

862



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



NOTICE OF AWARD

July 12, 2024

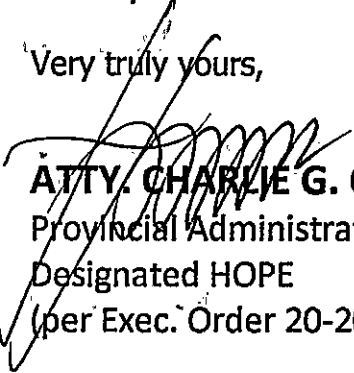
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1928 for 9 units Staff Chairs, etc. for DPMMH Dialysis Center use (GO) is hereby awarded to you in the amount of Php643,150.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: SP Ordinance No. 809 Philhealth Fund OBR DATE:

Supplier: **Bestvalue Commercial Corporation**

Address: **104 Dela Paz, San Simon, Pampanga**

P.O. N.o.
Date:

Mode of Procurement
PR No.

24 - Y 1 8 2

JUL 12 2024

Small Value Procurement

24-1928 dated 5/2/2024

gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			For DPMMH Dialysis Center Use		
	9	units	Staff Chair		
			Made of Mesh Black Fabric & Metal Chrome Base	Php 5,650.00	Php 50,850.00
			Dimensions: approx. 560mm x 535mm x 1080mm		
	4	units	Office Table w/ Side Drawer		
			Made of high pressure laminate tabletop & steel legs	12,700.00	50,800.00
			With center drawer & fixed mobile pedestal		
			Locking system w/ key included		
			Finish: Light Gray		
	5	units	Cabinet		
			Made of Powder Coated Metal	14,500.00	72,500.00
			5 Layers Swing Door Cabinet		
			With shelves & central locking system		
			Color: Gravy		
	15	pcs.	Soap Dispenser (Pump Type)		
			Capacity: at least 500ml.	100.00	1,500.00
	24	pcs.	Stainless Steel Trash Bin w/ Pedal		
			Capacity: at least 12L	2,250.00	54,000.00
			Color: Gray		
	3	pcs.	Storage Steel Rack		
			5 layers	10,500.00	31,500.00
			Made of Powder Coated Metal		
			Dimension: approx. L48in x W24in x H72in		
			Color: Dark Gray		
	20	units	Gang Chair, 5 seater		
			Base Material: Chrome metal leg	18,500.00	370,000.00
			Coverings:		
			SEAT: Cold rolled steel plate		
			BACK: Cold rolled steel plate		

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:

Bestvalue Commercial Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: SP Ordinance No. 809 Philhealth Fund OBR DATE:

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

24 - 1182

Date:

JUL 12 2024

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-1928 dated 5/2/2024

Remarks:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Color: Silver		
		Dimensions: approx. 80cm x 296cm x 68cm		
2	units	Industrial Humper	6,000.00	12,000.00
		Made of Stainless Steel & Oxford Cloth		
		Rolling Cart, size: approx. 35"L x 25"W x 30"H, capacity at least 10 bushels (350L), bearing capacity of at least 260lbs (120kg)		
		With 10 metal hooks to prevent the lining from moving		
		With four pcs. 4-inch silent wheels at the bottom		
		*See attached brochure or pictures of the items offered.		
		*With service facility in the locality for after sales service.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
		*Six (6) months warranty on manufacturing defects.		
		*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 643,150.00

Total amount in words) **Six Hundred Forty Three Thousand One 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:

Bestvalue Commercial Corporation

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

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

RESOLUTION NO. 2024-137-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1928 TO BEST VALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1928	Supply and Delivery of Various Supplies, Equipment and Furnitures for DPMMH Dialysis Center	Php 643,800.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GENERAL MERCHANDISING	BEST VALUE COMMERCIAL CORP.	EMD CONSUMER GOODS TRADING
1	9	units	Staff Chair Made of Mesh Black Fabric and Metal Chrome Base Dimensions: approx 560mm x 535mm x 1080mm	51,075.00	50,850.00	50,940.00
2	4	units	Office Table with side drawer Made of High pressure laminate Tabletop and steel legs With center drawer and fixed mobile pedestal Locking system with key included Finish: Light Gray	50,840.00	50,800.00	50,880.00
3	5	units	Cabinet Made of Powder Coated Metal 5 Layers Swing Door Cabinet With shelves and central locking system Color: Gray	72,600.00	72,500.00	72,550.00
4	15	pcs	Soap Dispenser (Pump Type) Capacity: at least 500ml	1,575.00	1,500.00	1,545.00
5	24	pcs	Stainless Steel Trash Bin with Pedal Capacity: at least 12L Color: Gray	52,800.00	54,000.00	53,040.00
6	3	pcs	Storage Steel Rack 5 layers Made of Powder Coated Metal Dimension: approx L48in x W24in x H72in Color: Dark Gray	31,650.00	31,500.00	31,770.00
7	20	units	Gang Chair, 5 seater Base Material: Chrome metal leg Coverings: SEAT: Cold rolled steel plate BACK: Cold rolled steel plate Color: Silver Dimensions: approx 80cm x 296cm x 68 cm	370,200.00	370,000.00	370,500.00



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NOTICE OF AWARD

July 12, 2024

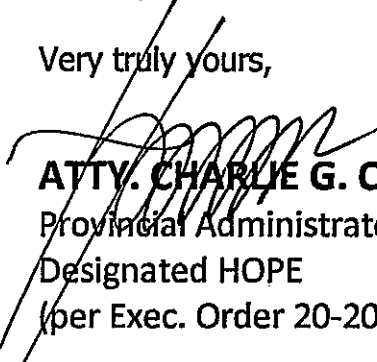
Bestvalue Commercial Corporation
 104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1992 for 3 units Air Cooler (Iwata), etc. for Prov'l. Jail use (Warden) is hereby awarded to you in the amount of Php134,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2264-G OBR DATE: 5/13/2024

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

24-1183

Date:

JUL 12 2024

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

**Small Value Procurement
24-1992 dated 5/9/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Prov'l Jail Use					
1	3	units	Air Cooler (Iwata)	Php 44,800.00	Php 134,400.00
			Power: approx x 350 watts		
			Heavy duty		
			At least 3-speed powerful airflow		
			With 3 sides cooling pad		
			Approx. 40 liters water tank capacity		
			Continous water supply inlet		
			Auto shut-off water pump w/ low water alarm		
			With 1-8 hours timer		
			With remote controller		
			Automatic vertical louver		
			Floor standing w/ caster wheels		
			Dimension: at least 32" x 17" x 68"		
			*With service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 134,400.00

(Total amount in words) One Hundred Thirly Four Thousand Four Hundred Pesos Only

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

Conforme:

Bestvalue Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024- 329-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1992 TO BESTVALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1992	3 units of Air Cooler - For use in the Provincial Jail	Php 135,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-144-N-DGP issued on May 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PACSAVER TRADING	BESTVALUE COMMERCIAL CORPORATION	OROGEM'S TRADING
1	3	units	Air Cooler Power: approx x 350 watts Heavy Duty at least 3-speed powerful airflow with 3 sides cooling pad approx 40 liters water tank capacity Continuous water supply inlet Auto shut-off water pump with low water alarm With 1-8 hours timer With remote controller Automatic vertical louver Floor standing with caster wheels Dimension: at least 32" x 17" x 68"	135,000.00	134,400.00	135,000.00
TOTAL				As read Php 135,000.00	As calculated Php 134,400.00	As calculated Php 135,000.00
				Php 135,000.00	Php 134,400.00	Php 135,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Bestvalue Commercial Corporation** in the amount of **Php 134,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



NOTICE OF AWARD

July 12, 2024

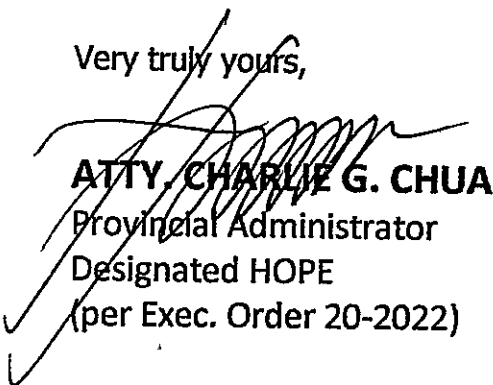
Reynaldo S. Pineda Construction Materials Trading
 B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1605 for 1 set 8D Gel Type Battery 200-250 AH (200-250 ampere per hour) 48 Bolts (8pcs), etc. – Battery replacement of Forklift Clark EPX25FL w/ equipment no. EPX360FL-2385-9959KF (PGSO) is hereby awarded to you in the amount of Php680,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1727-G OBR DATE: 4/12/2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading**
 Address: **89 L27 Coneland Subd., San Isidro, CSFP**
0961-5321751

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

24 - Y 1 8 4
JUL 12 2024
Small Value Procurement
 24-1605 dated 4/12/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Battery replacement of Forklift Clark EPX25FL w/ equipment no. EPX360FL-2385-9959KF					
1	1	set	8D Gel Type Battery 200-250 AH (200-250 ampere per hour) 48 Bolts (8pcs)		Php 550,000.00
2	1	set	Repair Faulty Wiring or Harness		30,000.00
3	1	set	Replace Busted or Grounded Wire		25,000.00
4	1	pc.	Replace Emergency Shut Off		15,000.00
5	1	lot	Labor		60,000.00
			*At least one (1) year warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to the availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
			<i>Total</i>	Php	680,000.00

Total amount in words) **Six 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

Reynaldo S. Pineda Construction Materials Trading



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

- Present:

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

RESOLUTION NO. 2024- 326 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1605 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1605	To supply parts, supplies and materials and labor for the Replacement Battery of one (1) unit Forklift Clark EPX25FL equipment no. EPX360FL-2385-9959KF	Php 682,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-120-A-N-DGP issued on April 19, 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 RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical and financial requirements as stipulated in the RFQ;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-152-A-DGP issued on May 29, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PINEDA'S AUTO REPAIR SHOP	QSI MOTORS PHILS, INC.	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	set	8D Gel Type Battery 200-250 AH (200-250 ampere per hour) 48 Bolts (8pcs)	550,500.00	550,300.00	550,000.00
2	1	set	Repair Faulty Wiring or Harness	30,500.00	30,300.00	30,000.00
3	1	set	Replace Busted or Grounded Wire	25,500.00	25,300.00	25,000.00
4	1	pc	Replace Emergency Shut Off	15,500.00	15,400.00	15,000.00
5	1	lot	Labor	60,000.00	60,500.00	60,000.00
TOTAL				Php 682,000.00	Php 681,800.00	Php 680,000.00
				As read	Php 682,000.00	Php 681,800.00
				As calculated	Php 682,000.00	Php 681,800.00

WHEREAS, the offer of **Reynaldo S. Pineda Construction Materials Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-796-H etc. OBR DATE: 3/15/2024

Supplier: NRQZ Construction Supplies Trading

P.O. N.o.

24-1175

Date:

JUL 11 2024

Mode of Procurement
PR No.

Small Value Procurement

24-1145 dated 3/8/2024

Address: 556 Cacutud, Arayat, Pampanga
(045)649-6118

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
(Total amount in words)			Three Hundred Forty Three Thousand Nine Hundred Fifteen 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:

NRQZ Construction Supplies Trading

(Signature over printed name)

(Date)

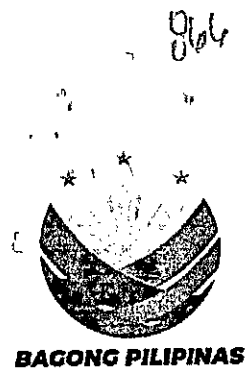
Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

July 11, 2024

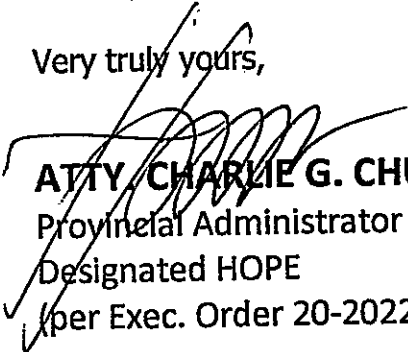
NRQZ Construction Supplies Trading
556 Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1145 for 17 pcs. Adaptor, 230V, 10A, etc. – Consolidated Electrical Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php343,915.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-796-H etc. OBR DATE: 3/15/2024

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.
Date:

124 - 1175

Address: **556 Cacutud, Arayat, Pampanga
(045)649-6118**

Mode of Procurement:
PR No.

JUL 11 2024
Small Value Procurement
24-1145 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated electrical supplies for district hospitals for three (3) months					
1	17	pc.	Adaptor, 230V, 10A	Php 75.00	Php 1,275.00
2	4	pc.	Circuit Breaker, 100 amp, Bolt On Type (Royu/G.E.)	2,200.00	8,800.00
3	2	pc.	Bulb, LED, 100 watts (Marelight/Ecolum/Firefly)	1,600.00	3,200.00
4	85	pc.	Bulb, LED, 9 watts (Ecolum/Firefly)	480.00	40,800.00
5	20	pc.	Bulb, LED, 18 watts, tube type (Ecolum/Firefly)	530.00	10,600.00
6	10	pc.	Bulb, LED, 36 watts, tube type (Ecolum/Firefly)	530.00	5,300.00
7	9	pc.	Bulb, LED, 18 watts daylight E27 base (Ecolum/Firefly)	940.00	8,460.00
8	23	pc.	Bulb, LED, 8 watts daylight E27 base (Ecolum/Firefly)	450.00	10,350.00
9	2	pc.	Circuit Breaker, 20 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,200.00	2,400.00
10	5	pc.	Circuit Breaker, 30 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,250.00	6,250.00
11	2	pc.	Circuit Breaker, 20 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,000.00	2,000.00
12	3	pair	Electrician Gloves, anti-static	350.00	1,050.00
13	12	pc.	Emergency Light, wall mounted, rechargeable, w/ twin bulb	3,100.00	37,200.00
14	11	set	Extension Cord, 20m, heavy duty (Royu)	1,900.00	20,900.00
15	2	set	Extension Cord, 5m, heavy duty (Royu)	850.00	1,700.00
16	2	box	Flat Cord #16, 150m/roll (Omega/Powerflex)	4,400.00	8,800.00
17	1	roll	Flexible hose ½", 100m/roll	1,600.00	1,600.00
18	1	kilo	GI Wire #16	140.00	140.00
19	18	pc.	Junction Box, 4"x4", w/ cover plastic (PVC)	65.00	1,170.00
20	5	set	LED T8, Tubelight box type fixture, 2ft., 9 watts, single-ended (Ecolum/Firefly)	900.00	4,500.00
21	5	set	LED T8, Tubelight box type fixture, 4ft., 18 watts, single-ended (Ecolum/Firefly)	1,550.00	7,750.00
22	4	pc.	Outlet, aircon outlet, tandem, one gang plate	290.00	1,160.00
23	35	set	Outlet, universal, one gang	175.00	6,125.00
24	35	set	Outlet, universal, three gang	290.00	10,150.00
25	48	set	Outlet, universal, two gang	240.00	11,520.00

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

Conforme:

NRQZ Construction Supplies Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-796-H etc. OBR DATE: 3/15/2024

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.
 Date:

24-1175

JUL 11 2024

Address: **556 Cacutud, Arayat, Pampanga
 (045)649-6118**

Mode of Procurement
 PR No.

Small Value Procurement

24-1145 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	20	pc.	Plug, rubber, heavy duty, male (Royu/Eagle)	87.00	1,740.00
27	20	pc.	Plug, rubber, heavy duty, female (Omni/Royu/Eagle)	87.00	1,740.00
28	5	pc.	Plastic Moulding, 1/2" x 8"	120.00	600.00
29	5	pc.	Plastic Moulding, 3/4" x 8"	180.00	900.00
30	20	pc.	Plate, two gang	55.00	1,100.00
31	7	pc.	Receptacle, E-27, 2", base bokilya	195.00	1,365.00
32	10	pc.	Starter, 40 watts	165.00	1,650.00
33	15	pc.	Surface Mount Box, plastic, 2" x 4"	87.00	1,305.00
34	10	pc.	Switch, one gang	220.00	2,200.00
35	31	pc.	Switch, two gang	360.00	11,160.00
36	30	pc.	Switch, three gang	360.00	10,800.00
37	56	pc.	Tape, electric tape, big, 0.16mm x 19mm x 16m (Royu/Armak)	95.00	5,320.00
38	6	pc.	Tapem rubber tape (Armak)	115.00	690.00
39	2	unit	Tester, heavy duty	2,150.00	4,300.00
40	15	pc.	Utility Box, white	105.00	1,575.00
41	10	pc.	Wire, cable plastic wire	12.00	120.00
42	1	box	Wire, electric, THHN wire 3.5mm ² , 150m (Powerflex)	4,000.00	4,000.00
43	2	box	Wire, electric, THHN wire #10, stranded, 150m (Royu)	8,200.00	16,400.00
44	3	box	Wire, electric, THHN wire #12, stranded, 150m (Royu)	6,700.00	20,100.00
45	3	box	Wire, electric, THHN wire #14, stranded, 150m (Royu)	5,250.00	15,750.00
46	3	box	Wire, electric, THHN wire #8, 150m (Royu)	9,300.00	27,900.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 343,915.00

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

Conforme:

NRQZ Construction Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

S-28



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



NOTICE OF AWARD

April 30, 2024

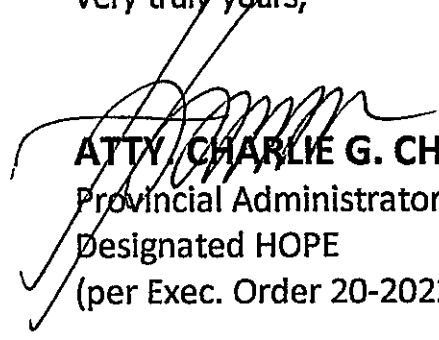
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1842 for 1,350 liters Diesel for the use of KALAM service vehicles with plate nos. SJR-288 etc. & 1,100 liters Gasoline for Motorcycles w/ Chassis Nos. KYA10E126460, etc. for the month of May 2024 (GO/KALAM) is hereby awarded to you in the amount of Php164,750.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

2

5
DL

Funding Source: General Fund

OBR NO: 101-24-04-2106-G OBR DATE: 4/29/2024

Supplier: **Bigbest Trading Corporation**

P.O. N.o.

24 - 0735

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

Date:

APR 30 2024

Mode of Procurement
PR No.

Direct Contracting

24-1842 dated 4/26/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **May 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use of KALAM vehicles & motorcyces for the month of May 2024					
1	1350	liters	Diesel Fuel For vehicles w/ plate no. SJR-288 & CS Nos. B7-M566 & B7-M570	Php 65.00	Php 87,750.00
2	1100	liters	Gasoline Fuel For Motorcycles w/ Engine no. KYA10E126460, KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYAO1EO27288 (8177), KYAO1E023427 (8201), KYAO1E025048 (8182), Chassis No. KYA01023435 (8174) & plate no. SG-8988	70.00	77,000.00
Total				Php	164,750.00
(Total amount in words) One Hundred Sixty Four Thousand Seven Hundred Fifty Pesos Only					

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

Conforme:

Bigbest Trading Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Procural Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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

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



NOTICE OF AWARD

July 18, 2024

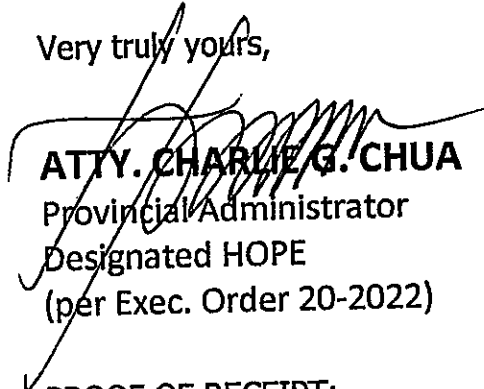
Qualiprint ECE Company Ltd.
Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1818 for 1,500 pcs. Reusable Straw w/ Pouch & Print Material, etc. to promote public awareness on RA 9003 & other related programs (PG-ENRO) is hereby awarded to you in the amount of Php575,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-599-E OBR DATE: 4/25/2024

Supplier: **Qualprint ECE Company Ltd.**
 Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

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

124 - 1201
11) 18 2024
Small Value Procurement
24-1818 dated 4/24/2024

Gentlemen:

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

Place of Delivery: **PG ENRO Bldg., Capitol Compound, Sto. Niño, CSFP**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To promote public awareness on RA 9003 & other related programs					
1	1500	pcs.	Reusable Straw w/ Pouch & Print Material		
			Straw, material: Stainless Steel	Php 110.00	Php 165,000.00
			1 pc. Wide Straight Drinking Straw (size: approx. 20cm x 1cm)		
			1 pc. Thin Straight Drinking Straw (size: approx. 20cm x 0.5cm)		
			1 pc. Thin Bent Drinking Straw (size: approx. 20cm x 0.5cm)		
			1 pc. Cleaning Brush, material: Metal wire w/ plastic bristle, size: at least 21cm		
			Pouch, material: Canvas (katsa) w/ strap, print: DTF Printing & Full Color Printing, size: 9.5 inches (H) x 2.5 inches (W)		
			Print Material, material: Photo paper, print, Pigment, Print, size: 2.25 inches (H) x 8.5 inches (W)		
2	1500	pcs.	Tote Bag		
			Material: Canvas (katsa)	200.00	300,000.00
			Size: at least 14.5 inches (H) x 13 inches (W)		
			Color: Soft White		
			Printing: DTF Printing & Full Color Printing		
			Front Design Dimension: 11.69 inches (H) x 8.27 inches (W)		
			Back Design Dimension: 2.93 inches (H) x 8.27 inches (W)		
3	3000	pcs.	Round Foldable Fan w/ Pouch		
			Material: Nylon w/ metal wire	29.00	87,000.00
			Dimension: Diameter: at least 25cm		
			Color: White		
			Print: Sublimation or DTF Printing, size: 6 inches (H) x 5.5 inches (W)		
4	3600	pcs.	Vinyl Sticker		
			Material: Vinyl Sticker (water proof)	6.50	23,400.00

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

Conforme:

Qualprint ECE Company Ltd.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE B. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-599-E OBR DATE: 4/25/2024

Supplier: **Qualiprint ECE Company Ltd.**

P.O. N.o.

124 - 1201

Date:

JUL 18 2024

Address: **Sto. Tomas, San Luis, Pampanga
 0955-0989800**

Mode of Procurement
 PR No.

Small Value Procurement

24-1818 dated 4/24/2024

Gentlemen:

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

Place of Delivery: **PG ENRO Bldg., Capitol Compound, Sto. Niño,
 CSFP**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Dimension: Diameter: approx. 3 inches x 3 inches		
			Print: Ecosolvent Ink, size: Diameter: approx. 3 inches x 3 inches		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least six (6) months warranty on manufacturing defects.		
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php **575,400.00**

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

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

Conforme:

Qualiprint ECE Company Ltd.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 5, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Atty. Cecil L. Andin	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	Engr. Ollmpio M. Pangan	Member
	Ms. Rima K. Bondoc	Member

On Official Business:	Dr. Augusto S. Baluyut Jr.	Member
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RESOLUTION NO. 2024- 287 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1818 TO QUALIPRINT ECE COMPANY LTD."

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

PR NO.	DESCRIPTION	ABC
24-1818	1500 pcs. of Reusable Straws with Pouch and Print Material, 1500 pcs. of Tote Bag, etc. – To promote public awareness on RA 9003 and other related programs	Php 600,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	QUALIPRINT ECE COMPANY LTD.
1	1500	lot	REUSABLE STRAWS with Pouch and Print Material Straw, material: Stainless Steel 1 pc. Wide Straight Drinking Straw (size: approx. 20cm x 1cm) 1 pc. Thin Straight Drinking Straw (size: approx. 20cm x 0.5cm) 1 pc. Thin Bent Drinking Straw (size: approx. 20cm x 0.5cm) 1 pc. Cleaning Brush, material: Metal wire with plastic bristle, size: at least 21cm Pouch, material: Canvas (katsa) with strap, print: DTF Printing and Full Color Printing, size: 9.5Inches (H) x 2.5 Inches (W) Print Material, material: Photo paper, print: Pigment Print, size: 2.25 Inches (H) x 8.5 inches (W)	165,000.00
2	1500	pcs	TOTE BAG Material: Canvas (katsa) Size: at least 14.5 Inches (H) x 13 Inches (W) Color: Soft White Printing: DTF Printing & Full Color Printing Front Design Dimension: 11.69 inches (H) x 8.27 inches (W) Back Design Dimension: 2.93 inches (H) x 8.27 inches (W)	300,000.00
3	3000	pcs	ROUND FOLDABLE FAN with Pouch Material: Nylon with metal wire Dimension: Diameter: at least 25cm Color: White Print: Sublimation or DTF Printing, size: 6 Inches (H) x 5.5 Inches (W)	87,000.00
4	3600	pcs	VINYL STICKER Material: Vinyl Sticker (water proof) Dimension: Diameter: approx. 3 Inches x 3 Inches Print: Ecosolvent Ink, size: Diameter: approx. 3 Inches x 3 Inches	23,400.00

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



NOTICE OF AWARD

July 12, 2024

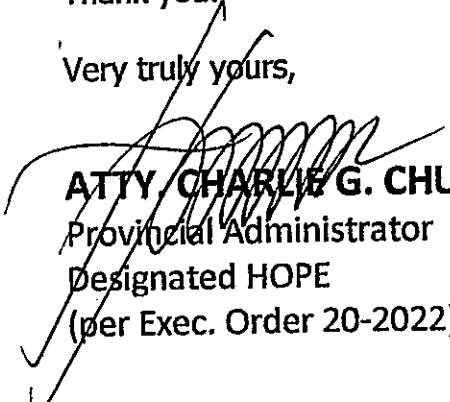
Granddonna Consumer Goods Trading
Aurea Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1119 for 3 pcs. Apron, vinyl waterproof size: 3ft. x 26 inches, etc. – Consolidated laundry supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php566,316.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

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

pm

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-922-H etc. OBR DATE: 3/19/2024

Supplier: **Granddonna Consumer Goods Trading**

P.O. N.o.
 Date:

24-1181

Mode of Procurement
 PR No.

Small Value Procurement
 24-1119 dated 3/7/2024

Address: **Aurea Subd., Sta. Lucia, CSFP**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated laundry supplies for district hospitals for three (3) months					
1	3	pc.	Apron, vinyl waterproof size: 3ft.x 26 inches		
2	838	btl.	Bleaching Liquid, color safe, 900ml (Zonrox)	Php 500.00	Php 1,500.00
3	150	btl.	Bleaching Liquid, floral/lemon scent, 1 gal (Zonrox)	90.00	75,420.00
4	989	btl.	Bleaching Liquid, floral.lemon scent, 1000ml (Zonrox)	190.00	28,500.00
5	193	btl.	Bleaching Liquid, original scent, 1 gal (Zonrox)	55.00	54,395.00
6	280	btl.	Bleaching Liquid, original scent, 500ml (Zonrox)	190.00	36,670.00
7	1	pack	Chlorine Granules, 1000g	30.00	8,400.00
8	235	bar	Detergent Bar, 140 grams (6's)m any scent (Champion)	165.00	165.00
9	180	bar	Detergent Bar, 360 grams (6's)m any scent (Champion)	28.00	6,580.00
10	2950	sachet	Detergent Powder, 32g, any scent (Champion)	35.00	6,300.00
11	2414	pouch	Detergent Powder, 500g, any scent (Champion)	8.00	23,600.00
12	864	pouch	Detergent Powder, 1000g, any scent (Champion)	60.00	144,840.00
13	22	btl.	Fabric Softener, 1 gal, any scent (Del)	120.00	103,680.00
14	200	sachet	Fabric Softener, 250ml, any scent (Del)	480.00	10,560.00
15	82	btl.	Fabric Softener, 1000ml, any scent (Del)	50.00	10,000.00
16	10	pc.	Laundry Basin - plastic big, any color	195.00	15,990.00
17	6	pc.	Laundry Basin - plastic small, any color	250.00	2,500.00
18	8	pc.	Laundry Basket, big, any color	150.00	900.00
19	2	pc.	Laundry Board, wooden	750.00	6,000.00
20	14	pc.	Laundry Brush, plastic, any color	150.00	300.00
21	1	pc.	Laundy Cart, made of stainless steel & detachable oxford cloth bag w/ silent wheels, size: approx, 65cm x 90cm x 85cm	50.00 2,500.00	700.00 2,500.00
22	22	pair	Laundry Gloves, 15 inches long		
23	5	pair	Laundry Gloves, 22 inches long	199.00	4,378.00
24	2	pc.	Laundry Tub (Batya), heavy duty, plastic, any color	249.00	1,245.00
25	5	pc.	Pail, plastic, 50 liters capacity, any color	899.00	1,798.00
26	11	pc.	Pail, plastic, 16L, heavy duty, any color	450.00	2,250.00
27	61	pc.	Pail, plastic, w/ cover, 16L, heavy duty, any color	200.00 245.00	2,200.00 14,945.00

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

Conforme:

Granddonna Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-922-H etc. OBR DATE: 3/19/2024

Supplier: **Granddonna Consumer Goods Trading**

P.O. N.o. **24-1181**

Date: **JUL 12 2024**

Address: **Aurea Subd., Sta. Lucia, CSFP**

Mode of Procurement
 PR No.

Small Value Procurement
24-1119 dated 3/7/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Expiration must be at least one (1) year from the date of delivery for item nos. 2-6 & 8-15.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php **566,316.00**

(Total amount in words) **Five Hundred Sixty Six Thousand Three Hundred Sixteen 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:

Granddonna Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 7, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Dr. Zenon V. Ponce	Member
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RESOLUTION NO. 2024- 301 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1119 TO GRANDDONNA CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1119	Consolidated Laundry Supplies for District Hospitals for three (3) months	Php 566,900.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	A.J. GENERAL MERCHANDISING	GRANDDONNA CONSUMER GOODS TRADING
1	3	pc	APRON, vinyl waterproof. Size: 3ft x 26Inches	1,530.00	1,560.00	1,500.00
2	838	bottle	BLEACHING LIQUID, Color Safe, 900ml	75,420.00	75,420.00	75,420.00
3	150	bottle	BLEACHING LIQUID, floral/lemon scent, 1 gal	28,500.00	29,700.00	28,500.00
4	989	bottle	BLEACHING LIQUID, floral/lemon scent, 1000ml	55,384.00	53,999.40	54,395.00
5	193	bottle	BLEACHING LIQUID, original scent, 1 gal	36,670.00	38,214.00	36,670.00
6	280	bottle	BLEACHING LIQUID, original scent, 500ml	8,120.00	7,840.00	8,400.00
7	1	pack	CHLORINE GRANULES, 1000g	170.00	160.00	165.00
8	235	bar	DETERGENT BAR, 140 grams (6's), any scent	6,462.50	6,110.00	6,580.00
9	180	bar	DETERGENT BAR, 360 grams (6's), any scent	6,300.00	6,840.00	6,300.00
10	2950	sachet	DETERGENT POWDER, 32g, any scent	24,190.00	23,600.00	23,600.00
11	2414	pouch	DETERGENT POWDER, 500g, any scent	144,840.00	143,270.90	144,840.00
12	864	pouch	DETERGENT POWDER, 1000g, any scent	102,816.00	103,680.00	103,680.00
13	22	bottle	FABRIC SOFTENER, 1 gal, any scent	10,604.00	10,670.00	10,560.00
14	200	sachet	FABRIC SOFTENER, 250 ml, any scent	10,000.00	10,000.00	10,000.00
15	82	bottle	FABRIC SOFTENER, 1000 ml, any scent	15,990.00	15,990.00	15,990.00
16	10	pc	LAUNDRY BASIN - Plastic Big, any color	2,450.00	2,550.00	2,500.00
17	6	pc	LAUNDRY BASIN - Plastic small, any color	900.00	888.00	900.00
18	8	pc	LAUNDRY BASKET, big, any color	6,000.00	6,000.00	6,000.00
19	2	pc	LAUNDRY BOARD, wooden	300.00	290.00	300.00
20	14	pc	LAUNDRY BRUSH, plastic, any color	728.00	700.00	700.00
21	1	pc	LAUNDRY CART, made of stainless steel and detachable oxford cloth bag with silent wheels. Size: approx 65cm x 90cm x 85cm	2,400.00	2,800.00	2,500.00



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



NOTICE OF AWARD

June 19, 2024

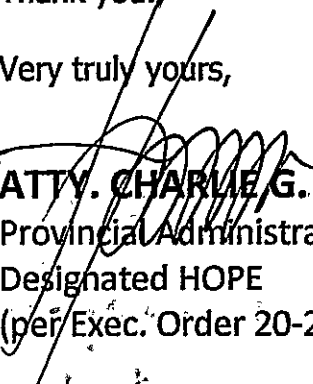
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0747 for 7,020 btl. Bottled Water, 350ml. to be served during the Awarding/Assembly to Sectoral Groups (PSWDO) is hereby awarded to you in the amount of Php70,059.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-603 OBR DATE: 2/16/2024

Supplier: **TSD Trading**

P.O. N.o. **24-0945-A**

Date: **JUN 19 2024**

Address: **Apalit, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-0747 dated 2/15/2024

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Term of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be served during the Awarding/Assembly to Sectoral Groups				
7020	btl.	Bottled Water, 350ml.	Php 9.98	Php 70,059.60
		*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.		
		Schedule of Requirements:		
		*Progressive delivery; quantity, date, time & venue of delivery upon notification by the end-user w/in 48 hours.		
		*Progressive billing		
			<i>Total</i>	Php 70,059.60

(Amount in words) **Seventy Thousand Fifty Nine Pesos And Sixty Centavos Only**

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

Conforme:

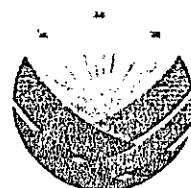
TSD Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

On Official Business:
 Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 3208 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0747 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0747	7020 pcs. of bottled Water - To be served during the Awarding/Assembly to Sectoral Groups	Php 70,200.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 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 May 21, 2024 from the Procurement Unit, the RFQ have already undergone two (2) postings dated February 26, 2024 and April 01, 2024, still no quotation was received by the BAC for the said PR and the same was scheduled for pre-procurement to discuss with the end-user if there is a need to revise the PR (BAC Resolution No. 2024-101-C-N-DGP);

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-150-A-N-DGP issued on May 24, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	DOKIK'S FOOD CORPORATION (ANDOK'S)	TSD TRADING
1	7020	btl	Bottled Water, 350ml.	70,200.00	70,129.80	70,059.60
TOTAL				As read	Php 70,200.00	Php 70,129.80
				As calculated	Php 70,200.00	Php 70,129.80
					Php 70,129.80	Php 70,059.60

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

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

8/6/9



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



NOTICE OF AWARD

July 16, 2024

Innovision Pharma Inc.
Unit 104, Brickyard Arcade, Grenville Square
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0734 for 1,925 btls. Polyethylene Glycol 400 & Propylene Glycol Drops 10ml/btl., etc. – Ophthalmology Drops for the use of Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php931,750.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-601 OBR DATE: 2/16/2024

Supplier: **Innovision Pharma Inc.**

P.O. N.o.

124 - 7191

Address: **Unit 104, Brickyard Arcade, Greenville Square, Sindalan, CSFP
0917-8556006/(045)455-2016**

Date:

JUL 16 2024

Mode of Procurement
PR No.

Small Value Procurement
24-0734 dated 2/15/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ophthalmology Drops for the use of Alagang Nanay Preventive Healthn Care Program					
1	1925	btl.	Polyethylene Glycol 400 & Propylene Glycol Drops 10ml/btl	Php 350.00	Php 673,750.00
2	860	btl.	Dexamethasone Sodium Phosphate 0.1% + Tobramycin 0.3% 5ml/btl	300.00	258,000.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Defective products delivered shall be replaced w/o cost to the procuring entity w/in three (3) days from notification by the end-user.		
				Total	Php 931,750.00

(Total amount in words)

Nine Hundred Thirty One Thousand Seven Hundred Fifty Pesos Only

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

Conforme:

Innovision Pharma Inc.

Very truly yours,

ATTY. CHARLES B. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:
 Atty. Cecil L. Andin Chairman
 Dr. Maria Imelda M. Labrador-Ignacio Member
 Dr. Rachell P. Gutierrez Member

On Official Business:
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Zenon V. Ponce Member

RESOLUTION NO. 2024-216-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0734 TO INNOVISION PHARMA INC."

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

PR NO.	DESCRIPTION	ABC
24-0734	Ophthalmology Drops for the use of Alagang Nanay Preventive Health Care Program	Php 996,050.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-070-N-DGP issued on February 28, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated May 10, 2024 from the Procurement Unit, the said PR have already undergone two (2) postings dated April 1, 2024 and April 22, 2024, still no quotation was received by the BAC and the same was returned to the end-user for comment (BAC Resolution No. 2024-101-B-N-DGP, and 2024-121-A-N-DGP);

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-138-B-N-DGP issued on May 15, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KONA HEALTHCARE INC.	INNOVISION PHARMA INC.	PAMPANGA HOSPITAL PRODUCT
1	1925	btl	Polyethylene Glycol 400 & Propylene Glycol Drops 10ml/btl	708,400.00	673,750.00	702,625.00
2	860	btl	Dexamethasone Sodium Phosphate 0.1% + Tobramycin 0.3% 5ml/btl	280,360.00	258,000.00	276,920.00
TOTAL				As read	As read	As read
				Php 988,760.00	Php 931,750.00	Php 979,545.00
				As calculated	As calculated	As calculated
				Php 988,760.00	Php 931,750.00	Php 979,545.00

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

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

660



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



NOTICE OF AWARD

May 20, 2024

Anne Raquel's Hillside Resort, Inc.
Bangal St., New Cabalan, Olongapo City, Zambales

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1809 for 40 persons Venue Rental w/ Meals and Accommodation for Instructors & Participants of Water Search & Rescue Training for PDRRMO Personnel in May 2024 (PDRRMO) is hereby awarded to you in the amount of Php99,720.00.

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: _____



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 17, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024-265-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1809 TO ANNE RAQUEL'S HILLSIDE RESORT, INC."

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

PR NO.	DESCRIPTION	ABC
24-1809	Venue Rental with Meals and Accommodation for Instructors and Participants of Water Search and Rescue Training for PDRRMO Personnel in May 2024	Php 100,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ANNE RAQUEL'S HILLSIDE RESORT, INC.
1	40	persons	Venue with Rental Meals and Accommodation for Instructors and Participants of Water Search and Rescue Training for PDRRMO Personnel in May 2024 Day 1 Menu Dinner: Steamed plain rice, mushroom soup, beef caldereta, embutido, chopsuey, banana, bottled soda 280ml Day 2 Menu Breakfast: beef tapa and sapsap dills, boiled egg, fried banana, pandesal (cheese spread), coffee/tea/choco, fresh fruit AM Snacks: pancit miki bihon, sliced bread, Iced tea Lunch: steamed plain rice, chicken pork adobo, salted egg with tomato, hinalabos na hipon, inihaw na tilapia, nilaga native vegetable with bagoong alamang, bottled water 500ml, banana, watermelon PM Snacks: ensaymada, bottled soda 280ml	99,720.00
TOTAL			As read	Php 99,720.00
			As calculated	Php 99,720.00

WHEREAS, the offer of **Anne Raquel's Hillside Resort, Inc.** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2543 OBR DATE: 4/25/2024

Supplier: **Anne Raquel's Hillside Resort, Inc.**
 Address: **Bangal St., New Cabalan, Olongapo City, Zambales**
0977-6316966

P.O. N.o. **24 - 0832**
 Date: **MAY 20 2024**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **24-1809 dated 4/24/2024**

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	40	persons	Venue Rental w/ Meals & Accommodation for Instructors & Participants of Water Search & Rescue Training for PDRRMO Personnel in May 2024 *See attached Technical Specification	Php 2,493.00	Php 99,720.00
Total				Php	99,720.00

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

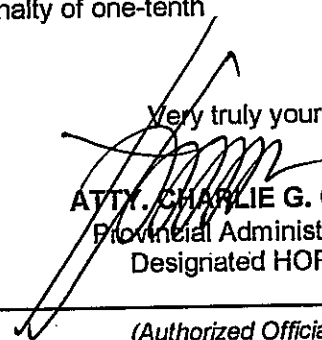
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Anne Raquel's Hillside Resort, Inc.

(Signature over printed name)

(Date)

Very truly yours,

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



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



NOTICE OF AWARD

July 17, 2024

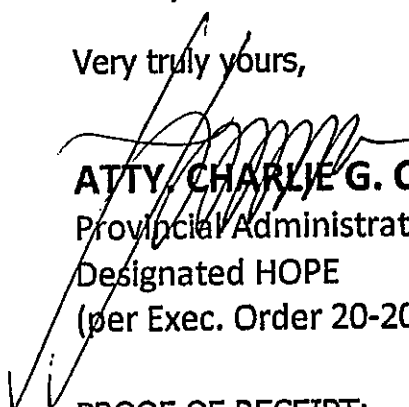
Carworld Fuso Pampanga Inc.
Brgy. Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3741 for 1 lot Parts & Labor (4pcs. Injector Assembly, etc.) for repair & maintenance of Fuso Canter FE71 FB Body w/ conduction no. H0-C130 (PDRMO) is hereby awarded to you in the amount of Php251,892.48.

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: Trust Fund

OBR NO: OBR DATE:

Supplier: **Carworld Fuso Pampanga Inc.**
 Address: **Brgy. Macabacle, Bacolor, Pampanga**
(045)963-1111

P.O. N.o. **24 - Y 1 9 6**
 Date: **JUL 17 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-3741 dated 7/5/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Fuso Canter FE71 FB Body w/ conduction no. H0-C130					
1	1	lot	Parts & Labor		Php 251,892.48
			4 pcs. Injector assembly		
			1 lot Misc.		
			1 lot Labor - Replace injector assembly		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
Total				Php	251,892.48

Total amount in words) **Two Hundred Fifty One Thousand Eight Hundred Ninety Two Pesos And Forty Eight Centavos Only**

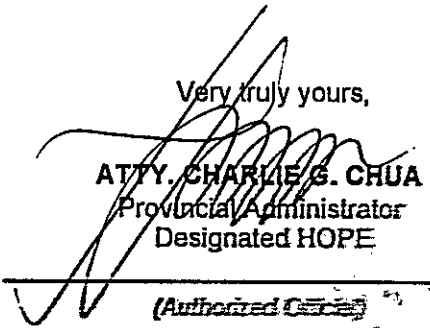
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Carworld Fuso Pampanga Inc.

(Signature over printed name)

Very truly yours,


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



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

June 28, 2024

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

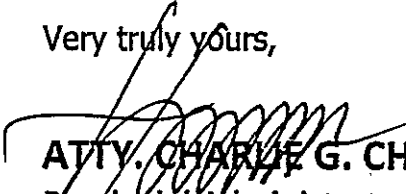
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3563 (H2) for 100 kits Expanded Newborn Screening Kits (Expanded) for hospital patients use (ECCMH) is hereby awarded to you in the amount of Php175,000.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: JOANN B. DIXON
 Designation: AUF Medical Center Assistant Purchasing
 Date: July 02, 2024

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

Funding Source: General Fund

OBR NO: 101-24-6-2143-H OBR DATE: 6/25/2024

Supplier: **Newborn Screening Center - Central Luzon**

P.O. N.o.

124 - 10,63

Date:

JUN 28 2024

Address: **AUF Medical Center, Angeles City**

Mode of Procurement
PR No.

Direct Contracting

24-3563(H2) dated 6/25/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	100	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 175,000.00
				<i>Total</i>	Php 175,000.00

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

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

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

Conforme:

Newborn Screening Center - Central Luzon

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Province Administrator
 Designated HOPE

(Authorized Official)



Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Video conference:

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

➤ On official business:

- Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023- 004 - DGP

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

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

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

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

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

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.
Date:

124-1065

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

Mode of Procurement
PR No.

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Managed buffet (breakfast & lunch) to be served during sessions & other meetings for the period July 1-September 30, 2024 at SP Session Hall, CSFP					
			July 1, 2024 RE: Regular Session of the SP		
1	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	Php 345.00	Php 17,250.00
2	50	pax	Lunch(11:30AM):Pritong Galunggong, Pork Asado, Munggo w/ Shrimp, Plain Rice, Fresh Fruits in Season, Bottled Water 350ml.	445.00	22,250.00
			July 4, 2024 RE: Meeting of the SP		
3	50	pax	Lunch(11:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 8, 2024 RE: Regular Session of the SP		
4	50	pax	Breakfast(8AM): Sunny Side-Up Egg, Tinapa, Corned Beef, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
5	50	pax	Lunch(11:30AM): Chicken Pastel (thigh part), Fried Bangus, Pork Nilaga, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 11, 2024 RE: Meeting of the SP		
6	50	pax	Lunch(11:30AM): Pritong Bangus, Sinampalukang Manok, Ginisang Gulay Patola, Tibok-Tibok, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 15, 2024 RE: Regular Session of the SP		
7	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
8	50	pax	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Minatamis na Saging, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 17, 2024 RE: Meeting of the SP		
9	50	pax	Lunch(11:30AM): Pork Dinuguan, Sinigang na Bangus, Chicken Asado, Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 22, 2024 RE: Regular Session of the SP		

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

Conforme:

Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.
Date:

124-1065

JUN 28 2024

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

Mode of Procurement
PR No.

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
11	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 25, 2024 RE: Meeting of the SP		
12	50	pax	Lunch(11:30AM): Pork Liempo, Chicken Pochero (leg quarter), Swam Mais w/ Shrimp, Fruit Salad, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 29, 2024 RE: Regular Session of the SP		
13	50	pax	Breakfast(8AM): Sunny Side-Up Egg, Pritong Isda, Corned Beef, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
14	50	pax	Lunch(11:30AM): Beef Bistek, Stir-Fry Mixed Veggie, Lechon Kawali, Mixed Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			July 31, 2024 RE: Meeting of the SP		
15	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 5, 2024 RE: Regular Session of the SP		
16	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
17	50	pax	Lunch(11:30AM): Tinolang Manok (quarter leg), Menudo, Lechon Kawali, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 8, 2024 RE: Meeting of the SP		
18	50	pax	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 12, 2024 RE: Regular Session of the SP		
19	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
20	50	pax	Lunch(11:30AM): Chicken Pastel (thigh part), Fried Bangus, Pork Nilaga, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00

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

Conforme:

Lornz Food Services

(Signature over printed name)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o. **124-1065**
 Date: **JUN 28 2024**

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

Mode of Procurement
 PR No. **Small Value Procurement**
24-3401 dated 6/11/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			August 15, 2024 RE: Meeting of the SP		
21	50	pax	Lunch(11:30AM): Sweet & Sour Fish Fillet, Oriental Style Mixed Veggies, Pork Sinigang, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 19, 2024 RE: Regular Session of the SP		
22	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
23	50	pax	Lunch(11:30AM): Beef Bistek, Stir-Fry Mixed Veggie, Lechon Kawali, Mixed Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 22, 2024 RE: Meeting of the SP		
24	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 27, 2024 RE: Regular Session of the SP		
25	50	pax	Breakfast (8AM): Lugaw w/ Egg, Pistu w/ Pandesal, Paksiw na Bangus, Saging, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
26	50	pax	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			August 29, 2024 RE: Meeting of the SP		
27	50	pax	Lunch(11:30AM): Pritong Bangus, Sinampalukang Manok, Ginisang Gulay Patola, Tibok-Tibok, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 2, 2024 RE: Regular Session of the SP		
28	50	pax	Breakfast (8AM): Sunny Side Up Egg, Pritong Isda, Corned Beef, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
29	50	pax	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patola w/ Misua, Minatamis na Saging, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 5, 2024 RE: Meeting of the SP		
30	50	pax	Lunch(11:30AM): Tinolang Manok (quarter leg), Menudo, Lechon Kawali, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00

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

Conforme:

Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.
Date:

24 - 10 65

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

Mode of Procurement
PR No.

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			September 9, 2024 RE: Regular Session of the SP		
31	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
32	50	pax	Lunch(11:30AM): Beef Bistek, Stir-Fry Mixed Veggie, Lechon Kawali, Mixed Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 11, 2024 RE: Meeting of the SP		
33	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 16, 2024 RE: Regular Session of the SP		
34	50	pax	Breakfast (8AM): Lugaw w/ Egg, Pistu w/ Pandesal, Paksiw na Bangus, Saging, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
35	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 18, 2024 RE: Meeting of the SP		
36	50	pax	Lunch(11:30AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Fresh Fruits in Season, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 23, 2024 RE: Regular Session of the SP		
37	50	pax	Breakfast (8AM): Scrambled Egg, Daing Bangus, Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
38	50	pax	Lunch(11:30AM): Pork Asado, Bulanglang na Bangus, Chicken Curry. Minatamis na Saging/Kamote, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 25, 2024 RE: Meeting of the SP		
39	50	pax	Lunch(11:30AM): Lengua in White Sauce, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Buko Pandan, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			September 27, 2024 RE: Meeting of the SP		
40	50	pax	Lunch(11:30AM): Tinolang Manok (quarter leg), Menudo, Lechon Kawali, Fresh Fruits, Plain Rice, Bottled Water 350ml.	445.00	22,250.00

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

Conforme:

Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
Vice Governor

(Authorized Official)

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**
 Address: **San Jose, Floridablanca, Pampanga**
0919-7010311

P.O. N.o. **24-1065**
 Date: **JUN 28 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-3401 dated 6/11/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			September 30, 2024 RE: Regular Session of the SP		
41	50	pax	Breakfast (8AM): Scrambled Egg, Tinapang Bangus, Tocino & Longganisa, Garlic Rice, Coffee/Bottled Water 350ml.	345.00	17,250.00
42	50	pax	Lunch(11:30AM): Fried Hito, Pork Adobo, Ginisang Patofa w/ Misua, Minatamis na Saging, Plain Rice, Bottled Water 350ml.	445.00	22,250.00
			*Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled & soiled meal/s must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; changes in date, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total Php **864,500.00**

(Total amount in words) **Eight Hundred Sixty Four Thousand Five Hundred Pesos Only**

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

Conforme:

Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,

LILIA G. PINEDA
 Vice Governor

(Authorized Official)

839



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



NOTICE OF AWARD

June 28, 2024

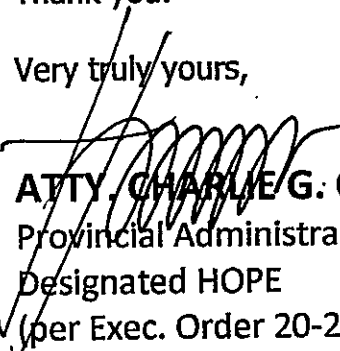
Lornz Food Services
San Jose, Floridablanca, Pampanga

SIR/MADAME:

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Am



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 28, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Ms. Rima K. Bondoc Member

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

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

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

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

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

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

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