

Republic of the Philippines PROVINCE OF PAMPANGA OFFICE OF THE GOVERNOR

BAGONG PILIPINAS

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

NOTICE OF AWARD

June 20, 2024

EMD Consumer Goods TradingSan Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

Thank you.

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.

Very truly yours,

ATTY CHARLIE G. CHUA

Provincial Administrator

Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT;	
Signature over printed name: Designation:	

City of San Fernando

Funding Source: General Fund

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

upplier:

EMD Consumer Goods Trading

P.O. N.o.

24-0956

ddress:

San Bartolome, Sto. Tomas, Pampanga

Date: Mode of Procurement

0932-7221597

Ē

24-1561 dated 4/5/2024

entlemen:

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:

tem No.	Quantity	Unit	Description	Unit Co	ost	Amount
			Supply of lightings at PGSO Building		1	
1	100	set	Prismatic Cover Louver Handing at PGSO Building			
			Prismatic Cover Louver Housing T8 LED Tube (White Color)	Php	3,300.00	Php 330,000.0
			Specifications:			0.000,000
			at least 18W, T8 LED Tube (Daylight)			
			220-240V, 60Hz			
2	50	pcs.	LED Bulb			
		- `	Specifications:		195.00	9,750.00
			At least 7W, E27 Base (Daylight)			0,750.00
	·		220-240V, 60Hz			
						
ļ	1		*The procuring entity reserves the right to conduct product	···		
_			testing/inspection if necessary to determine the fitness of the items offered by the supplier.		1	
[*At least one (1) year warranty on all items.			
- 1			*Defective item/s discovered w/in seven (7) days from date			
- 1		I				
	<u></u>		notification by the end-user.			
					<u> </u>	
				Total	Dhn	
ıı am	ount in words) <i>T</i>	hree Hundred Thirty Nine Thousand Sough Land		Php	339,750.00

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

ery truly yours,

E & CHUA ovincial Administrator Designated HOPE

(Authorized Official)



Republic of the Philippines

PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

> Present:

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

Vice-Chairman Member Member Member

Chairman

Dr. Augusto S. Baluyut Ms. Rima K. Bondoc

RESOLUTION NO. 2024- <u>248- G</u>-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:

j	PR NO.	DESCRIPTION	
	24-1561	100 sets of Prismatic Cover Louver Hauster To Lea	ABC
I		I Commission of the property o	Php 340,000.00
I		PGSO Building Supply of lightings at	
			i

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	r
	Sun	ply of li	alatin and a second		GOODS TRADING	EMD CONSUME
1	100	PIY OF IR	htings at PGSO Building		AOODS INVITAG	GOODS TRADIN
+	100	set	Prismatic Cover Louver Housing T8	222 222		
- 1			LED Tube (White color)	332,000.00	330,000,00	220,000,00
			Specifications:	1 1	, , , , , , , , , , , , , , , , , , , ,	330,000,00
	j	' I	- At least 18W, T8 LED Tube	}	ĺ	
- 1	J		(DAYLIGHT)	}	i	
			(DAILIGHI)	}	i	
2	50		<u>- 220-240V, 60Hz</u>	! !	i	
- 1	ا ت		LED Bulb	8,000.00		
ĺ	i	ŀ	Specifications:	8,000,00	10,000,00	9,750.00
- 1	ł	Į.	- Atleast 7W, E27 Base (DAYLIGHT)	J	i	-,, 50,00
		_ 1	- 220-240V, 60Hz	j	ľ	
			As read			
TO	DTAL			Php 340,000.00	Php 340,000.00	DI
		1	As calculated			Php 339,750.00
				Php 340,000.00 "Fall"	Php 340,000.00 "Pass"	Php 339,750.00 "Pass"

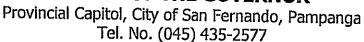
WHEREAS, from the above quotations, the offers of MRFM Consumer Goods Trading and EMD Consumer Goods Trading were found to have "passed" the technical and financial requirements; while the offer of Voncar Trading was found to have "failed" the technical requirements due to non-submission of Mayor's Permit;

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;



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





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.

units Hyundai Universe & One (1) unit Foton Transvan Hi-Roof plate nos. RDN-362, K1-0695 & IO-J006 (PGSO) is hereby avamount of Php65,900.00.

Thank you.

Very truly yours,

ATTY. CHARLIF G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name:

Designation:

Date:

PROVINGE OF FAMILATION

City of San Fernando

Funding Source: General Fund

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

er: Mr. 8 Auto Care Center

P.O. N.o.

24 0962

ss:

Date:

Cabalantian, Bacolor, Pampanga 0969-1379756 Mode of Procurement

JUN 2 [J 2024 Small Value Procurement 24-1504 dated 4/2/2024

∍men:

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

ce of Delivery:

GSO

Delivery Term:

See Schedule of

4

Requirements

:e of Delivery:

I amount in words)

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
replaceme	nt of two	(2) units Hyundai Universe & one (1) unit Foton Transvar RDN-362, K1-0695 & IO-J006	ı Hi-Roof Ambulan	ce 2020 w/ plate nos.
		*For Hyundai Universe		
2	pcs.	4D Battery for plate no. RDN-362 (J.P.)	Php 14,600.0	00 Php 29,200.00
2	pcs.	4D Battery for plate no. K1-0695 (J.P.)	14,600.0	
		*For Foton Transvan Hi-Roof Ambulance 2020 w/ plate no. IO-J006	<u> </u>	
1	pc.	3SM Battery (J.P.)	7,500.0	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		
<u> </u>		1 of Outside Get Moe		
			Total F	thp 65,900.00

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

Sixty Five Thousand Nine Hundred Pesos Only

Conforme:

Mr. 8 Auto Care Center

ATTY WHARLIE G. CHUA

ovincial Administrator Designated HOPE

/ery/truly yours,

(Authorized Official)

PROVINGE OF PARIS AND



Provincial Capitol, City of San Fernando, Pampanga



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on May 3, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

▶ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Augusto S. Baluyut, Jr.

Ms. Rima K. Bondoc

Engr. Olimpio M. Pangan

Chairman

Vice-Chairman

Member

Member 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
	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-O695, I0-J006	Direct Don on

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:

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	рс	35m Battery for FOTON TRANSVAN HI-ROOF AMBULANCE 2020 with Plate No. 10-3006	7,500.00	7,900.00	7,600.00	5,343,00
			As read	Php 65,900.00	Php 66,300,00	Php 66,200.00	Dhn 42 075 00
TOTAL			As calculated	Php 65,900.00 "Pass"	Php 66,300.00 "Fall"	Php 66,200.00 "Pass"	Php 42,075.00 Php 42,075.00 "Fall"

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;



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

Micagas Industrial Corporation Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

Thank you.

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:

Very truly yours, Provincial Administrator Designated HOPE (per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name:	,				8	
Designation:		J	2	1	è	
Date:			ĭ	* k 1		

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1255-H OBR DATE: 4/17/2024 ipplier: Micagas Industrial Corporation P.O. N.o. 24-0947 Date: JUN 2 J 2024 Small Value Procurement idress: Santa Barbara, Bacolor, Pampanga Mode of Procurement 4 PR No. 24-1654(H9) dated 4/16/2024 intlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: GSO Delivery Term: See Schedule of Requirements Date of Delivery: Payment Term: Quantity Unit ٧o. Description **Unit Cost** Amount For DBFDH use for three (3) months at 350 Medical Oxygen (Standard) Refill, 1800 PSI; 50ibs. cyl, 11 2 1 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. 1, 11 15 th 1 Total Php: 131,600.00 Total amount in words) One Hundred Thirty One Thousand Slx 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. erý lruly yours, Conforme:

Micagas Industrial Corporation

Charlennes Orcies

Designated HOPE

a Administrator



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

¥ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Rachell P. Gutierrez

Chairman

Vice-Chairman Member

On Official Business:

Dr. Zenon V. Ponce

Member

Dr. Maria 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	170
24-1654		ABC
	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:

NO.	QTY,	UNIT	DESCRIPTION	GASES CORP.	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.
 	330	cyi	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	131,950.00	132,300.00	131,600.00
TOTAL			As read	Php 131,950.00	15	Php 131,600.00
			As calculated · •	Php 131,950.00 "Pass"	*	Php 131,600.00

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:



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

,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.

Signature over printed name: Designation: Date:		4 7 4 4 7 7
	Signature over printed na Designation:	s is applicable in the second

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809

Philhealth Fund)

OBR NO: OBR DATE:

Supplier: P.O. N.o. Joneco Tech Marketing Corp. .24 - 0-9 5 1 ıf ar ' JUN 2 0. 2024 Address: B4/B5 2/F, Jomafer Bidg., Dolores, CSFP Mode of Procurement 0927-1543044 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
- 1		· · · · · · · · · · · · · · · · · · ·	For RPRMH Main Use		
	2	sets	Desktop Computer (Acer Aspire TC Series 15-13th Gen)	Dhn 52 200 20	
			Specifications:	. , , Php 53,399.00	r in Php:106,798.00
			Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores & 16 threads		
			Memory: at least 8 GB DDR4	// F12 Xx	2 4 -6418
			Storage: at least 256GB SSD + 1TB HDD/at least 256 GB M.2 SSD + 1 TB HDD	, Market	1 2 12.4
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless, LAN ' 11 1	3 (-1 - 1
			OS: at least Windows 11 Home	1421	
			Office: at least MS Office Home & Student 2021	1 422 4 6 14 4	
			Display: at least 21.5-in [6], 1	* 1 ^t	;t.
	·		Others: Not cloned, at least UHD Graphics	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	111.
2	2	<u>. 1, </u>	*One (1) year warranty on parts & service.		2 11 164
-		unit	All-In-One Printer w/ ADF (Epson L5290)	14,495.00	1111
			Specifications:		28,990.00
			With Genuine Integrated Ink Tank System	1 pr	
			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	11	
		;	Scanner Type: Flatbed colour image scanner		
_			Paper Size: A4, Letter, Legal, User Defined		
_			One (1) year warranty on parts & services	A 7 2	4.
_			With service facility in the locality for after sales service		
		t	The procuring entity reserves the right to conduct product esting/inspection to determine the fitness of the items iffered 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.

Very truly yours,

povilicial Administrator Designated HOPE

(Authorized Official)

1	٠.	3 .		City of San Fernando		-
				Funding Source Philhealth Fund OBR NO: OBF	R DATE:	
	pplier:	Joneco	Tech Ma	rketing Corp. P.O. N.o.	SC124 - n951	t
	dress:	B4/B5 2 0927-15	/F, Jomaf 43044	rketing Corp. P.O. N.O. Date: Mode of Procurement PR No. 11 12 13 14 15 16 17 17 17 17 17 17 17 17 17	Shopping 2024	
	ıntlemer	า:		11.1	, . <u>23-3013(117)</u> C	12/14/2023
		Ple	ease furn	ish this office the following articles subject to the terms	and conditions conta	ined herein:
	Place of	Delivery:	GSO	۳۰۰ این	very Term: W/in 10	0 days upon t of NOA/PO
	Date of	Delivery:		Payı	ment Term:	1 92 - 5
	em C	uantity	Unit	Description	Unit Cost	Amount
				*Replacement of defective item/s w/in 24 hours upon notification by the end-user.	40 3 , "	7
			,		Totál ' Php	
	Total amo	unt in word	ds) (One Hundred Thirty Five Thousand Seven Hundred Eight		100,100.00
			Pe Pe	to the solution of the solutio	ita e in	
						* * * * * * * * * * * * * * * * * * *
(In ca 1/10) of o	ase of fail ne percer	ure to ma	ake full delivery within the time specified above, a pena y day of delay shall be imposed.		ours '
			lonos	Conforme:	ATTY CHARLIE Provindial Admi Designated I	G. CHUA inistrator
			Joueco	Tech Marketing Corp.	// \ nestAttered (TUPE

(Authorized Official)

(Signature over printed name)

Joneco Tech Marketing Corp.



Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

> Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Rachell P. Gutierrez

Dr. Maria Imelda M. Labrador-Ignacio.

Ms. Zenon V. Ponce

Chairman

Vice-Chairman

Member

Member Member

RESOLUTION NO. 2024- <u>ネタヴー</u>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;

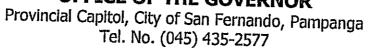
WHEREAS, three (3) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.		UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	OROGEM'S TRADING	JONECO TECH MARKETING
1	2		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	137,000,00	111,990.00	CORP. 105,798,00
-			Others: Not cloned, at least UHD Graphics Warranty: 1 year Warranty on parts and services			
2	2		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 Gean Resolution: up to 600 x 1200 dpi Geanner 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 , (



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

June 20, 2024		
Engineered Solutions for Con Santa Maria, Mabalacat, Pampan SIR/MADAME:	n mercial & Industrial Servi ga	ces Co.
We are pleased to inform you that for 1 unit Repair & Calibration of Bldg.) use (DPMMH) is hereby aw		
Very truly yours,	et and mera y largement	; * * 5 %;
ATTY. CHARLIE G. CHUA Provincial Administrator Designated HOPE	de producti Ca	i
(per Exec. Order 20-2022)		
PROOF OF RECEIPT:	10 - 1 St. 78 1	
Signature over printed name: Designation: Date:	·· ·	Maket yi. Wilgonia
Date:	, I	\$ * Kt 5*X
to the second se	A STATE OF S	Service of the servic

City of San Fernando

Funding Source: General Fund

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

Lipplier: Engineered Solutions for Commercial & Industrial Services Co.

Date: 24-1954

| July 21 2024 | Small Value Procurement PR No. | Small Value Procurement PR No. | 23-4431(H1) | dated 11/6/2023

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

Place of Delivery: Onsite Delivery

Delivery Term: W/in

W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

m o.	Quantity	Unit	Description	Unit Cost	Amount
			For DPMMH (Diagnostic Bidg) Use	1	<u> </u>
	1	unit	Repair & Calibration of 125KVA Genset Fuel Injector	\$ 5 a.	53,500.0
			Engine: Cummins DC220SX 32 SN: HG11080950	1 , , , ,	: 1
			Scope of Work:		<u> </u>
		•	Dismantling & re-installation of unit.		
-			2. Repair & calibration.		2.5
			3. Testing & commissioning.		
			*One (1) year warranty. *One (1) year warranty on workmanship.		

Total amount in words)

Fifty Three Thousand Five Hundred Pesos Only

ې ۴ Php

53,500.00

the state of the s

r _e i ,

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.

(Authorized Official)

(Signature over printed name)

yery truly yours,

Programme G. CHU.

Devincial Administrator

Designated HOPE

South trimbbilling PROVINCE OF PAMPANGA



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

¥ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Chairman

Vice-Chairman

Dr. Imelda M. Labrador-Ignacio Member

On Official Business:

Dr. Rachell P. Gutierrez

Member

Dr. Zenon V. Ponce

Member

RESOLUTION NO. 2024-<u>255-B</u>-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	T
23-4431	" 'Repair and calibration of 125KVA Genset Fuel injector at DPMMH"	ABC
· * 1	a zorow denset ruer 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; Millian , in

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

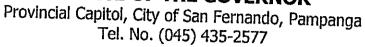
QTY,	UNIT	DECORT		
		DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND],,,
1		Repair and Calibration of 125KVA.Genset Fuel Injector Engine: Cummins DC220SX SN: HG11080950	INDUSTRIAL SERVICES CO.	
TOT		As read As calculated	Php 53,500.00 Php 53,500.00	,

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





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 Php?	70,260.00.
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:

ipplier: **EMD Consumer Goods Trading**

P.O. N.o.

24-0955

Idress:

San Bartolome, Sto. Tomas, Pampanga

Date: Mode of Procurement

0932-7221597

PR No.

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

entlemen:

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:

Total

tem No.	Quantity	Unit	Description	Unit Cost	Amount
		Suppy of	electric materials for the Autoclave Machine Power Supp	v at RPRMH (Bulaon)	
1	2	box	14 mm2 THHN/THWN-2 Stranded Wire (150m/box)	Php 23,550.00	Db = 47 400 00
2	1	box	5.5 mm2 THHN/THWN-2 Stranded Wire (150m/box)	7,800.00	Php 47,100.00
3	40	pc.	PVC Conduit (1"Φ)		7,800.00
4	4	pc.	PVC Square Box (4 11/16" x 4 11/16")	270.00	10,800.00
5	8	pc.	Locknut & Bushing (1")	130.00	520.00
6	8	pc.	Adaptor (1")	45.00	360,00
7	2	pc.	Electrical Tape	40.00	320.00
8	1	can	PVC Cement (400cc)	60.00	120.00
9	1	pack	Cable Tie (7mm x 300mm)	280.00	280.00
10	2	·	· · · · · · · · · · · · · · · · · · ·	560.00	560.00
	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 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

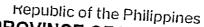
Very∕truly yours,

Php

70,260.00

Or wind a Administrator Designated HOPE

(Access and Official)



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

এ 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.

য Present:

Atty. Cecil L. Andin-

Mr. Francis V. Maslog

Dr. Rachell P. Gutlerrez

Dr. Maria Imelda M. Labrador-Ignacio Dr. Ženon V. Ponce

Chairman

Vice-Chairman

Member Member

Member

RESOLUTION NO. 2024-237-A "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:

		- 4176
PR NO. 24-1338	DESCRIPTION	
	For Autoclave Room Use	ABC
	Php 7	70,760,00
WHEDEAC	41 p	977 80100

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)

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER	FAVE AND	 _
Suppl	y of Elec	tric Mate	rials for the Autoclave Machine	GOODS TRADING	FAYE AND SAM GEN, MDSE.	
	Pou	er Sunniv	rais for the Autoclave Machine rat RPRMH (Bulaon)			TRADING
1	2	box	14 mm² THHN/THMM 2	47.10		
2	1	box	Stranged Wire (150m per boy)	47,100,00	47,200.00	47,240.00
3	40		5.5 mm ² THHN/THWN-2 Stranded Wire (150m per box)	7,800.00	7,850.00	<u></u>
4	4	piece piece	PVC Conduit (1"A)	10,800.00		7,820.00
		Piece	PVC Square Box (4 11/16" x 4 11/16")	520.00	10,840.00 540.00	10,920.00
5	8	piece	Locknut and Bushing (1")		240,00	528.00
5	8	plece	Adaptor (1")	360.00	400.00	
8	2	plece	Electrical Tape	320.00	360.00	384.00
9	-	can	PVC Cement (400cc)	120,00	114,00	344.00
0	-	pack	Cable Tie (7mm x 300mm)	280.00	300,00	140,00 295,00
<u> </u>		plece	Circuit Breaker (60A)	560,00	590,00	595.00
Τc	TAL	<u> </u>	As read	2,400.00 Php 70,260.00	2,500.00	2,480.00
_		- 1	As calculated	Db- 70	Php 70,694.00	Php 70,746,00
		<u>-</u>	n the above quotations, the	1 433	Php 70,694.00 "Fail"	Php 70,746.00 "Fail"

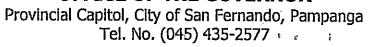
WHEREAS, from the above quotations, the offer of EMD Consumer Goods Trading was found to have "passed" the technical and financial requirements; while the offers of Faye and Sam Gen. Mdse. and Voncar Trading were found to have "falled" due to





Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF	AWARD			
June 20, 2024				
LGY Trading Amapola St., Pilar Village, San Isidro, CSFP	£			
SIR/MADAME:		*	j v	¥
We are pleased to inform you that the contra 382 pcs Life Jacket (Life Vest) — Safety	act for Purcha	for S	afer Boat	Rides
Kapampangan Educators Projects (PDRRMO) of Php496,600.00.) is hereby aw	arded t	to you in t	
Kapampangan Educators Projects (PDRRMO)) is hereby aw	arded t	to yoʻu in t	
Kapampangan Educators Projects (PDRRMO) of Php496,600.00.) is hereby aw	arded t	to yoʻu in t	
Kapampangan Educators Projects (PDRRMO) of Php496,600.00. Thank you. Very truly yours,	is hereby aw	arded t	to yoʻu in t	, ;;
Kapampangan Educators Projects (PDRRMO) of Php496,600.00.	is hereby aw	arded t	to yoʻu in t	, ;;
Kapampangan Educators Projects (PDRRMO) of Php496,600.00. Thank you. Very truly yours, ATTN CHARLIE G. CHUA Provincial Administrator Designated HOPE	is hereby aw	arded t	to yoʻu in t	, ;;
Kapampangan Educators Projects (PDRRMO) of Php496,600.00. Thank you. Very truly yours, ATTY CHARLIE G. CHUA Provincial Administrator	is hereby aw	arded t	to yoʻu in t	, ;;
Kapampangan Educators Projects (PDRRMO) of Php496,600.00. Thank you. Very truly yours, ATTN CHARLIE G. CHUA Provincial Administrator Designated HOPE	is hereby aw	arded t	to you in t	, ;;
Kapampangan Educators Projects (PDRRMO of Php496,600.00. Thank you. Very truly yours, ATTY CHARLIE G. CHUA Provincial Administrator Designated HOPE (per Exec. Order 20-2022)) is hereby aw	arded t	to you in t	, ;;

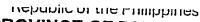
pors

City of San Fernando

Funding Source: General Fund

Mechanism Officials

OBR NO: 101-24-03-1871 OBR DATE: 3/27/2024 upplier: **LGY Trading** , P.O. N.o. 0949 Date: Amapola St., Pilar Village, San Isidro, CSFP ddress: Mode of Procurement Small Value Procurement PR No., † 9 <u>24-1440</u> dated 3/26/2024 entlemen: 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: tem Quantity Unit No. Description **Unit Cost** Amount Safety Life Jackets for Safer Boat Rides for Kapampangan Educators Projects 382 pcs. Life Jacket (Life Vest) Php 1,300.00 Specifications: Php 496,600.00 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 🤻 . ŧ 17. 1 With head support collar 1 % 1 , H x With logo on left chest area ۲ Small-76pcs, Medium-77pcs, Large-76pcs, XL-77pcs, Į, XXL-76pcs. *See attached brochure of the item/s offered. *With service facility in the locality for after sales service. * 1' 4 The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered. 3 } *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 Total amount in words) Php 496,600,00 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 /10) of one percent of every day of delay shall be imposed. 'fruly yours, Conforme: Æ G. CHUA al Administrator LGY Trading Designated HOPE





Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

> Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

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

Vice-Chairman

Member Member

🔰 On Official Business:

Ms. Rima K. Bondoc

Member

RESOLUTION NO. 2024-<u>257-A</u>-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 (PDRRMO) requested for the procurement of the following Item:

PR NO.	DESCRIPTION	
24-1440	Safety Life Tackets for Safer Book Didays K	ABC
	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;

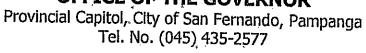
WHEREAS, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

EM O. 1	QTY,	UNIT	DESCRIPTION	LGY TRADING	EMD CONSUMER GOODS TRADING	A.J. GENERAL
<u>+</u> 	382		Life Jacket (Life Vest) Specifications: - 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	496,600.00	497,555.00	MERCHANDISING 498,510.00
		<u> </u> 	Sizes: Small – 76 pieces Aedium – 77 pieces arge – 76 pieces L – 77 pieces XL – 76 pieces	n ,		9 8 ₀₋₁ 4
TOTAL		-	As read >	Php 496,600.00 ***	Php·497,555.00	Php 498,510.00
			As calculated	Php 496,600.00 * "Pass"	Php 497,555.00 "Pass"	Php 498,510.00 "Pass"



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

June 20, 2024			^	, ·
LGY Trading Amapola St., Pilar Village, San Isidro, CSFP		n Fri	, e	*
SIR/MADAME:	•	•		
We are pleased to inform you that the contract for 3 unit Air-Curtain (4") (Main Entrance), etc. – Sup BZGCC (PGSO) is hereby awarded to you in the an Thank you.	inky & Inctallati	on of	Ain Combain	8'for 1s, at
Thank you.			1	,
Very truly yours,			•	
ATTY CHARLIE G. CHUA Provincial Administrator			· () ()	•
Designated HOPE	F (4)		·	4
(per Exec. Order 20-2022)	1	r	3 f ²⁵ 5	•
PROOF OF RECEIPT:	۳r	;	i (f. f.	
Signature over printed name: Designation:				
Date:		*		3.7
	-4 1 W		1 141	

PROVINCE OF PAWIFANGA

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 - 09 5 0

Address:

Amapola St., Pilar Village, San Isidro, CSFP

Date:

455-0312

Mode of Procurement PR No.

Small Value Procurement dated 1/31/2024

Bentlemen:

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:

No.	Quantity	Unit	Description	Unit Cost	Amount
			Supply & Installation of Air-Curtains at BZG	CC	
	3	≀ unit	Air-Curtain (4') (Main Entrance)		
			Specifications:	Php 29,649.00	Php 88,947.00
			230V, 60Hz, Single Phase		
			Power Rating: at least 380watts		
			Air Flow: at least 1450 m3/hr		
2	2	unit	Air-Curtain (4") (Service Access)	00.040.00	
			Specifications:	29,649.00	59,298.00
		j	230V, 60Hz, Single Phase		
			Power Rating: at least 380watts		
			Air Flow: at least 1450 m3/hr		
3	2	unit	Air-Curtain (3') (Right Entrance)		
			Specifications:	25,236.00	50,472.00
			230V, 60Hz, Single Phase		
			Power Rating: at least 295watts		
			Air Flow: at least 1160 m3/hr		
4	2	unit	Air-Curtain (3') (Right Stage)		
		,	Specifications:	25,236.00	50,472.00
			230V, 60Hz, Single Phase		
			Power Rating: at least 295watts		
			Air Flow: at least 1160 m3/hr		
5	2		Air-Curtain (3') (Left Stage)	OF 000 00	
			Specifications:	25,236.00	50,472.00
			230V, 60Hz, Single Phase		
			Power Police of Land ODE		
			Air Flow: at least 1160 m3/hr		
			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

truly yours,

deninistrator

Designated HOPE

(Audocied Official)

FROMINOL OF PANIFANGA

City of San Fernando

Funding Source: General Fund

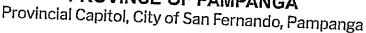
OBR NO: 101-24-01-494-G OBR DATE: 1/31/2024

(Authorized Cilicial),

trans	LGY Tra	ading		P.O. N.o.		
tress:	455-031	a St., Pili 2	ar Village, San Isidro, CSFP	Date:	Small Value P	9 5 () ମୁନ୍ଧା <u>rocurement</u> ted 1/31/2024
ıtlem		0000 fr		* * * *	1	
		ease rur	nish this office the following articles s	ubject to the term:	s and conditions con	tained herein:
lace o	of Delivery	Onsi	te Delivery ,	Deli		10 days upon pt of NOA/PO
ate of	Delivery:				ment Term:	
n.	Quantity	Unit	Description		Unit Cost	· Amount
-			*Must have at least one (1) service fact 24/7 on call technician for after sales so *The item/s offered must be of latest m	onico		
			*The procuring entity reserves the right testing/inspection if necessary to deterr the items offered by the supplier	to conduct product nine the fitness of	, 1	ž,
_			*One (1) year warranty on parts & servi *One (1) year free cleaning service ever	ce.		
			*Defective item/s discovered w/in seven of delivery must be replaced w/in 24 bo	(7) dove from data		a a
			notification by the end-user.	* **	* ; *, *	
al amo	unt in word	s) <u>,</u> 7	wo Hundred Ninety Nine Thousand Si.	> (1) ; K Hundred Sixty:On	Total , Phi ne Pesos Only	p 33 299,661.00
				¥	red b	ų
				¥		
				¥	ect y	
In ca) of o	ase of failu ne percent	re to ma of every	ke full delivery within the time specif day of delay shall be imposed.	·	St. E. S.	
In ca) of o	ase of failu ne percent	re to ma of every	ke full delivery within the time specif day of delay shall be imposed.	·	it i	н 3,
In ca) of o	ase of failu ne percent	re to ma of every	ke full delivery within the time specif day of delay shall be imposed. Conforme:	·	St. E. S.	н 3,

Republic of the Philippines

PROVINCE OF PAMPANGA





BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

▶ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

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

Vice-Chairman

Member

* * *

Member

এ On Official Business:

Ms. Rima K. Bondoc

Member

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

PR NO.	DECONTRACT	ز
24-0558	DESCRIPTION ABC	
	Supply and Installation of Air Curtain at BZGCC: Php 301,000.0	10

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:

NO.	QTY,	דנאט	DESCRIPTION	EMD CONSUMER GOODS TRADING	FOR ART'S SAKE , BLINDS AND	LGY TRADING
	Sup	ply and	Installation of Air Curtain at BZGCC	— <u> </u> ————	INTERIOR CENTER	
1	3	unit	Air Curtain (4') (Main Entrance)		£ 4	
			Specifications: - 230V, 50Hz, Single Phase - Power Rating: at least 380Watts - Air Flow: at least 1450m³/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 1450mVhr	60,000.00	59,600.00	59,298,00
3	2	F	Air Curtain (3') (Right Entrance) Soecifications: 2301 EUHz, Single Phase	50,000.90	50,500.00	50,472.60



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 Corporation234 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:

Special war som in profesions

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.

Address:

Date:

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

Mode of Procurement

3entlemen:

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

Php

480,000.00

Date of Delivery:

Payment Term:

Total

Item No.	Quantity	Unit	Description	Unit Cost	Amount
		^	For ERDH use for three (3) months consumpti		
_1	1250	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.		
2	50	cyi.	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	Php 376.00	Php 470,000.0
			*Inclusive of delivery cost.	200.00	10,000.0
			Schedule of Requirements:		
			*Progressive delivery: schedulo 8 guantilles of the		<u> </u>
		·	w/in 72 hours notification by the end-user.		

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

Conforme:

Balangcas Industrial Gases Corporation

,ohari Provincial Administrator Designated HOPE

(Authorized Official)



Republic of the Philippines PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

№ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Zenon V. Ponce

Chairman

Vice-Chairman

Member

೨ On Official Business:

Dr. Rachell P. Gutlerrez

Dr. Maria Imelda M. Labrador-Ignacio

Member

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:

CT Scan, Ambulance patient for 3 months consumption	PR NO. 24-1576	DESCRIPTION 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	ABC 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)

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

ITEM QTY, UNIT	DESCRIPTION	T	 -	
1 1250 cyl	Medical Oxygen (Standard) Regil 1900 pgz.	PARAGOLINIAL CORP.	BALANGCAS INDL. GASES CORP.	
	As tood	9,950.00	470,000,00 10,000,00	MFG. CORP. 472,500,00
TOTAL	As saleulet 1	Php 481,200.00 Php 481,200.00	Php 480,000,00	10,000.00 Php 482,500.00
		"Pass"	Php 480,000.00 "Pass"	Php 482,500.00 "Fall"

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:

State on Local



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

upplier:

Balangeas Industrial Gases Corporation 3

P.O. N.o.

ddress:

Date: ₄

0940

234 Bo. Balangcas, San Matlas, Sto. Tomas, Pampanga (045)402-1977

Mode of Procurement

entiemen:

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

Php

188,600.00

Date of Delivery:

Payment Tèrm:

Total

tem No.	Quantity	Unit	Description	Unit Cost	Amount
***************************************			For ECCMH use for three (3) months	1. 1 1/2	, •
1	500	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.		
2	3	cyl.	Medical Oxygen (Flask Type) Refill PSI,1800 20lbs.	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.	200.00	, 600.00
			Schedule of Requirements:		
ĺ			*Progressive delivery: schedule ? avenue		
l			win 72 hours notification by the end-user.	1, 3 , 4	
		r 1	t 1 , be	/'	

Total amount in words) .

One Hundred Eighty Eight Thousand Six Hundred Pesos

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:

Balangeas Industrial Gases Corporation

truly yours.

Designated HOPE

(Authorized Official)



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

▶ Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Rachell P. Gutierrez

Chairman

Vice-Chairman

Member

M On Official Business:

Dr. Zenon V. Ponce

Dr. Maria Imelda M. Labrador-Ignacio

Member

Member .,

RESOLUTION NO. 2024- 27/-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	
	FOR and of Modical Communication	ABC
	500 cyl of Medical Oxygen, etc For Hospital use	¹¹ 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 OTY, UNIT				DESCRIPTION	 		
Ĺ	NO.			PESCUTATION	MICAGAS	D. LIBUNAO GAS	BALANGCAS
Г	1	500	cyl	Medical Ovugen (Ctandard) D. all. 1000 Dec. 201	INDUSTRIAL CORP.	MFG. CORP.	INDUSTRIAL GASES
	7	3	cyl	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	188,500.00	189,000.00	188,000,00
-			<u> </u>	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20ibs.	597.00	600.00	600.00
TOTAL		TOTAL As read	Php 189,097.00				
			As calculated		Php 189,600.00	Php 188,600.00	
<u>_</u>				<u> </u>	"Pass"	"Fail"	Php 188,600.00

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 "falled" the technical requirements due to non-submission of Mayor's Permit;

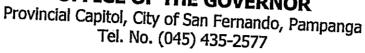
WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Balangcas Industrial Gases Corporation**, its offer was declared as the lowest calculated and responsive quotation;

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





NOTICE OF AWARD

May 17, 2024

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

SIR/MADAME:

Thank you.

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.

Very truly yours,	
ATTIVITIES	
Provincial Administrator	
Designated HOPE (per Exec. Order, 20-2022)	
PROOF OF RECEIPT:	
Signature over printed name:	As an in the second
Date:	The state of the second state of
	· · · · · · · · · · · · · · · · · · ·

City of San Fernando

Funding Source: General Fund

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

ier: Subic Bay Peninsular Hotel Corporation

P.O. N.o.

24 - n 8 3 D - A

ss: Cana

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

MAY 1 7 2024

Mode of Procurement PR No.

IP - Lease of Venue 4-1771 dated 4/22/2024

əmen:

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

ce of Delivery:

Delivery Term:

te of Delivery:

Payment Term:

Total

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.
145	persons	Batch 2- May 28 & 29, 2024	4,000.00	580,000.
1400	persons	Batch 3 - May 30 & 31, 2024	400.00	560,000.
		*See attached Technical Specification		

nh.

Php

1,700,000.00

য়া 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

1) of one percent of every day of delay shall be imposed.

Conforme:

.Subic Bay Peninsular Hotel Corporation

ATT). CAPRILLE G. CHUA Provincial Administrator Designated HOPE

(Authorized Official)

(Square over protect name)



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

▶ Present:

Atty. Cecil L. Andin Mr. Francis V. Maslog

Engr. Olimpio M. Pangan

Chairman

Vice-Chairman Member

On Official Business:

Dr. Augusto S. Baluyut Jr. Ms. Rima K. Bondoc

Member Member

RESOLUTION NO. 2024-_245_-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.		
	Venue Rental with Mark	
		ABC
L	on Katarungang Pambarangay Law and other Special Laws (BARANGAYAN – Batch 1, Batch 2	Php 1,700,000.00
	Datch 1, Datch 2	- //
	WHEDEAC HE C	

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;

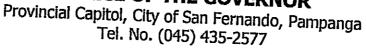
WHEREAS, only one (1) lessor submitted its quotation which was found to have "passed" technical and financial requirements during the opening the wit: of quotations, ITEM QTY. UNIT

-	אַזעַןייייַ.	, UNIT		•	
NO). }	1	DESCRIPTION		
<u> </u>		<u></u>	i e e e e e e e e e e e e e e e e e e e	SUBIC BAY	_
(Venu	e Rental	with M	leals and Account to	PENINSULAR	ı
Pami	arangay	Law and	other Special accommodation during the Training for the Lungue Training for th	HOTEL CORP.	j
- 1	- ,		l leals and Accommodation during the Training for the Lupong Tagapamayapa on Katarungan i other Special Laws (BARANGAYAN – Batch 1, Batch 2 and Batch 3)	al	4
ivenu	e Kedilira	monter		7	l
- 11. Fm	W Sircone	1111	freedom	t	I
2. Wi	h a comp	lete set	function room with a capacity of 145 pax	1	l
3. Wit	h male ar	nd fema	la comfort was criains, LCD projector, white screen and sound makes		ı
				1	l
5. Suf	ficient na	rking en	ace for the participants	i 1	l
6. Wit	hin Regio	n III	ace for the participants . *	1 1	1
		1111		[
Accon	itabomn	on:			
Hotel r	00m – au	ısdrunla	atomic and	1	
		inai alvië	sharing (Fully airconditioned with toilet and bathroom)		
Meals	Require		and outstoonly	1	
ood si	muld be	on a prot	fet set-up	1	
Vith Fr	ee-flowin	on a pur	ret set-up	1	
1	140	y conee		1	
- 1	740 1	bax Ra	atch 1: 4th Class Municipalities of Pampanga on Katarungang Pambarangay Law and other	į	
ſ	i	Sp	ecial Laws , and other		
- 1	ł			1	
- 1	- 1	(AP	Snacks: Bihon Conton with pure	ſ	
- 1	1	Lu	nch: Rice, Soun, Changier, Children	j	
Į	ſ	PM	nch: Rice, Soup, Chopsuey, Chicken Cordon Bleu, Sesame Steak, Dessert, Garden Salad, Drinks I Snacks: Tuna Sandwich with Bisuto and Drinks The Rice, Soup, Blackst, Dessert, Blackst, Dessert, Garden Salad, Drinks	1	
- 1	I	Din	iner: Rice, Soup, Pingkhat, Bullet	ł	
- 1	ľ	Day	iner: Rice, Soup, Pinakbet, Bulalo or Nilagang Baka, Grilled Liempo, Sliced Pakwan, Drinks	1	
ſ				1	
- 1	1	AM	sakfast: Rice, Egg, Hotdog, Longganisa, Loaf Bread with Butter, Sliced Fruit, Drinks Snacks: Spaghetti with Garlic Bread and Drinks Ich: Soup. Rice, Kara Land Manual Control of the Soup Rice (Are Land Manual Control of the Soup).	1	
1	1	Lun	ichi Sonn, Rice Vare treat V		
		Gard	ich: Soup, Rice, Kare-kare Vegetables, Roast Pork, Fish Fillet with Tartar Sauce, Dessert,	j	
			Dessert,	' 1	
			Constraint and Constr	orani da arak Isa	



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

June 20, 2024

Lhanz 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 GHARLIE 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:

upplier: Lhanz CJ Trading & Computer Center Inc.

P.O. N.o. Date:

0961

Unit 15 Brothers Bldg., Mc Arthur Hi-way, Dolorers,

Mode of Procurement

,0 2024

961-1962/409-8950

PR No.

dated 4/4/2024

∍ntlemen:

dress:

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:

<u> </u>		- ayment rerm:	
	For DDMINE	1 1 1 1 1 1 E	 .
2			
- 	units Desktop Computer w/ Printer (Acer Aspire TC-1770 5		
i	Processor at least 10-1770 (5	Php 60,520.00	Dhm 404 m
<u></u>	Processor: at least 20M cache, up to 4.6 Ghz, at least	40-1	Php 121,04
 	Memory: at least 8GB DDR4	10 /	
	Storage at least 8GB DDR4	1 1" 1 1 1 1	€ अ
<u> </u>	Storage: at least 256GB SSD+1TB HDD/at least 256G	3 . 1 . 1 . 1	
	M.2 SSD+1TB HDD	B	
	I/O Ports: Audio Jack, USB. HDMI, LAN , 3111.		
	TOTAL		
	US: at least Windows 11 House		198 J
	Office: at least MC Occ		
	Office: at least MS Office Home & Student 2021		
	The state of the s	1- 4	
	Others: Not cloned, at least UHD Graphics	الله الله الله الله الله الله الله الله	
	Printer: With Genuine Integrated Ink Tank System (Epso		
	L3210) L3210) L3210)	on , , ,	
	[All-III-Line (Drint O		
· I	dpi or 4800 x 1200 dpi print repolution, up to 1200 x 4800		<u></u>
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	TOIZE TAA TAHAN I	r . [
 .	See attached brochure of the it	1	
1	"Must have at least service for its		<u> </u>
	*Must have at least service facility in the locality for after		
- 1	I De procuring and	R ₂ 7	
- 1	*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items		
,	Torreled by the shooties	1	
	"Une (1) year warranty on	1	
ľ		T	· · · · · · · · · · · · · · · · · · ·
1	of delivery must be replaced w/in seven (7) days from date notification by the end-user.		
	Inotification by the end-user.	1 1 11	į į
	and door.]	,
		<u> </u>	
nt in words)	One Hundred Twenty One The	Total Php	
	The rivilled I Wanty One The	гпр	121 040 00

121,040.00

One Hundred Twenty One Thousand Forty Pesos Only

'n 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.

ovincial Administrator Designated HOPE

(Authorized Official)

(Signature over printed name) ,,

e na shindrenda minasi la ostan i submit bere distribuis di manadistribi d'acc



Republic of the Philippines

PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



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

¥ Present:

Atty. Cecil L. Andin Mr. Francis V. Maslog Engr. Olimpio M. Pangan

Dr. Augusto S. Baluyut Jr. Ms. Rima K. Bondoc

Chairman

Vice-Chairman

Member Member Member

RESOLUTION NO. 2024-248-17 -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.	the following Item:
1	74-1543 2 units of D	SCRIPTION
ı	21 23 13 12 units of Desktop Computer with Pr	nter - For the use of the Danner ABC
	****	nter – For the use of the DPMMH Dialysis Center Php 122,000.00
	WHEDEAC	

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)

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

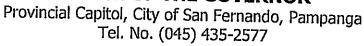
IO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GEN. MDSE,	PC SQUARE	LHANZ CJ TRADIN
1	2	units	Desktop Computer with Printer		COMPUTER SHOP	AND COMPUTER CENTER INC.
		COSDOGPTACO	Processor: at least 20M Cache, up to 4.6 Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256 GB SSD+1TB HDD/ at least 256GB M.2 SSD +1TB HDD/ of Ports: Audio Jack, USB, HDMI, LAN letworking: Wireless LAN 15: at least Windows 11 Home office: at least MS Office Home & tudent 2021 isplay: at least 21.5 inches thers: Not Cloned, at least UHD raphics inter: with Genulne Integrated Ink ink System, All in One (Print, ppy, Scan), Inkjet, up to 1200 x 4800 if x 4800 x 1200 dpl print resolution to 600x1200 dpl scan resolution, the CAL Letter Least Cores and the colour Image scanner type, Paper in the System in the colour Image scanner type, Paper in the CAL Letter Least 200 dpl scan resolution, the CAL Letter Least 200 dpl scan resolution.		121,190,00	121,040.00
TO	TAL		e (A4, Letter, Legal, User defined) As read	Phy 172 000 00		
10	- AL		As calculated		Php 121,190.00	Php 121,040.00
					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 Lhanz CJ



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





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,

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

PROOF OF RECEIPT:	
Signature over printed name: Designation:	
Date:	

PROVINCE OF PARICAMEN

City of San Fernando

Funding Source: General Fund

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

plier:

P&J Danum Water Refilling Station

P.O. N.o.

24 - 07 88

iress:

Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua,

Date: Mode of Procurement

Pampanga

PR No.

0917-1330414

dated 3/21/2024

atlemen:

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

Php

63,602.00

Date of Delivery:

Payment Term:

Total

וופ	Quantity	Unit	Description	Unit Cost	Amount
I	1 december 1		For various PESO activities from May-December 2	.024	
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:		
			*Progresive delivery; quantity, date, time & venue subject to 24 hours notification by the end-user. *Progressive billing		

Sixty Three Thousand Six Hundred Two Pesos Only Total amount in words)

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

1F.G. CHUA róvińcial Administrator

Designated HOPE

Very truly yours.

(Authorized Official)

or the chimbhines

PROVINCE OF PAMPANGA



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 08, 2024** at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog

Dr. Augusto S. Baluyut

Engr. Olimpio M. Pangan

Chairman

Vice-Chairman

Member

Member

M On Official Business:

Ms. Rima K. Bondoc

Member

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
11	6,490	pcs	Bottled Water (350ml)	64,251,00	63,602,00	MANAGEMENT 64,900,00
TOTAL As calculated			Php 64,251.00	Php 63,602.00	Php 64,900.00	
		As calculated	Php 64,251.00 "Pass"	Php 63,602.00 "Pass"	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:

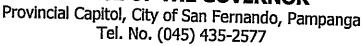
RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **P&J Danum Water Refilling Station** in the amount of **Php 63,602.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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





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,

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

City of San Fernando

Funding Source: General Fund

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

upplier: Jocarl's Aircon Cleaning Services

P.O. N.o.

ddress:

Date:

048 Sitio Dalisdis, Camuning, Mexico, Pampanga

Mode of Procurement

0943-4243552/0927-9268026

24-1281

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:

tem No.	Quantity	Unit	Description	Unit Cost	Amount
		Suppl	y & Installation of A/C Units at PSWDO (Livelihood Cent	er. Candaha Rama \	
1	5		y & Installation of A/C Units at PSWDO (Livelihood Cent 2.5HP Wall Mounted Air-Conditioning Unit (Front Office & Workstation) (Carrier Optima Inverter) Inverter, 230V, Single Phase, R32 Freon Cooling Seasional 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 n. All conduits, pipes, fittings, wirings, etc. shall be embedded into walls or ceilings. Includes restoration & re-finishing works.	er, Candaba Pamp.) Php 78,960.00	Php 394,800.00
		w ** te th **\	Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this backage. See attached brochure of the items offered. Must have at least one (1) service facility in the province of 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 pesting/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 provice. Due (1) year warranty on parts & service.		

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

ery truly yours..

Designated HOPE

Address Class

City of San Fernando

Funding Source: General Fund

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

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

P.O. N.o.

0952

SS:

048 Sitio Dalisdis, Camuning, Mexico, Pampanga

Mode of Procurement

Php

394,800.60

0943-4243552/0927-9268026

Date:

24-1281

∍men:

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

ce of Delivery: Onsite Delivery

Delivery Term:

W/in 10 days upon

receipt of NOA/PO

e of Delivery:

Payment Term:

	Quantity	Unit	Decembris		
-			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 l 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:

Jocari's Aircon Cleaning Services

Designated HOPE



Republic of the Philippine PROVINCE OF PAMPAN Provincial Capitol, City of San Fernand

BIDS AND AWARDS COMMITTEE



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

> Present:

Atty. Cecil L. Andin

Mr. Francis V. Maslog Engr. Olimpio M. Pangan Dr. Augusto S. Baluyut Jr. Chairman Vice-Chairman

Member Member

On Official Business:

Ms. Rima K. Bondoc

Member

RESOLUTION NO. 2024-<u>256-B</u>-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.		
24-1281 Supply and Installation of Al	DESCRIPTION r-Conditioning Unit at Livelihood Center (Candaba)	
A IO (Ioidanation)	-Conditioning Unit at Livelihood Center (Candalas)	ABC
WHEREAS the former	(Canuaba)	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)

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

Supply and Installation of Air-Conditioning Unit at PSWDO Livelihood Center (Candaba) 1 5 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 As read As calculated Php 398,000.00 SUPPLY AND EQUIPMENT TRADING JOCARL'S AIRCO CLEANING 398,000.00 399,000.00 394,800.00 394,800.00 Php 399,000.00 Php 399,000.00 Php 399,000.00 Php 394,800.00	ITEM QTY. UNI	DESCRIPTION	JANNALEX OFFICE		
Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor; At least 4 TOTAL As read As calculated Php 398,000.00 Php 399,000.00 Php 399,000.00 Php 399,000.00 Php 394,800.00			SUPPLY AND		JOCARL'S AIRCON CLEANING SERVICES
TOTAL As read Php 398,000.00 Php 399,000.00 Php 394,800.00		Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor;		399,000.00	394,800.00
WHEREAS from the "Fail" "Fail" "Pass"	TOTAL	As read	Php 398,000.00	Php 399,000.00	Php 394,800.00 Php 394,800.00

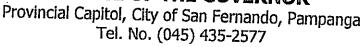
WHEREAS, from the above quotations, the offer of Jocarl's Aircon Cleaning Services was found to have "passed" the technical and financial requirements; while the offers of Jannalex Office Supply and Equipment Trading and MB5 Trading were found to have "failed" the technical requirements due to non-submission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





NOTICE OF AWARD

June 20, 2024

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

SIR/MADAME:

Thank you.

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.

Very truly yours, ATTY. CHARLIE G. CHUA Provincial Administrator Designated HOPE (per Exec. Order 20-2022)	
PROOF OF RECEIPT:	
Signature over printed name:	

Designation: Date: _____

City of San Fernando

Funding Source: General Fund

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

Supplier:

V Poweragro Trading

P.O. N.o.

124-09 58

Address:

Date:

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

Mode of Procurement

PR No.

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	Quantity Unit			Payment Term:	
No.	- Grantill		Description	Unit Cost	Amount
1	90	10	be used in Basic Meat Processing Demonstration Ground Pork	from June December	
2	60	kilo	Ground Pork		
3	30	kilo	Boneless Chicken Breast	Php 499.50	Php 44,955.
4	6	kilo	Ground Beef	349.50	20,970.0
5	8	kilo kilo	Refined Salt	699.00	20,970.0
6	8		Curing Sait	49.00	294.0
7	2	kilo	Phosphate	219.00	1,752.0
8	80	kilo	Vitamin C (Sodium Erythorbate)	339.00	2,712.0
9	2	kilo	rextured Vegetable Protein (TVP)	549.00	1,098.0
10	25	kilo	Carrageenan	149.00	11,920.0
11	2	kilo	Refined Sugar	298.00	596.0
12	2	kilo	Ground Black Pepper	144.00	3,600.0
13	10	kilo kilo	Paprika Powder	518.00	1,036.00
14	3	kilo	Garlic Powder	1,848.00	3,696.00
15	15	kilo	Full Cream Milk (powder)	349.00	3,490.00
6	20	bottle	Onion Powder	318.00	954.00
7	60	can	Anisado Wine (750ml)	579.00	8,685.00
8	4	tray	Pineapple Juice (220ml)	104.00	2,080.00
9	4	kilo	Fresh Egg (30pcs/tray large)	25.00	1,500.00
5	10		Hamburger Seasoning	299.00	1,196.00
 	6		Potato Starch	875.00	3,500.00
-	6	set	Stainless Measuring Cups	795.00	7,950.00
	4	pc.	Stainless Measuring Spoons	349.00	2,094.00
	4	pc.	ood Weighing Scale (1-3kg capacity)	249.00	1,494.00
	8	pc. S	Weighing Scale (5-10kg capacity)	849.00	3,396.00
	8		Stainless Mixing Bowl (small)	1,149.00	4,596.00
_	8	pc. S	Stainless Mixing Bowl (medium)	319.00	2,552.00
_	12	pc. F	Stainless Mixing Bowl (large)	549.00	4,392.00
	<u>-</u>	<u> </u>	lastic Spatula (small)	689.00	5,512.00
In c	ase of failu	ire to mo	ke full delivery within the	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

en truly yours,

TY CHARTIE G. CHUA Provincial Administrator Designated HOPE

(Authorized Office)

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.

1**2.4 - 0** 9 5 8

Address:

47 Cattleya St., Pilar Village, CSFP

Date:

Mode of Procurement

JUN 2 0 2024

0917-7289181

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:

ltem No.	Quantity	Unit	Description	Unit Cost	Amount
29	12	pc.	Plastic Spatula (medium)	440.00	
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 ½ 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	roil	Cling Food Wrap (48 Inches - 500	419.00	1,676.00
49	400	DC.	Cling Food Wrap (18 inches x 500 meters) 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
			*Items nos. 1, 2 & 3 must be packed & vacuum sealed into	14.80	5,920.00
1	1]	*The procuring entity reserves the right to conduct product		
		}	Offered by the supplier		
		l l	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

ery truly yours,

CHARLIE G. CHUA Covincial Administrator Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

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

V Poweragro Trading

P.O. N.o.

24-0950

Idress:

47 Cattleya St., Pilar Village, CSFP

Date: Mode of Procurement

JUN 2 0 2024 Small Value Procurement

0917-7289181

PR No.

<u>24-1154</u> dated 3/8/2024

intlemen:

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

Php

246,097.00

Date of Delivery:

otal amount in words)

Payment Term:

Total

)ไป ()	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		

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 (0) of one percent of every day of delay shall be imposed.

Conforme:

V Poweragro Trading

wineial Administrator Designated HOPE

(Authorized Official)

ery truly yours.

Heddorott tre -- Dores

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

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on May 3, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

Atty. Cecil L. Andin Mr. Francis V. Maslog

Ms. Rima K. Bondoc

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

Vice-Chairman

Member Member 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	ABÇ
24-1154	90 kilos of Ground Pork - To be used in Basic Meat Processing Demonstration	Php 247,209.00
1	from April to December 2024	

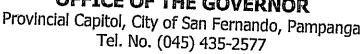
WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 5, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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	klio	Ground Pork	44,955.00	44,550.00	45,000.00
2	60	kllo	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	Curing Salt '	1,752.00	1,784.00	1,680.00
6	8	klia	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	klio	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 pleces 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





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,

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

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

P.O. N.o.

Address:

Date:

048 Sitio Dalisdis, Camuning, Mexico, Pampanga

Mode of Procurement

0943-4243552/0927-9268026

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		ment Term:	_
	<u> </u>		Description	Unit Cost	Amount
	T		Supply & Installation of A/C Units at RTC Branch 43,	45 Q 47	
1	3	ļ		45 & 47	
•	J	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room)		
		 	(Noom)	Php 81,404.81	Php 244,214
		 	Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
2	1	unit	Total Iron Indoor Unit to outdoor unit		
	<u> </u>	um	1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)		
			Third of the party	49,983.96	49,983.
			Cooling Seasonal Performance Eaglest at land		
			Total fiduor unit to outdoor unit		
3	4		RTC Branch 45		
_	7	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court Room)		
			Inverter 220V C	81,404.81	325,619.
			Inverter, 230V, Single phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 5		
4	1	unit	Total from fiduor unit to outdoor unit		
			1.5HP Wall Mounted Air-Conditioning Unit (Judge Room)	40 000 00	
				49,983.96	49,983.9
			Cooling Seasonal Performance Factor: at least 4		
			10ft, from indoor unit to outdoor unit RTC Branch 47		
	3	unit	2 SUD MOUNT		
			2.5HP Wall Mounted Air-Conditioning Unit (Staff & Court	91 404 94	
		1	nverter, 230V, Single phase, R32 Freon	81,404.81	244,214.43
		(Cooling Seasonal Performance Factor: at least 5		
			Off. from indoor unit to outdoor unit		
	1	unit 1	.5HP Wall Mounted Air Condition		
_ _		1	.5HP Wall Mounted Air-Conditioning Unit (Judge Room) overter, 230V, Single phase, R32 Freon	49,983.96	40.555
		C	ooling Seasonal Performance Factor: at least 4		49,983.96

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

Conforme:

Jocarl's Aircon Cleaning Services

truly yours.

Previlencial Administrator Designated HOPE

(Authorized Official)

NOTIFICE OF LABOR AROM

City of San Fernando

Funding Source: General Fund

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

olier:

Jocarl's Aircon Cleaning Services

P.O. N.o.

ess:

Date:

048 Sitio Dalisdis, Camuning, Mexico, Pampanga 0943-4243552/0927-9268026

Mode of Procurement PR No.

llemen:

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

ace of Delivery: Onsite Delivery

Delivery Term:

W/in 10 days upon

receipt of NOA/PO

ite of Delivery:

Payment Term:

	Unit	Description	Unit Cost	Amount
		10ft, from indoor to outdoor unit		Amount
		SPECIAL CONDITION OF THE PRODUCT:		
		All aircon units supplied & installed are inclusive of:		**************************************
<u>.</u>		a. Ilistaliation of ACCU Platform		
1		b. Copper pipes, fittings & insulation (feam & notice)		
		tape) tape)		
		c. Condensate drain line pipings		
		d. Hangers & supports		
		e. Electrical works needed		
		f. Masonry repair works		
		g. Complete commissioning & testing		
j	ı	n. All conduits pines fittings wishes to the conduits pines fittings wishes		
				
		i. Includes restoration & re-finishing works		
ľ	, ,	Any material or work that deemed to be necessary to		
	!#	package sometioning drift functional is included in this	1	
	!*	See attached brochure of the item/s offered		
j	1"	Wust have at least one (1) sorting for the		
		4/7 on call technician for after sales service.		
		The items must be of latest model		
	te	The procuring entity reserves the right to conduct product		
	ft	ne items offered by the available determine the fitness of	ł	
		At least one (1) year warranty on parts & service.		
	*F	ive (5) Years warranty on company		
	S6	ervice.		
1	m	One (1) year free cleaning services every three (3)		
		Defective item/o diagrams		
1	of	Defective item/s discovered w/in seven (7) days from date delivery must be replaced w/in 24 hours upon		
	no	tification by the end-user.	ſ	

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

City of San Fernando

Funding Source: General Fund

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

olier: Jocarl's Aircon Cleaning Services

P.O. N.o.

24-99/9

Date:

ess:

048 Sitio Dalisdis, Camuning, Mexico, Pampanga

Mode of Procurement

JUN 2 4 2024 Small Value Procurement

0943-4243552/0927-9268026

PR No.

24-1517 dated 4/2/2024

lemen:

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

ace of Delivery: Onsite Delivery

Delivery Term:

W/in 10 days upon

receipt of NOA/PO

te of Delivery:

Payment Term:

Quantity

Unit

Description

Unit Cost

Amount

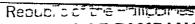
al amount in words)

Nine Hundred Sixty Three Thousand Nine Hundred Ninety Nine Pesos And Ninety Eight Centavos

n 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



Provincial Capitol, City of San Fernando, Pampanga



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

Mr. Francis V. Maslog

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

Chairman

Vice-Chairman

Member

Member

▶ On Official Business:

Ms. Rima K. Bondoc

Member

RESOLUTION NO. 2024-<u>253-C</u>-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:

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

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	MB5 TRADING	OPTACOOL ENTERPRISES
SUPPLY	AND INST	ALLATION	OF AIR-CONDITIONING UNIT AT RTC		<u> </u>	ļ
	43, 45, 8					
		<u> </u>	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 RTC BRANCH 45	49,983.96	50,000.00	49,750.00
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



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, Provincial Administrator Designated HOPE (per Exec. Order 20-2022) PROOF OF RECEIPT: Signature over printed name: _____ Designation: Date:

. . . p == 10 or are r ramppings

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.

10 2 4

Address: Marcos Highway, Clark Freeport Zone

Date: Mode of Procurement

0998-5878379

PR No.

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:

em lo.	Quantity	Hais		Payment Term:	
····	Same	Unit	Description	Unit Cost	
1		Re	pair & maintenance of Hyundai Universe Bus 2022 w Parts & Labor		Amount
<u>'</u>	1	lot	Parts & Labor	// plate no. K1-0680	· · · · · · · · · · · · · · · · · · ·
{			1 pc. Floor drainage		
			1 pc. Waterproof panel		Php 393,70
-			1 pc. Waterproof flooring		
-			1 pc. Tollet 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		
			pc. Grab bar handle		
- -		1	lot Install accessories /ticque la la		
		1	lot Dismantling of existing panels (rear part)		
		11	ot Reinstaliation & design of 710 5		
-	·	11	ot Supply & installation of TIS electrical system	_	
-		US	B charging ports		
		220	OV outlets		
 		Sc	redule of Requirement		
	1	1.20	Diect to quality the		
	1	noti	fication of the end-user in case unit is under preventive ntenance or repair.		
		(///a/	ntenance or repair. Outside Service	ĺ	
_			Odrajna SeLNIC6		
moui	nt in words)	Three	Hundred Ninety Three Thousand Seven Hundred Pe	Total Php	202 700
			Three Thousand Seven Hundred Per	909 Only	393,700.00

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

Conforme:

Aerotropolis Automotive Resources Corp.

dal Administrator Designated HOPE

Very truly yours,

Authorized Officials



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

Mr. Francis V. Maslog

Dr. Maria Imelda M. Labrador-Ignacio Member (via video conference)

Dr. Augusto Baluyut, Jr.

Chairperson (via video conference)

Vice-Chairperson

Member

On Official Business:

Dr. Zenon V. Ponce

Dr. Rachell P. Gutierrez

Ms. Rima K. Bondoc

Engr. Olimpio M. Pangan

Member

Member

Member

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 REGULAR/ PREVENTIVE FOR 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:

Thank you.

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.

Very truly yours,

ATTY: CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:	
Signature over printed name: Designation:	

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.

24-10 31

Address:

Date:

JASA, City of San Fernando, Pampanga

Mode of Procurement

(045)961-3421

<u>24-3400</u> 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 L 200 EB 2000		
1	1	lot	Repair & maintenance of Mitsubishi L300 FB 2020 w/ plate no. B7-Z843		
			10 pcs. Wheel weight		Php 97,344.6
			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 Prestite		
			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		
			l pc. Pack_rad cap stickers		
-	<u>-</u>	1	assy. Oil pump assembly, P/S		
 -		[1	pc. Receiver drier		
-			pc. Oil filter		
-		2	pcs. O-ring, A/C piping 5/8 slim		
		1	btl. Penetrating fluid		
		[3	bils. Transmission oil		
		3	btls. Differential oil		
			0 cc Pag oil		
		4	pcs. O-ring ½		
		14	00 grms, Refrigerant 134A (DF-134A)		
			pc. Detergent liquid		
	<u></u>	[1]	pc. Element air-filter		

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.

Dasgrand HOPE

-Fullowed Office()

/Signalure over orinted name)

TO SHIPL OF LUMBARDA

City of San Fernando

Funding Source: General Fund

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

upplier:

Carworld, Inc.

P.O. N.o.

24-10 31

ddress:

Date:

JUN 2 5 2024

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

Mode of Procurement PR No.

Direct Contracting

<u>24-3400</u> dated 6/11/2024

entlemen:

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

Place of Delivery: GSO

Delivery Term:

See Schedule of

Requirements

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amanus
		2 Itrs. Power steering fluid		Amount
		1 lot Misc.		
		1 lot Labor - Aircon & avaporate Levis		
i				
		Schedule of Requirements:		
	_	*Subject to availability of the unit of the		
		maintenance or repair	ł	
		*For Outside Service		

Total

Php

97,344.50

otal 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 0) of one percent of every day of delay shall be imposed.

Conforme:

Carworld, Inc.

truly yours,

E)E G. CHUA covincial 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
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Atty. Gerome N. Tubig

Mr. Francis V. Maslog

Dr. Maria Imelda M. Labrador-Ignacio

Dr. Augusto Baluyut, Jr.

Chairperson (via video conference)

Vice-Chairperson

Member (via video conference)

Member

On Official Business:

Dr. Zenon V. Ponce

Dr. Rachell P. Gutierrez

Ms. Rima K. Bondoc Engr. Olimpio M. Pangan Member

Member

Member

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"