



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

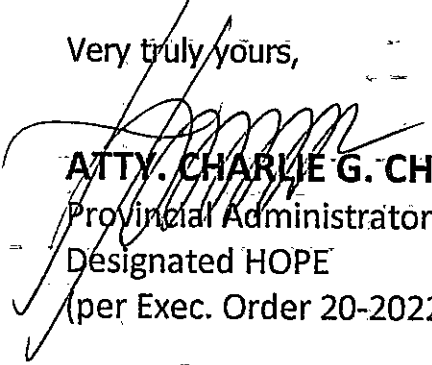
**Granddonna Consumer Goods Trading**  
Aurea Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1438 for 100 pcs. Folding Table, 6ft. Solid Top, etc. for use in various activities of the PGP (PGSO) is hereby awarded to you in the amount of Php924,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1514-G OBR DATE: 3/27/2024

Supplier: **Granddonna Consumer Goods Trading**

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

24-1035  
 JUL 01 2024  
**Small Value Procurement**  
 24-1438 dated 3/26/2024

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 PO/NOA**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use in various activities of the PGP</b>					
1	100	pcs.	Folding Table, 6ft, solid top Made of rust-resistant powder coated steel frame Durable polyethylene surface, stain resistant surface With durable foot caps to prevent floor damage w/ steel brace arms Weight Capacity: at least 135kg. center load capacity Dimensions: at least 75cm x 180cm x 70cm; Color: White	Php 4,990.00	Php 499,000.00
2	100	pcs.	Folding Chair Made of high-density polyethylene Frame: made of powder-coated steel Blow-molded seat & back Dimensions: approx. L 47 x W 51 x H 84cm; Color: White	2,500.00	250,000.00
3	50	pcs.	Conference Table Made of durable polyethylene surface Broad leg stance, powder coated frame w/ non-marring foot caps to prevent floor damage Dimensions: approx. 18"D x 72"W x 29"H; Color: White See attached brochure of the items offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *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.	3,500.00	175,000.00
<b>Total</b>				<b>Php</b>	<b>924,000.00</b>

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

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

Conforme:

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



## NOTICE OF AWARD

July 01, 2024

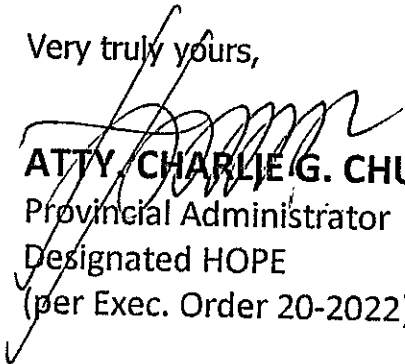
**A. Mendoza Trading & General Merchandise**  
Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1896 for 5 panels Size: 130cm x 150cm, etc. – Supply, Delivery & Installation of Roller Shades Blinds, Heavy Duty w/ Accessories, Color: Dark Brown (GO) is hereby awarded to you in the amount of Php56,700.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2619 OBR DATE: 4/30/2024

Supplier: **A. Mendoza Trading & General Merchandise**

P.O. N.o.  
Date:

24 - 1079

Address: **Sta. Catalina, Lubao, Pampanga**  
0915-9038659

Mode of Procurement  
PR No.

JUL 01 2024  
Small Value Procurement

24-1896 dated 4/30/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RHU Lubao Use.</b>					
			Supply, Delivery & installation of Roller Shades Blinds, Heavy Duty w/ Accessories; Color: Dark Brown		
1	5	panels	Size: 130cm x 150cm	Php 3,700.00	Php 18,500.00
2	4	panels	Size: 130cm x 221cm	5,450.00	21,800.00
3	1	panel	Size: 130cm x 90cm	2,700.00	2,700.00
4	4	panels	Size: 95cm x 95cm	2,700.00	10,800.00
5	1	panel	Size: 100cm x 150cm	2,900.00	2,900.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on repair & labor.		
			*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.		
<b>Total</b>				<b>Php</b>	<b>56,700.00</b>

(Total amount in words) **Fifty Six Thousand Seven Hundred Pesos Only**

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

Conforme:

**A. Mendoza Trading & General Merchandise**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

**Present**

**Atty. Cecil L. Andin**  
**Mr. Francis W. Maslog**  
**Dr. Angosto S. Baluyut, Jr.**  
**Engr. Olimpio M. Pangan**  
**Ms. Rina K. Bondoc**

**Chairman**  
**Vice-Chairman**  
**Member**  
**Member**  
**Member**

**RESOLUTION NO. 2024- 309 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1896 TO A. MENDOZA TRADING AND GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-1896	Supply, Delivery and Installation of Roller Shades Blinds at RHU Lubao	Php 57,550.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	A. MENDOZA TRADING AND GENERAL MERCHANDISE	FOR ART'S SAKE BLINDS AND INTERIORS CENTER	
SUPPLY, DELIVERY AND INSTALLATION OF ROLLER SHADES BLINDS HEAVY DUTY WITH ACCESSORIES. Color: Dark Brown							
1	5	panels	Size: 130cm x 150cm	18,825.00	18,500.00	18,750.00	
2	4	panels	Size: 130cm x 221cm	21,200.00	21,800.00	21,880.00	
3	1	panel	Size: 130cm x 90cm	3,100.00	2,700.00	2,650.00	
4	4	panels	Size: 95cm x 95cm	11,400.00	10,800.00	10,960.00	
5	1	panel	Size: 100cm x 150cm	3,000.00	2,900.00	3,300.00	
<b>TOTAL</b>				As read	Php 57,525.00	Php 56,700.00	Php 57,540.00
				As calculated	Php 57,525.00	Php 56,700.00	Php 57,540.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **A. Mendoza Trading and General Merchandise** in the amount of **Php 56,700.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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



## NOTICE OF AWARD

May 08, 2024

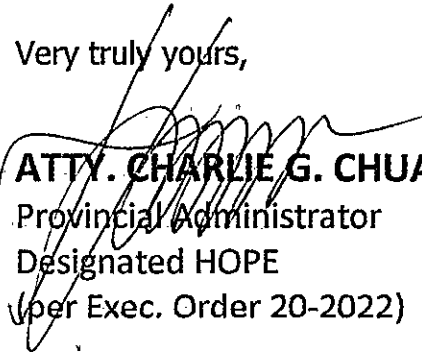
**Bestvalue Commercial Corporation**  
San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1905 for 250 pcs White Apron w/ Log (Katrina Cloth), etc. for the use in activity of the Manyaman Festival on May 10, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php149,750.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-290-S OBR DATE: 5/2/2024

Supplier: **Bestvalue Commercial Corporation**

P.O. N.o.

24 - 07 8 9

Address: **San Simon, Pampanga**

Date:

MAY 09 2024

Mode of Procurement  
PR No.

**Small Value Procurement**

24-1905 dated 4/30/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 24 hours upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use in activity of the Manyaman Festival on May 10, 2024</b>					
1	250	pcs.	White apron w/ log (Katrina Cloth)	Php 150.00	Php 37,500.00
2	250	pcs.	Hairnet (disposable) color Black	15.00	3,750.00
3	250	pcs.	Food hygiene mask/mouth shield	80.00	20,000.00
			Size: approx. 7.5 x 2 inches		
4	250	pairs	Plastic hand gloves clear standard size	10.00	2,500.00
5	250	btls.	Alcohol isoprophyl 60ml.	44.00	11,000.00
6	750	pcs.	Hand towel - White standard size	45.00	33,750.00
7	250	rolls	Kitchen towel inter-folded 100 pulls/roll	65.00	16,250.00
8	250	pcs.	Food basket plastic standard size	100.00	25,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

**Total                      Php                      149,750.00**

(Total amount in words) **One Hundred Forty Nine Thousand Seven Hundred Fifty Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (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)





# BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024-250-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1905 TO BESTVALUE COMMERCIAL CORPORATION"**

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1905	250 pcs. of White Apron with log, etc. For the use in the Activity of the Manyaman Festival on May 10, 2024	Php 150,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.	BESTVALUE COMMERCIAL CORP.	FAYE AND SAM GEN. MDSE.
1	250	pcs	White Apron with log (Katrina Cloth) (see attached picture)	37,500.00	37,500.00	37,500.00
2	250	pcs	Hairnet (disposable) color black	3,750.00	3,750.00	3,750.00
3	250	pcs	Food Hygiene Mask / Mouth Shield Size: approx. 7.5 x 2 Inches	20,250.00	20,000.00	20,250.00
4	250	pairs	Plastic Hand Gloves clear standard size	2,500.00	2,500.00	2,500.00
5	250	bottles	Alcohol Isopropyl 60 ml	11,000.00	11,000.00	11,000.00
6	750	pcs	Hand Towel - white standard size	33,750.00	33,750.00	33,750.00
7	250	roll	Kitchen Towel Inter - folded 100 pulls/roll	16,250.00	16,250.00	16,250.00
8	250	pcs	Food Basket plastic standard size	25,000.00	25,000.00	25,000.00
TOTAL				As read	Php 150,000.00	Php 149,750.00
				As calculated	Php 150,000.00	Php 149,750.00

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

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



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

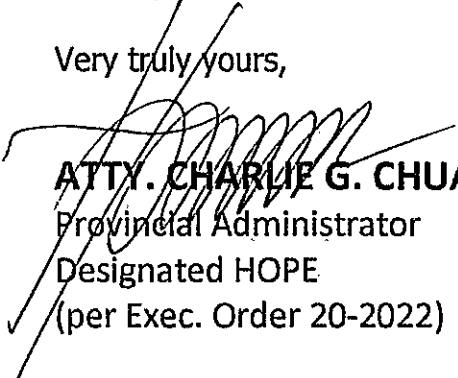
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1685 for 1 set 500 Amps Main Distribution Panel (MDP), etc. – Supply of Electrical Materials for former DA Building (GO) is hereby awarded to you in the amount of Php591,890.00.

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: 101-24-04-2328 OBR DATE: 4/19/2024

Supplier: **Mam Construction & Trading**

P.O. N.o.  
 Date:

24-1074

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

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-1685 dated 4/17/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply of electrical materials for former DA Building</b>					
1	1	set	500 Amps Main Distribution Panel (MDP) Main: 500 AT 3P MCCB (Normal Supply) :500 AT 3P MCCB (Emergency Supply) Branches: 2 nos 225A DP MCCB : 2 nos 100A DP MCCB Enclosure: Powder Coated Enclosure Accessories: Earth Bar, Bolts & Nuts	Php 133,350.00	Php 133,350.00
2	130	mtr.	125mm2 THHN/THWN-2 Stranded Wire	1,460.00	189,800.00
3	80	mtr.	100mm2 THHN/THWN-2 Stranded Wire	1,320.00	105,600.00
4	65	mtr.	22mm2 THHN/THWN-2 Stranded Wire (Ground)	800.00	52,000.00
5	6	bx.	5.5mm2 THHN/THWN-2 Stranded Wire (150m/box)	9,500.00	57,000.00
6	1	pc.	Ground Rod (3/4" Φ)	1,620.00	1,620.00
7	40	pc.	PVC Conduit (1" Φ)	420.00	16,800.00
8	4	pc.	PVC Conduit (2 1/2" Φ)	875.00	3,500.00
9	15	pc.	PVC Conduit (3" Φ)	1,215.00	18,225.00
10	2	pc.	RSC Pipe (3" Φ)	1,400.00	2,800.00
11	2	pc.	125 mm2 Solderless Connector	1,250.00	2,500.00
12	1	pc.	Service Entrance Cap (3")	1,200.00	1,200.00
13	2	set	Electrical Secondary Rack (heavy duty)	650.00	1,300.00
14	15	pc.	Electrical Tape (large)	125.00	1,875.00
15	1	can	PVC Cement (400cc)	800.00	800.00
16	2	pc.	Rubber Tape (large)	260.00	520.00
17	1	pc.	Earth Clamp (3/4")	1,800.00	1,800.00
18	5	kilo	G.I. Wire #16	150.00	750.00
19	5	pc.	Cutting Disc (4")	90.00	450.00
		pc.	*The procuring entity reserves the right to conduct product testing/inspection, if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on items nos. 1,2,3,4 & 5		

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

Conforme:

**Mam Construction & Trading**

(Signature over printed name)

(Date)

Very truly yours,  
  
**ATTY. CESAR C. CUA**  
 Designated Office  
 (Assumed Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2328 OBR DATE: 4/19/2024

Supplier: Mam Construction & Trading

P.O. N.o. 124 - 8074

Date: JUL 01 2024

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

Mode of Procurement  
PR No. 24-1685 dated 4/17/2024

Small Value Procurement

24-1685 dated 4/17/2024

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*At least six (6) months warranty on items nos. 7,8,9,10,11,12,13 & 17		
			*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 591,890.00

(Total amount in words) Five Hundred Ninety One Thousand Eight Hundred Ninety Pesos Only

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

Conforme:

Mam Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

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

Present:

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

**RESOLUTION NO. 2024-307-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1685 TO MAM CONSTRUCTION AND TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1685	Supply of electrical materials for former DA Building	Php 592,175.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	RODMAC CONSTRUCTION AND TRADING	MAM CONSTRUCTION AND TRADING
			Supply of electrical materials for former DA Building			
1	1	set	500 Amps Main Distribution Panel (MDP) Main: 500 AT 3P MCCB (Normal Supply) : 500 AT 3P MCCB (Emergency Supply) Branches: 2 nos 225A DP MCCB : 2 nos 100A DP MCCB Enclosure: Powder Coated Enclosure Accessories: Earth Bar, Bolts & Nuts	133,400.00	133,500.00	133,350.00
2	130	meter	125mm <sup>2</sup> THHN/THWN-2 Stranded wire	191,100.00	190,450.00	189,800.00
3	80	meter	100 mm <sup>2</sup> THHN/THWN-2 Stranded Wire	104,800.00	104,960.00	105,600.00
4	65	meter	22 mm <sup>2</sup> THHN/THWN-2 Stranded Wire (Ground)	51,350.00	52,650.00	52,000.00
5	6	box	5.5 mm <sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box)	57,060.00	56,400.00	57,000.00
6	1	piece	Ground Rod (3/4") Ø	1,650.00	1,600.00	1,620.00
7	40	piece	PVC Conduit (1" Ø)	17,000.00	16,400.00	16,800.00
8	4	meter	PVC Conduit (2 1/2" Ø)	3,300.00	3,900.00	3,500.00
9	15	pieces	PVC Conduit (3" Ø)	18,300.00	18,150.00	18,225.00
10	2	piece	RSC Pipe (3") Ø	2,850.00	2,900.00	2,800.00
11	2	piece	125 mm <sup>2</sup> Solderless Connector	2,450.00	2,400.00	2,500.00
12	1	piece	Service Entrance Cap (3")	1,300.00	1,250.00	1,200.00
13	2	set	Electrical Secondary Rack (Heavy Duty)	1,340.00	1,310.00	1,300.00
14	15	piece	Electrical Tape (Large)	1,800.00	1,950.00	1,875.00
15	1	can	PVC Cement (400cc)	805.00	725.00	800.00
16	2	piece	Rubber Tape (Large)	530.00	560.00	520.00
17	1	piece	Earth Clamp (3/4")	1,900.00	1,760.00	1,800.00
18	5	kilo	G.I. Wire #16	775.00	800.00	750.00



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



## NOTICE OF AWARD

July 01, 2024

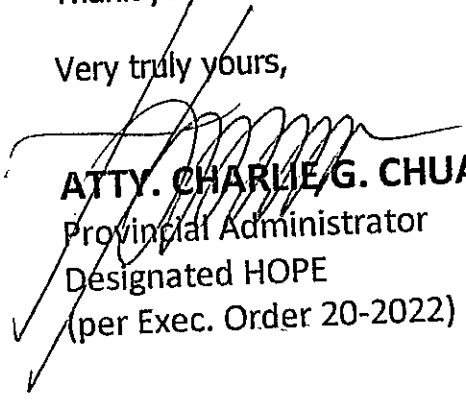
**Blezz Fire Protection Product Trading**  
608 Mc Arthur Highway, Juliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1762 for 30 cylinder Fire Extinguisher, Brand New, Dry Chemical Capacity: 10 lbs – Supply of Fire Extinguisher in RTC Building (RTC) is hereby awarded to you in the amount of Php57,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2429 etc. OBR DATE: 4/23/2024

Supplier: **Blezz Fire Protection Product Trading**

P.O. N.o. **124 - 1075**

Date:

**JUN 01 2024**

Address: **608 Mc Arthur HI-Way, Juliana Subd., CSFP  
 0948-9866318**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-1762 dated 4/22/2024**

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
<b>Supply of fire extinguisher in RTC building</b>					
1	30	cylinder	Fire Extinguisher, brand new, dry chemical Capacity: 10lbs. *With service facility in the locality. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *One (1) year warranty. *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.	Php 1,900.00	Php 57,000.00

Total : **Php 57,000.00**

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

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

Conforme:

**Blezz Fire Protection Product Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

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

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

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

**RESOLUTION NO. 2024-290-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1762 TO BLEZZ FIRE PROTECTION PRODUCT TRADING"**

WHEREAS, the Regional Trial Court requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1762	Supply of Fire Extinguisher in RTC Building	Php 60,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	NELSAN ENTERPRISES	SF ALLIED INDUSTRIAL PRODUCT	BLEZZ FIRE PROTECTION PRODUCT TRADING
1	30	cylinder	Supply of Fire Extinguisher in RTC Building Fire Extinguisher, brand new, dry chemical Capacity: 10lbs	60,000.00	58,800.00	57,000.00
TOTAL				As read Php 60,000.00	As calculated Php 58,800.00	As calculated Php 57,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Blezz Fire Protection Product Trading** in the amount of **Php 57,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.





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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

June 28, 2024

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

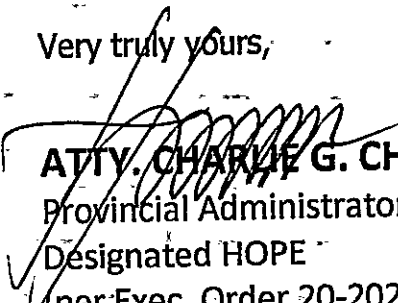
SIR/MADAME:

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: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

**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.  
Date:

**24 - 10 63**  
**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
<b>For ECCMH Use</b>					
1	100	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 175,000.00
				<b>Total</b>	<b>Php 175,000.00</b>

(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**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



**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. Rachele 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

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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



**BAGONG PILIPINAS**

### NOTICE OF AWARD

June 28, 2024

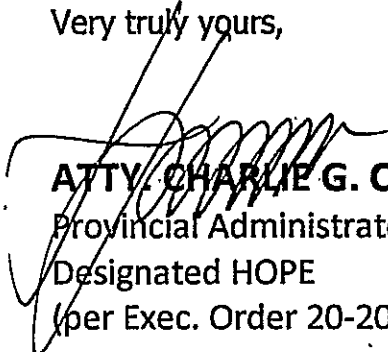
**Bigbest Trading Corporation**  
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3459 for 2,000 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 400 liters Gasoline for plate nos. SH-4244, etc. for the use of KALAM (Permit & Licensing Division) for the month of July 2024 (GO/KALAM) is hereby awarded to you in the amount of Php158,000.00.

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: \_\_\_\_\_

*pm*

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

Funding Source: General Fund

OBR NO: 101-24-06-2987-G OBR DATE: 6/20/2024

Supplier: **Bigbest Trading Corporation**

P.O. N.o.

**24 - 1061**

Date:

**JUN 28 2024**

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

Mode of Procurement  
PR No.

**Direct Contracting**  
**24-3459 dated 6/19/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **July 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For the use of KALAM (Permit & Licensing Division) service motors & vehicles for the month of July 2024

1	2000	liters	Diesel	Php 65.00	Php 130,000.00
			*For plate nos. B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290		
2	400	liters	Gasoline	70.00	28,000.00
			*For plate nos. SH-4244, SH-4252, SG-8982, SG-8983, KSW10E411619 & KSW10E411488		

*Total*                  **Php 158,000.00**

(Total amount in words)      **One Hundred Fifty Eight Thousand Pesos Only**

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

Conforme:

**Bigbest Trading Corporation**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

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



### NOTICE OF AWARD

June 25, 2024

**Biotechnica Medical Enterprises**  
Sto. Tomas, Pampanga

SIR/MADAME;

We are pleased to inform you that the contract for Purchase Request No. 24-1051 for 1 btl. Glucose 2 x 250ml, etc. – Reagents for Chemistry Analyzer (with machine tie-up) (ECCMH) (PHO) is hereby awarded to you in the amount of Php536,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Biotechnica Medical Enterprises**

P.O. N.o.

**24 - 1038**

Date:

**JUN 25 2024**

Address: **Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**  
**24-1051 dated 3/4/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Reagents for Chemistry Analyzer (ECCMH)</b>					
			Reagents for Chemistry Analyzer (With machine tie-up)		
1	1	btl.	Glucose 2 x 250ml.	Php 55,600.00	Php 55,600.00
2	1	btl.	Cholesterol 1 x 250ml.	44,260.00	44,260.00
3	1	btl.	Triglycerides 1 x 250ml.	91,500.00	91,500.00
4	1	btl.	HDL Cholesterol Direct 2 x 30ml/ 2 x 10ml.	31,000.00	31,000.00
5	1	btl.	Urea U.V. 4 x 50ml/1 x 50ml.	61,660.00	61,660.00
6	1	btl.	Uric Acid 4 x 50ml.	72,700.00	72,700.00
7	1	btl.	Creatinine 4 x 100ml/1 x 100ml.	63,600.00	63,600.00
8	1	btl.	SGPT 4 x 50ml/1 x 50ml.	57,840.00	57,840.00
9	1	btl.	SGOT 4 x 50ml/ 1 x 50ml.	57,840.00	57,840.00
			Machine Specification:		
			Chemistry Analyzer		
			Machine Type: Random Access, open reagent & locked reagent (optional)		
			Throughput: Constant 150 tests/hour (Mono reagent or double reagent)		
			Principle: Colorimetric method, turbidimetry		
			Method: 1 point end & 2 point end, Fixed-Time, Kinetics		
			Calibration Type: Linear & Nonlinear		
			Sample Tray: 40 samples positions		
			Sample Volume: 2-30ul step by 0.1ul		
			Sample Probe: Liquid surface detection, timely tracking for liquid volume, Collision avoidance		
			Temperature: Peltier pad incubation system, reaction temperature (37°C ± 0.1°C)		
			Optical System		
			Light Source: Halogen Lamp		
			Wavelength: 340nm; 405nm; 505nm; 546nm; 578nm; 630nm; 700nm		

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:

**Biotechnica Medical Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Biotechnica Medical Enterprises**

P.O. N.o. **124 - 1030**

Date: **JUN 25 2024**

Address: **Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement  
24-1051 dated 3/4/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Absorbance Range: 0-4.0		
			Resolution: Approximately: 0.0001 Abs		
			Operating System: Windows XP, Windows 7, Windows 8, Windows 10		
			Data Processing: Automatic calibration, test combination, effective time management of reagents, serum index, whole process detection, linear expansion of enzyme blank deduction, dirty cuvette memory, cross infection prevention, patient information memory & association input, automatic report audit, data fuzzy query, memory & association input, automatic report audit data, fuzzy query, report statistics & printing, reference rage grading, alarm information classification, user operation privilege classification management.		
			Report Printing: at least 6 formats optional, support custom pattern		
			Interface: TCP/IP network interface		
			Working Conditions		
			Power Supply: AC 110/220V ± 10%, 50/60 Hz, 650W		
			Water Consumption: Approximately: 6L/hour (maximum)		
			Dimension & Weight: Approximately: 750mm (L) x 475mm (W) x 533mm (H)		
			Weight: Approximately: 80kg		
			Accuracy: 100%		
			at least 2 years model		
			Terms & Conditions:		
			1. The procuring entity reserves the right to require sample/s & test the machine performance & accuracy to determine the responsiveness of the offer.		
			2. The procuring entity shall use the machine as principal complimentary equipment for Chemistry Analyzer shall only be used at the designated hospital of the Provincial Government of Pampanga & shall not be removed or transferred w/out consent & approval of supplier.		

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

Conforme:

**Biotechnica Medical Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: **Biotechnica Medical Enterprises**

P.O. N.o. **124 - 1038**

Date: **JUN 25 2024**

Address: **Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**  
**24-1051 dated 3/4/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			3. In the event that any of the terms of this agreement is not fulfilled if the supplier performance be found unsatisfactory, this agreement shall be considered terminated & procuring entity agrees to return the equipment to the supplier at no cost, but in good order & condition less normal wear & tear.		
			4. That the supplier shall provide necessary controls calibration materials & consumables throughout the duration of the contract as needed by the procuring entity free of charge.		
			5. Throughout the duration of this agreement the supplier shall provide the necessary maintenance, spare parts & labor to the procuring entity free of charge, to keep the equipment at its optimum operating condition & that the only appointed service representative of the supplier is authorized & maintenance services to keep the instrument in good working condition. In the event that the instrument for reason beyond the supplier's control cannot be repaired in twenty-four (24) hours, the supplier will install the replacement unit until such time that time unit is back fully operational. If the machine can no longer be repaired, it shall be replaced by the supplier w/ machine having the same specifications.		
			6. The supplier shall send the specialist to do repair & maintenance w/in four (4) hours from the time the equipment breakdown is reported.		
			7. The supplier shall provide back-up machines w/c will use same reagent w/ that of the main machine.		
			8. The supplier shall take charge on the training of the laboratory staff in the operation & troubleshooting of the equipment.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		

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.

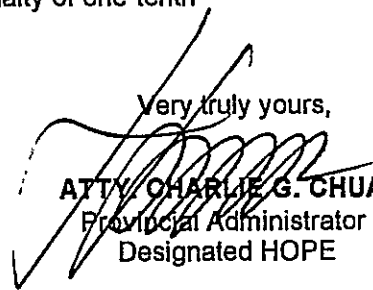
Conforme:

**Biotechnica Medical Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

GSR NO: 08REATE

Supplier: **Biotechnica Medical Enterprises**

P.O. N.o.

124 - 1038

Date:

JUN 25 2024

Address: **Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

Small Value Procurement  
24-1051 dated 3/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Progressive delivery for reagents at the GSO; date & quantity thereof shall be subject to at least five (5) days notification by the GSO personnel.		
			*Machine/Equipment shall be delivered, installed, calibrated, stabilized & operational on the of the delivery of reagent.		
			*Progressive billing		

Total Php 536,000.00

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

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

Conforme:

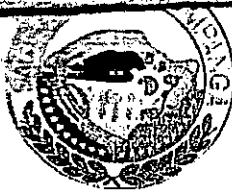
**Biotechnica Medical Enterprises**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

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

**RESOLUTION NO. 2024-256-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1051 TO BIOTECHNICA MEDICAL ENTERPRISES"**

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

PR NO.	DESCRIPTION	ABC
24-1051	Reagents for Chemistry Analyzer (ECCMH)	Php 536,256.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BIOTECHNICA MEDICAL ENTERPRISES
			REAGENTS FOR CHEMISTRY ANALYZER (with machine tie-up)	
1	1	bottle	Glucose 2 x 250ml	55,600.00
2	1	bottle	Cholesterol 1 x 250ml	44,260.00
3	1	bottle	Triglycerides 1x 250ml	91,500.00
4	1	bottle	HDL Cholesterol Direct 2 x 30ml / 2x 10ml	31,000.00
5	1	bottle	Urea U.V 4 x 50ml / 1x 50ml	61,660.00
6	1	bottle	Uric Acid 4 x 50ml	72,700.00
7	1	bottle	Creatinine 4 x 100ml / 1 x 100ml	63,600.00
8	1	bottle	SGPT 4 x 50ml / 1 x 50ml	57,840.00
9	1	bottle	SGOT 4 x 50ml / 1 x 50ml	57,840.00
<b>TOTAL</b>			As read	Php 536,000.00
			As calculated	Php 536,000.00
				"Pass"

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

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



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



**NOTICE OF AWARD**

June 24, 2024

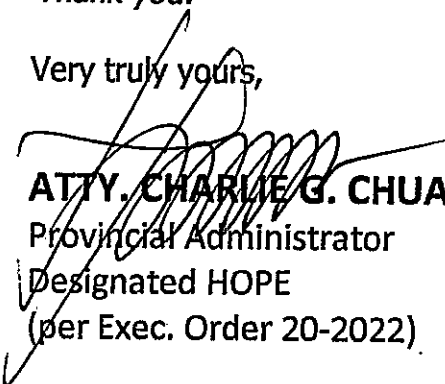
**Engineered Solutions for Commercial & Industrial Services Co.**  
Lot 1 Blk. 5 Tipcoville, Santa Maria, Mabalacat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1704 for 1 lot Preventive Maintenance of 250KVA Generator Set, etc. – Preventive Maintenance of 250KVA Generator Set at Dialysis Building DPMMH-Guagua (GO) is hereby awarded to you in the amount of Php228,130.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund (SP Ordinance # 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: Engineered Solutions For Commercial & Industrial Services Co.

P.O. N.o.  
Date:

24 - 0987

Address: Lot 1 Blk. 5 Tipcville, Sta, Maria, Mabalacat City 63920-4132623

Mode of Procurement  
PR No.

JUN 24 2024  
Small Value Procurement  
24-1704 dated 4/18/2024

Attorneys:

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Preventive Maintenance of 250KVA Generator Set at Dialysis Building DPMMH - Guagua</b>					
	1	lot	Preventive Maintenance of 250KVA Generator Set	Php 77,010.00	Php 77,010.00
			Engine: WEICHAI/WP10D238E201		
			SN: 1618C030762		
			Inclusive of:		
			a. Engine oil - 25L		
			b. Coolant - 28L		
			c. Oil filter - 2pcs.		
			d. Water/Fuel Separator - 2pcs.,		
			e. Air filter - 1pc.		
			f. Oil pressure sensor - 1pc.		
			g. Water temperature sensor - 1pc.		
	1	lot	Replacement of Digital Controller	89,120.00	89,120.00
			Inclusive of:		
			1. Relay		
			2. Rewiring		
			3. Water temperature sensor		
			4. Oil sensor		
	2	pc.	6SM battery	11,000.00	22,000.00
	1	lot	Signed & sealed Engineer's Report for the Application Genset's Permit to Operate	40,000.00	40,000.00
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*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.		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day-of-delay shall be imposed.

Conforme:

Engineered Solutions For Commercial & Industrial Services Co.

Very truly yours,

ATTY. CHARLE G. CHUA  
Provincial Administrator  
Designated HOPE

(Signature over printed name)

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund (SP Ordinance # 809 Philhealth Fund)

OBR NO: OBR DATE:

Supplier: <b>Engineered Solutions For Commercial &amp; Industrial Services Co.</b>	P.O. N.O. Date:	<b>124 - 0987</b>
Address: <b>Lot 1 Blk. 5 Tiptoville, Sta, Maria, Mabalacat City 63920-4132623</b>	Mode of Procurement PR No.	<b>JUN 24 2024</b> <b>Small Value Procurement</b> <b>24-1704 dated 4/18/2024</b>

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

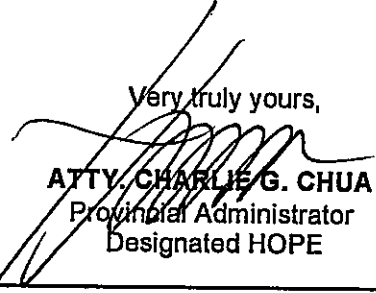
Mode of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>W/in 10 days upon receipt of NOA/PO</b>
Mode of Delivery:	Payment Term:

Quantity	Unit	Description	Unit Cost Total	Amount Php
(Total amount in words) <b>Two Hundred Twenty Eight Thousand One Hundred Thirty Pesos Only</b>				
				<b>228,130.00</b>

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:

**Engineered Solutions For Commercial & Industrial Services Co.**

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

Present:

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

**RESOLUTION NO. 2024- 267-A -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1704 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."**

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

PR NO.	DESCRIPTION	ABC
24-1704	Preventive Maintenance of 250KVA Generator set at Dialysis Building DPMMH - Guagua	Php 228,500.00

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

**WHEREAS**, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	lot	Preventive Maintenance of 250KVA Generator set at Dialysis Building DPMMH - Guagua Engine: WEICHAI/WP10D238E201 SN: 1618C030762 Inclusive of: A. Engine Oil - 25L B. Coolant - 28L C. Oil Filter - 2pcs D. Water/Fuel Separator - 2pcs E. Air Filter - 1pc F. Oil Pressure Sensor - 1pc G. Water Temperature Sensor - 1pc  (See attached Terms of Reference/Service Chart Checklist)	77,010.00
2	1	lot	Replacement of Digital Controller Inclusive of: 1. Relay 2. Rewiring 3. Water temperature sensor 4. Oil Sensor	89,120.00
3	2	piece	GSM Battery	22,000.00
4	1	lot	Signed and sealed Engineer's Report for the Application Genset's Permit to Operate	40,000.00

**Republic of the Philippines**  
**PROVINCE OF PAMPANGA**  
**City of San Fernando**  
**INVITATION TO BID NO. 2024-72**  
**Medic-BAC**

**INVITATION TO BID FOR PURCHASE REQUEST NOS. 24-3081, 24-3082,  
24-3083, 24-3084 and 24-3085**

The **Provincial Government of Pampanga ("Province")** intends to apply the following sums from the following funds, as follows:

<b>SOURCE OF FUNDING/YEAR</b>	<b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b>	<b>PURCHASE REQUEST NUMBER</b>	<b>DESCRIPTION</b>
General Fund	1,321,250.00	24-3081	Supply & Delivery of REAGENTS for IMS 972 ELECTROLYTES ANALYZER
General Fund	3,256,000.00	24-3082	Supply & Delivery of REAGENTS for I-SMART 30 PRO ELECTROLYTES ANALYZER
General Fund	6,397,096.00	24-3083	Supply & Delivery of REAGENTS for SYSMEX 6-PARTS FULLY AUTOMATED HEMATOLOGY ANALYZER (Sysmex XN-1000 & Sysmex XN-550)
General Fund	6,847,500.00	24-3084	Supply & Delivery of REAGENTS for HUMANCOUNT 5D 5-PART DIFF HEMATOLOGY ANALYZER
General Fund	3,417,562.25	24-3085	Supply & Delivery of REAGENTS for HYCEL HYCHEM 100 AUTOMATIC BIOCHEMISTRY ANALYZER

Bids received in excess of the ABC shall be automatically rejected at bid opening.

1. The **Province** invites bids for the above Procurement Project. Delivery of Goods shall be in accordance with the delivery schedule under Section VI. **Schedule of Requirements**. Bidders should have completed, within two years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
2. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is open to all interested bidders, whether local or foreign, subject to the conditions for eligibility provided in the 2016 revised IRR of RA No. 9184.

3. Interested bidders may obtain further information from the **Province** and inspect the Bidding Documents at the **Bids and Awards Committee (BAC) Secretariat Office, Ground Floor, Provincial Capitol, City of San Fernando, Pampanga between 8:00 A.M. to 5:00 P.M.**
4. A complete set of Bidding Documents may be purchased by interested Bidders from **July 18, 2024 (Thursday) between 8:00 A.M. to 5:00 P.M. up to August 7, 2024 (Wednesday) until 8:30 A.M. only** from the given address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:

<b>PURCHASE REQUEST NUMBER</b>	<b>ABC</b>	<b>AMOUNT</b>
24-3081	1,321,250.00	5,000.00



24-3082	3,256,000.00	5,000.00
24-3083	6,397,096.00	10,000.00
24-3084	6,847,500.00	10,000.00
24-3085	3,417,562.25	5,000.00

The procuring entity shall allow the bidder to present its proof of payment of the fees in person.

5. The **Province** will hold a Pre-Bid Conference on **July 26, 2024 (Friday), 9:00 A.M.** at the **Old SP Session Hall, Second Floor, Provincial Capitol, City of San Fernando, Pampanga**, which shall be open to prospective bidders.
6. Bids must be duly received by the **Bids and Awards Committee (BAC) Secretariat Office** thru manual submission at **Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:45 A.M. of August 7, 2024 (Wednesday)**. Late bids shall not be accepted
7. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
8. Opening of bids will be on **August 7, 2024 (Wednesday), 9:00 A.M.** at the **Old SP Session Hall, Second Floor, Provincial Capitol, City of San Fernando, Pampanga**. Bids will be opened in the presence of the bidders' representatives who choose to attend at the activity.
9. Online bid submission is not applicable.
10. The **Province** reserves the right to accept or reject any and all bids, declare a failure bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without hereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:  
**MS. FILIPINA R. SEVILLA**  
**Vice-Chairperson - Bids and Awards Committee (BAC) Secretariat BAC**  
**Secretariat Office, Ground Floor, Provincial Capitol, City of San Fernando, Pampanga**
12. You may visit the following website:

For downloading of Bidding Documents: [www.pampanga.gov.ph](http://www.pampanga.gov.ph)

July 17, 2024

  
**ATTY. CECIL L. ANDIN**  
**Chairman**  
**Bids and Awards Committee**

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
**City of San Fernando**  
**INVITATION TO BID No. 2024-73**  
**IG - BAC**

**INVITATION TO BID FOR PURCHASE REQUEST NOS. 24-3773, 24-3776,  
24-3762, 24-3777, 24-3814, 24-3772 and 24-3691**

The **Provincial Government of Pampanga ("Province")** intends to apply the following sums from the following funds, as follows:

<b>SOURCE OF FUNDING/YEAR</b>	<b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b>	<b>PURCHASE REQUEST NUMBER</b>	<b>DESCRIPTION</b>
General Fund	7,497,747.85	24-3773	To supply Labor, Materials and Necessary Equipment for the Construction of Multi-Purpose Covered Area at San Antonio, Sasmuan (P)
General Fund	5,160,139.32	24-3776	To supply Labor, Materials and Necessary Equipment for the Construction/Improvement of Multi-Purpose Building and Child Development Center at Colgante, Apalit (P)
General Fund	4,849,982.14	24-3762	To supply Labor, Materials and Necessary Equipment for the Improvement/Concreting of Barangay Road at San Agustin, Candaba (P)
General Fund	2,035,610.45	24-3777	To supply Labor, Materials and Necessary Equipment for the Construction of Barangay Health Center at Sta. Catalina, Lubao (P)
General Fund	2,004,515.88	24-3814	To supply Labor, Materials and Necessary Equipment for the Construction of Child Development Center at San Nicolas 2 <sup>nd</sup> , Sasmuan (P)
General Fund	1,598,627.28	24-3772	To supply Labor, Materials and Necessary Equipment for the Construction of Covered Pathway at Parian Elementary School at Parian, Mexico (P)
General Fund	1,495,819.91	24-3691	To supply Labor, Materials and Necessary Equipment for the Improvement of Escolastica Romero District Hospital at San Nicolas 1 <sup>st</sup> , Lubao (P)

Bids received in excess of the ABC shall be automatically rejected at bid opening.

1. The **Province** invites bids for the foregoing projects. Completion of the Works is required as follows:

<b>PURCHASE REQUEST NUMBER</b>	<b>EXPECTED CONTRACT DURATION</b>
24-3773	150 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED
24-3776	180 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED
24-3762	120 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED
24-3777	100 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED

24-3814	120 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED
24-3772	90 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED
24-3691	60 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED

2. Bidders should have completed a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instruction to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Interested bidders may obtain further information from the **Province** and inspect the Bidding Documents at the **Bids and Awards Committee (BAC) Secretariat Office, Ground Floor, Provincial Capitol, City of San Fernando, Pampanga between 8:00 A.M. to 5:00 P.M.**
5. A complete set of Bidding Documents may be acquired by interested Bidders on **July 18, 2024 (Thursday) between 8:00 A.M. to 5:00 P.M. up to August 7, 2024 (Wednesday) until 8:30 A.M. only** from the address above and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the following amounts:

<b>PURCHASE REQUEST NUMBER</b>	<b>ABC</b>	<b>AMOUNT</b>
24-3773	7,497,747.85	10,000.00
24-3776	5,160,139.32	10,000.00
24-3762	4,849,982.14	5,000.00
24-3777	2,035,610.45	5,000.00
24-3814	2,004,515.88	5,000.00
24-3772	1,598,627.28	5,000.00
24-3691	1,495,819.91	5,000.00

6. The **Province** will hold a Pre-Bid Conference on **July 26, 2024 (Friday), 10:00 A.M.** at the **Old SP Session Hall, 2<sup>nd</sup> Floor, Provincial Capitol, City of San Fernando, Pampanga**, which shall be open to prospective bidders.
7. Bids must be duly received by the **Bids and Awards Committee (BAC) Secretariat Office** thru manual submission at **Ground Floor, Provincial Capitol, City of San Fernando, Pampanga on or before 8:45 A.M. of August 7, 2024 (Wednesday)**. Late bids shall not be accepted
8. All bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 16**.
9. Opening of bids will be on **August 7, 2024 (Wednesday), 10:00 A.M.** at the **Old SP Session Hall, 2<sup>nd</sup> Floor, Provincial Capitol, City of San Fernando, Pampanga**.

Bids will be opened in the presence of the bidders' representatives who choose to attend at the activity.

10. Online bid submission is not applicable.

11. The **Province** reserves the right to accept or reject any and all bids, declare a failure bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised Implementing Rules and Regulations (IRR) of RA No. 9184, without hereby incurring any liability to the affected bidder or bidders.

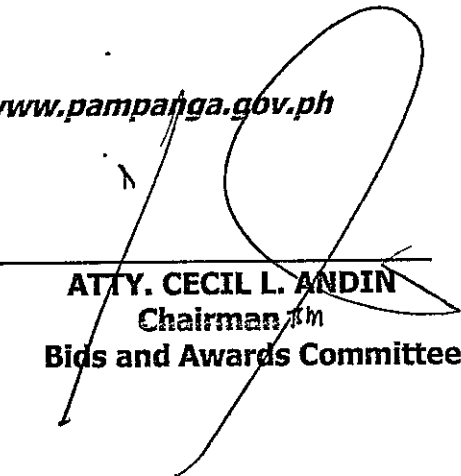
12. For further information, please refer to:

**MS. FILIPINA R. SEVILLA**  
**Vice-Chairperson-Bids and Awards**  
**Committee (BAC) Secretariat BAC**  
**Secretariat Office, Ground Floor,**  
**Provincial Capitol, City of San**  
**Fernando, Pampanga**

13. You may visit the following website:

For downloading of Bidding Documents: [www.pampanga.gov.ph](http://www.pampanga.gov.ph)

July 17, 2024



**ATTY. CECIL L. ANDIN**  
**Chairman**  
**Bids and Awards Committee**



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



## NOTICE OF AWARD

June 25, 2024

**Granddonna Consumer Goods Trading**  
 Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1117 for 6 pcs. Kitchen Apron, Waterproof, 22" length, standard size, etc. – Consolidated Dietary Supplies for District Hospitals for Three (3) Months (PHO) is hereby awarded to you in the amount of Php401,442.50.

Thank you.

Very truly yours,

  
**ATTY. CHARNE G. CHUA**

Provincial Administrator  
 Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-776-H etc. OBR DATE: 3/15/2024

Supplier: **Granddonna Consumer Goods Trading**

P.O. N.o.

24 - 1034

Address: **Sta. Lucia, CSFP**

Date:

Mode of Procurement  
PR No.

JUN 25 2024  
**Small Value Procurement**  
24-1117 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
<b>Consolidated dietary supplies for district hospitals for three (3) months</b>					
1	6	pc.	Kitchen Apron, waterproof, 22" length, standard size		
2	7	pc.	Basin, aluminum, approx. 30cm	Php 500.00	Php 3,000.00
3	166	pc.	Bento Box, w/ cover, color white, 4 partitions, ceramic	500.00	3,500.00
4	3	unit	Blender, at least 1.5L capacity (heavy duty) (Tough Mama)	300.00	49,800.00
5	1	pc.	Butcher's Knife, stainless steel	2,650.00	7,950.00
6	9	pc.	Can Opener, heavy duty	500.00	500.00
7	5	pc.	Casserole, aluminum, approx. L 37cm x W 43cm x H 32cm	300.00	2,700.00
8	13	pc.	Chef Knife, around 20cm x 4cm	3,800.00	19,000.00
9	3	pc.	Chopping Board, plastic, around 2.5cm thickness	400.00	5,200.00
10	10	pc.	Chopping Board, wooden, around 10cm thickness	500.00	1,500.00
11	64	pc.	Clip Wrap, 12" x 300m	350.00	3,500.00
12	2	pc.	Egg Beater, stainless steel	540.00	34,560.00
13	125	pc.	Food Bowl, stainless steel	300.00	600.00
14	1	unit	Food Scale, at least 1kg. capacity (Fuji)	100.00	12,500.00
15	10	pc.	Food Keeper, plastic 10" x 12"	300.00	300.00
16	95	pc.	Food Tray, w/ 3 division, stainless	250.00	2,500.00
17	48	pc.	Fork, stainless steel	250.00	23,750.00
18	4	pc.	Frying Pan, non stick, heavy duty, at least 29.3cm diameter	20.00	960.00
19	1	pc.	Funnel, stainless steel, big	2,500.00	10,000.00
20	36	pc.	Glass, drinking glass at least 13oz.	100.00	100.00
21	1	pc.	Glass Measuring Cup, 1000ml.	60.00	2,160.00
22	6	pc.	Grater, heavy duty, metal	1,000.00	1,000.00
23	53	pc.	Hairnet, color Black	150.00	900.00
24	3	unit	Kettle, electric, at least 3L capacity (Tough Mama)	60.00	3,180.00
25	24	box	Kitchen Gloves, disposable 100's/box	950.00	2,850.00
26	9	pc.	Knife Sharpener, stone, standard size	150.00	3,600.00
				195.00	1,755.00

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:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Municipal Administrator  
Designated HOPE

**Granddonna Consumer Goods Trading**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-776-H etc. OBR DATE: 3/15/2024

Supplier: **Granddonna Consumer Goods Trading**

P.O. N.o.

24 - 1034

Date:

JUN 25 2024

Address: **Sta. Lucia, CSFP**

Mode of Procurement  
PR No.

**Small Value Procurement**  
24-1117 dated 3/7/2024

Attention:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
27	1	set	Measuring Cups, stainless steel	500.00	500.00
28	4000	pc.	Paper Bowl, 390cc	3.00	12,000.00
29	408	pack	Paper Cup, 320cc, 50pcs/pack	95.00	38,760.00
30	3500	pc.	Paper Meal Box, 6"x4½"x 1¼"	4.00	14,000.00
31	6	pc.	Peeler, stainless, heavy duty	510.00	3,060.00
32	6	pc.	Pitcher, at least 1.5L capacity, stainless steel	395.00	2,370.00
33	41	bundle	Pot Holder, 1 kilo/bundle	85.00	3,485.00
34	1	unit	Pressure Cooker, heavy duty, stainless, at least 6L capacity (Standard)	1,500.00	1,500.00
35	8	set	Regulator Set w/ Hose	695.00	5,560.00
36	5	unit	Rice Cooker, electric, heavy duty, at least 10L capacity (Standard)	4,765.00	23,825.00
37	406	roll	Roll Bag Plastic, 8x11 100pcs/roll	27.00	10,962.00
38	14	pc.	Sandok, stainless steel, around 43cm length	310.00	4,340.00
39	1	pc.	Sandok, wooden, around 43cm, length	310.00	310.00
40	55	pack	Sandwich Bag, (50's/pack), plastic	178.00	9,790.00
41	12	pc.	Scissor, kitchen scissor, heavy duty, standard size	200.00	2,400.00
42	5	pc.	Serving Tray, rectangular stainless steel, large	240.00	1,200.00
43	5	pc.	Skimmer/Colander, stainless	95.00	475.00
44	48	pc.	Spoon, stainless steel	20.00	960.00
45	8	pc.	Strainer, fine mesh, bowl drainer, stainless	350.00	2,800.00
46	11	pc.	Tong, stainless around 34.5cm x 3.5cm	280.00	3,080.00
47	6	pc.	Turner, stainless steel around 43cm	398.00	2,388.00
48	1	unit	Weighing Scale, at least 20kg capacity (Fuji)	500.00	500.00
49	3750	pc.	Bento Box, 3 partition, plastic	15.95	59,812.50
			*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 for items nos. 4,14,24,34,36 & 48.		
			*Six (6) months warranty on manufacturing defects for the rest of the items.		

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**

Very truly yours,

*[Signature]*  
**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

*[Official Seal]*

*[Stamp]*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-776-H etc. OBR DATE: 3/15/2024

Supplier: Granddonna Consumer Goods Trading

P.O. N.o.

124 - 1034

Date:

JUN 25 2024

Address: Sta. Lucia, CSFP

Mode of Procurement  
PR No.

Small Value Procurement

24-1117 dated 3/7/2024

Remarks:

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*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 401,442.50

Total amount in words) Four Hundred One Thousand Four Hundred Forty Two Pesos And Fifty 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:

Granddonna Consumer Goods Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Province Administrator  
Designated HOPE

(Authorized Official)





**BIDS AND AWARDS COMMITTEE**

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

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

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

**RESOLUTION NO. 2024- 269 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1117 TO GRANDDONNA CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1117	Consolidated Dietary Supplies for District Hospitals for three (3) months	Php 401,790.00

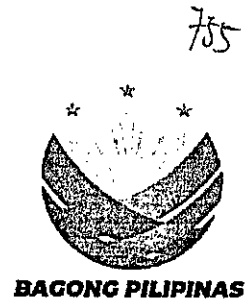
**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-123-N-DGP issued on April 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING	GRANDDONNA CONSUMER GOODS TRADING
1	6	pc	KITCHEN APRON, waterproof, 22" length, standard size	3,030.00	3,060.00	3,000.00
2	7	pc	BASIN, aluminum, approx 30cm	3,535.00	3,570.00	3,500.00
3	166	pc	BENTO BOX, with cover, color white, 4 partitions, ceramic	49,966.00	50,630.00	49,800.00
4	3	unit	BLENDER, at least 1.5L capacity (Heavy Duty)	7,800.00	7,500.00	7,950.00
5	1	pc	BUTCHER'S KNIFE, stainless steel	510.00	600.00	500.00
6	9	pc	CAN OPENER, heavy-duty	2,691.00	2,700.00	2,700.00
7	5	pc	CASSEROLE, aluminum, approx L 37 cm x W 43cm x H 32 cm	18,950.00	18,750.00	19,000.00
8	13	pc	CHEF KNIFE, around 20 cm x 4 cm	5,200.00	5,200.00	5,200.00
9	3	pc	CHOPPING BOARD, plastic, around 2.5cm thickness	1,500.00	1,500.00	1,500.00
10	10	pc	CHOPPING BOARD, wooden, around 10cm thickness	3,500.00	3,500.00	3,500.00
11	64	pc	CLING WRAP, 12" x 300m	34,650.00	32,384.00	34,650.00
12	2	pc	EGG BEATER, stainless steel	600.00	600.00	600.00
13	125	pc	FOOD BOWL, stainless steel	12,500.00	12,500.00	12,500.00
14	1	unit	FOOD SCALE, at least 1KG capacity	300.00	300.00	300.00
15	10	pc	FOOD KEEPER, plastic, 10" x 12"	2,550.00	2,500.00	2,500.00
16	95	pc	FOOD TRAY, with 3 divisions, stainless	24,225.00	23,750.00	23,750.00
17	48	pc	FORK, stainless steel	1,632.00	960.00	960.00



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



## NOTICE OF AWARD

June 24, 2024

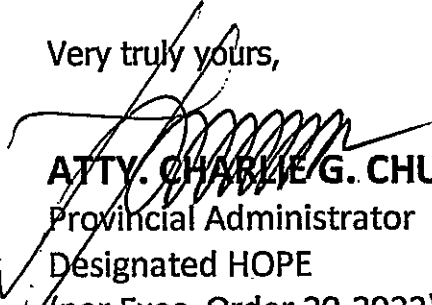
**Pineda's Auto Repair Shop**  
San Vicente, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1814 for 1pc. Oil Filter, etc. for the preventive maintenance of Foton Fire Truck 2012 w/ plate no. SKU-436 (PDRMO) is hereby awarded to you in the amount of Php299,520.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2541 OBR DATE: 4/25/2024

Supplier: **Pineda's Auto Repair Shop**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

24 - 1006

JUN 24 2024

Small Value Procurement

24-1814 dated 4/24/2024

Address: **San Vicente, Sto. Tomas, Pampanga  
0917-5477075**

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
<b>For the preventive maintenance of Foton Fire Truck 2012 w/ plate no. SKU-436</b>					
1	1	pc.	Oil filter		
2	30	ltrs.	Engine oil SAE 20W-40 (for diesel)	Php 4,200.00	Php 4,200.00
3	1	pc.	Fuel filter	310.00	9,300.00
4	1	pc.	Water separator	5,500.00	5,500.00
5	1	pc.	Air cleaner element	8,500.00	8,500.00
6	1	pc.	Radiator overhauling	5,000.00	5,000.00
7	10	ltrs.	Radiator coolant	9,000.00	9,000.00
8	4	pcs.	Front brake shoe relining	450.00	4,500.00
9	2	pcs.	Front wheel off seal	3,500.00	14,000.00
10	2	pcs.	Front outer wheel bearing w/ cap	2,750.00	5,500.00
11	4	pcs.	Rear brake shoe relining	4,000.00	8,000.00
12	2	pcs.	Rear wheel oil seal	1,875.00	7,500.00
13	2	pcs.	Rear outer wheel bearing w/ cap	2,500.00	5,000.00
14	2	pcs.	Rear axle oil seal	4,750.00	9,500.00
15	1	pail	Grease	2,250.00	4,500.00
16	2	pails	Gear oil	6,500.00	6,500.00
17	6	pcs.	Sand paper	6,500.00	13,000.00
18	1	can	Engine degreaser	20.00	120.00
19	1	assy.	Foot valve kit assembly	1,500.00	1,500.00
20	1	assy.	Air dryer kit assembly	14,500.00	14,500.00
21	2	assy.	Air relay assembly	15,000.00	15,000.00
8000?	1	pc.	Air compressor cylinder head gasket	25,000.00	50,000.00
23	1	assy.	Clutch master assembly	8,000.00	8,000.00
24	1	assy.	Clutch slave booster assembly	11,400.00	11,400.00
25	1	lot	Assorted air brake hose	9,500.00	9,500.00
				10,000.00	10,000.00

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:

**Pineda's Auto Repair Shop**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES G. CHUA**

Designated HOPE

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2541 OBR DATE: 4/25/2024

Supplier: **Pineda's Auto Repair Shop**  
 Address: **San Vicente, Sto. Tomas, Pampanga**  
**0917-5477075**

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

**124 - 7006**  
**JUN 24 2024**  
Small Value Procurement  
**24-1814 dated 4/24/2024**

Comments: 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**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	lot	Labor - Drain motor oil, replace oil filter, flush, refill, tune-up, fuel filter, water separator, air cleaner element, pull out the radiator, clean/overhauling, install refill water w/ radiator coolant, two rear axle four wheel hubs, front wheel oil seal, front outer wheel bearing w/ cap, front brake shoe, relining rear, wheel oil seal, rear outer wheel bearing w/ cap rear brake shoe relining rear axle oil seal, fix sticky brake shoe camshaft, repack eight wheels bearing four wheel hubs, adjust brakes, grease fittings cross joint, tie rod end, drag link, leaf spring pin, kingpin, etc. drain transmission gear oil, differential gear oil, refill, foot valve air drier, air relay, foot valve assembly/kit, air dryer assembly/kit, air relay assembly/kit, damaged air brake hose, flushing tubing, dismantle, carbonize, head gasket, grind valves, assemble, clutch master, clutch slave booster, clutch slave, adjust clutch	60,000.00	60,000.00
		*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		

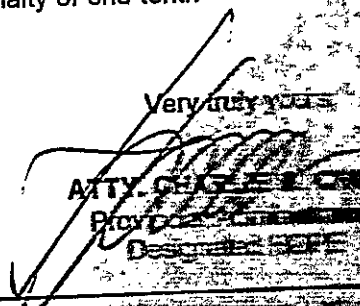
Total                      Php                      299,520.00

Total amount in words) **Two Hundred Ninety Nine Thousand Five Hundred Twenty Pesos Only**

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

Conforme:

**Pineda's Auto Repair Shop**

Very truly yours,  
  
 ATTY. CHAS...  
 Provincial...  
 Department...



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 281-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1814 TO PINEDA'S AUTO REPAIR SHOP"**

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

PR NO.	DESCRIPTION	ABC
24-1814	Supply parts, supplies, materials and labor for the Previous Maintenance of Foton Fire Truck 2012 with plate no.: SKU-436	Php 299,520.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	PINEDA'S AUTO REPAIR SHOP
1	1	piece	Oil Filter	4,300.00	4,200.00
2	30	liters	Engne Oil sae 20W-40 (for diesel)	12,000.00	9,300.00
3	1	piece	Fuel Filter	6,000.00	5,500.00
4	1	piece	Water Separator	8,700.00	8,500.00
5	1	piece	Air Cleaner Element	5,400.00	5,000.00
6	1	piece	Radiator Overhauling	9,300.00	9,000.00
7	10	liters	Radiator Coolant	5,000.00	4,500.00
8	4	pieces	Front Brake Shoe Relining	14,800.00	14,000.00
9	2	pieces	Front Wheel Oil Seal	5,800.00	5,500.00
10	2	pieces	Front Outer Wheel Bearing with Cap	8,400.00	8,000.00
11	4	pieces	Rear Brake Shoe Relining	8,000.00	7,500.00
12	2	pieces	Rear Wheel Oil Seal	5,500.00	5,000.00
13	2	pieces	Rear Outer Wheel Bearing with Cap	9,800.00	9,500.00
14	2	pieces	Rear Axle Oil Seal	5,000.00	4,500.00
15	1	pail	Grease	6,950.00	6,500.00
16	2	pails	Gear Oil	13,900.00	13,000.00
17	6	pieces	Sand Paper	210.00	120.00
18	1	can	Engine Degreaser	1,750.00	1,500.00
19	1	assy.	Foot Valve Kit Assembly	14,950.00	14,500.00
20	1	assy.	Air Dryer Kit Assembly	15,350.00	15,000.00
21	2	assy.	Air Relay Assembly	50,500.00	50,000.00



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



## NOTICE OF AWARD

June 24, 2024

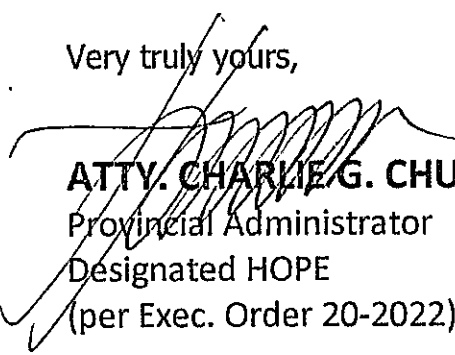
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1796 for 150 pax Lunch: Pork Kaldereta, etc. – Packed meals to be served during the Celebration of the 46<sup>th</sup> National Disability Prevention & Rehabilitation (NDPR) Week in July 2024, 10AM onwards at the Benigno Aquino Hall, Capitol Compound, CSFP (PSWDO) is hereby awarded to you in the amount of Php59,850.00.

Thank you.

Very truly yours,

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

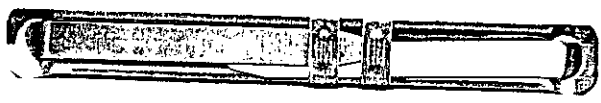
PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

*Done*



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2546 OBR DATE: 4/25/2024

Supplier: **6J's Catering Service**

P.O. N.o.  
 Date:

124 - 1005

Address: **Sto. Niño, Guagua, Pampanga**  
**0939-1580693**

Mode of Procurement  
 PR No.

**JUN 28 2024**  
**Small Value Procurement**

**24-1796 dated 4/23/2024**

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
<b>Packed meals to be served during the Celebration of the 46th National Disability Prevention &amp; Rehabilitation (NDPR) Week in July 2024, 10AM onwards at the Benigno Aquino Hall, Capitol Compound, CSFP</b>					
1	150	pax	Lunch: Pork Kaldereta, Fried Chicken, Rice, Brownies, Bottled Water 500ml.	Php 399.00	Php 59,850.00
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Date, time & venue subject to at least 24 hours advance notification by the end-user.		

Total                      Php                      59,850.00

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

Conforme:

**6J's Catering Service**

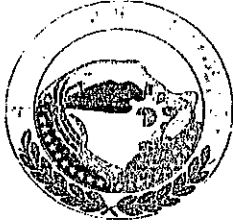
(Signature over printed name)

(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 22, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2024- 273 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1796 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
24-1796	Meals to be served during the Celebration of the 46 <sup>th</sup> National Disability Prevention and Rehabilitation (NDPR) Week on July 2024 at 10:00am onwards at the Benigno Aquino Hall, Capitol Compound, CSFP	Php 60,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORP.	6J'S CATERING SERVICE	STELLA'S EVENTS MANAGEMENT SERVICES
1	150	pax	Lunch: Pork Kaldereta, Fried Chicken, Rice, Brownies, Bottled Water 500ml.  PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	59,925.00	59,850.00	60,000.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 59,925.00</b>	<b>Php 59,850.00</b>
				<b>As calculated</b>	<b>Php 59,925.00</b>	<b>Php 60,000.00</b>

**WHEREAS**, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **6J's Catering Service**, its offer was declared as the single calculated and responsive quotation;

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





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



## NOTICE OF AWARD

June 24, 2024

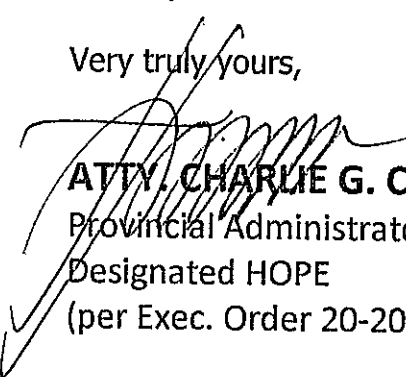
**Rodmac Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0676 for 21 cu.m. Filing Materials, etc. – Provision of materials for the construction of Senior Citizen Office/Building at Pangclara, Candaba, Pampanga (PEO) is hereby awarded to you in the amount of Php852,064.51.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-704-G OBR DATE: 2/8/2024

Supplier: **Rodmac Construction & Trading**

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

P.O. N.o. **124-1007**

Date: **JUN 28 2024**

Mode of Procurement  
 PR No. **Small Value Procurement  
 24-0676 dated 2/8/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Provision of materials for the construction of Senior Citizen Office/Building at Panglara, Candaba, Pampanga</b>					
			Items to be Accomplished:		
			I. Embankment		
1	21	cu.m.	Filling Materials	Php 870.24	Php 18,275.04
			II. Concrete Works		
2	185	bags	Portland Cement	258.72	47,863.20
3	13.35	cu.m	Screened Sand	870.24	11,617.70
4	20.33	cu.m	Washed Gravel ¾	1,528.80	31,080.50
5	162	pcs.	12mm Φ x 6.00m Deformed Bars	241.08	39,054.96
6	172	pcs.	10mm Φ x 6.00m Deformed Bars	171.70	29,532.40
7	197	pcs.	5" Thk CHB	12.94	2,549.18
			III. Masonry Works		
8	1392	pcs.	5" Thk CHB	12.94	18,012.48
9	136	bags	Portland Cement	258.72	35,185.92
10	12.18	cu.m.	Screened Sand	870.24	10,599.52
11	64	pcs.	10mm Φ x 6.00m Deformed Bars	171.70	10,988.80
12	13	bags	Tile Adhesive @ 20kg	305.76	3,974.88
13	8	bags	Tile Grout	88.20	705.60
14	230	pcs.	0.30m x 0.30m Glazed Wall Tiles	62.33	14,335.90
15	32	pcs.	0.30m x 0.30m Unglazed Floor Tiles	62.33	1,994.56
16	196	pcs.	0.40m x 0.40m Glazed Tiles	94.08	18,439.68
17	44	pcs.	0.40m x 0.40m Unglazed Tiles	94.08	4,139.52
18	7	pcs.	0.60m x 0.60m Homogenous Tiles	317.52	2,222.64
			IV. Carpentry Works		
19	10	pcs.	½ Thk x 4' x 8' Phenolic Board	940.80	9,408.00
20	432	bd.ft.	-2" x 3" x 8' Coco Lumber	61.15	26,416.80
21	250	bd.ft.	-2" x 3" x 10' Coco Lumber	62.33	15,582.50
22	300	bd.ft.	-2" x 3" x 12' Coco Lumber	63.50	19,050.00
23	96	bd.ft.	-2" x 2" x 8' Coco Lumber	64.68	6,209.28

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:

**Rodmac Construction & Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

**PROVINCE OF PAMPANGA**  
**City of San Fernando**

Funding Source: General Fund

OBR NO 101-24-02-704-G OBR DATE: 2/8/2024

Supplier **Rodmac Construction & Trading**

P.O. N.o.  
Date:

**124 - 8007**

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

Mode of Procurement  
PR No.

**Small Value Procurement**  
**24-0676 dated 2/8/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	100	bd.ft.	2" x 2" x 10' Coco Lumber	65.86	6,586.00
25	25	pcs.	4.5mm Thk Ficem Board	505.68	12,642.00
26	55	pcs.	0.50mm Thk Metal Furring	129.36	7,114.80
27	10	pcs.	0.50mm Thk Carrying Channel	164.64	1,646.40
28	28	pcs.	0.50mm Thk Wall Angle	41.16	1,152.48
29	120	pcs.	W-Clip	4.12	494.40
30	3	bxs.	Blind Rivets (1/8 x 1/2")	294.00	882.00
			V. Hardware		
31	2	sets	Door Lock Set	705.60	1,411.20
32	40	kgs.	Assorted CW Nails	94.08	3,763.20
33	2	rolls	#16 G.I. Tie Wire	2,175.60	4,351.20
			VI. Fabricated Materials		
34	1	pc.	0.90m x 2.10m G.I. Panel Door	8,467.20	8,467.20
			1.2mm x 2" x 6" G.I. Door Jamb		
35	1	pc.	0.80m x 2.10m G.I. Panel Door	8,467.20	8,467.20
			1.2mm x 2" x 6" G.I. Door Jamb		
36	1	pc.	0.70m x 2.10m G.I. Door w/ Louvers	8,467.20	8,467.20
			1.2mm x 2" x 6" G.I. Door Jamb		
37	3.36	sq.m	1.40m x 1.20m Aluminum Frame Sliding Window w/ 1/4" Thk Bronze Glass on 1-3/4 x 4" Open Back Frame	3,763.20	12,644.35
38	3.36	sq.m	2.80m x 1.20m Aluminum Frame Sliding Window w/ 1/4" Thk Bronze Glass on Aluminum Frame Fixed	3,763.20	12,644.35
39	2.52	sq.m	0.70m x 1.80m Window w/ 1/4" Thk Bronze Glass on Open Back Frame	3,763.20	9,483.26
40	0.72	sq.m	0.60m x 0.60m Aluminum Sliding Window	3,763.20	2,709.50
			VII. Roof Framing Works		
41	10	pcs.	1.50mm x 2" x 6" x 20' Tubular Frame	1,916.88	19,168.80
42	5	pcs.	1.50mm x 2" x 6" x 20' CEE Purlins Fascia	1,176.00	5,880.00
43	20	pcs.	1.50mm x 2" x 4" x 20' CEE Purlins Fascia	999.60	19,992.00

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:

**Rodmac Construction & Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. GHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-02-704-G OBR DATE: 2/8/2024

Rodmac Construction & Trading

P.O. No.

24-1007

Date:

JUN 24 2024

Mode of Procurement  
PR No.

Small Value Procurement

24-0676 dated 2/8/2024

Address: Sta. Cruz, Lubao, Pampanga

Contracter

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
44	1	pc.	1/4" x 2" x 2" x 20' Angle Bar		
45	8	pcs.	1/2" Φ x 6.00m Plain Round Bar	931.39	931.39
46	25	kgs.	Welding Rod	241.08	1,928.64
47	4	gals.	Primer Paint	123.48	3,087.00
48	2	pcs.	Paint Brush	764.40	3,057.60
			VIII. Tinsmithry	76.44	152.88
49	74.90	l.m.	0.50mm Thk Pre-Painted Long Span Roofing Rib Type		
50	6	pcs.	0.50mm Thk Pre-Painted Box Gutter	441.00	33,030.90
51	6	pcs.	0.50mm Thk Pre-Painted Wall Cap Flashing	352.80	2,116.80
52	6	pcs.	0.50mm Thk Pre-Painted End Flashing	352.80	2,116.80
53	600	pcs.	Tekscrew	352.80	2,116.80
54	200	pcs.	Type S	2.35	1,410.00
55	1	box	Blind Rivets	1.76	352.00
56	10	tubes	Silicon Sealant	105.84	105.84
			IX. Plumbing Works	82.32	823.20
			Sewer Line		
57	4	pcs.	4" Φ PVC Pipes Series 1000 (Orange)	870.24	3,480.96
58	6	pcs.	2" Φ PVC Pipes Series 1000 (Orange)	329.28	1,975.68
59	4	pcs.	4" x 2" Φ PVC Wye	190.51	762.04
60	1	pc.	4" Φ Elbow	110.54	110.54
61	1	pc.	4" Φ PVC Wye	190.51	190.51
62	2	pcs.	4" Φ PVC 1/8 Bend	70.56	141.12
63	1	pc.	4" Φ PVC Clean Out	114.07	114.07
64	3	pcs.	2" Φ PVC Elbow	38.81	116.43
65	3	pcs.	2" Φ PVC 1/8 Bend	23.52	70.56
66	2	pcs.	2" Φ PVC Tee	143.47	286.94
67	1	pc.	2" Φ PVC P-Trap	264.60	264.60
68	1	pc.	4" x 4" Stainless Floor Drain	176.40	176.40
69	1	ltr.	PVC Solvent	882.00	882.00

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:

Rodmac Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

Planning Source General, Inc

OBR NO 13-24-22-704-G OBR DATE 2/8/2024

P O No.

124 - Y0 07

Date:

JUN 24 2024

Mode of Procurement

Small Value Procurement

PR No.

24-0676 dated 2/8/2024

Rodmac Construction & Trading

Sta. Cruz, Lubao, Pampanga

Gentlemen

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

Place of Delivery: Onsite Delivery

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Water Line		
70	2	pcs.	25mm Φ PPR Ripe PN16	411.60	823.20
71	1	pc.	20mm Φ PPR Ripe PN16	235.20	235.20
72	1	pc.	20mm Φ G.I. Faucet	529.20	529.20
73	1	pc.	20mm Φ Goose Neck Faucet	764.40	764.40
74	2	pcs.	25mm Φ x 20mm Φ Tee	21.17	42.34
75	1	pc.	25mm Φ x 20mm Φ Elbow Reducer	29.40	29.40
76	2	pcs.	20mm Φ Elbow	12.94	25.88
77	2	pcs.	20mm Φ Tee	8.23	16.46
			Plumbing Fixtures		
78	1	set	Water Closet, Lavatory w/ Complete Fittings & Accessories including Soap & Tissue Holder	9,996.00	9,996.00
79	1	set	Single Basin Kitchen Stainless Sink	4,116.00	4,116.00
80	1	set	Urinal	5,880.00	5,880.00
			Down Spout		
81	10	pcs.	3" Φ PVC Pipe Series 1000 (Orange)	658.56	6,585.60
82	12	pcs.	3" Φ PVC Elbow	68.21	818.52
83	1	can	PVC Solvent 50ml.	88.20	88.20
			X. Painting Works		
84	3	lins	Flat Latex	2,528.40	7,585.20
85	7	bags	Skim Coat	646.80	4,527.60
86	2	gals.	Concrete Neutralizer	223.44	446.88
87	10	ft.	Sand Paper	58.80	588.00
88	1	gal.	Flat Enamel	2,528.40	2,528.40
89	3	lins	Semi Gloss Latex	2,646.00	7,938.00
90	1	gal.	Quick Dry Enamel	693.84	693.84
91	2	gal.	Paint Thinner	292.82	585.64
92	4	pcs.	Roller 7"	99.96	399.84
93	3	pcs.	Roller 4"	76.44	229.32
94	2	pcs.	Paint Brush 4"	88.20	176.40

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:

Rodmac Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)

PO No:  
Date:

24-10187

Mode of Procurement

Small Value Procurement  
24-0676 dated 2/8/2024

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
95	2	pcs.	Paint Brush 2" X. Electrical Works	52.92	105.84
96	900	m	3.5 mm <sup>2</sup> THHN/THWN-2 Cu. Stranded Wire	49.39	44,451.00
97	525	m	2.0 mm <sup>2</sup> THHN/THWN-2 Cu. Stranded Wire	37.63	19,755.75
98	150	m	5.5 mm <sup>2</sup> THHN/THWN-2 Cu. Stranded Wire	64.68	9,702.00
99	60	m	14 mm <sup>2</sup> THHN/THWN-2 Cu. Stranded Wire	156.41	9,384.60
100	2	set	ACU Outlet	411.60	823.20
101	2	set	Weatherproof Duplex c.o.		1,764.00
102	12	set	Duplex Universal Outlet w/ Ground	411.60	4,939.20
103	1	set	PB Panelboard, 1Φ, 230V, 8 Branch, Bolt-on c/w BusBar, Ground Terminal Wall Mounted	19,992.00	19,992.00
104	475	m	PVC Pipe 20mm Φ	111.72	53,067.00
105	25	pcs.	Utility Box	116.42	2,910.50
106	40	pcs.	Junction Box	129.36	5,174.40
107	25	set	18W LED Downlight	1,470.00	36,750.00
108	5	set	One-Gang Switch	352.80	1,764.00
109	2	set	Two-Gang Switch	411.60	823.20

Total Php 852,064.51

Total amount in words) **Eight Hundred Fifty Two Thousand Sixty Four Pesos And Fifty One 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:

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

Present:

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

**RESOLUTION NO. 2024-248-B-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0676 TO RODMAC CONSTRUCTION AND TRADING"**

**WHEREAS**, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0676	Provision of Materials for the Construction of the Senior Citizen Office / Building at Panglara Candaba, Pampanga as per approved Program of Work, Plans and Specifications	Php 854,834.91

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-072-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**, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

QTY.	UNIT	DESCRIPTION	RODMAC CONSTRUCTION AND TRADING
<b>I. EMBANKMENT</b>			
21	cu.m	Filling Materials	18,275.04
<b>II. CONCRETE WORKS</b>			
185	bags	Portland Cement	47,863.20
13.35	cu.m	Screened Sand	11,617.70
20.33	cu.m	Washed Gravel 3/4	31,080.50
162	pcs	12mm $\phi$ x 6.00m Deformed Bars	39,054.96
172	pcs	10mm $\phi$ x 6.00m Deformed Bars	29,532.40
197	pcs	5" Thk CHB	2,549.18
<b>III. MASONRY WORKS</b>			
1392	pcs	5" thk CHB	18,012.48
136	bags	Portland Cement	35,185.92
12.18	cu.m	Screened Sand	11,139.07
64	pcs	10mm $\phi$ x 6mm Deformed Bars	10,988.80
13	bags	Tile Adhesive @ 20kg	3,974.88
8	bags	Tile Grout	705.60
230	pcs	0.30m x 0.30m Glazed Wall Tiles	14,335.90
32	pcs	0.30m x 0.30m Unglazed Floor Tiles	1,994.56
196	pcs	0.40m x 0.40m Glazed Tiles	18,439.68
44	pcs	0.40m x 0.40m Unglazed Tiles	4,139.52
7	pcs	0.60m x 0.60m Homogenous Tiles	2,222.64
<b>IV. CARPENTRY WORKS</b>			



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 27, 2024

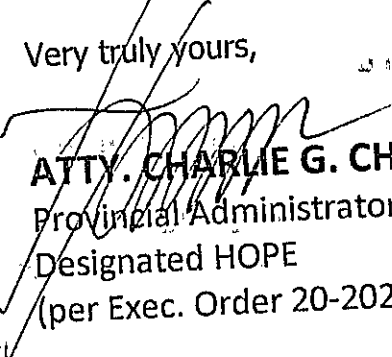
**Aerotropolis Automotive Resources Corp.**  
 Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3503 for 1 lot Parts & Labor (1pc. Door Handle Assembly LH, etc.) for repair & maintenance of two (2) units Hyundai Ambulance 2020 w/ plate nos. MU-4842 & MV-6238 (PDRRMO) is hereby awarded to you in the amount of Php194,594.00.

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: \_\_\_\_\_



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

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o. **24 - 1054**  
 Date:

**JUN 27 2024**  
**Direct Contracting**

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

Mode of Procurement  
 PR No.

**24-3503 dated 6/21/2024**

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
<b>Repair &amp; maintenance of two (2) units Hyundai Ambulance 2020 w/ plate nos. MU-4842 &amp; MV-6238</b>					
1	1	lot	Parts & Labor for Hyundai Ambulance 2020 (MU-4842)		Php 155,996.00
			1 pc. Door handle assembly LH		
			1 pc. Transmitter assembly		
			1 pc. Hatch assembly		
			2 pcs. Lamp side marker RH		
			1 pc. Blade assembly-wiper, Driver		
			1 pc. Blade assembly-wiper, Passenger		
			1 lot Misc.		
			1 lot Labor - Program/Diagnose		
2	1	lot	Parts & Labor for Hyundai Ambulance 2020 w/ plate no. MV-6238		38,598.00
			1 assy. A/C fan motor assembly		
			1 pc. Garnish assembly - B pillar, LH		
			1 lot Misc.		
			1 lot Labor - Replace the A/C fan motor assembly, garnish assembly-B pillar, LH		
			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          194,594.00

(Total amount in words)          **One Hundred Ninety Four Thousand Five Hundred Ninety Four 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:

**Aerotropolis Automotive Resources Corp.**

(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**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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

- Present:

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

- On Official Business:

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

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**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



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## NOTICE OF AWARD

June 27, 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.24-3540 (H9) for 400 kits Expanded Newborn Screening kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php700,000.00.

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: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-24-6-2126-H OBR DATE: 6/25/2024

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

P.O. N.o. **24 - 1053**

Date: **JUN 27 2024**

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

Mode of Procurement  
PR No. **Direct Contracting**  
**24-3540(H9) dated 6/24/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH patients use.					
1	400	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 700,000.00
				<i>Total</i>	Php <b>700,000.00</b>

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

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

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. CHARLES G. CHUA**  
 Province Administrator  
 Designated HOPE

Authorized Official



**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



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



## NOTICE OF AWARD

June 24, 2024

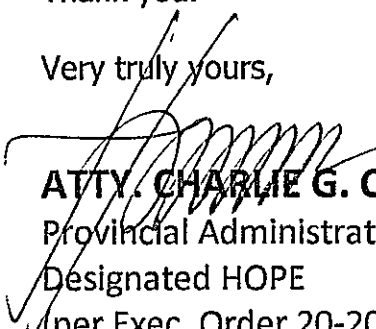
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Poblacion, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1245 for 98 pcs. Customized Polo Shirt w/ Print, etc. to be used for the Provincial Dental Outreach Program of the Province (PHO/DENTAL) is hereby awarded to you in the amount of Php110,700.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-161-S OBR DATE: 3/15/2024

Supplier: **Powerscan Computer System & Gen. Mdse.**  
 Address: **2F RLK Bldg., Poblacion, Sto. Rosario, CSFP**  
**(045)436-4359**

P.O. N.o. **24 - 0990**  
 Date: **JUN 24 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1245 dated 3/15/2024**

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
<b>To be used for the Provincial Dental Outreach Program of the province.</b>					
1	98	pcs.	Customized Polo Shirt w/ Print Pampanga Dental Outreach Advocacy Fabric: Cotton Color: Combination of Dark Blue (upper part of the shirt, collar/sleeve/upper chest) Light Blue (remaining part of the shirt) Digital transfer foil printing Sizes: Small-6, Medium-30, Large-30, XL-23, 2XL-3, 3XL-6	Php 615.00	Php 60,270.00
2	82	pcs.	Customized Polo Shirt w/ Print Provincial Dental Shirt Fabric: Cotton Color: Combination of Dark Violet (sleeve/collar/button holder) Light Violet (remaining part of the shirt) Digital transfer foil printing Sizes: Small-9, Medium-30, Large-21, XL-15, 2XL-1, 3XL-6 *With service facility in the locality to assure delivery of orders. *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.	615.00	50,430.00
<b>Total</b>				<b>Php-</b>	<b>110,700.00</b>

(Total amount in words) **One Hundred Ten Thousand Seven Hundred Pesos Only**

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

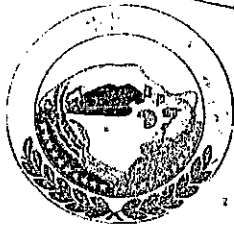
Conforme:

**Powerscan Computer System & Gen. Mdse.**

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

Present:

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

**RESOLUTION NO. 2024- 232-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1245 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-1245	98 Customized Polo Shirt with Print, etc. - To be used for the Provincial Dental Outreach Program of the Province	Php 111,600.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-107-N-DGP issued on April 03, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GEN. MERCHANDISING	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.	MGD PRINTING PRESS
1	98	pieces	Customized Polo Shirt with Print  Pampanga Dental Outreach Advocacy Fabric: Cotton Color: Combination of Dark Blue (Upper part of the shirt, collar/sleeve/upper chest) Light Blue (remaining part of the shirt) Digital transfer foil printing  Sizes: Small - 6 Medium - 30 Large - 30 XL - 23 2XL - 3 3XL - 6  Note: See attached design	60,662.00	60,270.00	60,760.00
2	82	Pieces	Customized Polo Shirt with Print  Provincial Dental Shirt Fabric: Cotton Color: Combination of Dark Violet (Sleeve/collar/ and button holder)	50,750.00	50,430.00	50,840.00





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



## NOTICE OF AWARD

June 24, 2024

**LGY Trading**

Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0966 for 2 units 2.0HP Window Type Air-Conditioning Unit (Auditor & Supervising Office) Inverter, 230V, Single Phase, R410a Freon. Supply & Installation of A/C Units at COA (GO) is hereby awarded to you in the amount of Php128,000.00.

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: \_\_\_\_\_

*pmw*

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-999 OBR DATE: 2/29/2024

Supplier: **LGY Trading**

P.O. N.o.

Date:

101 - 09 0.1

**JUN 24 2024**

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

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-0966 dated 2/28/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of A/C Units at COA</b>					
1	2	unit	2.0HP Window Type Air-Conditioning Unit (Auditor & Supervising Office) Inverter, 230V, Single Phase, R410a Freon Cooling Seasonal Performance Factor: at least 4 Special Condition of the Project: 1. All aircon units supplied & installed are inclusive of: a. Electrical works needed b. Masonry repair works c. Complete commissioning & testing d. Includes restoration & re-finishing works *Any material or work that deemed to be necessary to make the airconditioning unit functional is included in this package. *See attached brochure of the item/s offered. *Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service. *The items offered must be of latest model. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service. *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning services every three (3) months. *Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.	Php 64,000.00	Php 128,000.00

Total                      Php                      128,000.00

(Total amount in words) **One Hundred Twenty Eight Thousand Pesos Only**

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

Conforme:

**LGY Trading**

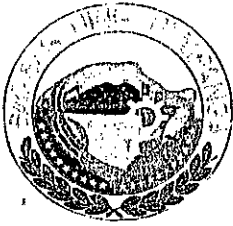
(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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-D-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0966 TO LGY TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-0966	Supply and Installation of Air-Conditioning Unit at COA	Php 130,000.00

**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 06, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES	LGY TRADING
Supply and Installation of Air-Conditioning Unit at COA						
1	2	unit	2.0HP Window Type Air-Conditioning Unit (Auditor & Supervising Office). Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 4	130,000.00	129,980.00	128,000.00
			<b>SPECIAL CONDITION OF THE PROJECT:</b> 1. All aircon units being supplied and installed are inclusive of: a. Electrical works needed b. Masonry repair works c. Complete commissioning and testing d. Includes restoration and re-finishing works.			
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.			
<b>TOTAL</b>				<b>As read</b> Php 130,000.00	<b>As read</b> Php 129,980.00	<b>As read</b> Php 128,000.00
				<b>As calculated</b> Php 130,000.00 "Fail"	<b>As calculated</b> Php 129,980.00 "Fail"	<b>As calculated</b> Php 128,000.00 "Pass"

**WHEREAS**, from the above quotations, the offer of **LGY Trading** was found to have "passed" the technical and financial requirements; while the offers of **MB5 Trading** and



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



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## NOTICE OF AWARD

June 24, 2024

**LGY Trading**

Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1130 for 386 units Electric Bell for School Multi-Hazard Early Warning Improvement Project (PDRRMO) is hereby awarded to you in the amount of Php694,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Supplier: **LGY Trading**  
 Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

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

**24 - 0982**  
**JUN 24 2024**  
**Small Value Procurement**  
**24-1130 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
<b>For School Multi-Hazard Early Warning Improvement Project</b>					
1	386	units	Electric Bell	Php 1,800.00	Php 694,800.00
			Specifications:		
			At least 12-inch (300mm) round shape electric bell		
			Working Power: at least 220V		
			Ambient Temperature: 10-50 degrees celsius		
			Number of Channel: mono		
			Category: electro-magnetic		
			Resistant to long-term work		
			Have a long service life		
			*See attached brochure of the items offered.		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Three (3) months warranty.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total                      Php                      **694,800.00**

Total amount in words) **Six Hundred Ninety Four Thousand Eight Hundred Pesos Only**

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

Conforme:

**LGY Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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. Ollmpio M. Pangan (Member), Dr. Augusto S. Baluyut Jr. (Member)

On Official Business: Ms. Rima K. Bondoc (Member)

RESOLUTION NO. 2024-252-C-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1130 TO LGY TRADING'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-1130, 386 units of Electric Bell - For School Multi-Hazard Early Warning Improvement Project, Php 698,660.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-089-A-N-DGP issued on March 15, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

Table with 8 columns: ITEM NO., QTY., UNIT, DESCRIPTION, LGY TRADING, RB PCSAVER TRADING, ASM & UA OFFICE SUPPLIES TRADING, GOLDEN SOLUTIONS CONSUMER GOODS TRADING. Includes a 'TOTAL' row with 'As read' and 'As calculated' sub-rows.

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

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



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



## NOTICE OF AWARD

June 24, 2024

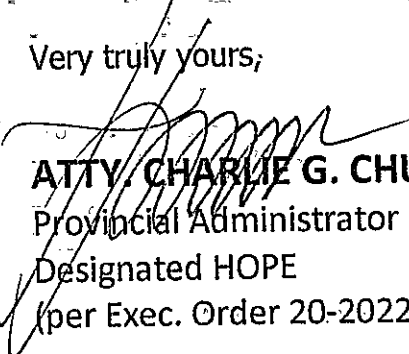
**PC City Computer Shop**  
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0674 for 4 units Laptop Computer (Acer Nitro V ANV15-51 53DG OPI Obsidian Black), etc. for office use (PDRMO) is hereby awarded to you in the amount of Php481,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-726-G OBR DATE: 2/12/2024

Supplier: **PC City Computer Shop**  
 Address: **Unit C Limjoco Bldg., San Agustin, CSFP**  
**0921-2413280**

P.O. N.o. **24-098-3**  
 Date: **JUN 24 2024**  
 Mode of Procurement **Shopping**  
 PR No. **24-0674 dated 2/8/2024**

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
<b>For PDRMO Use</b>					
1	4	units	Laptop Computer (Acer Nitro V ANV15-51 53DG OPI Obsidian Black) Specifications: Processor: at least 12M cache, up to 4.60 GHz, at least 8 cores & 12 threads Memory: at least 32GB DDRS Storage: at least 512GB SSD/512GB M.2 SSD Graphics: at least 6GB GDDR6 Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: with Built-in Camera & Laptop Bag	Php 83,000.00	Php 332,000.00
2	2	units	Desktop Computer (Clone) Specifications: Processor: 20M cache, up to 4.6Ghz, up to 10 cores, 16 threads Motherboard: Compatible w/ Processor, DDR4 Memory, M.2 port USB 3.2 Memory: at least 16GB (2x8GB) DDR4, 3200Mhz Primary Storage: at least 500GB, M.2 NVME SSD Graphics: at least 8GB GDDR6, up to 1807 Mhz, 3584 Cuda cores Casing: Fine mesh front panel tempered glass side panel, w/ ARGB Fan Keyboard & Mouse: USB Keyboard & Mouse Monitor: at least 21.5 inch, LED HDMI Output, Full HD, 75Hz Power Supply: at least 550watts, 80% Bronze Efficiency Rating, True Rated OS: Latest Operating System: 64 bit, Home Edition Office: Single License, Home & Student, Office 2021 Version	74,500.00	149,000.00

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:

**PC City Computer Shop**

(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: 101-24-02-726-G OBR DATE: 2/12/2024

Supplier: **PC City Computer Shop**

P.O. N.o. 24 - 0983

Date: JUN 24 2024

Address: **Unit C Limjoco Bldg., San Agustin, CSFP  
 0921-2413280**

Mode of Procurement  
 PR No. 24-0674 dated 2/8/2024

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
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php -- 481,000.00

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

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

Conforme:

**PC City Computer Shop**

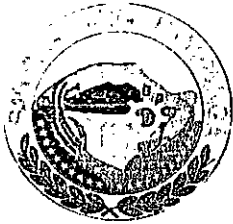
(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business/Absent: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-282-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0674 TO PC CITY COMPUTER SHOP"**

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

PR NO.	DESCRIPTION	ABC
24-0674	4 units of Laptop Computer and 2 units of Desktop Computer – For PDRRMO use	Php 486,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-078-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**, during the evaluation of the RFQ, the Bids and Awards Committee – Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical requirements as stipulated in the RFQ;

**WHEREAS**, in a letter dated April 25, 2024, the end-user requested for the re-canvass and for removal of item no. 2 in the Terms of Reference of the said PR "Supplier must be an authorized distributor/retailer/reseller/sub-distributor/sub-retailer/sub-reseller of the brand being offered" which was granted by the Committee;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-127-A-DGP issued on April 26, 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	PC SQUARE COMPUTER SHOP	PC CITY COMPUTER SHOP	RB PCSAVER TRADING
1	4	units	<b>Laptop Computer</b> Specifications: Processor: at least 12M cache, up to 4.60 GHz, at least 8 cores and 12 threads Memory: at least 32GB DDR5 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least 6GB GDDR6 Display: at least 14" OS: at least Window 11 Office: at least MS Office Home & Student 2021 Others: With Built-In Camera and Laptop Bag	340,000.00	332,000.00	334,000.00
2	2	units	<b>Desktop Computer:</b>	145,000.00	149,000.00	150,000.00



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



## NOTICE OF AWARD

June 24, 2024

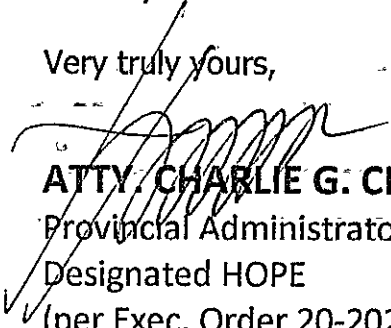
**Soliman E.C. Septic Tank Disposal**  
Unit 2 Epi-Deans Bldg., Mc Arthur Highway  
Brgy. Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0515 for 65 truckload Siphoning of Domestic Waste (Septic Tank) 4,000 ltrs/truckload, etc. — Siphoning of domestic waste (septic tank) of various district hospitals & officers for three (3) months (PGSO) is hereby awarded to you in the amount of Php980,750.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-450-G OBR DATE: 1/30/2024

Supplier: **Soliman E.C. Septic Tank Disposal**  
 Address: **Unit 2 Epi-Deans Bldg., Mc Arthur Highway, Brgy. Sindalan, CSFP (045)455-0461/455-9915**

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

24 - 10 - 03  
**JUN 24 2024**  
**Small Value Procurement**  
 24-0515 dated 1/29/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>- Siphoning of domestic waste (septic tank) of various district hospitals &amp; offices for three (3) months</b>					
1	65	truckload	Siphoning of domestic waste (septic tank) 4,000 ltrs/truckload	Php 8,200.00	Php 533,000.00
2	350	linear feet	Declogging of Septic Tank & Pipeline	165.00	57,750.00
3	8	truckload	Manual Hauling/Cleaning of Septic Tank 4,000 ltrs/truckload	30,000.00	240,000.00
4	30	lot	Siphoning & Cleaning of Portalets Minimum of 4 Portalets/Trip	5,000.00	150,000.00
			Inclusive of:		
			1. Preparation of access to septic tank manhole.		
			2. Opening & closing of septic tank clean-out plug or manhole.		
			Scope of Work:		
			1. Clogged pipeline adjacent to toilet.		
			2. Deployment of person/s inside the septic tank for removal & hauling of accumulated solid waste & sludge inside the manhole.		
			3. Must submit Certificate of Siphoning & Disposal needed in the renewal of DENR permit.		
			*Any alteration to existing structure/fixture shall be restored to its original state upon completion of the project.		
			*With service facility w/in the locality.		
			*At least 4,000 liters capacity per truckload (for siphoning)		
			Schedule of Requirements:		
			*Schedule & facilities to be serviced will be subject at least two (2) days notification by the end-user.		

Total          Php          980,750.00

(Total amount in words) **Nine Hundred Eighty 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:

**Soliman E.C. Septic Tank Disposal**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman  
 Engr. Olimpio M. Pangan Member  
 Dr. Augusto K. Baluyut Member  
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024-118-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0515 TO SOLIMAN E.C. SEPTIC TANK DISPOSAL"**

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

PR NO.	DESCRIPTION	ABC
24-0515	Siphoning of Domestic Waste (Septic Tank) of various District Hospitals and Offices, etc.	Php 985,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Soliman E.C. Septic Tank Disposal**, **EBNC Plumbing Services** and **SMTP Well Drilling and Plumbing Services**;

**WHEREAS**, during the opening of quotations, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SOLIMAN E.C. SEPTIC TANK DISPOSAL	EBNC PLUMBING SERVICES	
1	65	truckload	Siphoning of Domestic Waste (Septic tank) of various District Hospitals and Offices - 4,000 liters/truckload	533,000.00	552,500.00	
2	350	linear feet	Declogging of Septic tank and Pipeline	57,750.00	56,700.00	
3	8	truckload	Manual Hauling/ Cleaning of Septic tank - 4,000 liters/truckload	240,000.00	225,300.00	
4	30	lot	Siphoning and Cleaning of Portalets - Minimum of 4 Portalets/Trip	150,000.00	150,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 980,750.00</b>	<b>Php 984,500.00</b>
				<b>As calculated</b>	<b>Php 980,750.00</b> "Pass"	<b>Php 984,500.00</b> "Fail"

745



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



**NOTICE OF AWARD**

June 24, 2024

**A.J. General Merchandising**  
1290 Miranda St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1386 for Lot 1- 250 pcs Handicuffs, etc. for use at the Pampanga Provincial Jail Facility & Persons Deprived of Liberty (PDLs) (WARDEN) is hereby awarded to you in the amount of Php784,150.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1462-G OBR DATE: 3/25/2024

Supplier: **A.J. General Merchandising**  
 Address: **1290 Miranda St., Sto. Rosario, Angeles City**  
**(045)888-0599**

P.O. N.o. **24 - 1000**  
 Date: **JUN 24 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1386 dated 3/22/2024**

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
<b>For use at the Pampanga Provincial Jail Facility &amp; Persons Deprived of Liberty (PDLs)</b>					
			Lot 1		
1	250	pcs.	Handcuffs (Handcuffs)	Php 1,095.00	Php 273,750.00
			Made of nickel plated steel		
			Double locking		
			Standard chain w/ a minimum of 50mm opening		
			Inside parameter shall be a minimum of 200mm		
			Overall length: approx. 240mm		
			With three (3) keys		
2	25	pcs.	Padlock (Yale)	1,290.00	32,250.00
			Size: 40mm		
			Extra strong hardened steel shackle		
			5-pin keying mechanism		
			Double locking		
			Content: 1 padlock & 3 keys		
3	70	pcs.	Padlock (Yale)	1,945.00	136,150.00
			Size: 70mm		
			Extra strong hardened steel shackle		
			5-pin keying mechanism		
			Double locking		
			Content: 1 padlock & 3 keys		
			Lot 2		
4	1500	pcs.	T-Shirt w/ Silk Screen Print	228.00	342,000.00
			Material: Cotton		
			Type: Round Neck		
			Color: Orange		
			Size: X-Large		
			*With printing facility in the locality for Lot.2		

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:

**A.J. General Merchandising**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1462-G OBR DATE: 3/25/2024

Supplier: A.J. General Merchandising

P.O. N.o.  
Date:

24 - 1000

Address: 1290 Miranda St., Sto. Rosario, Angeles City  
(045)888-0599

Mode of Procurement  
PR No.

Small Value Procurement  
24-1386 dated 3/22/2024

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
			*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 for Lot 1		
			*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 784,150.00

(Total amount in words) Seven Hundred Eighty Four Thousand One 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:

A.J. General Merchandising

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)





**BIDS AND AWARDS COMMITTEE**

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

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

**RESOLUTION NO. 2024- 268 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1386 TO A.J. GENERAL MERCHANDISING"**

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

PR NO.	DESCRIPTION	ABC
24-1386	250 pcs. of Handcuffs, 25 pcs. of Padlocks, etc. – For use at the Pampanga Provincial Jail Facility and Person's Deprived of Liberty (PDLs)	<b>Php 789,000.00</b>
	Lot 1	<b>Php 444,000.00</b>
	Lot 2	<b>Php 345,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-106-N-DGP issued on April 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GENERAL MERCHANDISING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
<b>Lot 1</b>						
1	250	pcs	<b>Handcuffs</b> - Made of nickel-plated steel - Double locking - Standard chain with a minimum of 50mm opening - Inside parameter shall be a minimum of 200mm - Overall length: approx. 240mm - With three (3) keys	273,750.00	275,000.00	287,500.00
2	25	pcs	<b>Padlock</b> - Size: 40mm - Extra strong hardened steel shackle - 5-pin keying mechanism - Double locking - Content: 1 padlock and 3 keys	32,250.00	31,250.00	30,000.00
3	70	pcs	<b>Padlock</b> - Size: 40mm - Extra strong hardened steel shackle - 5-pin keying mechanism - Double locking - Content: 1 padlock and 3 keys	136,150.00	136,500.00	126,000.00
<b>As read</b>				<b>Php 442,150.00</b>	<b>Php 442,750.00</b>	<b>Php 443,500.00</b>
<b>As calculated</b>				<b>Php 442,150.00</b>	<b>Php 442,750.00</b>	<b>Php 443,500.00</b>
<b>Lot 2</b>						
4	1500	pcs	<b>T-Shirt with Silk Screen Print</b> - Material: Cotton	342,000.00	344,250.00	345,000.00



744

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



## NOTICE OF AWARD

June 24, 2024

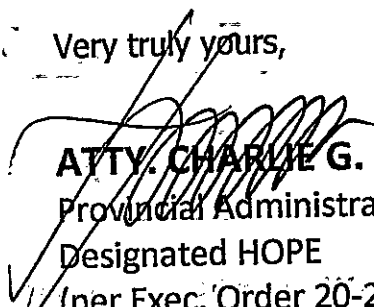
**Oceanlink Marketing Corporation**  
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0751 for 3 units Duplex Document Scanner (Epson DS-53011), etc. for office use (PGSO) is hereby awarded to you in the amount of Php684,000.00.

Thank you.

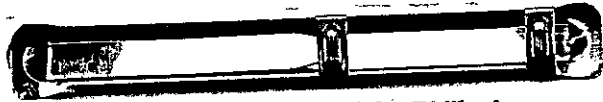
Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

Dum



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-773-G OBR DATE: 2/15/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

124 - 0985

Date:

JUN 24 2024

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement

Shopping

PR No.

24-0751 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
<b>For GSO Use</b>					
1	3	units	Duplex Document Scanner (Epson DS-53011)	Php 33,000.00	Php 99,000.00
			Type: ADF, Sheet-fed, one-pass duplex color scanner		
			Color Contact Image Sensor (CIS)		
			Optical Resolution: at least 300 dpi		
			Scanning Speed: at least 35 ppm		
			ADF Document Sizes: at least A4, letter, legal		
			ADF Daily Duty Cycle: at least 3000 sheets		
2	1	unit	A3 Printer w/ ADF (Epson L14150)	31,000.00	31,000.00
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Resolution: up to 4800 x 1200 dpi or up to 1200 x 4800 dpi		
			Optical Resolution: up to 1200 x 2400 dpi		
			Copy Resolution: up to 600 x 600 dpi		
			Reduce/Enlarge: up to 400%		
			ADF Paper Capacity: up to 35 sheet		
			Paper Size: A3, A4, letter, legal, user-defined		
			Connectivity: at least USB 2.0 Hi-Speed		
			Printer Speed: up to 17/9ipm (Bk/C)		
3	5	units	Desktop Computer (Acer M8 LED/Acer-TC1170)	53,700.00	268,500.00
			Processor: at least 20M cache, up to 4.6GHz, at least 10 cores & 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			OfficeL at least MS Office Home & Student 2011		
			Display: at least 21.5-in		

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:

**Oceanlink Marketing Corporation**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-773-G OBR DATE: 2/15/2024

Supplier: Oceanlink Marketing Corporation

P.O. N.o. 24 - 0985

Date: JUN 24 2024

Address: A. Mabini, Mandaluyong City

Mode of Procurement Shopping

PR No. 24-0751 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
			Others: not cloned, at least UHD Graphics		
4	2	units	Desktop Computer	75,000.00	150,000.00
			Processor: 20M cache, up to 4.6Ghz, up to 10 cores, 16 threads		
			Motherboard: Compatible w/ processor, DDR4 Memory, M.2 port, USB 3.2		
			Memory: at least 16GB (2x8GB), DDR4, 3200Mhz		
			Primary Storage: at least 500Gb, M.2 NVME SSD		
			Graphics: at least 8GB GDDR6, up to 1807 Mhz, 3584 Cuda Cores		
			Casing Fine Mesh Front Panel, Tempered Glass Side Panel, w/ ARGB Fan		
			Keyboard & Mouse: USB Keyboard & Mouse		
			Monitor: at least 21.5inch, LED, HDMI Output, Full HD, 75Hz		
			Power Supply: at least 550watts, 80% Bronze Efficiency Rating, True-Rated		
			OS: Latest Operating System, 64bit Home Edition		
			Office: Single License, Home & Student, Office 2021 version		
5	2	units	All-In-One Printer (Canon G3010)	13,750.00	27,500.00
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan, Wifi		
			Print Method: On-demand ink jet		
			Print Resolution: at least 1200 x 4800 dpi or 4800 x 1200 dpi		
			Copy Resolution: at least 600 x 600 dpi		
			Scan Resolution: at least 600 x 1200 dpi		
			Scanner Type: Flatbed Colour Image Scanner		
			Paper Size: A4, letter, legal, user-defined		
6	2	units	Laptop Computer (Lenovo IdeaPad 3)	54,000.00	108,000.00
			Processor: at least 12M cache, up to 4.70 Ghz, at least 10 cores & 12 threads		

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:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-773-G OBR DATE: 2/15/2024

Supplier: Oceanlink Marketing Corporation

P.O. N.o.  
Date:

24 - 09 05

Address: A. Mabini, Mandaluyong City

Mode of Procurement  
PR No.

JUN 24 2024

Shopping  
24-0751 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
			Memory: at least 8GB		
			Storage: at least 512GB SSD/512GB M.2 SSD		
			Graphics: at least integrated GPU w/ up to 1340Mhz speed		
			Display: at least 14"		
			OS: at least Windows 11		
			Office: at least MS Office Home & Student 2021		
			Others: with Built-in Camera & Laptop Bag		
			*See attached brochure of the items offered.		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service for items nos. 2-6.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 684,000.00

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

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

Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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/Absent: Dr. Augusto S. Baluyut Jr. Member  
Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 261-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0751 TO OCEANLINK MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-0751	3 units of Duplex Document Scanner, 1 unit of A3 Printer with ADF, etc. – For GSO use	Php 684,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-066-A-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**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORP.	A.J. GEN. MERCHANDISING	RB PCSAVER TRADING
1	3	units	<b>Duplex Document Scanner</b> - Type: ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) - Optical Resolution: at least 300 dpi - Scanning Speed: At least 35 ppm - ADF Document Sizes: at least A4, Letter, Legal - ADF Daily Duty Cycle: at least 3000 sheets	99,000.00	99,600.00	103,500.00
2	1	unit	<b>A3 Printer with ADF</b> - with Genuine Integrated Ink Tank System - Print, Copy, Scan - Resolution: up to 4800 x 1200 dpi or up to 1200 x 4800 dpi - Optical Resolution: up to 1200 x 2400 dpi - Copy Resolution: up to 600 x 600 dpi - Reduce/Enlarge: up to 400% - ADF Paper Capacity: up to 35 sheet - Paper size: A3, A4, Letter, Legal, User-Defined - Connectivity: at least USB 2.0 Hi-Speed - Printer Speed: up to 17/9ipm (Bk/C)	31,000.00	30,500.00	33,000.00
3	5	units	<b>Desktop Computer</b> - Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads - Memory: at least 8GB DDR4 - Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD - I/O Ports: Audio Jack, USB, HDMI, LAN - Network: Wireless LAN - OS: at least Windows 11 Home	268,500.00	270,000.00	275,000.00



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



**NOTICE OF AWARD**

June 28, 2024

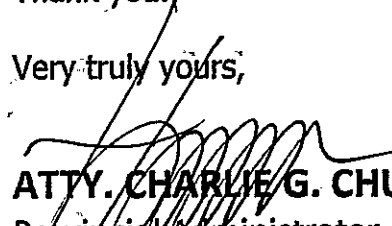
**Carworld, Inc.**  
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3455 for 1 lot Parts & Labor (1pc. Windshield Blade Wiper, RH, etc.) for Repair & maintenance of Mitsubishi Strada w/ plate no. B7-M566 (GO/KALAM) is hereby awarded to you in the amount of Php50,675.03.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-2958-G OBR DATE: 6/19/2024

Supplier: Carworld, Inc.,

P.O. N.o.

124 - 7064

Date:

JUN 28 2024

Address: JASA, City of San Fernando, Pampanga  
(045)9611-3421

Mode of Procurement  
PR No.

Direct Contracting  
24-3455 dated 6/19/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Mitsubishi Strada w/ plate no. B7-M566</b>					
1	1	lot	Parts & Labor		Php 50,675.03
			1 pc. Windshield blade wiper, RH		
			2 gals. Engine oil fully synthetic oil		
			1 pc. Air refresher assembly (15*)		
			2 pcs. Shock absorber, FR suspension		
			3 btls. Transmission oil		
			1 pc. Windshield blade wiper, LH		
			3 btls. Differential oil		
			1 pc. Oil filter		
			2 btls. Engine treatment		
			1 set Brake pads, FR		
			1 pc. Brake parts cleaner		
			1 btl. Windshield washer fluid		
			1 pc. Fuel filter		
			2 btls. Bacterial solution		
			1 pc. Rad cap sticker pack		
			1 pc. Gasket engine oil pan drain plug		
			2 btls. Engine flush		
			1 pc. Brake anti-squeal paste 10grams		
			2 btls. Brake fluid dot-4		
			1 btl. Radiator coolant		
			1 pc. Air cleaner, element		
			2 btls. Power steering fluid		
			1 set A/C 3-in-1 evaporator cleaner set		
			10 pcs. Wheel weights (1/2oz)		
			1 lot Misc.		
			1 lot Labor - Heavy PMS check-up, wheel balancing & tire rotation, evaporator cleaning, replace transmission fluids, replace gear oil, complete wash		

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

Conforme:

Carworld, Inc.,

Very truly yours,

**RYLYN CHARIE G. CHUA**  
 City of San Fernando  
 Designated POPE

Approved Official



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-2958-G OBR DATE: 6/19/2024

Supplier: Carworld, Inc.,

P.O. N.o.

124 - 1064

Date:

JUN 20 2024

Address: JASA, City of San Fernando, Pampanga  
(045)9611-3421

Mode of Procurement  
PR No.

Direct Contracting  
24-3455 dated 6/19/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php 50,675.03

(Total amount in words) Fifty Thousand Six Hundred Seventy Five Pesos And Three 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, Inc.

Very truly yours,

ATTN: CHARLES G. CHUA

Procurement Administrator

Designated HOPE



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

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

- Present:

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

- On Official Business:

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

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**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"**

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**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 11, 2024

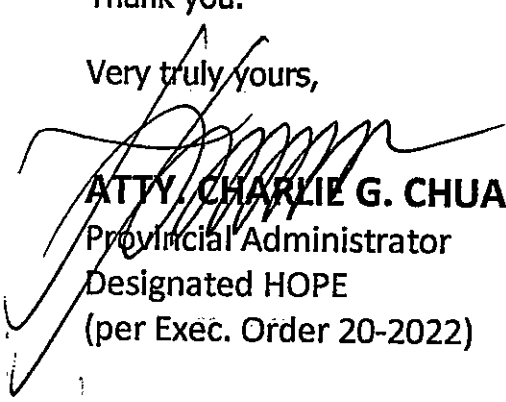
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3045 for 125 pcs. Tarpaulin 2x3 ft., etc. – Information Education Campaign for Dengue, Malaria & Rabies (PHO-PESU) is hereby awarded to you in the amount of Php129,306.40.

Thank you.

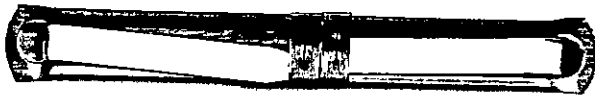
Very truly yours,



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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-356-S OBR DATE: 5/20/2024

Supplier: **Powerscan Computer System & Gen. Mdse.**

P.O. N.o.  
Date:

24-1176

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

Mode of Procurement  
PR No.

**JUL 11 2024**  
**Small Value Procurement**  
**24-3045 dated 5/20/2024**

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
<b>Information Education Campaign for Dengue, Malaria &amp; Rabies</b>					
1	125	pcs.	Tarpaulin 2 x3 ft.	Php 148.00	Php 18,500.00
2	160	pcs.	Tarpaulin 4 x 6ft.	595.20	95,232.00
3	9	pcs.	Tarpaulin 4 x 8ft.	793.60	7,142.40
4	4	pcs.	Tarpaulin 8.5 x 10ft.	2,108.00	8,432.00
			*With printing facility in the locality to assure delivery of orders.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least twenty-four (24) hours notification by the end-user.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>129,306.40</b>

Total amount in words) **One Hundred Twenty Nine Thousand Three Hundred Six Pesos And Forty 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:

**Powerscan Computer System & Gen. Mdse.**

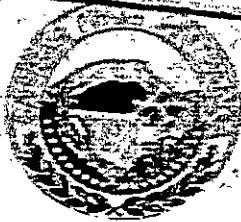
(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Officer)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

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

**RESOLUTION NO. 2024- 317 A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3045 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"**

**WHEREAS**, the Provincial Health Office - Provincial Epidemiology and Surveillance Unit (PHO-PESU) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC.
24-3045	Information Education Campaign (tarpaulin) for dengue malaria, rabies	Php 130,450.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-137-A-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**, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MGD PRINTING PRESS	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.
1	125	pieces	Tarpaulin 2 x 3 feet	18,750.00	18,600.00
2	160	pieces	Tarpaulin 4 x 6 feet	96,000.00	95,232.00
3	9	pieces	Tarpaulin 4 x 8 feet	7,200.00	7,142.40
4	4	pieces	Tarpaulin 8.5 x 10 feet	8,500.00	8,432.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 129,406.40</b>
				<b>As calculated</b>	<b>Php 129,306.40</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Powerscan Computer System and General Merchandise** in the amount of **Php 129,306.40** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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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 11, 2024

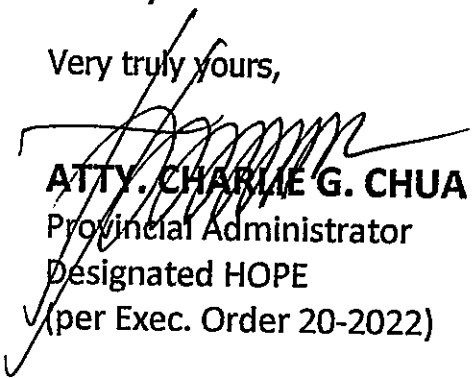
**PC City Computer Shop**  
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1062 for 1 unit All Around Multimedia Workstation (Acer Predator Helios Neo PHN 16-71-78Y5 i7 16 inch IPS/Asus VP289Q Monitor), etc. for the Upgrading of IT Equipment (PPDO) is hereby awarded to you in the amount of Php661,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1166 OBR DATE: 3/6/2024

Supplier: **PC City Computer Shop**

P.O. N.o.  
Date:

24-1172

Address: **Unit C Limjoco Bldg., San Agustin, CSFP  
0921-2413200**

Mode of Procurement  
PR No.

JUL 11 2024  
Shopping

24-1062 dated 3/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the Upgrading of IT Equipment</b>					
1	1	unit	All Around Multimedia Workstation (Acer Predator Helios Neo PHN 16-71-78Y5 i7 16 inch IPS/Asus VP289Q Monitor) (SET: High performance Laptop, Display Monitor, Travel Hub, Desk Mount for Laptop & Monitor)		Php 164,000.00
			Laptop - 24M cache, up to 4.9GHz, 14 cores & 20 threads processor, at least 16GB Memory, at least 1TB PCIE M.2 SSD or 1TB SSD NVME Storage, at least 8GB GDDR6, GPU, at least 16" Display, Windows 11, MS Office Home & Student 2021, Laptop Bag		
			Display Monitor - At least 27" Diagonal Size, LED, IPS Panel Type up to 4K UHD (3840 x 2160 @60hz), 178° Horizontal & Vertical Viewing, Connectivity (HDMI, Display Port)		
			USB Travel Hub - With at least 1 HDMI Port (support up to 4k 60Hz), 1 VGA Port, 2 USB Port, 1 Gigabit RJ45, & 1 USB C female port for charging		
			Desk Mount Bracket - Dual Monitor Mount Bracket w/ Laptop Stand Stray & Adjustable Arm Height		
2	1	unit	AVP & Rendering Workstation (Acer Predator Helios Neo PH 16-71-784Y5 i7 16.inch IPS/Asus VP289Q Monitor/Toshiba) (SET: high performance Laptopm Display Monitor, External HDD, Desk Mount for Laptop & Monitor)		166,500.00
			Laptop - 24M cache, up to 4.9GHz, 14 cores & 20 threads processor, at least 16GB memory, at least 1TB PCIE M.2 SSD or 1TB SSD NVME Storage, at least 8GB GDDR6 GPU, at least 16" Display, Windows 11, MS Office Home & Student 2021, Laptop Bag		
			Display Monitor: at least 27" Diagonal Size, LED, IPS Panel Type, up to 4K UHD (3840x2160@60Hz), 178° Horizontal & Vertical Viewing Connectivity HDMI, Display Port)		
			External/Portable Hard Drive: at least 4TB, 2.5 inches form factor, USB connection		

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:

**PC City Computer Shop**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1166 OBR DATE: 3/6/2024

Supplier: PC City Computer Shop

P.O. N.o.  
Date:

24-1172

Address: Unit C Limjoco Bldg., San Agustin, CSFP  
0921-2413200

Mode of Procurement  
PR No.

JUL 11 2024

Shopping  
24-1062 dated 3/4/2024

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	2	units	Desk Mount Bracket: Dual Monitor Mount Bracket w/ Laptop Stand Stray & Adjustable Arm Height All-In-One Desktop (Acer Aspire C271851 i7)	79,250.00	158,500.00
			Processor: at least 18M cache, up to 4.70 Ghz, at least 12 cores & 16 threads Memory: at least 16GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD Graphics: at least 2GB GDDR6 I/O Ports: Audio Jack, USB, HDMI, Ethernet Networking: Wireless, Bluetooth OS: at least Windows 11 Office: at least MS Office Home & Student Display: at least 23.8-in Others: Not Cloned		
4	1	unit	Real Time Feedback Tablet for Drone Flying, Geo Tagging (at least IOS Operating System) (Apple Ipad Pro M2 (MNXR3PP/A) Network technology: GSM/HSPA/LTE/5G Display Size: at least 12.9", at least 1848 x 2730 Pixel Resolution Display Type: Liquid Retina XDR mini-LED LCD or Dynamic AMOLED & with Display Protection CPU: Octa-core & 8 Threads OS: Ipad OS 16.1 or Android 13 or equivalent OS Sim: Nano-Sim, eSim Memory: at least 256GB + 8GB RAM Camera: at least 12 MP Main Camera, Support up to 4K, Video Recording Communication: Wi-Fi 6E 802.11ax, at least 5.3 Bluetooth, USB Positioning: GPS, GLONASS Battery: at least Li-Po 10750mAh	93,000.00	93,000.00

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:

PC City Computer Shop

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Financing Source: General Fund

GER. NO. 101-24-03-1166 OBR DATE: 3/6/2024

P.O. No.

24-1172

Date:

JUL 11 2024

Mode of Procurement  
PR No.

Shopping

24-1062 dated 3/4/2024

Address: Unit 11, Camp 818, San Agustin, CDP  
0221-2413200

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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
			Others: Stylus Support, w/ built in microphones & speakers		
5	1	unit	75" 4K UHD Android Smart TV & Swivel Wall Bracket (TCL LED-75P735 4K Smart TV w. Swivel Wall Bracket) (With bluetooth & wireless connectivity)	79,000.00	79,000.00
			Screen Size: at least 75-in LED		
			TV Resolution: at least 4K Ultra HD		
			Ports: at least LAN, HDMI, USB		
			Connectivity: WiFi, Bluetooth		
			Others: with Wall Bracket		
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*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 661,000.00

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

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

Conforme:

**PC City Computer Shop**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY CHARLIE S. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

**RESOLUTION NO. 2024- 342 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1062 TO PC CITY COMPUTER SHOP"**

**WHEREAS**, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1062	1 unit of All around Multimedia Workstation, 1 unit of AVP and Rendering Workstation - For the Upgrading of IT equipment	Php 665,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-194-A-N-DGP issued on March 22, 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 06, 2024, from the Procurement Unit, no quotation was received by the BAC and the same was returned to the end-user for comment;

**WHEREAS**, in a letter dated May 14, 2024, the end-user requested for the deletion of item no. 2 in the Terms of Reference and the re-canvass of the said PR which was granted by the Committee;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-139-B-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	OROGEM'S TRADING	LGY TRADING	PC CITY COMPUTER SHOP
For the Upgrading of IT equipment						
1	1	unit	All around Multimedia Workstation (SET: high-performance Laptop, Display Monitor, Travel Hub, Desk Mount for Laptop & Monitor)  Laptop -- 24M Cache, up to 4.9GHz, 14 Cores and 20 Threads Processor, at least 16GB Memory, at least 1TB PCIE M.2 SSD or 1TB SSD NVME Storage, at least 8GB GDDR6 GPU, at least 16" Display, Windows 11, MS Office Home and Student 2021, Laptop Bag Display Monitor -- At least 27" Diagonal Size, LED, IPS Panel Type, up to 4K UHD (3840 x 2160 @ 60hz), 178° Horizontal and Vertical Viewing, Connectivity (HDMI, Display Port)	240,689.00	261,993.00	164,000.00

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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 11, 2024

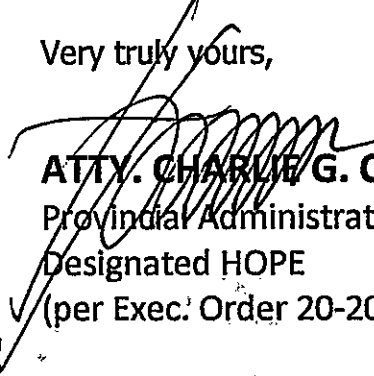
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3008 for 10 set Prismatic Cover Louver Housing T8 LED Tube (White Color), etc. – Supply of lightings at Benigno Hall (PGSO) is hereby awarded to you in the amount of Php52,008.00.

Thank you.

Very truly yours,

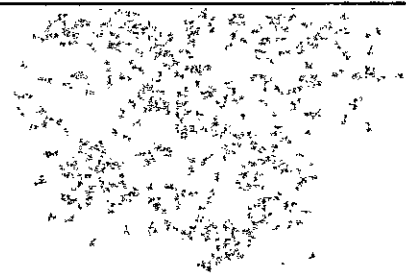
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2478-G OBR DATE: 5/17/2024

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. N.o. **24-1173**  
 Date: **JUL 11 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-3008 dated 5/16/2024**

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
<b>Supply of lightings at Benigno Hall</b>					
1	10	set	Prismatic Cover Louver Housing T8 LED Tube (White Color) Specifications: At least 18W, T8 LED Tube (Daylight) Dimension: Approx. 1' x 4'	Php 3,000.00	Php 30,000.00
2	50	pc.	LED Bulb Specifications: At least 9W, E27 Base (Daylight) 220-240V, 60Hz	180.00	9,000.00
3	20	set	T8 LED (Batten Type w/ Fixture) Specifications: At least 18W, LED Tube (Daylight) 220-240V, 60Hz	375.00	7,500.00
4	36	pc.	Candle Bulb Specifications: At least 3W, E27 Base (Warm White) 220-240V, 60Hz *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on all items. *Replacement of defective item/s w/in 24 hours upon notification by the end-user.	153.00	5,508.00
<b>Total</b>				<b>Php</b>	<b>52,008.00</b>

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

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

Conforme:

**EMD Consumer Goods Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2024-390-A-A-DGP  
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST  
NO. 24-3008 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3008	Supply of lightings at Benigno Hall	Php 56,760.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-146-N-DGP issued on May 22, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A. MENDOZA TRADING AND GENERAL MERCHANDISE	EMD CONSUMER GOODS TRADING	BRIGHT LS VENTURES INC.	
Supply of lightings at Benigno Hall							
1	10	set	Prismatic Cover Louver Housing T8 LED Tube (White Color) Specifications: - At least 18W, T8 LED Tube (Daylight) - Dimension: Approx. 1' x 4' - 220-240V, 60Hz	29,950.00	30,000.00	18,000.00	
2	50	piece	LED Bulb Specifications: - At least 9W, E27 Base (DAYLIGHT) - 220-240V, 60Hz	9,500.00	9,000.00	6,500.00	
3	20	set	T8 LED (Batten Type with fixture) Specifications: - At least 18W, LED Tube (DAYLIGHT) - 220-240V, 60Hz	7,440.00	7,500.00	11,500.00	
4	36	piece	Candle Bulb Specifications: - At least 3W, E27 Base (Warm white) - 220-240V, 60Hz	9,540.00	5,508.00	16,200.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 56,430.00</b>	<b>Php 52,008.00</b>	<b>Php 52,200.00</b>
				<b>As calculated</b>	<b>Php 56,430.00</b>	<b>Php 52,008.00</b>	<b>Php 52,200.00</b>

**WHEREAS**, the offer of **EMD Consumer Goods 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);



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

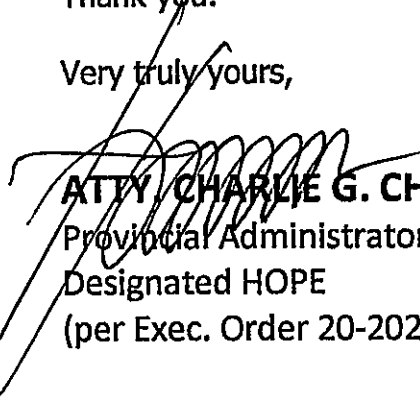
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1907 for 1 assy. Rack End Pinion Assembly, etc. – Preventive maintenance of Toyota Hi-Lux 2.4L 4x2 2016 w/ plate no. VI-6735 (SP) is hereby awarded to you in the amount of Php95,770.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2142-G OBR DATE: 5/2/2024

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

24-1174

JUL 11 2024

Small Value Procurement

24-1907 dated 4/30/2024

Address: **Lazatin Blvd., Dolores, CSFP**

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
<b>Preventive maintenance of Toyota Hi-Lux 2.4L 4x2 2016 w/ plate no. VI 6735</b>					
1	1	assy.	Rack end pinion assembly		Php 62,450.00
2	2	ltr.	Automatic transmission fluid	410.00	820.00
3	1	set	Disc pad		3,100.00
4	1	pc.	Brake shoe		3,750.00
5	1	pc.	Drive belt		2,450.00
6	1	set	Transmission filter		8,200.00
7	5	ltr.	Transmission oil	840.00	4,200.00
8	1	lot	Labor - Replace rack end pinion, disc pad & transmission filter, add TF, transmission oil		10,800.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
				<b>Total</b>	<b>Php 95,770.00</b>

(Total amount in words) **Ninety Five Thousand Seven Hundred Seventy 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.

Very truly yours,

Conforme:

**LILIA G. PINEDA**  
Vice Governor

**Oggo Motion Auto Services**

(Authorized Official)

(Signature over printed name)

(Date)



Provincial Capitol, City of San Fernando, Pampanga



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

Present:

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

**RESOLUTION NO. 2024-297 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1907 TO OGGOMOTION AUTO SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-1907	To supply parts, supplies, materials and labor for the Preventive Maintenance of Toyota Hi-Lux 2.4L 4x2 2016 with Plate No. VI 6735	<b>Php 96,140.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LANZ TIRE SERVICE CENTER	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES
1	1	assy	rack end pinion assembly	62,460.00	62,500.00	62,450.00
2	2	ltr	automatic transmission fluid	840.00	830.00	820.00
3	1	set	disc pad	3,300.00	3,150.00	3,100.00
4	1	pc	brake shoe	3,600.00	3,800.00	3,750.00
5	1	pc	drive belt	2,550.00	2,500.00	2,450.00
6	1	set	transmission filter	8,100.00	8,210.00	8,200.00
7	5	ltr	transmission oil	4,350.00	4,225.00	4,200.00
8	1	lot	Labor: replace rack end pinion, disc pad & transmission filter, add ATF, transmission oil	10,920.00	10,900.00	10,800.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 96,120.00</b>	<b>Php 96,115.00</b>
				<b>As calculated</b>	<b>Php 96,120.00</b>	<b>Php 96,115.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Oggomotion Auto Services** in the amount of **Php 95,770.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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





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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

**MB5 Trading**

400 D.O. Lacson St., San Nicolas I,  
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1452 for 3 units 2.0 Wall Mounted Airconditioning Unit, Inverter 230V, Single Phase, R32 Freon – Supply & Installation of A/C Units at Barangay San Juan CSFP Health Center (GO) is hereby awarded to you in the amount of Php221,400.00.

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: \_\_\_\_\_

*pm*

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1885 OBR DATE: 4/1/2024

Supplier: MB5 Trading

P.O. N.o. 24-1005

Date: JUL 01 2024

Address: 400 D.O. Lacson St., San Nicolas I, Magalang, City  
 0915-6463975

Mode of Procurement  
 PR No.

**Small Value Procurement**  
 24-1452 dated 3/26/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of A/C Units at Barangay San Juan CSFP Health Center</b>					
1	3	unit	2.0 Wall Mounted Airconditioning Unit	Php 73,800.00	Php 221,400.00
			Inverter, 230V, Single Phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 4		
			15ft. from indoor to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU platform		
			b. Copper pipes fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceiling		
			i. Includes restoration & re-finishing works		
			*Any material or work that deemed to be necessary to make the airconditioning unit functional is included in this package.		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
			*The items offered must be of latest model.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Five (5) years warranty on compressor including parts & service.		

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

Conforme:

**MB5 Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PANGASINAN  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1885 OBR DATE: 4/1/2024

Supplier: **MB5 Trading**  
 Address: **400 D.O. Lacson St., San Nicolas I, Magalang, City**  
**0915-6463975**

P.O. N.o. **124 - 7085**  
 Date: **JUL 01 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1452 dated 3/26/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*One (1) year free cleaning services every three (3) months.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total                      Php                      **221,400.00**

(Total amount in words)      **Two Hundred Twenty One 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:

**MB5 Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

Provincial Government of Pangasinan  
 Provincial Capitol, City of San Fernando, Pangasinan

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

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

**RESOLUTION NO. 2024- 262-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1452 TO MB5 TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1452	Supply and Installation of Airconditioning Unit for Barangay San Juan CSFP Health Center	Php 225,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES	OPTACOOOL ENTERPRISES
			Supply and Installation of Airconditioning Unit at Barangay San Juan (CSFP) Health			
1	3	unit	2.0 HP Wall-Mounted Airconditioning Unit Inverter, 230V, Single Phase, R32 Freon Cooling Seasonal Performance Factor: at least 4-15 ft from indoor to outdoor unit	221,400.00	224,899.98	224,985.00
<b>TOTAL</b>				<b>Php 221,400.00</b>	<b>Php 224,899.98</b>	<b>Php 224,985.00</b>
<b>As read</b>				<b>Php 221,400.00</b>	<b>Php 224,899.98</b>	<b>Php 224,985.00</b>
<b>As calculated</b>				<b>Php 221,400.00</b>	<b>Php 224,899.98</b>	<b>Php 224,985.00</b>

**WHEREAS**, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **MB5 Trading**, its offer was declared as the lowest calculated and responsive quotation;

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **MB5 Trading** in the amount of **Php 221,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

May 23, 2024

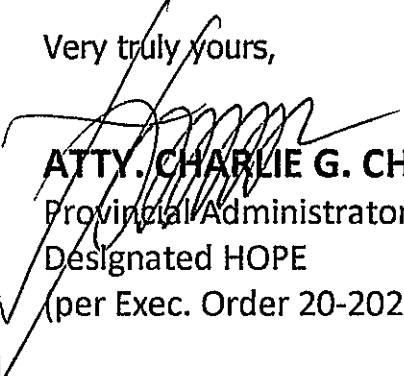
**P&J Danum Water Refilling Station**  
Unit II, Stall Escomar Plaza, San Pedro, Guagua

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1584 for 10,000 btls. Bottled Mineral Water 350ml to be served during the Implementation of 2024 SPES Program (PESO) is hereby awarded to you in the amount of Php98,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando,

Funding Source: General Fund  
 OBR NO: 101-24-04-2197 OBR DATE: 4/12/2024

Supplier: **P&J Danum Water Refilling Station**  
 Address: **Unit II Stall Escomar Plaza, San Pedro, Guagua, Pampanga 0917-1330414**

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

124 - 0851  
 MAY 23 2024  
 Small Value Procurement  
 24-1584 dated 4/8/2024

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
<b>To be served during the Implementation of 2024 SPES Program</b>					
1	10000	bottles	Bottled Water 350ml	Php 9.80	Php 98,000.00
			*Defective item/s discovered must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity subject to 24 hours notification by the end-user.		
			*Progressive billing		
				<i>Total</i>	<b>Php 98,000.00</b>

(Total amount in words) **Ninety Eight Thousand Pesos Only**

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

Conforme:

**P&J Danum Water Refilling Station**

(Signature over printed name)

(Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on May 22, 2024, at the 6th SF, 1st Floor, 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
Engr. Olimpico M. Pangan	Member

**RESOLUTION NO. 2024- 270 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1584 TO P&J DANUM WATER REFILLING STATION"**

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

PR NO.	DESCRIPTION	ABC
24-1584	10,000 bottles of Bottled Water (350ml) - To be served during the Implementation of 2024 SPES Program	Php 100,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-120-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**, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	P&J DANUM WATER REFILLING STATION	AQUEE CATERING SERVICES AND GENERAL MDSE.
1	10000	bottles	Bottled Water (350ml)	100,000.00	98,000.00	99,000.00
<b>TOTAL</b>				<b>As read</b> Php 100,000.00	<b>As read</b> Php 98,000.00	<b>As read</b> Php 99,000.00
				<b>As calculated</b> Php 100,000.00 "Pass"	<b>As calculated</b> Php 98,000.00 "Pass"	<b>As calculated</b> Php 99,000.00 "Pass"

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **P&J Danum Water Refilling Station** in the amount of **Php 98,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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



**BAGONG PILIPINAS**

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## NOTICE OF AWARD

May 10, 2024

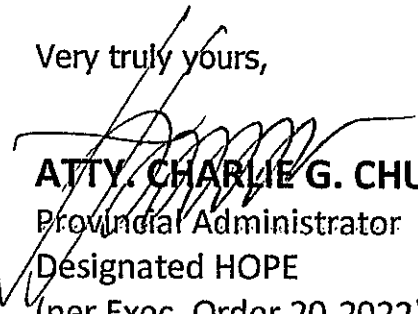
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1733 for Batch 1 (May 14, 2024) - 40 pax Breakfast: Fried Rice, Pork Tocino, etc. – Packed Meals for the conduct of Gender Sensitivity Training (GST) on Gender and Development (GAD) – Three (3) Batches for Capitol Employees (PPDO) is hereby awarded to you in the amount of Php174,750.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_





Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-2427 OBR DATE: 4/23/2024

Supplier: **6J's Catering Service**

P.O. N.o.

**24 - 0801**

Date:

**MAY 10 2024**

Address: **Sto. Niño, Guagua, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-1733 dated 4/19/2024**

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
<b>Packed meals for the conduct of Gender Sensitivity Training (GST) on Gender and Development (GAD) - Three (3) Batches for Capitol Employees</b>					
1	40	pax	Batch 1 - May 14, 2024	Php 699.00	Php 27,960.00
			Breakfast: Fried Rice, Pork Tocino, Fried Egg w/ Sliced Fresh Tomatoes, Bottled Water 350ml.		
			Lunch: Beef Caldereta, Chopsuey, Rice, Fruit in Season, Bottled Soda 200ml, Bottled Water 350ml.		
			PM Snacks: Lumpiang Sariwa, Botylled Iced Tea 450ml.		
2	105	pax	Batch 2 - June 25, 2024	699.00	73,395.00
			Breakfast: Fried Rice, Daing na Bangus, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml.		
			Lunch: Pork Sisig, Tinolang Manok, Rice, Fruit in Season, Bottled Soda 200ml, Bottled Water 350ml.		
			PM Snacks: Carbonara w/ Toasted Bread, Bottled Iced Tea 450ml.		
3	105	pax	Batch 3 - June 27, 2024	699.00	73,395.00
			Breakfast: Fried Rice, Cheese Hotdog, Fried Tuyo, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml.		
			Lunch: Pork/Chicken BBQ, Sinigang na Bangus, Rice, Fruit in Season, Bottled Soda 200ml, Bottled Water 350ml.		
			PM Snacks: Cheese Burger, Bottled Iced Tea 450ml.		
			*With Free Flowing Coffee		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/ one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; change in date, time & venue subject to at least 48 hours advance notification by the end-user.		
			*Progressive billing		

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:

**6J's Catering Service**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

City of San...

Funding Source: General Fund

OBR NO: 101-24-4-2427 OBR DATE ~~4/23/2024~~

Supplier: **6J's Catering Service**

P.O. N.o.

24 - 00 0 1

Date:

MAY 10 2024

Address: **Sto. Niño, Guagua, Pampanga**

Mode of Procurement  
PR No.

Small Value Procurement

24-1733 dated 4/19/2024

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
				Total	Php	
						174,750.00

(Total amount in words) **One Hundred Seventy 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:

**6J's Catering Service**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

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

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

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-254-C -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1733 TO 6J'S CATERING SERVICE"**

**WHEREAS**, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1733	Meals to be served during the conduct of Gender Sensitivity Training (GSIT) on Gender & Development (GAD)	Php 175,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ZEBU RESTAURANT	6J'S CATERING SERVICE	AQUEE CATERING SERVICES AND GEN. MDSE.
<b>Packed Meals for Gender Sensitivity Training (GST) on Gender &amp; Development (GAD)</b>						
Three (3) Batches for Capitol Employees						
1	40	pax	<b>BATCH 1 - MAY 14, 2024</b>  <b>Breakfast:</b> Fried Rice, Pork Tocino, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml <b>Lunch:</b> Beef Caldereta, Chopsuey, Rice, Fruit in Season, Bottled Soda 200ml & Bottled Water 350ml. <b>PM Snacks:</b> Lumpiang Sariwa & Bottled Iced Tea 450ml	27,992.00	27,960.00	28,000.00
2	105	pax	<b>BATCH 2 - JUNE 25, 2024</b>  <b>Breakfast:</b> Fried Rice, Daing na Bangus, Fried Eggs w/ Sliced Fresh Tomatoes, Bottled Water 350ml <b>Lunch:</b>	73,479.00	73,395.00	73,500.00



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

June 06, 2024

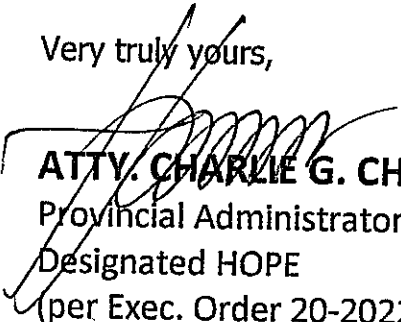
**E & E Manufacturing Corp.**  
226 Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0593 for 119 pcs. Tissue Holder made of Bronze Mirror, etc. for the promotion of Kapampangan Traditional Arts & Crafts (GO/ACTOP) is hereby awarded to you in the amount of Php497,797.00.

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: Eleonora T. Namirez  
Designation: Owner  
Date: June 7, 2024

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-89-S OBR DATE: 2/13/2024

Supplier: **E & E Manufacturing Corp.** P.O. N.o. **24 - 0923**  
 Date: **JUN 06 2024**  
 Address: **226 Balangcas, San Matias, Sto. Tomas, Pampanga** Mode of Procurement **Small Value Procurement**  
**0917-8405576** PR No. **24-0593 dated 2/2/2024**

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
<b>For the promotion of Kapampangan Traditional Arts &amp; Crafts</b>					
1	119	pcs.	Tissue Holder made of Bronze Mirror Dimension: ¼ Thickness approx. 9½" W x 6" D x 3½" H w/ Pampanga Logo	Php 2,387.00	Php 284,053.00
2	80	pcs.	Tissue Holder made of Venetian Design Dimension: approx. 9½" W x 6" D x ½" H w/ Pampanga Logo	2,671.80	213,744.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of thre items offered by the supplier.		
			*At least three (3) months warranty on manufacturing defects must be replaced w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>497,797.00</b>
<i>(Total amount in words)</i>			<b>Four Hundred Ninety Seven Thousand Seven Hundred Ninety Seven Pesos Only</b>		

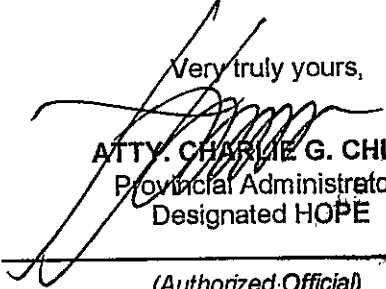
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**E & E Manufacturing Corp.**

*(Signature over printed name)*

*(Date)*

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
*(Authorized Official)*



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

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

**RESOLUTION NO. 2024-280-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0593 TO E&E MANUFACTURING CORPORATION"**

**WHEREAS**, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0593	119 pcs. of Tissue Holder made of Bronze Mirror and 80 pcs. of Tissue Holder made Venetian Design – For the promotion of Kapampangan Traditional Arts and Crafts	Php 497,813.00

**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 April 27, 2024 from the Procurement Unit, the RFQ has already undergone two (2) postings dated February 26, 2024 and April 15, 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-users if there is a need to revise the PR (BAC Resolution No. 2024-116-DGP);

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-134-A-DGP issued on May 08, 2024 and the RFQ was reposted 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	E&E MANUFACTURING CORP.
1	119	pcs	Tissue Holder made of Bronze Mirror Dimension: 1/4 Thickness approx 9 1/2" W x 6" D x 3 1/2" H with Pampanga Logo	284,053.00
2	80	pcs	Tissue Holder made of Venetian Design Dimension: approx 9 1/2" W x 6" D x 1/2" H with Pampanga Logo (see attached photo for reference)	213,744.00
			As read	Php 497,797.00
<b>TOTAL</b>			As calculated	Php 497,797.00

**WHEREAS**, the offer of **E&E Manufacturing Corp.** 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);



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



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## NOTICE OF AWARD

July 01, 2024

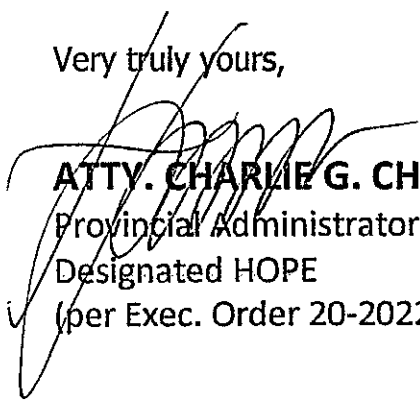
**Reynaldo S. Pineda Construction Materials Trading**  
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1640 for 28 ltrs. Engine Oil, etc. for the preventive maintenance of Kobelco Hydraulic Excavator Long Arms 2015 w/ plate no. YQ12-T0986 (PDRMO) is hereby awarded to you in the amount of Php728,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2263 OBR DATE: 4/17/2024

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

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

24-4083  
 JUL 01 2024  
**Small Value Procurement**  
 24-1640 dated 4/16/2024

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

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
<b>For the preventive maintenance of Kobelco Hydraulic Excavator Long Arms 2015 w/ plate no. YQ12-T0986</b>					
1	28	ltrs.	Engine oil	Php 500.00	Php 14,000.00
2	80	ltrs.	Hydraulic oil 68	420.00	33,600.00
3	1	pc.	Fuel filter	8,500.00	8,500.00
4	1	pc.	Hydraulic oil filter	10,000.00	10,000.00
5	1	pc.	Oil filter	7,300.00	7,300.00
6	180	mtrs.	Auto wire #12	70.00	12,600.00
7	1	roll	Auto wire #14	14,500.00	14,500.00
8	250	mtrs.	Auto wire #16	126.00	31,500.00
9	250	mtrs.	Auto wire #18	126.00	31,500.00
10	3	pcs.	Insulator hose	3,000.00	9,000.00
11	20	pcs.	Electric tape big	75.00	1,500.00
12	2	pcs.	Relay	8,000.00	16,000.00
13	2	pcs.	High pressure sensor	6,000.00	12,000.00
14	1	pc.	Evaporator	17,000.00	17,000.00
15	2	pcs.	Receiver dryer	5,000.00	10,000.00
16	1	pc.	Idler pulley	13,000.00	13,000.00
17	1	pc.	Motor blower	12,300.00	12,300.00
18	1	pc.	Fan belt	500.00	500.00
19	1	unit	Compressor	21,000.00	21,000.00
20	1	pc.	Condenser	8,000.00	8,000.00
21	1	pc.	Expansion valve	4,000.00	4,000.00
22	1	pc.	Cabin filter	2,600.00	2,600.00
23	1	pc.	Main drive pulley	6,000.00	6,000.00
24	1	unit	Assembly pulley compressor	7,500.00	7,500.00
25	7	pcs.	Rubber hose	100.00	700.00
26	6	pcs.	Fittings	50.00	300.00
27	6	pcs.	Crimping of hose w/ ferule	50.00	300.00
28	1	pc.	Auxiliary fan	3,000.00	3,000.00

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:

**Reynaldo S. Pineda Construction Materials Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2263 OBR DATE: 4/17/2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading**  
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP**  
**0961-5321751**

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

**24 - 1083**  
**JUL 01 2024**  
**Small Value Procurement**  
**24-1640 dated 4/16/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the preventive maintenance of Kobelco Hydraulic Excavator Long Arms 2015 w/ plate no. YQ12-T0986</b>					
1	28	ltrs.	Engine oil	Php 500.00	Php 14,000.00
2	80	ltrs.	Hydraulic oil 68	420.00	33,600.00
3	1	pc.	Fuel filter	8,500.00	8,500.00
4	1	pc.	Hydraulic oil filter	10,000.00	10,000.00
5	1	pc.	Oil filter	7,300.00	7,300.00
6	180	mtrs.	Auto wire #12	70.00	12,600.00
7	1	roll	Auto wire #14	14,500.00	14,500.00
8	250	mtrs.	Auto wire #16	126.00	31,500.00
9	250	mtrs.	Auto wire #18	126.00	31,500.00
10	3	pcs.	Insulator hose	3,000.00	9,000.00
11	20	pcs.	Electric tape big	75.00	1,500.00
12	2	pcs.	Relay	8,000.00	16,000.00
13	2	pcs.	High pressure sensor	6,000.00	12,000.00
14	1	pc.	Evaporator	17,000.00	17,000.00
15	2	pcs.	Receiver dryer	5,000.00	10,000.00
16	1	pc.	Idler pulley	13,000.00	13,000.00
17	1	pc.	Motor blower	12,300.00	12,300.00
18	1	pc.	Fan belt	500.00	500.00
19	1	unit	Compressor	21,000.00	21,000.00
20	1	pc.	Condenser	8,000.00	8,000.00
21	1	pc.	Expansion valve	4,000.00	4,000.00
22	1	pc.	Cabin filter	2,600.00	2,600.00
23	1	pc.	Main drive pulley	6,000.00	6,000.00
24	1	unit	Assembly pulley compressor	7,500.00	7,500.00
25	7	pcs.	Rubber hose	100.00	700.00
26	6	pcs.	Fittings	50.00	300.00
27	6	pcs.	Crimping of hose w/ ferule	50.00	300.00
28	1	pc.	Auxiliary fan	3,000.00	3,000.00

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:

**Reynaldo S. Pineda Construction Materials Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2263 OBR DATE: 4/17/2024

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

P.O. N.o.

**24 - 1083**

Date:

**JUL 01 2024**

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

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-1640 dated 4/16/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	1	pc.	Thermostat shaft seal	800.00	800.00
30	1	lot	Repair ECU (electrical computer unit) solenoid for bucket supply, solenoid valve for arm supply, swing supply, travel supply & on/off switch maintenance running hours reset	330,000.00	330,000.00
31	1	lot	Labor - Change hydraulic oil, change engine oil, change filters, electrical works, airconditioning unit assembly	89,000.00	89,000.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **728,000.00**

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

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

Conforme:

**Reynaldo S. Pineda Construction Materials Trading**

(Signature over printed name)

(Date)

*Veryo*  
**ATTY**  
 Pro

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2263 OBR DATE: 4/17/2024

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

P.O. N.o.

24 - 10 03

Date:

JUL 01 2024

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

Mode of Procurement  
PR No.

**Small Value Procurement  
24-1640 dated 4/16/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	1	pc.	Thermostat shaft seal	800.00	800.00
30	1	lot	Repair ECU (electrical computer unit) solenoid for bucket supply, solenoid valve for arm supply, swing supply, travel supply & on/off switch maintenance running hours reset	330,000.00	330,000.00
31	1	lot	Labor - Change hydraulic oil, change engine oil, change filters, electrical works, airconditioning unit assembly	89,000.00	89,000.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total                  Php                  728,000.00

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

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

Conforme:

**Reynaldo S. Pineda Construction Materials Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Province 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 31, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
--------------------	--------

**RESOLUTION NO. 2024- 283-C -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1640 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1640	Supply parts, supplies, materials and labor for the preventive maintenance of Kobelco Hydraulic Excavator Long Arm with plate no. YQ12-T0986	Php 730,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	DSM TOWN MOTOR WORKS AND TRADING	QSI MOTORS PHILS. INC.	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	20	liters	Engine Oil	14,140.00	14,280.00	14,500.00
2	80	liters	Hydraulic Oil 68	33,440.00	33,200.00	33,600.00
3	1	piece	Fuel Filter	8,700.00	8,300.00	8,500.00
4	1	piece	Hydraulic oil filter	9,900.00	10,200.00	10,000.00
5	1	piece	Oil filter	7,500.00	7,400.00	7,300.00
6	180	meters	Auto wire #12	12,960.00	12,780.00	12,600.00
7	1	roll	Auto wire #14	14,000.00	14,600.00	14,500.00
8	250	meters	Auto wire #16	31,000.00	31,750.00	31,500.00
9	250	meters	Auto wire #18	32,000.00	31,750.00	31,500.00
10	3	pieces	Insulator hose	9,000.00	9,300.00	9,000.00
11	20	pieces	Electric tape big	1,600.00	1,600.00	1,500.00
12	2	pieces	Relay	16,400.00	16,200.00	16,000.00
13	2	pieces	High-pressure sensor	12,000.00	12,400.00	12,000.00
14	1	piece	Evaporator	16,800.00	17,500.00	17,000.00
15	2	pieces	Receiver dryer	10,000.00	9,600.00	10,000.00
16	1	piece	Idler pulley	13,500.00	13,150.00	13,000.00
17	1	piece	Motor blower	12,000.00	12,000.00	12,300.00
18	1	piece	Fan belt	500.00	510.00	500.00
19	1	unit	Compressor	20,000.00	21,050.00	21,000.00
20	1	piece	Condenser	8,800.00	8,090.00	8,000.00
21	1	piece	Expansion valve	4,000.00	4,120.00	4,000.00
22	1	piece	Cabin filter	2,000.00	2,500.00	2,600.00
23	1	piece	Main drive pulley	5,800.00	6,500.00	6,000.00
24	1	unit	Assembly pulley compressor	7,800.00	7,000.00	7,500.00
25	7	pieces	Rubber hose	1,050.00	770.00	700.00
26	6	pieces	Fittings	300.00	306.00	300.00



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 03, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0519 for 1 unit Laptop Computer (Aspire 3 A 315-59-73TN Notebook), etc. to be used at the Provincial Library (GO/Library) is hereby awarded to you in the amount of Php73,384.00.

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: 101-24-01-279 OBR DATE: 1/30/2024

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o. **24 - Y 0 9 . 1**

Date:

**JUL 0 3 2024**

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

Mode of Procurement  
PR No.

**Shopping**

**24-0519 dated 1/29/2024**

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
<b>To be used at the Provincial Library</b>					
1	1	unit	Laptop Computer (Aspire 3 A 315-59-73TN Notebook)		Php 46,999.00
			Processor: at least 12M cache, up to 4.70Ghz, at least 10 cores & 12 threads		
			Memory: at least 8GB		
			Storage: at least 512GB SSD/512GB M.2 SSD		
			Graphics: at least Integrated GPU w/ up to 1340 Mhz speed		
			Display: at least 14"		
			OS: at least Windows 11		
			Office: at least MS Office Home & Student 2021		
			Others: w/ Built-in Camera & Laptop Bag		
			*At least one (1) year warranty on parts & services.		
2	3	unit	All-In-One Printer (Epson L3210)	8,795.00	26,385.00
			Specifications:		
			With Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined)		
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & services.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total                  Php                  73,384.00

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

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

Conforme:

**Joneco Tech Marketing Corp.**

(Signature over printed name)

(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: 101-24-01-279 OBR DATE: 1/30/2024

Supplier: **Joneco Tech Marketing Corp.**

P.O. N.o.

Date:

24 - 1091

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

Mode of Procurement  
 PR No.

JUL 03 2024  
 Shopping

24-0519 dated 1/29/2024

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
<b>To be used at the Provincial Library</b>					
1	1	unit	Laptop Computer (Aspire 3 A 315-59-73TN Notebook)		Php 46,999.00
			Processor: at least 12M cache, up to 4.70Ghz, at least 10 cores & 12 threads		
			Memory: at least 8GB		
			Storage: at least 512GB SSD/512GB M.2 SSD		
			Graphics: at least Integrated GPU w/ up to 1340 Mhz speed		
			Display: at least 14"		
			OS: at least Windows-11		
			Office: at least MS Office Home & Student 2021		
			Others: w/ Built-in Camera & Laptop Bag		
			*At least one (1) year warranty on parts & services.		
2	3	unit	All-In-One Printer (Epson L3210)	8,795.00	26,385.00
			Specifications:		
			With Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined)		
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & services.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>73,384.00</b>

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

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

Conforme:

**Joneco Tech Marketing Corp.**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



Province of Pampanga  
San Fernando, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**



**BAGONG PILIPINAS**

Extracts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the **Provincial Government of Pampanga** held on **May 29, 2024**, at the Old S.P. Session Hall, **Provincial Capitol, City of San Fernando, Pampanga.**

Present: Mr. Francis V. Maslog Vice-Chairman  
Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpio M. Pangan Member  
Ms. Rima K. Bondoc Member

On Official Business/Absent: Atty. Cecil L Andin Chairman

**RESOLUTION NO. 2024- 276-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0519 TO JONECO TECH MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-0519	1 unit of Laptop Computer and 3 units of All-in-One Printer	Php 83,100.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-066-A-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**, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "failed" the technical and financial requirements due to non-submission of documents as stipulated in the Request for Quotation;

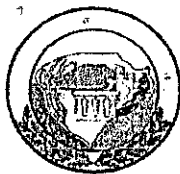
**WHEREAS**, In a letter dated April 19, 2024, from the Procurement Unit, the RFQ has already undergone two (2) postings dated February 26, 2024 and April 01, 2024, still no quotation was received by the BAC for the said PR and the same was scheduled for pre-procurement to discuss with the end-user if there is a need to revise the PR (BAC Resolution No. 2024-010-A);

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-126-A-DGP issued on April 26, 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	FAYE AND SAM GEN. MDSE.	PC CITY COMPUTER SHOP	JONECO TECH MARKETING CORP.
1	1	unit	Laptop Computer Processor: at least 12M Cache, up to 4.70Ghz, at least 10 cores and 12 threads Memory: at least 8GB Storage: at least 512GB SSD/512GB M.2 SSD Graphics: at least Integrated GPU with up to 1340 Mhz speed Display: at least 14" OS: at least window 11 Office: at least MS Office Home & Student 2021 Others: with Built-in Camera and Laptop Bag	56,995.00	54,100.00	46,999.00





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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

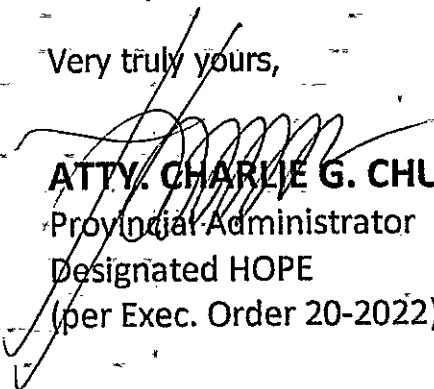
**Oceanlink Marketing Corporation**  
A. Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1810 for 6 units Desktop Computer w/ Printer for office use (OPA) is hereby awarded to you in the amount of Php362,400.00.

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: 101-24-04-596-E OBR DATE: 4/24/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

24 - 1078

Date:

JUL 01 2024

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement  
PR No.

Shopping  
24-1810 dated 4/24/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used at the Office of the Provincial Agriculturist</b>					
1	6	units	Desktop Computer w/ Printer	Php 60,400.00	Php 362,400.00
			Processor: at least 20M cache, up to 4.6GHz, at least 10 cores & 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5 inches		
			Others: not cloned, at least UHD Graphics		
			Printer: with Genuine Integrated Ink Tank System, Function ( Print, Copy, Scan), Wifi, Print Resolution (at least 1200 x 4800 dpi or 4800 x 1200 dpi), Copy Resolution (at least 600 x 600 dpi), Scan Resolution ( at least 600 x 1200 dpi), Flatbed Colour Image Scanner Type, Paper Size (A4, Letter, Legal, User Defined)		
			*See attached brochure of the unit/s offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the units offered by the supplier.		
			*At least one (1) year warranty on parts & services.		
			*Defective unit/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                      362,400.00

(Total amount in words)      **Three Hundred Sixty Two 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:

**Oceanlink Marketing 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**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-596-E OBR DATE: 4/24/2024

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o. **24-1078**

Date: **JUL 01 2024**

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement  
 PR No. **Shopping**  
**24-1810 dated 4/24/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used at the Office of the Provincial Agriculturist</b>					
1	6	units	Desktop Computer w/Printer	Php 60,400.00	Php 362,400.00
			Processor: at least 20M cache, up to 4.6GHz, at least 10 cores & 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5 inches		
			Others: not cloned, at least UHD Graphics		
			Printer: with Genuine Integrated Ink Tank System, Function ( Print, Copy, Scan), Wifi, Print Resolution (at least 1200 x 4800 dpi or 4800 x 1200 dpi), Copy Resolution (at least 600 x 600 dpi), Scan Resolution ( at least 600 x 1200 dpi), Flatbed Colour Image Scanner. Type, Paper Size (A4, Letter, Legal, User Defined)		
			*See attached brochure of the unit/s offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the units offered by the supplier.		
			*At least one (1) year warranty on parts & services.		
			*Defective unit/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 362,400.00</b>

(Total amount in words) **Three Hundred Sixty Two 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:

**Oceanlink Marketing Corporation**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

✎ Excerpts from the regular session of the Bids and Awards Committee, Provincial Government of Pampanga held on June 7, 2024, at the 02<sup>nd</sup> Floor, 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- 305 -A-DGP -**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1810 TO OCEANLINK MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-1810	6 units of Desktop Computer with Printer – To be used at the Office of the Provincial Agriculturist	Php 363,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-134-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORP.	RB PCSAVER TRADING	PC SQUARE COMPUTER SHOP
1	6	units	DESKTOP COMPUTER WITH PRINTER Processor: at least 20M cache, up to 4.6GHz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5 Inches Others: Not Cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, Functions (Print, Copy, Scan), WIFI, Print Resolution (at least 1200 x 4800 dpi or 4800 x 1200 dpi), Copy Resolution (at least 600 x 600 dpi), Scan Resolution (at least 600 x 1200 dpi), Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User-Defined)	362,400.00	363,000.00	365,970.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 362,400.00</b>	<b>Php 363,000.00</b>	<b>Php 365,970.00</b>
			<b>As calculated</b>	<b>Php 362,400.00</b>	<b>Php 363,000.00</b>	<b>Php 365,970.00</b>

**WHEREAS**, the offer of **Oceanlink Marketing 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);



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 11, 2024

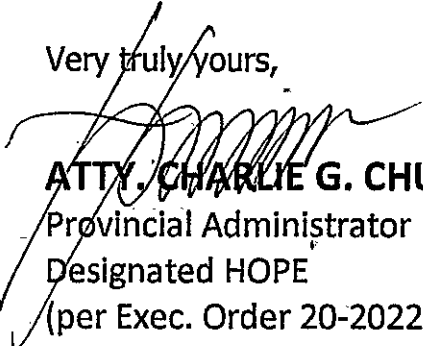
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

- SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1597 for 4 pcs. Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m, etc. – Consolidated Aircon supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php275,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1717-G OBR DATE: 4/11/2024

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. No. **24-171**  
 Date: **JUL 11 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-1597 dated 4/11/2024**

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
<b>Consolidated aircon supplies for various offices for three (3) months</b>					
1	4	pc.	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	Php 1,100.00	Php 4,400.00
2	5	pc.	Capacitor 25mf	450.00	2,250.00
3	5	pc.	Capacitor Dual 25+2yF+10-5%	450.00	2,250.00
4	5	pc.	Capacitor Dual 30+4yF+10-5%	500.00	2,500.00
5	5	pc.	Capacitor Dual 40+6yF+10-5%	500.00	2,500.00
6	5	pc.	Capacitor Dual 45+4mf	450.00	2,250.00
7	5	pc.	Capacitor Single 50yF	450.00	2,250.00
8	5	pc.	Capacitor Single 50uf 450V	450.00	2,250.00
9	5	pc.	Capacitor Single Fan 4mf	350.00	1,750.00
10	5	pc.	Capacitor Single Fan 6mf	400.00	2,000.00
11	5	pc.	Capacitor Single for Comp25mf	400.00	2,000.00
12	3	pc.	Copper Tube 1/2"	3,100.00	9,300.00
13	3	pc.	Copper Tube 1/4"	3,450.00	10,350.00
14	3	pc.	Copper Tube 3/4"	5,600.00	16,800.00
15	3	pc.	Copper Tube 3/8"	2,800.00	8,400.00
16	3	pc.	Copper Tube 5/8"	4,760.00	14,280.00
17	10	pc.	Dual Capacitor 40+7uf, 450V	470.00	4,700.00
18	27	roll	Electrical Tape	80.00	2,160.00
19	11	pc.	Freon R22 13lbs	6,800.00	74,800.00
20	8	pc.	Freon R410a 13lbs	7,890.00	63,120.00
21	10	pc.	Insulation Foam 1/2"	110.00	1,100.00
22	10	pc.	Insulation Foam 1/4"	100.00	1,000.00
23	10	pc.	Insulation Foam 3/4"	105.00	1,050.00
24	10	pc.	Insulation Foam 3/8"	100.00	1,000.00
25	10	pc.	Insulation Foam 5/8"	105.00	1,050.00
26	20	roll	Polyethylene Tape	130.00	2,600.00
27	3	pc.	Power Sprayer Pressure Washer Nozzle Coupling	800.00	2,400.00
28	10	pc.	Refrigerant Flo	50.00	500.00

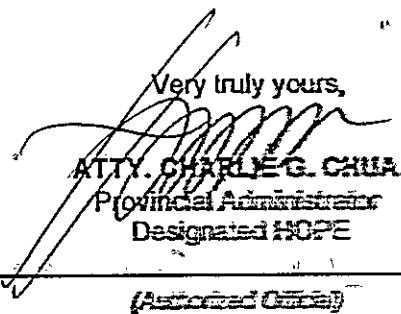
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**EMD Consumer Goods Trading**

(Signature over printed name)

(Date)

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1717-G OBR DATE: 4/11/2024

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. N.o. **24-1171**  
 Date: **III 11 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1597 dated 4/11/2024**

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
29	15	pc.	Rubber O-Ring (for Manifold Gauge)	30.00	450.00
30	8	pc.	Running Capacitor Dual 35+4mf	500.00	4,000.00
31	8	pc.	Running Capacitor Dual 45+4mf	560.00	4,480.00
32	8	pc.	Running Capacitor Dual 60+7mf	580.00	4,640.00
33	6	pc.	Running Capacitor Single 20mf	400.00	2,400.00
34	6	pc.	Running Capacitor Single 30mf	400.00	2,400.00
35	12	pc.	Running Capacitor Single 50mf	400.00	4,800.00
36	18	pc.	Running Capacitor Single 60mf	450.00	8,100.00
37	20	pc.	Silver Rod	40.00	800.00
38	5	pc.	Soldering Flux	240.00	1,200.00
39	12	roll	Thread Seal Tape	60.00	720.00
			*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 275,000.00**

Total amount in words) **Two 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.

Conforme:

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

Present:

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

On Official Business:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2024- 331-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1597 TO EMD CONSUMER GOODS TRADING"**

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

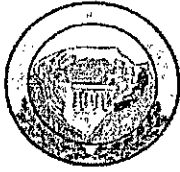
PR NO.	DESCRIPTION	ABC
24-1597	Consolidated Alrcon Supplies for Various Offices for 3 months	Php 275,870.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-146-N-DGP issued on May 22, 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. GEN. MERCHANDISING	MAM CONSTRUCTION AND TRADING
1	4	pc	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	4,400.00	4,800.00	4,600.00
2	5	pc	Capacitor 25mf	2,250.00	2,375.00	2,275.00
3	5	pc	Capacitor Dual 25+2yF+10-5%	2,250.00	2,375.00	2,275.00
4	5	pc	Capacitor Dual 30+4yF+10-5%	2,500.00	2,550.00	2,575.00
5	5	pc	Capacitor Dual 40+6yF+10-5%	2,500.00	2,550.00	2,575.00
6	5	pc	Capacitor Dual 45+4mf	2,250.00	2,375.00	2,275.00
7	5	pc	Capacitor Single 40yF	2,250.00	2,375.00	2,275.00
8	5	pc	Capacitor Single 50uf 450V	2,250.00	2,375.00	2,275.00
9	5	pc	Capacitor Single Fan 4mf	1,750.00	1,500.00	1,825.00
10	5	pc	Capacitor Single Fan 6mf	2,000.00	1,950.00	2,025.00
11	5	pc	Capacitor Single for Comp25mf	2,000.00	1,950.00	2,025.00
12	3	pc	Copper Tube 1/2"	9,300.00	9,450.00	9,360.00
13	3	pc	Copper Tube 1/4"	10,350.00	10,200.00	10,395.00
14	3	pc	Copper Tube 3/4"	16,800.00	16,800.00	16,800.00
15	3	pc	Copper Tube 3/8"	8,400.00	8,700.00	8,430.00
16	3	pc	Copper Tube 5/8"	14,280.00	13,950.00	14,400.00
17	10	pc	Dual Capacitor 40+7uf, 450V	4,700.00	4,700.00	4,750.00
18	27	roll	Electrical Tape	2,160.00	2,160.00	2,106.00
19	11	pc	Freon R22 13lbs	74,800.00	74,800.00	74,800.00
20	8	pc	Freon R410a 13lbs	63,120.00	63,120.00	63,160.00
21	10	pc	Insulation Foam 1/2"	1,100.00	1,150.00	1,100.00
22	10	pc	Insulation Foam 1/4"	1,000.00	1,100.00	1,000.00
23	10	pc	Insulation Foam 3/4"	1,050.00	1,100.00	1,050.00





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



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## NOTICE OF AWARD

February 20, 2024

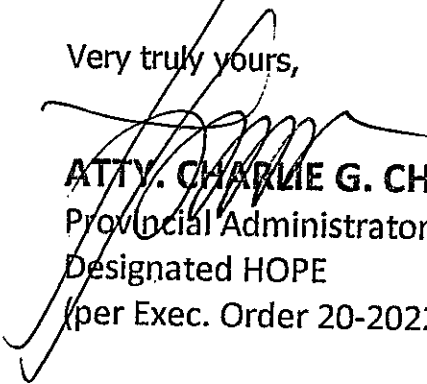
**Dokik's Food Corporation (Andoks)**  
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 4 Lunch Packed Meals - 2900 pax 2pcs. Fried Chicken (Legs), etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php313,200.00.

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: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Dokil's Food Corporation (Andoks)**  
 Address: **JASA Road, Concepcion, Lubao, Pampanga**  
**0917-8382149**

P.O. N.o. **124 - 0265**  
 Date: **FEB 20 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0711 dated 2/13/2024**

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
<b>Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga</b>					
			Lot 4 - Lunch Packed Meals		
1	2900	pax	2pcs. Fried Chicken (Legs), Plain Rice, 1 Bottled Water 500ml.	Php 108.00	Php 313,200.00
			*With food service facility in the locality.		
			*Must be packed in disposable/biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		

**Total          Php          313,200.00**

*(Total amount in words)          Three Hundred Thirteen Thousand Two Hundred Pesos Only*

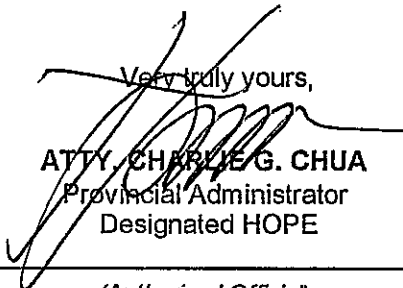
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Dokil's Food Corporation (Andoks)**

*(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 special session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 19, 2024**, at the BAC 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- 055-D -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0711 TO HOWARD D. DIZON CATERING SERVICES, GOLDEN ARCHES DEVELOPMENT CORPORATION & DOKIK'S FOOD CORPORATION (ANDOKS) "**

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

PR. NO.	DESCRIPTION	ABC
24-0711	Procurement of meals to be served on LAB 4 ALL caravan of First Lady Liza Araneta-Marcos on February 20, 2024, at Nabuclod, Floridaablanca	Php 998,150.00
	Lot 1	1000 pax of Packed Meals
	Lot 2	170 pax of Binalot
	Lot 3	1000 pax of Breakfast Packed Meals
	Lot 4	2900 pax of Lunch Packed Meals
		Php 365,000.00
		Php 169,150.00
		Php 145,000.00
		Php 319,000.00

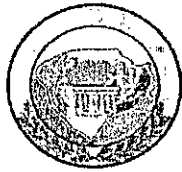
**WHEREAS**, pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement;

**WHEREAS**, for Lot 1 of the said Purchase Request (PR), three (3) suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, Aquee Catering Services & Gen. Mdse.** and **Pasion-Tan-Navarro Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	PASION-TAN-NAVARRO CORP.
1	1000	pax	<b>Packed Meals</b> Lechon Kawali, Fish Fillet, Chicken Adobo, Plain rice, 1 pc Brownie, 1 Bottled water 500ml	364,000.00	364,500.00	365,000.00
			<b>As read</b>	Php 364,000.00	Php 364,500.00	Php 365,000.00
<b>TOTAL</b>			<b>As calculated</b>	Php 364,000.00 "Pass"	Php 364,500.00 "Pass"	Php 365,000.00 "Pass"

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



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



**NOTICE OF AWARD**

February 20, 2024

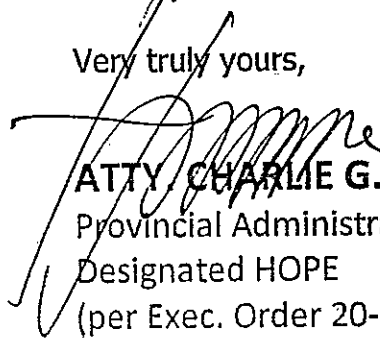
**Howard D. Dizon Catering Services**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 1 Packed Meals - 1000 pax Lechon Kawali, etc. & Lot 2 Binalot - 170 pax Longganisa, etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php532,980.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

124 - 0261

Date:

FEB 20 2024

Address: **Calibutbut, Bacolor, Pampanga**  
 0917-6409017

Mode of Procurement  
 PR No.

**Small Value Procurement**

24-0711 dated 2/13/2024

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
<b>Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga</b>					
			Lot 1 - Packed Meals		
1	1000	pax	Lechon Kawali, Fish Fillet, Chicken Adobo, Plain Rice, 1pc. Brownie, 1 Bottled Water 500ml.	Php 364.00	Php 364,000.00
			Lot 2 - Binalot		
2	170	pax	Longganisa, Chicken Pork Adobo, Buro Itlog, Kamatis w/ Atchara, Adobo Balut, Lechon (on buffet table)	994.00	168,980.00
			Dessert: Ube, Lelut Mais, Meyumu Kamoti & Saging		
			Bottled Water 500ml, Bottomless Iced Tea		
			*With food service facility in the locality.		
			*Must be packed in disposable/biodegradable packaging. w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		
				<b>Total</b>	<b>Php 532,980.00</b>

(Total amount in words) **Five Hundred Thirty Two Thousand Nine Hundred Eighty 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:

**Howard D. Dizon Catering Services**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

February 20, 2024

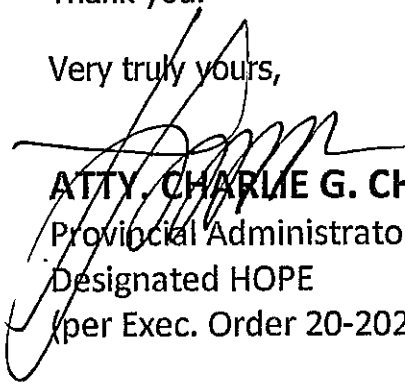
**Golden Arches Dev't Corp.**  
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 3 Breakfast Packed Meals - 1000 pax Fried Egg, etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php144,500.00.

Thank you.

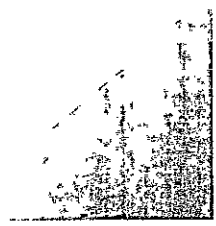
Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

Vertical stamp or text on the right margin.



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Golden Arches Dev't Corp.**  
 Address: **Dolores, City of San Fernando, Pampanga**

P.O. N.o. **124 - 0262**  
 Date: **FEB 20 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0711 dated 2/13/2024**

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
<b>Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga</b>					
			Lot 3 - Breakfast Packed Meals		
1	1000	pax	Fried Egg, Fried Longganisa or Fried Sausage, Rice	Php 144.50	Php 144,500.00
			*With food service facility in the locality.		
			*Must be packed in disposable/biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		

**Total                      Php                      144,500.00**

(Total amount in words) **One Hundred Forty 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:

**Golden Arches Dev't Corp.**

(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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 03, 2024

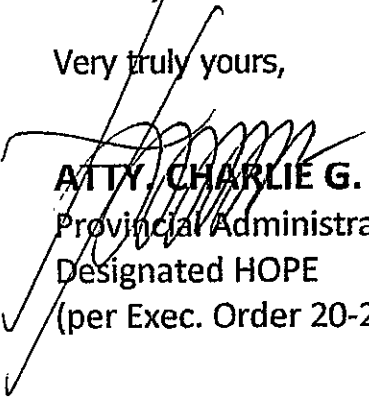
**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3015 for 1 unit Executive Table w/ Side Drawer, etc. – Furniture & Fixture for Governor's Office Immediate Staff (GO) is hereby awarded to you in the amount of Php249,928.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2477-G OBR DATE: 5/17/2024

Supplier: **Orogem's Trading**  
 Address: **San Antonio, Lubao, Pampanga**  
**0917-5719221**

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

24-1094  
**JUL 03 2024**  
**Small Value Procurement**  
**24-3015 dated 5/16/2024**

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**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Furniture &amp; Fixture for Governor's Office Immediate Staff</b>					
1	1	unit	Executive Table w/ Side Drawer		Php 23,079.00
			Made of medium density fiberboard		
			Melamine finish		
			Combi-lock drawers; w/ open shelves		
			With grommet hole		
			Dimensions:		
			Table: approx. 180cm x 80cm x 76cm		
			Side-Drawer: approx. 80cm x 40cm x 76cm		
2	1	unit	Executive Chair		8,869.00
			High back mesh		
			Chrome plated star base		
			Adjustable headrest & armrest		
			Lumbar support		
			Color: Black		
			Dimension: approx. 66cm x 59cm x 121cm		
3	10	unit	Staff-Table	15,400.00	154,000.00
			Made of powder coated metal		
			3 drawers w/ safety lock		
			1 pull out center drawer		
			Dimension: approx. 120cm x 60cm x 76cm		
4	10	unit	High Back Chair	6,398.00	63,980.00
			Leatherette		
			Chrome plated star base		
			360 degree swivel		
			Color: Black		
			Dimensions: approx. 52cm x 54cm x 107cm		
			*See attached brochure or picture of the items offered.		

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

Conforme:

**Orogem's Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2477-G OBR DATE: 5/17/2024

Supplier: Orogem's Trading

P.O. N.o.

124 - 7094

Date:

JUL 03 2024

Address: San Antonio, Lubao, Pampanga  
0917-5719221

Mode of Procurement  
PR No.

Small Value Procurement  
24-3015 dated 5/16/2024

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

Date of Delivery:

Payment Term:

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

Total Php 249,928.00

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

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

Conforme:

Orogem's Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

Present:

Atty. Cecil L 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- 320 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3015 TO OROGEM'S TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3015	Furnitures and Fixtures for use of Governor's Office Immediate Staff	Php 302,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-150-N-DGP issued on May 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, four (4) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	REALFORM FURNITURE	OROGEN'S TRADING	SANFA MANUFACTURING LIMITED COMPANY	
1	1	unit	Executive Table with Side Drawer -made of medium density fiberboard -melamine finish -combi-lock drawers -with open shelves -with grommet hole Dimensions: Table: approx 180cm x 80cm x 76cm Side Drawer: approx 80cm x 40cm x 76cm	28,500.00	38,265.00	23,079.00	32,800.00	
2	1	unit	Executive Chair -high back mesh -chrome plated star base -adjustable headrest and armrest -lumbar support -color: black Dimension: approx 66cm x 59cm x 121cm	10,500.00	10,998.00	8,869.00	15,600.00	
3	10	unit	Staff Table -made of powder coated metal -3 drawers with safety lock -1 pull out center drawer Dimension: approx 120cm x 60cm x 76cm	168,000.00	125,700.00	154,000.00	77,000.00	
4	10	unit	High Back Chair -leatherette -chrome plated star base -360 degree swivel -color: black Dimensions: approx 52cm x 54cm x 107cm	93,000.00	75,040.00	63,980.00	82,800.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 300,000.00</b>	<b>Php 250,003.00</b>	<b>Php 249,928.00</b>	<b>Php 208,200.00</b>
				<b>As calculated</b>	<b>Php 300,000.00</b>	<b>Php 250,003.00</b>	<b>Php 249,928.00</b>	<b>Php 208,200.00</b>



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP.

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-1471 for 90 persons Venue Rental w/ Meals for Year-End Assessment Review for Dentists & Dental Aides on December 6, 2024 (PHO-DENTAL) is hereby awarded to you in the amount of Php87,750.00.

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: \_\_\_\_\_

*Ans*



Republic of the Philippines  
**PROVINCE OF PAMPANGA,**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-200-S OBR DATE: 4/1/2024

Supplier: **Otel Wall Street Corporation**

P.O. N.o.  
 Date:

124 - 7080

Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP  
 0921-9724078**

Mode of Procurement  
 PR No.

**JUL 01 2024**  
**NP - Lease of Venue**  
**24-1471 dated 4/1/2024**

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	90	persons	Venue Rental w/ Meals for Year-End Assessment Review for Dentists & Dental Aides on December 6, 2024 *See attached Technical Specification.	Php 975.00	Php 87,750.00
<i>Total</i>				Php	87,750.00

(Total amount in words) **Elghty Seven Thousand Seven Hundred Fifty Pesos Only**

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

Conforme:

**Otel Wall Street Corporation**

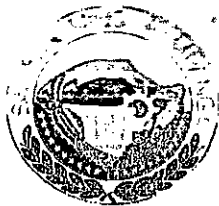
(Signature over printed name)

(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 7, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2024- 306 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1471 TO OTEL WALL STREET CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-1471	Venue Rental with Meals for Year End Assessment Review for Dentist and Dental Aides on December 06, 2024 for 90 persons within City of San Fernando, Pampanga	Php 90,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-148-DGP issued on May 24, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	SOCIAL ACTION CENTER OF PAMPANGA INC.	THE TAVERN HOTEL & VILLAS AT THE ORCHID GARDENS
1	90	pax	Venue and Meals for Year End Assessment Review for Dentist and Dental Aides on December 06, 2024 within San Fernando Pampanga  Terms of Reference: - Fully Air-Conditioned function room with a capacity of 90 pax - With complete set-up of tables, chairs, LCD projector, white screen and sound system - With male and female comfort room - With free Wi-fi Access - Within City of San Fernando, Pampanga  Menu AM Snacks Ham Sandwich with Glass of Iced Tea  Lunch Kare-kare, Inihaw na Bangus, Sinigang na Hipon, Rice, Fresh fruits and Glass of Iced Tea  PM Snacks Hamburger with Pineapple Juice in can 240ml.  With free-flowing coffee	87,750.00	88,000.00	90,000.00
<b>As read</b>				<b>Php 87,750.00</b>	<b>Php 88,200.00</b>	<b>Php 90,000.00</b>
<b>As calculated</b>				<b>Php 87,750.00</b>	<b>Php 88,200.00</b>	<b>Php 90,000.00</b>
<b>TOTAL</b>						



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



## NOTICE OF AWARD

July 01, 2024

**ITBS Information Technology Business Solutions Corp.**  
7A AEC Commercial Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1775 for 1 lot Supply & Installation of IP Surveillance for use in Mexico Facility Motorpool (GO) is hereby awarded to you in the amount of Php535,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund  
 OBR NO: 101-24-4-2445 OBR DATE: 4/23/2024

Supplier: **ITBS Information Technology Business Solutions Corp.** P.O. N.o. **24 - 1071**  
 Address: **7A.AEC Complex, Greenville Subd., San Jose, CSFP** Date: **01 2024**  
**0917-8380746** Mode of Procurement **Small Value Procurement**  
 PR No. **24-1775 dated 4/22/2024**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See attached Terms of Reference**  
 Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use in Mexico Facility Motorpool</b>					
1	1	lot	Supply & Installation of IP Surveillance System		Php 535,000.00
			*See attached Terms & Reference & Detailed Estimated Materials		
				<i>Total</i>	<b>Php 535,000.00</b>

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

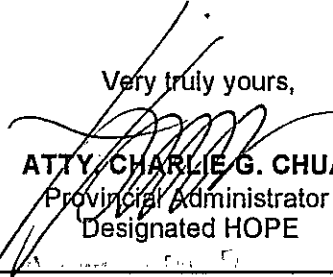
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

**ITBS Information Technology Business Solutions Corp.**

(Signature over printed name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



RESOLUTION NO. 2024-298 -A-DGP  
 "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST  
 NO. 24-1775 TO ITBS INFORMATION TECHNOLOGY BUSINESS  
 SOLUTIONS CORPORATION"

- Present: **Mr. Cecil L. Andin** Chairman  
**Mr. Francis V. Maslog** Vice-Chairman  
**Engr. Olimpio M. Pangan** Member  
**Ms. Rima K. Bondoc** Member
- On Official Business: **Dr. Augusto S. Baluyut Jr.** Member

**RESOLUTION NO. 2024-298 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1775 TO ITBS INFORMATION TECHNOLOGY BUSINESS**  
**SOLUTIONS CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-1775.	Supply and installation of IP Surveillance System - For use in Mexico Facility (Motorpool)	Php 535,900.00

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	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of IP Surveillance System for Mexico Facility-Motorpool (See attached Terms of Reference and Detailed Estimated Materials)	535,000.00
			As read	Php 535,000.00
<b>TOTAL</b>			As calculated	Php 535,000.00

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corp.** was declared as the single calculated and responsive quotation after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corp.** in the amount of **Php 535,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

July 01, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1819 for 72 btl. Oxytetracycline 200mg/ml (100ml/bottle), etc. for various veterinary services under the Livestock & Poultry Protection Program (PVET) is hereby awarded to you in the amount of Php972,389.00.

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: 101-24-04-2544 OBR DATE: 4/25/2024

Supplier: **V Poweragro Trading**

P.O. N.o.  
 Date:

24 - 1072

Address: 47 Cattleya St., Pilar Village, CSFP

Mode of Procurement  
 PR No.

JUL 01 2024  
**Small Value Procurement**  
 24-1819 dated 4/24/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For various veterinary services under the Livestock &amp; Poultry Protection Program</b>					
1	72	btl.	Oxytetracycline 200mg/ml (100ml/bottle)	Php 548.00	Php 39,456.00
2	24	btl.	Amoxicillin (150mg/ml) Gentamycin 40mg/ml (100ml/bottle)	695.00	16,680.00
3	24	btl.	Enrofloxacin (100mg/ml) (100ml/bottle)	895.00	21,480.00
4	24	btl.	Procaine Benzl Penicillin 200,000 IU Dihydrostreptomycin Suphate 200mg (100/bottle)	795.00	19,080.00
5	144	btl.	Vitamin B Complex w/ Liver Extract (100ml/bottle)	648.00	93,312.00
6	144	btl.	Vitamin ADE (100ml/bottle)	797.00	114,768.00
7	100	ltr.	Albendazole 15% 1 liter suspension	1,596.00	159,600.00
8	24	btl.	Cyanocobalamin (.05mg) Butaphosphan 100mg (100ml/bottle)	1,097.00	26,328.00
9	300	tablet	Febantel, Pyrantel Praziquantel (150mg/144mg/50mg)	109.00	32,700.00
10	800	sachet	Multivitamins w/ Electrolytes (22 grams/sachet)	49.00	39,200.00
11	800	sachet	Amoxicillin w/ Tylosin & Bromhexine (5 grams/sachet)	39.00	31,200.00
12	800	sachet	Penicillin Streptomycin w/ Vitamins (25 grams/sachet)	54.00	43,200.00
13	50	btl.	Chlortetracycline Wound Spray (50ml)	229.00	11,450.00
14	15	pc.	Fiberglass Syringe w/ Cannula (50ml/bottle)	1,499.00	22,485.00
15	24	unit	Fiberglass Syringe 10cc	599.00	14,376.00
16	288	pc.	Hypodermic Needle G16, G19 & G21: veterinary use (G16 -168pcs, G-19- 84 pcs, G21-36pcs)	34.00	9,792.00
17	200	btl.	Needle 23G x 1 (100pcs/box)	249.50	49,900.00
18	200	box	Disposable Syringe 3ml G23 x 1" (100pcs/box)	349.50	69,900.00
19	200	vials	Distemper Hepatitis, Parvovirus Kennel Cough Complex & Leptospirosis (one dose/vial)	329.50	65,900.00
20	24	box	Latex Disposable Examination Glove (100pcs/box)	449.00	10,776.00
21	24	btl.	Pyrantel Embonate + Praziquantel 14.4mg + 5mg (60ml/bottle)	249.00	5,976.00
22	100	box	Wooden Cotton Applicator 6" (2pcs/pack, 100 packs/box)	249.00	24,900.00
23	30	pc.	Portable Thermo Cooler Box 8-8.5 liters	1,498.00	44,940.00
24	2	pc.	Portable Thermo Cooler Box 30 liters capacity	2,495.00	4,990.00

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:

**V Poweragro Trading**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2544 OBR DATE: 4/25/2024

Supplier: V Poweragro Trading

P.O. N.o. 24-1819

Date: 04 24 2024

Address: 47 Cattleya St., Pilar Village, CSFP

Mode of Procurement  
PR No.

Small Value Procurement  
24-1819 dated 4/24/2024

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Expiration of items-nos. 1-13, 16-19 & 21 must be at least one (1) year from the date of delivery.		
			*Replacement of defective item/s w/in seven (7) days upon notification by the end-user.		

Total Php 972,389.00

(Total amount in words) Nine Hundred Seventy Two Thousand Three Hundred Eighty Nine 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:

V Poweragro Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**PALANG PAMPANGA**

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

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

**RESOLUTION NO. 2024- 302 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1819 TO V POWERAGRO TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1819	72 bottles of Oxytetracycline 200 mg/ml (100ml per bottle), 24 bottles of Amoxicillin (150mg/ml) Gentamycin 40mg/ml (100ml per bottle), etc.	<b>Php 977,680.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	V POWERAGRO TRADING
1	72	bottle	Oxytetracycline 200 mg/ml (100ml per bottle)		
2	24	bottle	Amoxicillin (150mg/ml) Gentamycin 40mg/ml (100ml per bottle)	39,528.00	39,456.00
3	24	bottle	Enrofloxacin (100mg/ml) (100 ml per bottle)	16,776.00	16,680.00
4	24	bottle	Procaine Benzl Penicillin 200,000 IU Dihydrostreptomycin Sulphate 200mg (100ml per bottle)	21,576.00	21,480.00
5	144	bottle	Vitamin B complex with liver extract (100ml per bottle)	19,152.00	19,080.00
6	144	bottle	Vitamin ADE (100ml per bottle)	93,456.00	93,312.00
7	100	liter	Albendazole 15% 1 liter suspension	115,056.00	114,768.00
8	24	bottle	Cyanocobalamin(.05mg) Butaphosphan 100mg (100ml per bottle)	159,800.00	159,600.00
9	300	tablet	Febantel, Pyrantel Praziquantel (150mg/144mg/50mg)	26,376.00	26,328.00
10	800	sachet	Multivitamins with Electrolytes (22 grams per sachet)	33,000.00	32,700.00
11	800	sachet	Amoxicillin with Tylosin and Bromhexine (5grams per sachet)	39,600.00	39,200.00
12	800	sachet	Penicillin Streptomycin with Vitamin (25 grams per sachet)	32,000.00	31,200.00
13	50	bottle	Chlortetracycline Wound Spray (50ml)	44,000.00	43,200.00
14	15	piece	Fiberglass Syringe with cannula (50 ml per bottle)	11,475.00	11,450.00
15	24	unit	Fiberglass syringe 10cc	22,500.00	22,485.00
16	288	piece	Hypodermic needle G16, G19, & G21: veterinary use (G16 - 168 pieces, G-19 84 pieces, G21-36 pieces)	14,376.00	14,376.00
17	200	bottle	Needle 23G x 1 (100 pcs/box)	10,080.00	9,792.00
18	200	box	Disposable syringe 3ml G23 x 1" (100pcs/box)	50,000.00	49,900.00
19	200	vials	Distemper, Hepatitis, Parvovirus, Kennel Cough Complex and Leptospirosis (One dose per vial)	69,900.00	69,900.00
20	24	box	Latex disposable examination glove (100 pcs/box)	66,000.00	65,900.00
				10,800.00	10,776.00

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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 01, 2024

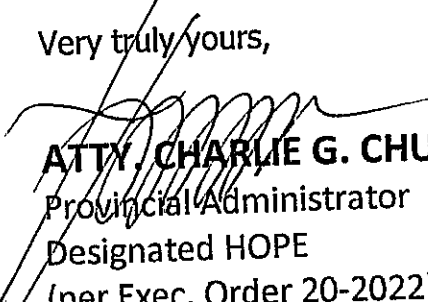
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1939 for 4 pcs. Condenser Assembly for the repair & maintenance of Hyundai Bus 2010 w/ plate no. RDN-362 (PGSO) is hereby awarded to you in the amount of Php85,900.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

*pcv*



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2164-G OBR DATE: 5/3/2024

Supplier: **Oggo Motion Auto Services**

P.O. N.o. **124 - 8073**

Date: **JUL 01 2024**

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement  
PR No.

**Small Value Procurement**  
**24-1939 dated 5/3/2024**

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
<b>For the repair &amp; maintenance of Hyundai Bus 2010 w/ plate no. RDN-362</b>					
1	4	pcs.	Condenser Assembly	Php 21,475.00	Php 85,900.00
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For In House Service		

*Total*      **Php**      **85,900.00**

(Total amount in words)      **Eighty Five Thousand Nine 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:

**Oggo Motion Auto Services**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 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. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024-292-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1939 TO OGGOMOTION AUTO SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-1939	For the repair and maintenance of one (1) unit Hyundai Bus 2010 with plate no. RDN-362	Php 86,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 8, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RYAN B, LAXAMANA AUTO CLINIC	BATTERY DEPOT OF CENTRAL LUZON INC.	OGGOMOTION AUTO SERVICES
1	4	pcs	Condenser Assembly	85,960.00	86,000.00	85,900.00
			SIX (6) MONTHS WARRANTY ON PARTS AND WORKMANSHIP W/ SERVICE FACILITY IN THE LOCALITY			
<b>As read</b>				Php 85,960.00	Php 86,000.00	Php 85,900.00
<b>As calculated</b>				Php 85,960.00	Php 86,000.00	Php 85,900.00
<b>TOTAL</b>						

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Oggomotion Auto Services** in the amount of **Php 85,900.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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