N-DGP issued on November 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated March 11, 2024, from the Procurement Unit, on November 21, 2023, the deadline of submission of RFQs, no quotation was received by the BAC for the said Purchase Request and the same was returned to the end-user for comment;

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-094-DGP issued on April 24, 2024 and RFQ was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation during the opening of quotations, to wit:

QTY.	UNIT	DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	Repair and Calibration of 125KVA Genset Fuel Injector Engine: Cummins DC220SX SN: HG11080950	53,500.00
TOTAL		As read	Php 53,500.00
		As calculated	Php 53,500.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Engineered Solutions for Commercial and Industrial Services Co.**, its offer was declared as the single calculated and responsive quotation;



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



NOTICE OF AWARD

June 20, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1338(H7) for 2 box 14 mm² THHN/THWN-2 Stranded Wire (150m/box), etc. – Supply of Electric Materials for the Autoclave Machine Power Supply (RPRMH-Main) is hereby awarded to you in the amount of Php70,260.00.

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 (SP Ordinance No. 809
Philhealth Fund)

OBR NO: OBR DATE:

Supplier: EMD Consumer Goods Trading

P.O. N.o.

24 - 09 55

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

Date:

Mode of Procurement
PR No.

JUN 20 2024
Small Value Procurement

24-1338(H7) dated 3/20/2024

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 of electric materials for the Autoclave Machine Power Supply at RPRMH (Bulaon)					
1	2	box	14 mm2 THHN/THWN-2 Stranded Wire (150m/box)	Php 23,550.00	Php 47,100.00
2	1	box	5.5 mm2 THHN/THWN-2 Stranded Wire (150m/box)	7,800.00	7,800.00
3	40	pc.	PVC Conduit (1"φ)	270.00	10,800.00
4	4	pc.	PVC Square Box (4 11/16" x 4 11/16")	130.00	520.00
5	8	pc.	Locknut & Bushing (1")	45.00	360.00
6	8	pc.	Adaptor (1")	40.00	320.00
7	2	pc.	Electrical Tape	60.00	120.00
8	1	can	PVC Cement (400cc)	280.00	280.00
9	1	pack	Cable Tie (7mm x 300mm)	560.00	560.00
10	2	pc.	Circuit Breaker (60A)	1,200.00	2,400.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on items nos. 1,2 & 10.		
			*At least six (6) months warranty on items nos. 3,4,5 & 6.		
			*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 70,260.00

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

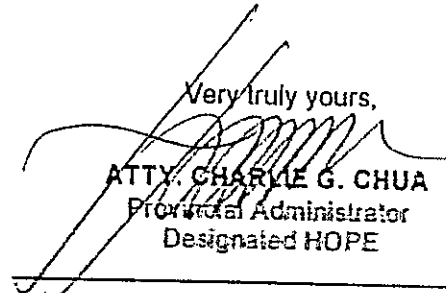
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

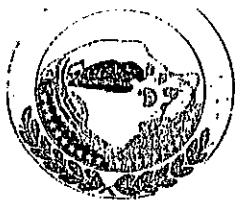
EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,


ATTY. CHARLY G. CHUA
Procuring Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024-237-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1338 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1338	For Autoclave Room Use	Php 70,760.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	FAYE AND SAM GEN. MDSE.	VONCAR TRADING
Supply of Electric Materials for the Autoclave Machine Power Supply at RPRMH (Bulaon)						
1	2	box	14 mm ² THHN/THWN-2 Stranded Wire (150m per box)	47,100.00	47,200.00	47,240.00
2	1	box	5.5 mm ² THHN/THWN-2 Stranded Wire (150m per box)	7,800.00	7,850.00	7,820.00
3	40	piece	PVC Conduit (1"Ø)	10,800.00	10,840.00	10,920.00
4	4	piece	PVC Square Box (4 11/16" x 4 11/16")	520.00	540.00	528.00
5	8	piece	Locknut and Bushing (1")	360.00	400.00	384.00
6	8	piece	Adaptor (1")	320.00	360.00	344.00
7	2	piece	Electrical Tape	120.00	114.00	140.00
8	1	can	PVC Cement (400cc)	280.00	300.00	295.00
9	1	pack	Cable Tie (7mm x 300mm)	560.00	590.00	595.00
10	2	piece	Circuit Breaker (60A)	2,400.00	2,500.00	2,480.00
TOTAL				As read	As read	As read
				Php 70,260.00	Php 70,694.00	Php 70,746.00
				As calculated	As calculated	As calculated
				Php 70,260.00 "Pass"	Php 70,694.00 "Fail"	Php 70,746.00 "Fail"

WHEREAS, from the above quotations, the offer of **EMD Consumer Goods Trading** was found to have "passed" the technical and financial requirements; while the offers of **Faye and Sam Gen. Mdse.** and **Voncar Trading** were found to have "failed" due to non-submission of Mayor's Permit;



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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

June 20, 2024

LGY Trading

Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1440 for 382 pcs Life Jacket (Life Vest) – Safety Life Jackets for Safer Boat Rides for Kapampangan Educators Projects (PDRRMO) is hereby awarded to you in the amount of Php496,600.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

pus

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1871 OBR DATE: 3/27/2024

Supplier: LGY Trading

Address: Amapola St., Pilar Village, San Isidro, CSFP

P.O. No.:

Date:

Mode of Procurement
PR No.:

24 - 0949

JUN 20 2024
Small Value Procurement
24-1440 dated 3/26/2024

Entitlement:

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

Place of Delivery: GSO

Delivery Term: W/in 40 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Safety Life Jackets for Safer Boat Rides for Kapampangan Educators Projects					
1	382	pcs.	Life Jacket (Life Vest)	Php 1,300.00	Php 496,600.00
			Specifications:		
			Material: Oxford fabric w/ overlocking stitching		
			Buoyancy up to 150n, water resistance		
			With reflective tape		
			5 safety buckles, webbing belts for secure fit		
			With mesh for drainage		
			Non clog whistle		
			With head support collar		
			With logo on left chest area		
			Sizes:		
			Small-76pcs, Medium-77pcs, Large-76pcs, XL-77pcs, XXL-76pcs.		
			*See attached brochure of the item/s 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.		
			*At least one (1) month 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 496,600.00

Total amount in words)

Four Hundred Ninety Six Thousand Six Hundred Pesos Only

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

Conforme:

LGY Trading

(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 **May 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Ollimpio M. Pangan Member
 Dr. Augusto S. Baluyut Jr. Member

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-257-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1440 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1440	Safety Life Jackets for Safer Boat Riders Kapampangan Educators Projects	Php 499,999.80

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LGY TRADING	EMD CONSUMER GOODS TRADING	A.J. GENERAL MERCHANDISING
1	382	pieces	Life Jacket (Life Vest) <i>Specifications:</i> - Material: oxford fabric with overlocking stitching - Buoyancy up to 150n, water-resistant - With Reflective tape - 5 safety buckles, webbing belts for secure fit - With Mesh for drainage - Non clog whistle - With Head Support Collar - With logo on left chest area <i>See attached sample picture</i> <i>Sizes:</i> Small - 76 pieces Medium - 77 pieces Large - 76 pieces XL - 77 pieces XXL - 76 pieces	496,600.00	497,555.00	498,510.00
TOTAL				As read Php 496,600.00	Php 497,555.00	Php 498,510.00
				As calculated Php 496,600.00	Php 497,555.00	Php 498,510.00
				"Pass"	"Pass"	"Pass"



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



NOTICE OF AWARD

June 20, 2024

LGY Trading

Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0558 for 3 unit Air-Curtain (4") (Main Entrance), etc. – Supply & Installation of Air-Curtains at BZGCC (PGSO) is hereby awarded to you in the amount of Php299,661.00.

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: 101-24-01-494-G OBR DATE: 1/31/2024

Supplier: LGY Trading

P.O. N.o.

24 - 0950

Address: Amapola St., Pilar Village, San Isidro, CSFP
455-0312

Date:

Mode of Procurement
PR No.

Small Value Procurement

24-0558 dated 1/31/2024

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 Air-Curtains at BZGCC					
1	3	unit	Air-Curtain (4') (Main Entrance) Specifications: 230V, 60Hz, Single Phase Power Rating: at least 380watts Air Flow: at least 1450 m3/hr	Php 29,649.00	Php 88,947.00
2	2	unit	Air-Curtain (4') (Service Access) Specifications: 230V, 60Hz, Single Phase Power Rating: at least 380watts Air Flow: at least 1450 m3/hr	29,649.00	59,298.00
3	2	unit	Air-Curtain (3') (Right Entrance) Specifications: 230V, 60Hz, Single Phase Power Rating: at least 295watts Air Flow: at least 1160 m3/hr	25,236.00	50,472.00
4	2	unit	Air-Curtain (3') (Right Stage) Specifications: 230V, 60Hz, Single Phase Power Rating: at least 295watts Air Flow: at least 1160 m3/hr	25,236.00	50,472.00
5	2	unit	Air-Curtain (3') (Left Stage) Specifications: 230V, 60Hz, Single Phase Power Rating: at least 295watts Air Flow: at least 1160 m3/hr	25,236.00	50,472.00
			*Any material or work that deemed to be necessary to make the air curtain unit functional is included in this package.		
			*See attached brochure of the item/s offered.		

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:

LGY Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-01-494-G OBR DATE: 1/31/2024

Supplier: LGY Trading

Address: Amapola St., Pilar Village, San Isidro, CSFP
455-0312

P.O. No.

Date:

24 - 0950

Mode of Procurement
PR No.

Small Value Procurement

24-0558 dated 1/31/2024

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
		*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
		*The item/s offered 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.		
		*One (1) year warranty on parts & service.		
		*One (1) year free cleaning service 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	299,661.00

Total amount in words)

Two Hundred Ninety Nine Thousand Six Hundred Sixty-One 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:

LGY Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Procurement Administrator
Designated HOPE

(Signature over printed name)

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-252-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0558 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0558	Supply and Installation of Air Curtain at BZGCC	Php 301,000.00

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

WHEREAS, 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. 2024-089-DGP issued on March 15, 2024 and the RFQ was reposted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	FOR ART'S SAKE BLINDS AND INTERIOR CENTER	LGY TRADING
Supply and Installation of Air Curtain at BZGCC						
1	3	unit	Air Curtain (4') (Main Entrance) Specifications: - 230V, 60Hz, Single Phase - Power Rating: at least 380Watts - Air Flow: at least 1450m ³ /hr	90,000.00	89,400.00	88,947.00
2	2	unit	Air Curtain (4') (Service Access) Specifications: - 230V, 60Hz, Single Phase - Power Rating: at least 380Watts - Air Flow: at least 1450m ³ /hr	60,000.00	59,600.00	59,298.00
3	2	unit	Air Curtain (3') (Right Entrance) Specifications: - 230V, 60Hz, Single Phase	50,000.00	50,500.00	50,472.00



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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

June 20, 2024

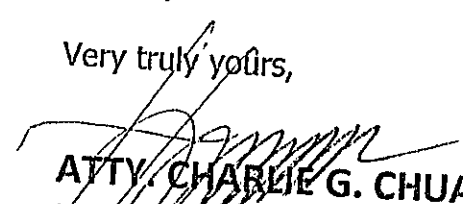
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1576(H5) for 1,250 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs., etc. for hospital use for three (3) months consumption (ERDH) is hereby awarded to you in the amount of Php480,000.00.

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: _____

[Small handwritten text]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1157-H OBR DATE: 4/8/2024

Supplier: Balangcas Industrial Gases Corporation

P.O. N.o.

124 - 0946

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

Date:

JUN 20 2024

Mode of Procurement
PR No.

Small Value Procurement

24-1576(H5) dated 4/8/2024

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 ERDH use for three (3) months consumption					
1	1250	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	Php 376.00	Php 470,000.00
2	50	cyl.	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	200.00	10,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
				Total	Php 480,000.00

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

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

Conforme:

Balangcas Industrial Gases Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member

On Official Business: Dr. Rachell P. Gutierrez Member
 Dr. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024- 256 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1576 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1576	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs., etc. For Main Ward, ER, OR Main, DR, OPD, NICU, X-Ray, UTZ, Colorectal, CT Scan, Ambulance patient for 3 months consumption	Php 482,500.00

WHEREAS, the foregoing item was resolved to, be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-118-A-N-DGP issued on April 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 during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDL. GASES CORP.	D. LIBUNAO GAS MFG. CORP.
1	1250	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	471,250.00	470,000.00	472,500.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	9,950.00	10,000.00	10,000.00
TOTAL				As read Php 481,200.00	As read Php 480,000.00	As read Php 482,500.00
				As calculated Php 481,200.00 "Pass"	As calculated Php 480,000.00 "Pass"	As calculated Php 482,500.00 "Fail"

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

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

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



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



NOTICE OF AWARD

June 20, 2024

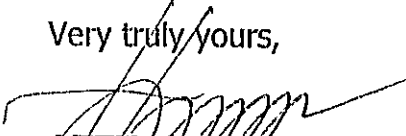
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1645(H2) for 500 cyls. Medical Oxygen (Standard) Refill 1,800 psi, 50 lbs., etc. for hospital use for three (3) months (ECCMH) is hereby awarded to you in the amount of Php188,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1256-H OBR DATE: 4/17/2024

Supplier: Balangcas Industrial Gases Corporation

P.O. No. 24-0940
Date: JUN 20 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1645(H2) dated 4/16/2024

Entitemen:

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 ECCMH use for three (3) months					
1	500	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	Php 376.00	Php 188,000.00
2	3	cyl.	Medical Oxygen (Flask Type) Refill PSI, 1800 20lbs.	200.00	600.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
				Total	Php 188,600.00

Total amount in words) One Hundred Eighty Eight Thousand Six 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:

Balangcas Industrial Gases Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 22, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Rachell P. Gutierrez	Member

On Official Business:

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

RESOLUTION NO. 2024- 271 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1645 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Domingo B. Flores District Hospital requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1645	500 cyl of Medical Oxygen, etc. - For Hospital use	Php 189,600.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-126-N-DGP issued on April 26, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES
1	500	cyl	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	188,500.00	189,000.00	188,000.00
2	3	cyl	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20lbs.	597.00	600.00	600.00
TOTAL				As read	As read	As read
				Php 189,097.00	Php 189,600.00	Php 188,600.00
				As calculated	As calculated	As calculated
				Php 189,097.00	Php 189,600.00	Php 188,600.00
				"Pass"	"Fail"	"Pass"

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

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Balangcas Industrial Gases Corporation** in the amount of **Php 188,600.00** 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

May 17, 2024

Subic Bay Peninsular Hotel Corporation
Canal Road, Olongapo City, Zambales

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1771 for 140 persons Batch 1 – Venue Rental w/ Meals & Accommodation during the Training for the Lupong Tagapamayapa on Katarungang Pambarangay Law & Others Special Laws , etc. (Barangayan Batch 1, Batch 2 & Batch 3) (DILG) is hereby awarded to you in the amount of Php1,700,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-2465 OBR DATE: 4/23/2024

Buyer: Subic Bay Peninsular Hotel Corporation

P.O. N.o.

24 - 0830 - A

Date:

MAY 17 2024

Address: Canal Road, Olongapo City, Zambales
0998-3774732/0927-6112858

Mode of Procurement
PR No.

NP - Lease of Venue
24-1771 dated 4/22/2024

Remarks:

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

Mode of Delivery:

Delivery Term:

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Venue Rental w/ Meals & Accommodation during the Training for the Lupong Tagapamayapa on Katarungang Pambarangay Law & Others Special Laws (Barangayan - Batch 1, Batch 2 & Batch 3)		
140	persons	Batch 1 - May 21 & 22, 2024	Php 4,000.00	Php 560,000.00
145	persons	Batch 2- May 28 & 29, 2024	4,000.00	580,000.00
1400	persons	Batch 3 - May 30 & 31, 2024	400.00	560,000.00
		*See attached Technical Specification		

Total Php 1,700,000.00

(Amount in words) One Million Seven Hundred Thousand Pesos Only

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

Conforme:

Subic Bay Peninsular Hotel 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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 17, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
Mr. Francis V. Maslog Vice-Chairman
Engr. Olimpfo M. Pangan Member

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

RESOLUTION NO. 2024- 265 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1771 TO SUBIC BAY PENINSULAR HOTEL CORPORATION"

WHEREAS, the Department of Interior and Local Government (DILG) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1771	Venue Rental with Meals and Accommodation during the Training for the Lupong Tagapamayapa on Katarungang Pambarangay Law and other Special Laws (BARANGAYAN – Batch 1, Batch 2 and Batch 3)	Php 1,700,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-128-DGP issued on April 26, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, only one (1) lessor submitted its quotation which was found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SUBIC BAY PENINSULAR HOTEL CORP.
1	140	pax	<p>Venue Rental with Meals and Accommodation during the Training for the Lupong Tagapamayapa on Katarungang Pambarangay Law and other Special Laws (BARANGAYAN – Batch 1, Batch 2 and Batch 3)</p> <p>Venue Requirements: 1. Fully airconditioned function room with a capacity of 145 pax 2. With a complete set-up of tables, chairs, LCD projector, white screen and sound system 3. With male and female comfort room 4. With free Wi-Fi access 5. Sufficient parking space for the participants 6. Within Region III</p> <p>Accommodation: -hotel room – quadruple sharing (Fully airconditioned with toilet and bathroom)</p> <p>Meals Requirement: -food should be on a buffet set-up With Free-flowing coffee</p> <p>Batch 1: 4th Class Municipalities of Pampanga on Katarungang Pambarangay Law and other Special Laws Day 1: May 21, 2024 AM Snacks: Bihon Canton with Puto and Drinks Lunch: Rice, Soup, Chopsuey, Chicken Cordon Bleu, Sesame Steak, Dessert, Garden Salad, Drinks PM Snacks: Tuna Sandwich with Bisuto and Drinks Dinner: Rice, Soup, Pinakbet, Bulalo or Nilagang Baka, Grilled Liempo, Sliced Pakwan, Drinks Day 2: May 22, 2024 Breakfast: Rice, Egg, Hotdog, Longganisa, Loaf Bread with Butter, Sliced Fruit, Drinks AM Snacks: Spaghetti with Garlic Bread and Drinks Lunch: Soup, Rice, Kare-kare Vegetables, Roast Pork, Fish Fillet with Tartar Sauce, Dessert, Garden Salad, Drinks</p>	



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



NOTICE OF AWARD

June 20, 2024

Lhaz CJ Trading & Computer Center Inc.
Unit 1, Bros Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1543 for 2 units Desktop Computer w/ Printer (Acer Aspire TC-1770 i513400) for DPMMH Dialysis Center use (GO) is hereby awarded to you in the amount of Php121,040.00.

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 (SP Ordinance No. 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Lhanz CJ Trading & Computer Center Inc.
 Address: Unit 15 Brothers Bldg., Mc Arthur Hi-way, Dolorers, CSFP
 961-1962/409-8950

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

24 - 0961
 JUN 20 2024
 Shopping
 24-1543 dated 4/4/2024

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:

am
For DPMMH Dialysis Center Use			
1	2	units	Desktop Computer w/ Printer (Acer Aspire TC-1770 i5 13400)
			Processor: at least 20M cache, up to 4.6 Ghz, 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 inches
			Others: Not cloned, at least UHD Graphics
			Printer: With Genuine Integrated Ink Tank System (Epson L3210)
			All-In-One (Print, Copy, Scan), Inkjet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution up to 600x1200 dpi scan resolution, flatbed colour image scanner type, Paper Size: (A4, Letter, Legal, User Defined)
			*See attached brochure of the items offered;
			*Must have at least 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 & 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 121,040.00

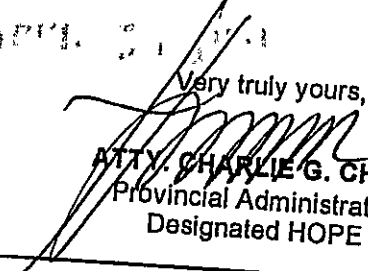
Amount in words) **One Hundred Twenty One Thousand Forty Pesos Only**

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:

Lhanz CJ Trading & Computer Center Inc.

(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 **May 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-248-D-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1543 TO LHANZ CJ TRADING AND COMPUTER CENTER INC."

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

PR NO.	DESCRIPTION	ABC
24-1543	2 units of Desktop Computer with Printer – For the use of the DPMMH Dialysis Center	Php 122,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-115-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GEN. MDSE.	PC SQUARE COMPUTER SHOP	LHANZ CJ TRADING AND COMPUTER CENTER INC.
1	2	units	Desktop Computer with Printer Processor: at least 20M Cache, up to 4.6 Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256 GB 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 inches Others: Not Cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, All In One (Print, Copy, Scan), Inkjet, up to 1200 x 4800 dpi x 4800 x 1200 dpi print resolution, up to 600x1200 dpi scan resolution, flatbed colour Image scanner type, Paper Size (A4, Letter, Legal, User defined)	122,000.00	121,190.00	121,040.00
TOTAL				As read	As read	As read
				Php 122,000.00	Php 121,190.00	Php 121,040.00
				As calculated	As calculated	As calculated
				Php 122,000.00	Php 121,190.00	Php 121,040.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of Lhancz CJ



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



NOTICE OF AWARD

May 8, 2024

P & J Danum Water Refilling Station
Unit II, Stall No. 3, EM Plaza, San Pedro
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1363 for 6,490 pcs. Bottled Water 350ml., for various PESO activities from May-December 2024 (PESO) is hereby awarded to you in the amount of Php63,602.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: General Fund

OBR NO: 101-24-03-427-E OBR DATE: 3/22/2024

Supplier: P&J Danum Water Refilling Station
 Address: Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua, Pampanga
 0917-1330414

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

24 - 0788
 MAY 08 2024
 Small Value Procurement
 24-1363 dated 3/21/2024

Attention: 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	Quantity	Unit	Description	Unit Cost	Amount
For various PESO activities from May-December 2024					
1	6490	pcs.	Bottled Water 350ml.	Php 9.80	Php 63,602.00
			*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 must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date, time & venue subject to 24 hours notification by the end-user.		
			*Progressive billing		
Total				Php	63,602.00

Total amount in words) **Sixty Three Thousand Six Hundred Two 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:

P&J Danum Water Refilling Station

(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 **May 08, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut	Member
Engr. Olimplo M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-184-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1363 TO P&J DANUM WATER REFILLING STATION"

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

PR NO.	DESCRIPTION	ABC
24-1363	6,490 pcs. of Bottled Water (350ml)	Php 64,900.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	DOKIK'S FOOD CORPORATION	P&J DANUM WATER REFILLING STATION	STELLA'S EVENTS MANAGEMENT
1	6,490	pcs	Bottled Water (350ml)	64,251.00	63,602.00	64,900.00
TOTAL				As read Php 64,251.00	As read Php 63,602.00	As read Php 64,900.00
				As calculated Php 64,251.00 "Pass"	As calculated Php 63,602.00 "Pass"	As calculated Php 64,900.00 "Pass"

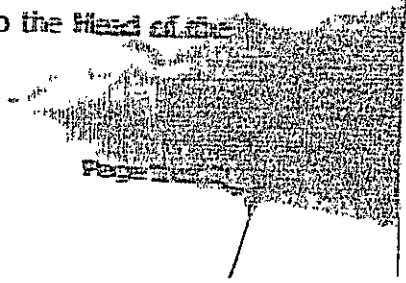
WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **P&J Danum Water Refilling Station**, its offer was declared as the lowest calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **P&J Danum Water Refilling Station** in the amount of **Php 63,602.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.





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



NOTICE OF AWARD

June 20, 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. 24-1281 for 5 unit 2.5HP Wall Mounted Air-Conditioning Unit (Front Office & Workstation) Carrier Optima Inverter) Inverter, 230V, Single Phase, R32 Freon – Supply & Installation of A/C Units at PSWDO (Livelihood Center, Candaba Pampanga) (PSWDO) is hereby awarded to you in the amount of Php394,800.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1583 OBR DATE: 3/19/2024

Supplier: **Jocarl's Aircon Cleaning Services**
 Address: **048 Sitio Dalisdís, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

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

24 - 0952
JUN 20 2024
Small Value Procurement
24-1281 dated 3/18/2024

entlemen:

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:

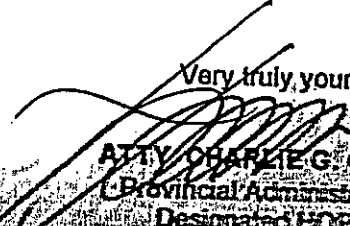
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units at PSWDO (Livelihood Center, Candaba Pamp.)					
1	5	unit	2.5HP Wall Mounted Air-Conditioning Unit (Front Office & Workstation) (Carrier Optima Inverter Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: at least 4 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 ceilings. 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 items offered. *Must have at least one (1) service facility in the province 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 item/s offered by the supplier. *With service facility w/in the locality for after sales service. *One (1) year warranty on parts & service.	Php 78,960.00	Php 394,800.00

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

Conforme:

Jocarl's Aircon Cleaning Services

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1583 OBR DATE: 3/19/2024

Supplier: Jocar's Aircon Cleaning Services

P.O. N.o.
Date:

124 - 0952

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

Mode of Procurement
PR No.

JUN 20 2024
Small Value Procurement
24-1281 dated 3/18/2024

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

Mode of Delivery: Onsite Delivery

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Five (5) years warranty on compressor including parts & service.		
		*One (1) year free cleaning services every three (3) months.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 394,800.00

(Amount in words) Three Hundred Ninety Four Thousand Eight Hundred Pesos Only

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

Conforme:

Jocar's Aircon Cleaning Services

Very truly yours,

ATTY CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-256-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1281 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-1281	Supply and Installation of Air-Conditioning Unit at Livelihood Center (Candaba)	Php 400,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JANNALEX OFFICE SUPPLY AND EQUIPMENT TRADING	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES
Supply and Installation of Air-Conditioning Unit at PSWDO Livelihood Center (Candaba)						
1	5	unit	2.5HP Wall Mounted Air-Conditioning Unit (Front Office and Workstation) Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 10 ft. from Indoor unit to outdoor unit	398,000.00	399,000.00	394,800.00
TOTAL				As read	As read	As read
				Php 398,000.00	Php 399,000.00	Php 394,800.00
				As calculated	As calculated	As calculated
				Php 398,000.00 "Fail"	Php 399,000.00 "Fail"	Php 394,800.00 "Pass"

WHEREAS, from the above quotations, the offer of **Jocarl's Aircon Cleaning Services** was found to have "passed" the technical and financial requirements; while the offers of **Jannalex Office Supply and Equipment Trading** and **MB5 Trading** were found to have "failed" the technical requirements due to non-submission of documents as stipulated in the RFQ;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **Jocarl's**



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



BAGONG PILIPINAS

NOTICE OF AWARD

June 20, 2024

V Poweragro Trading
47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1154 for 90 kilo Ground Pork, etc. to be used in Basic Meat Processing Demonstration from June–December 2024 (PVET) is hereby awarded to you in the amount of Php246,097.00.

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: 101-24-03-1546 OBR DATE: 3/15/2024

Supplier: **V Poweragro Trading**

Address: **47 Cattleya St., Pilar Village, CSFP
0917-7289181**

P.O. N.o.

Date:

Mode of Procurement
PR No.

124 - 0958

JUN 20 2024

Small Value Procurement
24-1154 dated 3/8/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in Basic Meat Processing Demonstration from June-December 2024					
1	90	kilo	Ground Pork		
2	60	kilo	Boneless Chicken Breast	Php 499.50	Php 44,955.00
3	30	kilo	Ground Beef	349.50	20,970.00
4	6	kilo	Refined Salt	699.00	20,970.00
5	8	kilo	Curing Salt	49.00	294.00
6	8	kilo	Phosphate	219.00	1,752.00
7	2	kilo	Vitamin C (Sodium Erythorbate)	339.00	2,712.00
8	80	kilo	Textured Vegetable Protein (TVP)	549.00	1,098.00
9	2	kilo	Carrageenan	149.00	11,920.00
10	25	kilo	Refined Sugar	298.00	596.00
11	2	kilo	Ground Black Pepper	144.00	3,600.00
12	2	kilo	Paprika Powder	518.00	1,036.00
13	10	kilo	Garlic Powder	1,848.00	3,696.00
14	3	kilo	Full Cream Milk (powder)	349.00	3,490.00
15	15	kilo	Onion Powder	318.00	954.00
16	20	bottle	Anisado Wine (750ml)	579.00	8,685.00
17	60	can	Pineapple Juice (220ml)	104.00	2,080.00
18	4	tray	Fresh Egg (30pcs/tray large)	25.00	1,500.00
19	4	kilo	Hamburger Seasoning	299.00	1,196.00
20	10	kilo	Potato Starch	875.00	3,500.00
21	6	set	Stainless Measuring Cups	795.00	7,950.00
22	6	set	Stainless Measuring Spoons	349.00	2,094.00
23	4	pc.	Food Weighing Scale (1-3kg capacity)	249.00	1,494.00
24	4	pc.	Weighing Scale (5-10kg capacity)	849.00	3,396.00
25	8	pc.	Stainless Mixing Bowl (small)	1,149.00	4,596.00
26	8	pc.	Stainless Mixing Bowl (medium)	319.00	2,552.00
27	8	pc.	Stainless Mixing Bowl (large)	549.00	4,392.00
28	12	pc.	Plastic Spatula (small)	689.00	5,512.00
				99.00	1,188.00

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

Conforme:

V Poweragro Trading

(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: 101-24-03-1546 OBR DATE: 3/15/2024

Supplier: V Poweragro Trading

P.O. N.o.

124 - 09 5 8

Date:

JUN 20 2024

Address: 47 Cattleya St., Pillar Village, CSFP
0917-7289181

Mode of Procurement
PR No.

Small Value Procurement

24-1154 dated 3/8/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	12	pc.	Plastic Spatula (medium)		
30	2	pc.	Stainless Kitchen Scissors	119.00	1,428.00
31	4	pc.	Stainless Knives	248.00	496.00
32	10	pc.	Stainless Potato/Meat Masher	349.00	1,396.00
33	8	pc.	Utility Tray	199.00	1,990.00
34	2	pc.	Cooler Box (65 liters capacity)	299.00	2,392.00
35	2	pc.	Storage Box (120 liters capacity)	2,398.00	4,796.00
36	10	pc.	Plastic Canister (1.5 liters)	1,248.00	2,496.00
37	10	pc.	Plastic Canister (500 ml.)	184.00	1,840.00
38	100	pack	Microwaveable/Container (10pcs/pack)	144.00	1,440.00
39	10	pack	Paperlyn (5x5 size) (100pcs/pack)	49.50	4,950.00
40	10	pack	Polyethylene Bag (2 1/2 x 4 inches)	99.00	990.00
41	6	pack	Polyethylene Bag (6 x10 inches)	99.00	990.00
42	6	pack	Polyethylene Bag (6 x12 inches)	79.00	474.00
43	6	pack	Polyethylene Bag (8 x12 inches)	119.00	714.00
44	10	pc.	Metal/Stainless Hamburger Patty Molder	179.00	1,074.00
45	2	pc.	Electric Impulse Heat Sealer	99.00	990.00
46	50	roll	Kitchen Towel Tissue	848.00	1,696.00
47	4	box	Gloves (vinyl) (large)	99.50	4,975.00
48	4	roll	Cling Food Wrap (18 inches x 500 meters)	419.00	1,676.00
49	400	pc.	Plastic Apron w/ PGP Logo	399.00	1,596.00
50	400	pc.	Mouthshield	59.50	23,800.00
51	400	pc.	Hairnet	24.50	9,800.00
				14.80	5,920.00
			*Items nos. 1, 2 & 3 must be packed & vacuum sealed into 1 kilo per pack.		
			*The procuring entity reserves the right to conduct product inspection to determine the quality & fitness of the items offered by the supplier.		
			*Expiration of items nos. 4-18, 20 & 21 must not be less than one (1) year from the date of delivery.		

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:

V Poweragro Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1546 OBR DATE: 3/15/2024

Supplier: V Poweragro Trading

P.O. N.o.

24 - 09 5 0

Date:

JUN 20 2024

Address: 47 Cattleya St., Pilar Village, CSFP
0917-7289181

Mode of Procurement
PR No.

Small Value Procurement
24-1154 dated 3/8/2024

Intendement:

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
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total Php 246,097.00

Total amount in words) Two Hundred Forty Six Thousand Ninety Seven 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:

V Poweragro Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BACONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 3, 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
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024- 248 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1154 TO V POWERAGRO TRADING"

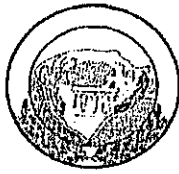
WHEREAS, the Provincial Veterinary Office (PVET) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1154	90 kilos of Ground Pork - To be used In Basic Meat Processing Demonstration from April to December 2024	Php 247,209.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 5, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	SM AGRI-MAC TRADING	MRFM CONSUMER GOODS TRADING
1	90	kilo	Ground Pork	44,955.00	44,550.00	45,000.00
2	60	kilo	Boneless Chicken Breast	20,970.00	21,420.00	21,000.00
3	30	kilo	Ground Beef	20,970.00	20,700.00	21,000.00
4	6	kilo	Refined Salt	294.00	378.00	300.00
5	8	kilo	Curling Salt	1,752.00	1,784.00	1,680.00
6	8	kilo	Phosphate	2,712.00	2,904.00	2,800.00
7	2	kilo	Vitamin C (Sodium erythorbate)	1,098.00	1,096.00	1,100.00
8	80	kilo	Textured Vegetable Protein (TVP)	11,920.00	12,400.00	12,000.00
9	2	kilo	Carrageenan	596.00	600.00	620.00
10	25	kilo	Refined Sugar	3,600.00	3,175.00	3,500.00
11	2	kilo	Ground Black Pepper	1,036.00	1,070.00	1,100.00
12	2	kilo	Paprika Powder	3,696.00	3,660.00	3,640.00
13	10	kilo	Garlic Powder	3,490.00	3,390.00	3,400.00
14	3	kilo	Full Cream Milk (powder)	954.00	1,005.00	1,020.00
15	15	kilo	Onion Powder	8,685.00	8,475.00	8,550.00
16	20	kilo	Anisado wine (750 ml)	2,080.00	2,260.00	2,200.00
17	60	can	Pineapple Juice (220 ml)	1,500.00	1,680.00	1,560.00
18	4	tray	Fresh Egg (30 pieces per tray-large)	1,196.00	1,140.00	1,200.00
19	4	kilo	Hamburger seasoning	3,500.00	3,420.00	3,480.00
20	10	kilo	Potato Starch	7,950.00	7,900.00	7,920.00
21	6	kilo	Stainless measuring cups	2,094.00	2,166.00	2,160.00



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 24, 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. 24-1517 for 3 unit 2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room) Inverter, 230V, Single Phase, R32 Freon, etc. – Supply & Installation of A/C Units at RTC Branch 43, 45 & 47 (GO) is hereby awarded to you in the amount of Php963,999.98.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1979 OBR DATE: 4/3/2024

Supplier: **Jocar!s Aircon Cleaning Services**

P.O. N.o.
Date:

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

Mode of Procurement
PR No.

24 - 0979
JUN 24 2024
Small Value Procurement
24-1517 dated 4/2/2024

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 A/C Units at RTC Branch 43, 45 & 47					
			RTC Branch 43		
1	3	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room)	Php 81,404.81	Php 244,214.43
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
			10ft. from indoor unit to outdoor unit		
2	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)	49,983.96	49,983.96
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 4		
			10ft. from indoor unit to outdoor unit		
			RTC Branch 45		
3	4	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room)	81,404.81	325,619.24
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
			10ft. from indoor unit to outdoor unit		
4	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)	49,983.96	49,983.96
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 4		
			10ft. from indoor unit to outdoor unit		
			RTC Branch 47		
5	3	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room)	81,404.81	244,214.43
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
			10ft. from indoor unit to outdoor unit		
6	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)	49,983.96	49,983.96
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 4		

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:

Jocar!s Aircon Cleaning Services

(Signature over printed name)

Very truly yours.

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

OFFICE OF THE CITY ENGINEER
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1979 OBR DATE: 4/3/2024

Supplier: **Jocarl's Aircon Cleaning Services**
Address: **048 Sitio Dalisdls, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

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

24 - 0979
JUN 24 2024
Small Value Procurement
24-1517 dated 4/2/2024

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**

Mode of Delivery:

Payment Term:

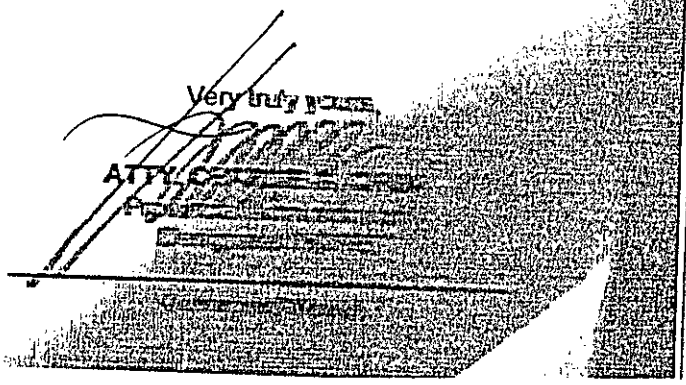
Quantity	Unit	Description	Unit Cost	Amount
		10ft. from indoor to outdoor unit		
		SPECIAL CONDITION OF THE PRODUCT:		
		1. All aircon units supplied & installed are inclusive of:		
		a. Installation of ACCU Platform		
		b. Copper pipes, fittings & insulation (foam & polyethylene tape)		
		c. Condensate 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.		
		*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	963,999.98

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:

Jocarl's Aircon Cleaning Services

(Signature over printed name)

Very truly yours,


PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1979 OBR DATE: 4/3/2024

Supplier: **Jocarl's Aircon Cleaning Services**
Address: **048 Sitio Dalisdls, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

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

24 - 09 79
JUN 24 2024
Small Value Procurement
24-1517 dated 4/2/2024

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**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
(written amount in words)		Nine Hundred Sixty Three Thousand Nine Hundred Ninety Nine Pesos And Ninety Eight Centavos Only		

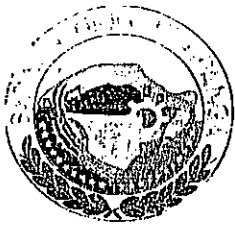
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Jocarl's Aircon Cleaning Services

(Signature over printed name)

Very truly yours,
[Signature]
[Stamp]



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-253-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1517 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-1517	Supply and Installation of Air-Conditioning Unit at RTC Branch 43, 45 & 47	Php 965,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOCARL'S AIRCON CLEANING SERVICES	MBS TRADING	OPTACOOOL ENTERPRISES
SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT RTC BRANCH 43, 45, & 47.						
RTC BRANCH 43						
1	3	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: Atleast 5 - 10ft from indoor unit to outdoor unit	244,214.43	244,500.00	244,674.00
2	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: Atleast 4 - 10ft from indoor unit to outdoor unit	49,983.96	50,000.00	49,750.00
RTC BRANCH 45						
3	4	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room) - Inverter, 230V, Single phase, R32 Freon - Cooling Seasonal Performance Factor: Atleast 5 - 10ft from indoor unit to outdoor unit	325,619.24	326,000.00	326,232.00
4	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)	49,983.96	50,000.00	49,750.00

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



NOTICE OF AWARD

June 24, 2024

Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3449 for 1 lot Parts & Labor (1pc. Floor Drainage, etc.) for repair & maintenance of Hyundai Universe Bus 2022 w/ plate no. K1-0680 (PGSO) is hereby awarded to you in the amount of Php393,700.00.

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: _____

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-2954-G OBR DATE: 6/19/2024

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

Date:

24 - 10 24

Address: **Marcos Highway, Clark Freeport Zone
 0998-5878379**

Mode of Procurement
 PR No.

JUN 24 2024
Direct Contracting

24-3449 dated 6/19/2024

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
1	1	lot	Repair & maintenance of Hyundai Universe Bus 2022 w/ plate no. K1-0680		
			Parts & Labor		
			1 pc. Floor drainage		
			1 pc. Waterproof panel		
			1 pc. Waterproof flooring		
			1 pc. Toilet bowl		
			1 pc. Bidet		
			1 pc. Rv sink		
			1 pc. Water pump		
			1 pc. Fresh water tank		
			1 pc. Waste water tank		
			1 pc. Vanity mirror		
			1 pc. Grab bar handle		
			1 lot Install accessories (tissue holder, soap holder, etc.)		
			1 lot Dismantling of existing panels (rear part)		
			1 lot Reinstallation & design of TIS C.T. enclosure		
			1 lot Supply & installation of TIS electrical system		
			USB charging ports		
			220V outlets		
			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 393,700.00

amount in words)

Three Hundred Ninety Three Thousand Seven 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:

Aerotropolis Automotive Resources Corp.

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. 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

June 24, 2024

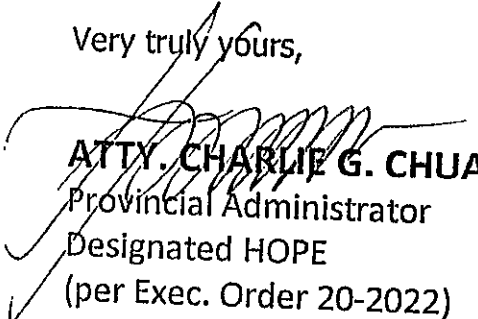
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3400 for 1 lot Parts & Labor (10 pcs. Wheel Weight, etc.) for Repair & maintenance of Mitsubishi L300 FB 2020 w/ plate no. B7-Z843 (PHO) is hereby awarded to you in the amount of Php97,344.60.

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: 101-24-06-450-S OBR DATE: 6/19/2024

Supplier: **Carworld, Inc.**

P.O. N.o.
Date:

24 - 7031

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

Mode of Procurement
PR No.

JUN 24 2024
Direct Contracting

24-3400 dated 6/11/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Mitsubishi L300 FB 2020 w/ plate no. B7-Z843					
1	1	lot	Parts & Labor		
			10 pcs. Wheel weight		Php 97,344.60
			1 pc. Fuel filter		
			2 pcs. O-ring 3/8 (Mit-Air)		
			1 pc. Gasket engine oil pan drain (*10)		
			1 assy. Compressor assembly		
			6 ltrs. Diesel engine oil fully synthetic		
			5 rolls Prestlite		
			2 pcs. O-ring 5/16 (Mit-Air)		
			4 pcs. Brake parts cleaner		
			2 pcs. Expansion valve FR/RR		
			2 pcs. Engine flush		
			1 set A/C 3 in 1 evaporator cleaner set		
			2 pcs. Engine treatment		
			2 btls. Bacterial solution		
			1 pc. Pack rad cap stickers		
			1 assy. Oil pump assembly, P/S		
			1 pc. Receiver drier		
			1 pc. Oil filter		
			2 pcs. O-ring, A/C piping 5/8 slim		
			1 btl. Penetrating fluid		
			3 btls. Transmission oil		
			3 btls. Differential oil		
			60 cc Pag oil		
			4 pcs. O-ring 1/2		
			1400 grms, Refrigerant 134A (DF-134A)		
			1 pc. Detergent liquid		
			1 pc. Element air-filter		

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

Conforme:

Carworld, Inc.

Very truly yours

ATTY. CHARLES G. CHUA

Procure Administrator
Designated HDPE

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-450-S OBR DATE: 6/19/2024

Supplier: Carworld, Inc.

P.O. N.o.

24 - 1031

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

Date:

JUN 25 2024

Mode of Procurement
PR No.

Direct Contracting

24-3400 dated 6/11/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			2 ltrs. Power steering fluid		
			1 lot Misc.		
			1 lot Labor - Aircon & evaporator leak test, heavy PMS check-up, wheel balancing & tire rotation, replace oil pump assembly P/S, transmission oil, gear oil, complete wash		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 97,344.60

Total amount in words)

Ninety Seven Thousand Three Hundred Forty Four Pesos And Sixty Centavos Only

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

Conforme:

Carworld, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
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BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

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