

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-1040-G OBR DATE: 2/9/2024

Supplier: Bestvalue Commercial Corporation	P.O. N.o. 24 - 1036	
Address: 104 Dela Paz, San Simon, Pampanga	Date: JUN 25 2024	
	Mode of Procurement Small Value Procurement	
	PR No. 24-1015 dated 2/29/2024	

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use in various activities of the PGP					
1	6	units	Air Cooler (Iwata)	Php 43,250.00	Php 259,500.00
			Power: approx. 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 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.		
			*Defective item/s discovered w/in seven (7) days must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 259,500.00

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

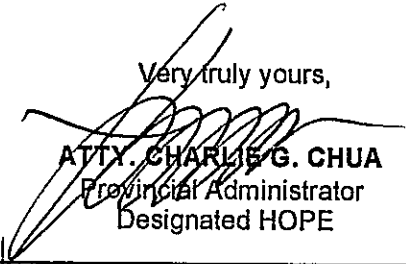
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

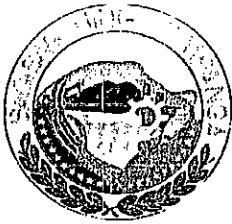
Bestvalue Commercial Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 257 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1015 TO BESTVALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1015	6 units of Air Coolers - For use in various activities of the Provincial Government of Pampanga	Php 261,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-078-A-N-DGP issued on March 6, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, five (5) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	OCEANLINK MARKETING CORPORATION	BESTVALUE COMMERCIAL CORPORATION	CRIPTONITE OFFICE AND SCHOOL SUPPLIES TRADING	LUCKY GEMINI TRADING
1	6	units	Air Cooler Power: approx. 350 watts Heavy Duty at least 3-speed powerful airflow with 3 sides cooling pad approx. 40 liters water tank capacity Continues 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"	260,400.00	260,700.00	259,500.00	239,400.00	238,800.00
TOTAL				As read Php 260,400.00	Php 260,700.00	Php 259,500.00	Php 239,400.00	Php 238,800.00
				As calculated Php 260,400.00 "Pass"	Php 260,700.00 "Pass"	Php 259,500.00 "Pass"	Php 239,400.00 "Fail"	Php 238,800.00 "Fail"

WHEREAS, from the above quotations, the offers of **MRFM Consumer Goods Trading, Oceanlink Marketing Corp. and Bestvalue Commercial Corp.** were found to have "passed" the technical and financial requirements; while the offers of **Criptonite Office and School Supplies Trading and Lucky Gemini Trading** who responded through the



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 25, 2024

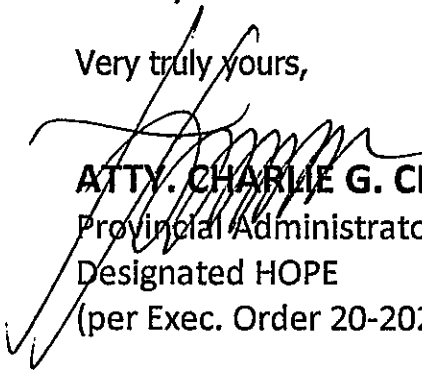
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 24-1015 for 6 units Air Cooler (Iwata) for use in various activities of the PGP (PGSO) is hereby awarded to you in the amount of Php259,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: 
Designation: _____
Date: JUNE 26, 2024

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

Funding Source: General Fund

OBR NO: 101-24-3-1216-G OBR DATE: 3/12/2024

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

24 - 07 09

Date:

APR 26 2024

Address: **San Vicente, Sta. Rita, Pampanga
 0933-8543191**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1174 dated 3/12/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirementst**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the Office of the Governor					
1	5	lot	Rental of LED Wall	Php 24,950.00	Php 124,750.00
			1 set 9x12ft. LED wall		
			1 unit Laptop		
			2 pcs. LED wall device		
			1 platform for LED wall		
			1 Video mixer		
			1 lot Wire		
			1 LED technician, 2 crews		
2	5	lot	Rental of Sound System	19,950.00	99,750.00
			2 pcs. Dual 15 active		
			2 pcs. 18 Powered base		
			2 pcs. 12 inches Stage monitor active		
			4 pcs. Wireless microphone		
			1 pc. Microphone w/ cord		
			2 pcs. Stand mic		
			1 lot Wire		
			1 Digital mixer		
			1 Audio technician, 2 crews		
3	3	lot	Rental of Platform Stage	40,000.00	120,000.00
			1 set of Stage 20ft. x 30ft. x 4ft.		
			48 pcs. Stage board atin-slip wood 4x4		
			116 pcs. Stage bracket		
			70 pcs. Stage leg, adjustable to 2-4ft.		
			70 pcs. Stage cup balancer		
4	2	lot	Rental of Dome Roofing	76,900.00	153,800.00
			Size: 40x45x20ft.		
			8 pcs. 30cm x 30cm x 10ft. main post		
			16 pcs. 40cm x 40cm x 10ft. post		

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:

Beauty & Beats Light & Sounds

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-3-1216-G OBR DATE: 3/12/2024

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

24 - 07 09

Date:

APR 26 2024

Address: **San Vicente, Sta. Rita, Pampanga**
0933-8543191

Mode of Procurement
 PR No.

Small Value Procurement
24-1174 dated 3/12/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirementst**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			12 pcs. 30cm x 30cm main bracket up & down		
			10 ft. Center brace		
			20 pcs. Dome bracket		
			16 pcs. Trigger base bracket		
			4 pcs. Chain block		
			1 pc. White cover rubberized		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			*Must have available spare parts/components readily available w/in the locality.		
			*With service facility in the locality for after sales service.		
			Schedule of Requirements:		
			*Date, time & venue upon notification of the end-user on a 72 hour advance notice.		

Total Php 498,300.00

(Total amount in words) **Four Hundred Ninety Eight Thousand Three 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:

Beauty & Beats Light & Sounds

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
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OFFICE OF THE GOVERNOR
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BAGONG PILIPINAS

NOTICE OF AWARD

April 26, 2024

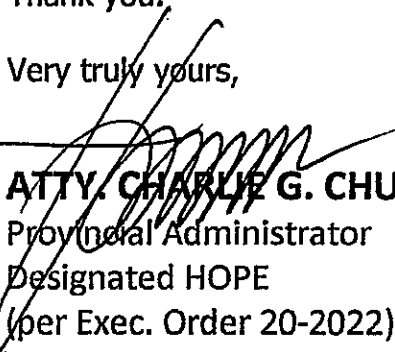
Beauty & Beats Light & Sounds
 San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1174 for 5 lot Rental of LED Wall, etc. for the various activities of the Office of the Governor (PGSO) is hereby awarded to you in the amount of Php498,300.00.

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: Riza K. Miranda
 Designation: _____
 Date: 05-06-2024

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