



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 05, 2024

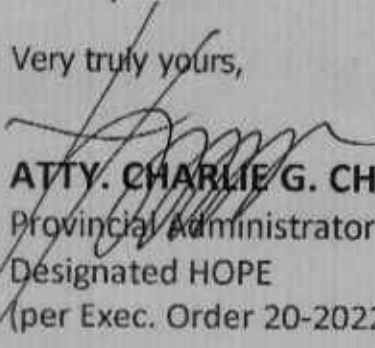
**Rolren's Lantern & Gen. Mdse.**  
1142 11<sup>th</sup> Ave., Unisite Subd., Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3408 for 800 pcs. Customized Made Table Lamp w/ Sagisag ng Pampanga Logo for the promotion of native works of local artisans (GO/ACTOP) is hereby awarded to you in the amount of Php676,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-454-S OBR DATE: 6/19/2024

Supplier: Rolren's Lantern & Gen. Mdse.

P.O. N.o.

Date:

24 - 1131

Address: 1142 11th Ave., Unisite Subd., Del Pilar, CSFP  
0925-8565621

Mode of Procurement  
PR No.

JUL 05 2024  
Small Value Procurement

24-3408 dated 6/18/2024

Contract No.:

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:

Quantity	Unit	Description	Unit Cost	Amount
For the promotion of native works of local artisans.				
800	pcs.	Customized Made Table Lamp w/ Sagisag ng Pampanga Logo	Php 845.00	Php 676,000.00
		Made of Capiz Shell		
		Size: 8.5 Height		
		1 Bulb: 2 watts LED bulb w/ logo		
		*See sample picture of the product offered.		
		*Must have service facility w/in the locality to assure delivery of orders & 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.		
		*Six (6) months warranty on manufacturing defects.		
		*Replacement of defective item/s offered w/in 24 hours upon notification by the end-user.		
			Total	Php 676,000.00

Total amount in words) Six Hundred Seventy Six Thousand Pesos Only

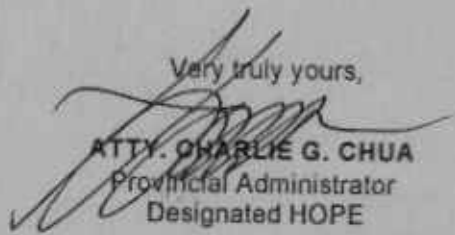
In case of failure to make full delivery within the time specified above; a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

Rolren's Lantern & Gen. Mdse.

(Signature over printed name)

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Office)



**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 SP 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

➤ Official Business/Absent:		
	Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2024- 172 -N- DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 24-3408 THROUGH SMALL VALUE PROCUREMENT"**

**WHEREAS**, the Arts, Culture and Tourism Office of Pampanga (ACTOP) submitted Purchase Request (PR) No. 24-3408 for the 800 pcs. of Custom Made Table Lamp with Sagisag ng Pampanga Logo, with an Approved Budget for the Contract (ABC) of Php 680,000.00;

**WHEREAS**, the end-user manifested that the necessary market research was conducted for the items and that the prices indicated in the Purchase Request is within the prevailing market range;

**WHEREAS**, the item being requested is essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

**WHEREAS**, under Section 53.9 of the Updated Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184 - Negotiated Procurement can be resorted to in cases of Small Value Procurement, or where the procurement does not fall under Shopping in Section 52 of the same RIRR and the amount involved does not exceed the thresholds prescribed in Annex "H" thereof;

**WHEREAS**, the approved budget for the respective item does not exceed the threshold, which is Php 1,000,000.00;

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

**RESOLVED**, as it is hereby resolved, to recommend the procurement of the foregoing item through Negotiated Procurement, particularly Small Value Procurement as defined in Section 53 of the Updated RIRR of R.A. No. 9184;

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

**APPROVED.**



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



## NOTICE OF AWARD

May 17, 2024

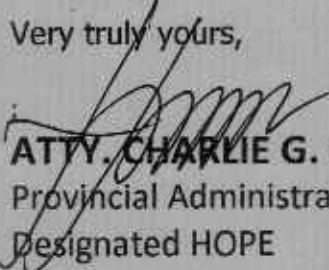
**The Orchidsgarden Inc.**  
Magdalena, San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1862 for 100 persons Venue & Meals for the 2-Day Live-Out Orientation Synchronized Plan-Budget Process and Workshop for the Preparation of Annual Development Plan and Investment Program for CY 2025 on May 21-22, 2024 (PPDO) is hereby awarded to you in the amount of Php320,000.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-24-04-2615 OBR DATE: 4/30/2024

Supplier: **The Orchidsgarden Inc.**

P.O. No.

124 - 0827

Date:

MAY 17 2024

Address: **Magdalena, San Juan, CSFP**  
 0917-5106352

Mode of Procurement  
 PR No.

**NP - Lease of Venue**  
**24-1862 dated 4/29/2024**

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	100	persons	Venue and Meals for the 2-Day Live-Out Orientation Synchronized Plan-Budget Process and Workshop for the Preparation of Annual Development Plan and Investment Program for CY 2025 on May 21-22, 2024 *See attached Technical Specification	Php 3,200.00	Php 320,000.00
<i>Total</i>				<b>Php</b>	<b>320,000.00</b>

(Total amount in words) **Three Hundred Twenty 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:

**The Orchidsgarden Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

minutes 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. 2024-204-C -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1862 TO THE ORCHIDS GARDEN INC."**

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

PR NO.	DESCRIPTION	ABC
24-1862	Venue and Meals for the 2-day Live-out orientation synchronized plan-Budget Process and Workshop for the Preparation of Annual Development Plan and Investment Program for CY 2025 on May 21-22, 2024 within the City of San Fernando, Pampanga	Php 320,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-136-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

QTY.	UNIT	DESCRIPTION	THE ORCHIDS GARDEN INC.
		<b>Terms of Reference:</b> - Fully airconditioned function room with a capacity of 65 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 the City of San Fernando, Pampanga	
100	pax	<b>Day 1 (May 21, 2024)</b> AM Snacks: Pancit malabon with kutsinta and fruit juice in glass Lunch: Tinola soup, beef kare-kare, rellenong bangus with native ensalada, chopsuey, fruits in season, lemonade in glass PM Snacks: Buco pie and Soda in can (320ml) ** With free Flowing Coffee <b>Day 1 (May 22, 2024)</b> AM Snacks: Carbonara with garlic bread, iced tea in glass Lunch: Seafood shabu-shabu soup, grilled chicken teriyaki with kanl salad, pastel de Lengua, stir fried vegetables in oyster sauce, fruits in season, cucumber lemonade in glass PM Snacks: Clubhouse with Chips and Soda in can (320ml) ** With free Flowing Coffee	320,000.00
<b>TOTAL</b>		<b>As read</b>	<b>Php 320,000.00</b>
		<b>As calculated</b>	<b>Php 320,000.00</b>



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## NOTICE OF AWARD

February 23, 2024

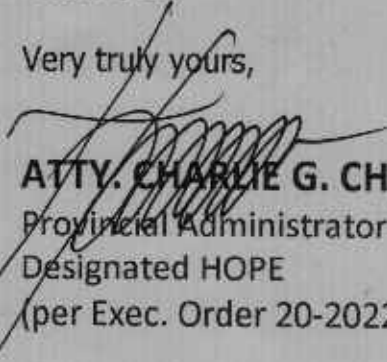
**MAJR Enterprises**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

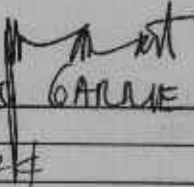
We are pleased to inform you that the contract for Purchase Request No. 23-4363(H7) for 2 units Electrocardiograph Machine (Wilcare) -ECG Machine for hospital use (RPRMH) is hereby awarded to you in the amount of Php98,000.00.

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:  PRINCESS GARLUE MANABAT  
Designation: \_\_\_\_\_  
Date: FEB 26, 2024

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

Funding Source: General Fund

OBR NO: 101-23-10-5765-H OBR DATE: 10/25/2023

Supplier: **MAJR Enterprises**  
 Address: **Calibutbut, Bacolor, Pampanga**  
**0906-2032322**

P.O. No. **24-0292**  
 Date: **FEB 23 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **23-4363(H7) dated 10/25/2023**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPRMH (Main) Use</b>					
1	2	units	Electrocardiograph Machine (Wilcare)	Php 49,000.00	Php 98,000.00
			ECG Machine		
			Monitor: at least 3.5" TF/T colored LCD		
			12 leads, ECG simultaneous acquisition digital signal processor		
			Inclusive of multiform form printing models & formats		
			Auto-analysis function & auto interpretation of ECG waveform parameter		
			With power supply built-in lithium polymer rechargeable battery		
			*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.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<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:

**MAJR Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLES B. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)





**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

➤ Present:

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

➤ On Official Business:  
None

**RESOLUTION NO. 2024- 048-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23 – 4363 (H7) TO MAJR ENTERPRISES, INC."**

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

DESCRIPTION	ABC
2 Units Electrocardiograph Machine (ECG Machine) RE: For Hospital Use	Php 99,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2023-288-N-DGP issued on November 03, 2023, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **MAJR Enterprises, Inc.**, **ERCYN Enterprises**, and **Alphafrontiers Supplies and Equipment Trading**;

**WHEREAS**, during the opening of quotations, the three (3) suppliers were found to be non-compliant by the Bids and Awards Committee – Technical Working Group (BAC-TWG) due to non-submission of brochures, and as such, the BAC-TWG recommended the re-canvass of the said Purchase Request (PR);

**WHEREAS**, pursuant to BAC Resolution No. 2024-014-B-DGP issued on January 12, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **MAJR Enterprises, Inc.**, **Esyumed Enterprises**, and **Sta. Ana Enterprises**;

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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

August 05, 2024

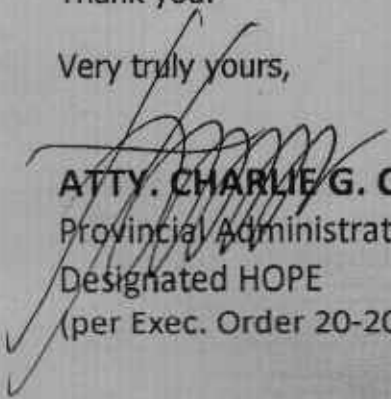
**Pampanga Catl Trading Inc.**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3303 & 24-3306 for 4 pcs. Tire Size: 185R14C A/T Tubeless (Maxxis-Thailand) inclusive of mounting, balancing, etc. for tire replacement of Mitsubishi L300 FB 2020 (B7-Z855) & Toyota Hi-Ace Ambulance (SAA-2234) (GO) is hereby awarded to you in the amount of Php62,000.00.

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: 101-24-06-3565 etc. OBR DATE: 6/5/2024

Supplier: Pampanga Catl Trading Inc.

P.O. No. 24 - 1339

Date: AUG 05 2024

Address: Lazatin Blvd., Dolores, CSFP  
 0925-3330409

Made of Procurement  
 PR No. 24-3303 & 24-3306

**Small Value Procurement**

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 tire replacement of Mitsubishi L300 FB 2020 (B7-Z855) &amp; Toyota Hi-Ace Ambulance (SAA-2234)</b>					
1	4	pcs.	*For PR No. 24-3303 (Mitsubishi L300 FB 2020 w/ plate no. B7-Z855) Tire Size: 185R14C A/T Tubeless (Maxxis-Thailand)	Php 7,500.00	Php 30,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
2	4	pcs.	*For PR No. 24-3306 (Toyota Hi-Ace Ambulance w/ plate no. SAA-2234) Tire Size: 195R15C 8PR LT Tubeless (Maxxis-Thailand)	8,000.00	32,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*The manufacturing period must be w/in two (2) years from the date of delivery.		
			*With a service center 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 62,000.00**

Total amount in words) **Sixty Two 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:

**Pampanga Catl Trading Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 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 **July 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
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Dr. Augusto S. Baluyut Jr.	Member
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**RESOLUTION NO. 2024- 418 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NOS. 24-3303 & 24-3306 TO PAMPANGA CATL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-3303	Supply parts, supplies and materials and labor for the replacement of Tires of unit Mitsubishi L300 FB 2020 with plate no. B7-2855	Php
24-3306	Supply parts, supplies and materials and labor for the replacement of Tire of Toyota Hi-Ace Ambulance with plate no. SAA-2234	64,000.00

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-179-N-DGP issued on June 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

PR NO.	ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA CATL TRADING INC.	BATTERY DEPOT OF CENTRAL LUZON INC.	OGGOMOTION AUTO SERVICES	
24-3303	1	4	pcs	Tire Size: 185R14C A/T TUBELESS Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight.	30,000.00	31,200.00	30,400.00	
24-3306	2	4	pcs	Tire Size: 195R15C RPR LT TUBELESS Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight.	32,000.00	32,800.00	32,000.00	
<b>TOTAL</b>					<b>As read</b>	<b>Php 62,000.00</b>	<b>Php 64,000.00</b>	<b>Php 62,400.00</b>
					<b>As calculated</b>	<b>Php 62,000.00</b>	<b>Php 64,000.00</b>	<b>Php 62,400.00</b>

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing items to **Pampanga Catl Trading Inc.** in the amount of **Php 62,000.00** 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.

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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

August 05, 2024

**ASM & UA Office Supplies Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2071 for 180 reams Bond Paper, letter, 500 sheets/ream, 70gsm (Copy One), etc. to be used for the Kapitolyo sa Barangay: Serbisyo ning Probinsya, Lalapit Kekayu activites & programs (GO) is hereby awarded to you in the amount of Php497,645.00.

Thank you,

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

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Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3062 OBR DATE: 5/17/2024

Supplier: ASM & UA Office Supplies Trading

P.O. No.

24 - 1344

Date:

AUG 05 2024

Address: Purok 5, San Pedro, CSFP  
0956-7694606

Mode of Procurement  
PR No.

Shopping

24-2071 dated 5/15/2024

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 Kapitolyo sa Barangay: Serbisyo ning Probinsya, Lalapit Kekayu activities &amp; programs</b>					
1	180	reams	Bond paper, letter, 500 sheets/ream, 70gsm (Copy One)	Php 268.00	Php 48,240.00
2	185	reams	Paper, multi-purpose A4, 500 sheets/ream, 70gsm (Copy One)	223.00	41,255.00
3	185	reams	Paper, multi-purpose legal, 500 sheets/ream, 70gsm (Copy One)	269.00	49,785.00
4	100	pcs.	Correction tape 8mtrs. (Joy)	44.00	4,400.00
5	15	packs	Folder w/ tab, short, 100pcs/pack (System)	400.00	6,000.00
6	15	packs	Folder w/ tab, A4, 100pcs/pack (System)	400.00	6,000.00
7	20	packs	Folder w/ tab, legal, 100pcs/pack (System)	543.00	10,860.00
8	40	btls.	Ink, printer, Black, Epson 001, 127ml (Epson)	770.00	30,800.00
9	20	btls.	Ink, printer, Yellow, Epson 001, 70ml (Epson)	525.00	10,500.00
10	20	btls.	Ink, printer, Cyan, Epson 001, 70ml (Epson)	525.00	10,500.00
11	20	btls.	Ink, printer, Magenta, Epson 001, 70ml (Epson)	525.00	10,500.00
12	40	btls.	Ink, printer, Black, Epson 003, 70ml (Epson)	339.00	13,560.00
13	20	btls.	Ink, printer, Yellow, Epson 003, 70ml (Epson)	339.00	6,780.00
14	20	btls.	Ink, printer, Cyan, Epson 003, 70ml (Epson)	339.00	6,780.00
15	20	btls.	Ink, printer, Magenta, Epson 003, 70ml (Epson)	339.00	6,780.00
16	30	packs	Paper, sticker paper, 10 sheets/pack, matte, A4 (Elit)	59.00	1,770.00
17	30	packs	Paper, sticker paper, 10 sheets/pack, matte, long (Vellum)	94.00	2,820.00
18	25	packs	Paper, special, white, letter, 10 pcs/pack, 180gsm (Vellum)	35.00	875.00
19	25	packs	Paper, special, white, A4, 10 pcs/pack, 180gsm (Elit)	38.00	950.00
20	25	packs	Paper, special, white, long, 10 pcs/pack, 180gsm (Vellum)	44.00	1,100.00
21	10	bxes.	Paper clip, 33mm (HBW)	35.00	350.00
22	20	bxes.	Paper clip, jumbo, 50mm (HBW)	69.00	1,380.00
23	5	pcs.	Stapler, no. 35 w/ remover, heavy duty (Generic)	400.00	2,000.00
24	30	bxes.	Staple wire, standard (Joy)	53.00	1,590.00
25	10	pcs.	Stapler wire remover, twin jaws (Joy)	25.00	250.00
26	15	bxes.	Fastener, metal, non-sharp edges, 50 sets/box (Joy)	60.00	900.00

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:

ASM & UA Office Supplies 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: 101-24-05-3062 OBR DATE: 5/17/2024

Supplier: ASM & UA Office Supplies Trading

P.O. N.o. 124 - Y 3 4 4

Date: AUG 05 2024

Address: Purok 5, San Pedro, CSFP  
0956-7694606

Mode of Procurement  
PR No. 24-2071 dated 5/15/2024

Shopping

24-2071 dated 5/15/2024

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
27	15	bxs.	Paper fastener, plastic, 50's/box (Joy)	60.00	900.00
28	60	packs	Note pad (3"x3"), assorted color, sticky notes (HBW)	59.00	3,540.00
29	40	packs	Note pad (3"x4"), assorted color, sticky notes (HBW)	74.00	2,960.00
30	15	bxs.	Envelope, mailing, white, 500's/box, short 6½ & 3 5/8 (Generic)	250.00	3,750.00
31	10	bxs.	Envelope, mailing, white, 500's/box, long 9½ & 4 1/8 (Generic)	250.00	2,500.00
32	10	bxs.	Envelope, documentary, A4, 500pcs/box (Generic)	800.00	8,000.00
33	10	bxs.	Envelope, documentary, legal, 500pcs/box (Generic)	835.00	8,350.00
34	60	packs	Post It, tape flags - "Sign Here" 50s/pack (HBW)	185.00	11,100.00
35	100	pcs.	Sign pen, black, liquid or gel (Dong-A)	104.00	10,400.00
36	50	pcs.	Sign pen, blue, liquid or gel (Dong-A)	104.00	5,200.00
37	20	pcs.	Sign pen, red, liquid or gel (Dong-A)	66.00	1,320.00
38	20	pcs.	Data file box, 15 inches x 9.5 inches x 4.5 inches (Generic)	229.00	4,580.00
39	20	pcs.	Data file box, at least 15" x 12" x 10" (Generic)	229.00	4,580.00
40	200	pcs.	Pen, ballpen, ordinary, 0.7mm, black (Matrix)	10.00	2,000.00
41	50	pcs.	Pen, ballpen, ordinary, 0.7mm, blue (Matrix)	10.00	500.00
42	50	pcs.	Pen, ballpen, ordinary, 0.7mm, red (Matrix)	10.00	500.00
43	15	bxs.	Pencil, lead/graphite, w/ eraser, one (1) dozen/ box (Faber Castell)	85.00	1,275.00
44	5	pcs.	Puncher, paper, heavy duty (Joy)	348.00	1,740.00
45	10	pcs.	Scissors, symmetrical or asymmetrical, heavy duty (Joy)	169.00	1,690.00
46	5	bxs.	Rubber band no. 18, 350g (Diamond)	169.00	845.00
47	50	bxs.	Clip, backfold, 50mm (Joy)	64.00	3,200.00
48	30	bxs.	Clip, backfold, 32mm (Joy)	40.00	1,200.00
49	20	pcs.	Eraser, plastic/rubber (Printo)	15.00	300.00
50	30	pcs.	Folder expandable, legal, red (Generic)	10.00	300.00
51	30	pcs.	Folder expandable, legal, blue (Generic)	10.00	300.00
52	30	pcs.	Folder expandable, legal, green (Generic)	10.00	300.00
53	2	bxs.	Envelope, expanding kraft, 100pcs/box (Bonus)	1,200.00	2,400.00

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

Conforme:

ASM & UA Office Supplies 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: 101-24-05-3062 OBR DATE: 5/17/2024

Supplier: ASM & UA Office Supplies Trading

P.O. N.o. 24 - 1344

Date:

AUG 05 2024

Address: Purok 5, San Pedro, CSFP

Mode of Procurement

Shopping

0956-7694606

PR No.

24-2071 dated 5/15/2024

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
54	5	books	Record book, 200 pages (Valiant)	88.00	440.00
55	5	books	Record book, 300 pages (Valiant)	123.00	615.00
56	5	books	Record book, 500 pages (Valiant)	148.00	740.00
57	5	reams	Paper, A3, 80gsm (Copy One)	543.00	2,715.00
58	8	pcs.	Tray, in & out, 3 layer (Generic)	700.00	5,600.00
59	5	pcs.	Tape dispenser, table top (HBW)	149.00	745.00
60	10	rolls	Tape, transparent, 24mm (Crocodile)	28.00	280.00
61	10	rolls	Tape, transparent, 48mm (Crocodile)	52.00	520.00
62	8	pcs.	Tape, double sided, 1" (Nirnal)	40.00	320.00
63	8	pcs.	Stamp pad, felt pad, no. 2 (HBW)	100.00	800.00
64	8	pcs.	Stamp pad ink, violet, 50ml (Eveready)	105.00	840.00
65	4	btls.	Print cartridge black IMC2010/2510 (Ricoh Gestetner)	6,050.00	24,200.00
66	3	btls.	Print cartridge yellow IMC2010/2510 (Ricoh Gestetner)	11,000.00	33,000.00
67	3	btls.	Print cartridge magenta IMC2010/2510 (Ricoh Gestetner)	11,000.00	33,000.00
68	3	btls.	Print cartridge cyan IMC2010/2510 (Ricoh Gestetner)	11,000.00	33,000.00
69	5	pcs.	Data stamp (Generic)	79.00	395.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Ink expiration must be at least 18 months from the date of delivery.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php 497,645.00

(Total amount in words) Four Hundred Ninety Seven Thousand Six Hundred Forty Five 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:

ASM & UA Office Supplies Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. GHUA  
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 **July 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  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024-421-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2071 TO ASM & UA OFFICE SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-2071	180 reams Bond Paper, letter, 500 sheets/ream, 70 gsm, 185 reams PAPER, MULTIPURPOSE A4, 500 sheets per ream, 70 gsm, etc. - To be used for Kapitolyo sa Barangay: Serbisyo ning Probinsya, Lalapit Kekayu activities and programs	Php 499,990.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-160-N-DGP issued on June 05, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ALCASA GENERAL MERCHANDISE	OROGEM'S TRADING	ASM & UA OFFICE SUPPLIES TRADING
1	180	reams	Bond Paper, letter, 500 sheets/ream, 70 gsm	64,800.00	49,500.00	48,240.00
2	185	reams	PAPER, MULTIPURPOSE A4, 500 sheets per ream, 70 gsm	68,931.00	4,255.00	41,255.00
3	185	reams	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream, 70 gsm	78,588.00	50,875.00	49,765.00
4	100	pieces	Correction Tape, 8 meters	3,600.00	4,500.00	4,400.00
5	15	packs	Folder with tab, short 100 pcs./pack	14,850.00	6,150.00	6,000.00
6	15	packs	Folder with tab, A4, 100 pcs./pack	16,200.00	6,150.00	6,000.00
7	20	packs	Folder with tab, legal, 100 pcs./pack	23,400.00	10,600.00	10,860.00
8	40	bottles	Ink, Printer, Black, Epson 001, 127ml	40,536.00	30,000.00	30,800.00
9	20	bottles	Ink, Printer, Yellow, Epson 001, 70ml	13,788.00	10,240.00	10,500.00
10	20	bottles	Ink, Printer, Cyan, Epson 001, 70ml	13,788.00	10,240.00	10,500.00
11	20	bottles	Ink, Printer, Magenta, Epson 001, 70ml	13,788.00	10,240.00	10,500.00
12	40	bottles	Ink, Printer, Black, Epson 003, 70ml	27,000.00	13,600.00	13,560.00
13	20	bottles	Ink, Printer, Yellow, Epson 003, 70ml	13,500.00	6,800.00	6,780.00
14	20	bottles	Ink, Printer, Cyan, Epson 003, 70ml	13,500.00	6,800.00	6,780.00
15	20	bottles	Ink, Printer, Magenta, Epson 003, 70ml	2,052.00	6,800.00	6,780.00
16	30	packs	PAPER, sticker paper, 10 sheets/pack, matte, A4	NO QUOTATION	1,800.00	1,770.00
17	30	packs	PAPER, sticker paper, 10 sheets/pack, matte, long	NO QUOTATION	2,850.00	2,820.00
18	25	packs	Paper, Special, White, Letter, 10 pcs/pack, 180 gsm	NO QUOTATION	900.00	875.00
19	25	packs	Paper, Special, White, A4, 10 pcs/pack, 180 gsm	NO QUOTATION	925.00	950.00
20	25	packs	Paper, Special, White, Long, 10 pcs/pack, 180 gsm	NO QUOTATION	1,125.00	1,100.00

978



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

August 05, 2024

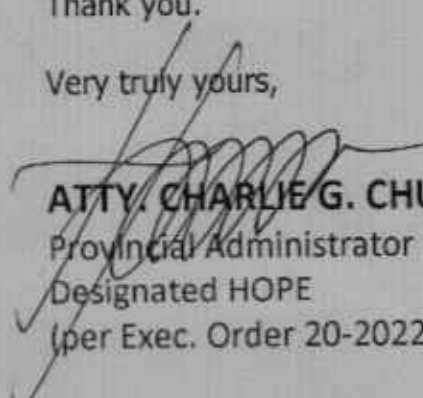
**Pampanga Catl Trading Inc.**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3290 for 4 pcs. Tire Size: 265/65R17 H/T Tubeless (D684 Bridgestone) inclusive of mounting, balancing, etc. – Tire replacement of Toyota Hi-Lux 2016 w/ plate no. VJ 7660 (SP) is hereby awarded to you in the amount of Php49,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

*Am*

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

Funding Source: General Fund

OBR NO: 101-24-06-2725-G OBR DATE: 6/3/2024

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

**24 - 1340**

Address: **Lazatin Blvd., Dolores, CSFP  
 0925-3330409**

Date:

**AUG 05 2024**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-3290 dated 6/3/2024**

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 tire replacement of Toyota Hi-Lux 2016 w/ plate no. VJ 7660</b>					
1	4	pcs.	Tire Size: 265/65 R17 H/T Tubeless (D684 Bridgestone)	Php 12,400.00	Php 49,600.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*The manufacturing period must be w/in two (2) years from the date of delivery.		
			*With a service center 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 49,600.00</b>

(Total amount in words) **Forty Nine Thousand Six Hundred Pesos Only**

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

Conforme:

Very truly yours,

**Pampanga Catl Trading Inc.**

**LILIA G. PINEDA**  
 Vice Governor

(Signature over printed name)

(Authorized Official)

(Date)



**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 12, 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  
 Engr. Jose Leonel L. Castro Member (Alternate)

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

**RESOLUTION NO. 2024- 397 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3290 TO PAMPANGA CATL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-3290	Supply parts, supplies and materials and labor for the replacement of tires of Toyota HI-Lux 2016 with Plate No. VJ 7660	Php 52,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-165-N-DGP Issued on June 14, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA CATL TRADING INC.	BATTERY DEPOT OF CENTRAL LUZON INC.	EMC TIRE CENTER	
1	4	pcs	Tires size: 265/65 R17 H/T tubeless inclusive of mounting; balancing; tire valve, computerized wheel alignment & adhesive weight	49,600.00	51,200.00	52,000.00	
<b>TOTAL</b>				As read	Php 49,600.00	Php 51,200.00	Php 52,000.00
				As calculated	Php 49,600.00	Php 51,200.00	Php 52,000.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Catl Trading Inc.** in the amount of **Php 49,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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



## NOTICE OF AWARD

August 05, 2024

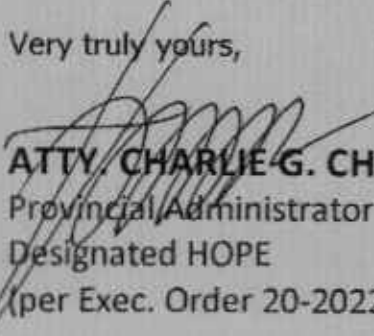
**Mr. 8 Auto Care Center**  
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3268 for 16 pcs. Tire Size: 7.50 R15 LT 12ply w/ flap & tube (MRF) inclusive of mounting, balancing, etc. for tire replacement of four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344 & HO-B296 (GSO) is hereby awarded to you in the amount of Php248,000.00.

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: 101-24-06-2726-G OBR DATE: 6/3/2024

Supplier: **Mr. 8 Auto Care Center**  
 Address: **Banlic, Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

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

24-1341  
 AUG 05 2024  
Small Value Procurement  
 24-3268 dated 5/31/2024

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 tire replacement of four (4) units Fuso Canter FE71 FB Body 2020 w/ plate nos. HO-B260, HO-B343, HO-B344 &amp; HO-B296</b>					
1	16	pcs.	Tire Size: 7.50 R15 LT 12ply w/ flap & tube (MRF)	Php 15,500.00	Php 248,000.00
			Inclusive of mounting, balancing		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*The manufacturing period must be w/in two (2) years from the date of delivery.		
			*With a service center 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</b>	<b>248,000.00</b>

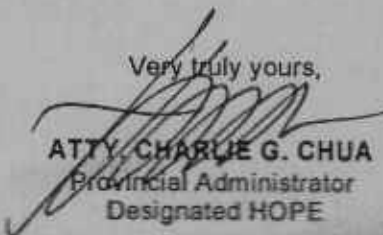
Total amount in words) **Two Hundred Forty Eight Thousand Pesos Only**

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

Conforme:

**Mr. 8 Auto Care Center**

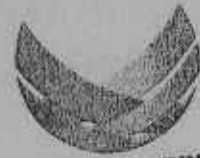
Very truly yours,

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

(Authorized Office)



**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 **July 12, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog  
Engr. Olimpio M. Pangan  
Engr. Jose Leonel L. Castro

Vice-Chairman  
Member  
Member (Alternate)



Atty. Cecil L. Andin  
Dr. Augusto S. Baluyut, Jr.  
Ms. Rima K. Bondoc



Member  
Member

**RESOLUTION NO. 2024-395-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3268 TO MR. 8 AUTO CARE CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3268	Supply parts, supplies, materials and labor for the Replacement Tire of four (4) units Fuso Canter FE71 FB Body 2020 with Plate No. HO-B260, HO-B343, HO-B344, HO-B296	Php 252,800.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-170-N-DGP issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	BATTERY DEPOT OF CENTRAL LUZON, INC.	MR. 8 AUTO CARE CENTER	SURE TIRE TRADING
I	16	pcs	Size Tire: 7.50 R15 LT 12PLY with flap & tube for (4) UNITS FUSO CANTER FE71 FB BODY 2020 W/ PLATE NO. HO-B260, HO-B343, HO-B344, HO-B296 Inclusive of mounting; balancing;	252,000.00	248,000.00	223,852.16
<b>TOTAL</b>				Php 252,000.00	Php 248,000.00	Php 223,852.16
				As read	Php 252,000.00	Php 248,000.00
				As calculated	Php 252,000.00	Php 248,000.00
						"non-complying"

**WHEREAS**, the offer of **Mr. 8 Auto Care Center** 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 **Mr. 8 Auto Care Center** in the amount of **Php 248,000.00** 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.



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

August 05, 2024

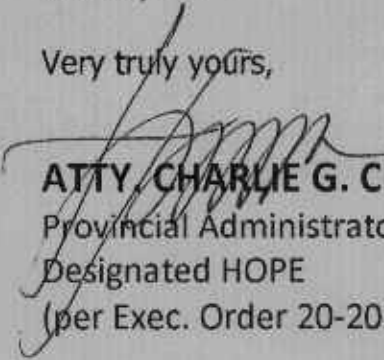
**ASM & UA Office Supplies Trading**  
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3359 for 2 units External Hard Drive, 1TB, HDD, USB 3.0, etc. – Common supplies to be used for the Search for the Most Disaster Resilient LGUs in Pampanga through DREAM Markers (PDRRMO) is hereby awarded to you in the amount of Php95,950.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3713 OBR DATE: 6/10/2024

Supplier: **ASM & UA Office Supplies Trading**

P.O. No.

24 - 1335

Date:

AUG 05 2024

Address: **Purok 5, San Pedro, CSFP  
0956-7694606**

Mode of Procurement  
PR No.

Shopping  
24-3359 dated 6/6/2024

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>Common supplies to be used for the Search for the Most Disaster Resilient LGUs in Pampanga through DREAM Markers</b>					
1	2	units	External hard drive, 1TB, HDD, USB 3.0	Php 3,700.00	Php 7,400.00
2	5	pcs.	USB flash drive, 128gb capacity	650.00	3,250.00
3	50	pcs.	Sign pen, black, 0.6 (Dong A)	104.00	5,200.00
4	15	pcs.	Pen, sign pen, V10 grip (Pilot)	114.00	1,710.00
5	10	pcs.	Certificate frame, A3 (Generic)	598.00	5,980.00
6	10	packs	Paper, special, white, A4, 10pcs/pack 180gsm (Eliit)	38.00	380.00
7	5	btls.	Ink, printer, Black, Epson 001, 127ml (Epson)	770.00	3,850.00
8	5	btls.	Ink, printer, Yellow, Epson 001, 70ml (Epson)	526.00	2,630.00
9	5	btls.	Ink, printer, Cyan, Epson 001, 70ml (Epson)	526.00	2,630.00
10	5	btls.	Ink, printer, Magenta, Epson 001, 70ml (Epson)	526.00	2,630.00
11	5	btls.	Ink bottle, Epson 003 Black, 70ml (Epson)	340.00	1,700.00
12	5	btls.	Ink bottle, Epson 003 Cyan, 70ml (Epson)	340.00	1,700.00
13	5	btls.	Ink bottle, Epson 003 Magenta, 70ml (Epson)	340.00	1,700.00
14	5	btls.	Ink bottle, Epson 003 Yellow, 70ml (Epson)	370.00	1,850.00
15	5	pcs.	Extension cords, 10m, heavy duty, 3 sockets (Generic)	1,795.00	8,975.00
16	10	reams	Bond paper, letter, 500 sheets/ream, 70gsm (Copy One)	270.00	2,700.00
17	10	reams	Bond paper, A4, 500 sheets/ream, 70gsm (Copy One)	250.00	2,500.00
18	10	reams	Bond paper, legal, 500 sheets/ream, 70gsm (Copy One)	305.00	3,050.00
19	50	pcs.	Clip, bulldog, stainless, 2" (Joy)	10.00	500.00
20	10	pcs.	Correction tape, 8 mtrs. (Joy)	45.00	450.00
21	5	pcs.	Glue, adhesive, 3 grams (Mighty Bond)	70.00	350.00
22	5	jars	Glue, all-purpose, 200 grams (Elmer's)	120.00	600.00
23	7	sets	Marker, fluorescent, 3 colors/set (Sharpie)	108.00	756.00
24	28	pads	Sticky note, 3"x3", 100 sheets/pad (HBW)	59.00	1,652.00
25	3	packs	White folder, short, 100pcs/pack (Generic)	375.00	1,125.00
26	3	packs	Folder w/ tab, legal, 100pcs/pack (Generic)	543.00	1,629.00
27	100	pcs.	Folder expandable, legal (Generic)	10.00	1,000.00
28	1	box	Envelope, expanding, kraft, 100pcs/box (Bonus)	1,200.00	1,200.00

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:

**ASM & UA Office Supplies Trading**

*(Handwritten signature)*  
 LITA CHARLES DUA  
 Purchasing Committee  
 City of San Fernando

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3713 OBR DATE: 6/10/2024

Supplier: ASM & UA Office Supplies Trading

P.O. N.o.

24 - 7335

Address: Purok 5, San Pedro, CSFP  
0956-7694606

Date:

AUG 05 2024

Mode of Procurement  
PR No.

Shopping

24-3359 dated 6/6/2024

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
50	pcs.	Envelope, expanding, plastic (Generic)	26.00	1,300.00
12	pcs.	Marker, white board, broad, black (Pilot)	54.00	648.00
12	pcs.	Marker, white board, broad, blue (Pilot)	54.00	648.00
12	pcs.	Marker, white board, broad, red (Pilot)	54.00	648.00
5	pairs	Scissors, heavy duty, 8 inches (Joy)	170.00	850.00
5	pcs.	Stamp pad, felt pad no.2 (Eveready)	100.00	500.00
5	btl.	Stamp pad ink, violet, 50ml (Eveready)	105.00	525.00
10	bxs.	Paper clip, vinyl/plastic coated, 33mm (Joy)	35.00	350.00
5	bxs.	Paper clip, vinyl/plastic coated, jumbo, 50mm (Joy)	70.00	350.00
1	pc.	Paper cutter, heavy duty (Generic)	1,300.00	1,300.00
10	packs	Paper, sticker, A4, matte, 10pcs/pack (Vellum)	59.00	590.00
10	packs	Paper, sticker, long, matte, 10pcs/pack (Vellum)	95.00	950.00
1	box	Pencil, lead/graphite w/ eraser, one (1) dozen/box (Faber Castell)	85.00	85.00
1	pc.	Pencil sharpener, manual, single cutter head (Joy)	395.00	395.00
3	pcs.	Puncher, paper, heavy duty (Joy)	348.00	1,044.00
3	bxs.	Fastener, metal, non-sharp edges, 50 sets/box (Joy)	60.00	180.00
10	packs	Tape flag sign here, 50s/pack (HBW)	169.00	1,690.00
10	rolls	Tape, double sided, 1 inch (Scotch)	40.00	400.00
10	rolls	Tape, masking, 48mm (Scotch)	120.00	1,200.00
10	rolls	Tape, transparent, 48mm (Scotch)	52.00	520.00
4	pcs.	Tape, dispenser, table top (Joy)	150.00	600.00
5	pcs.	Stapler, no. 35 w/ remover, heavy duty (Generic)	400.00	2,000.00
10	bxs.	Staple wire, standard (Joy)	54.00	540.00
4	sets	Keyboard & mouse combo wireless (Generic)	520.00	2,080.00
5	bxs.	Clip, backfold, 19mm (Joy)	24.00	120.00
5	bxs.	Clip, backfold, 25mm (Joy)	25.00	125.00
5	bxs.	Clip, backfold, 32mm (Joy)	41.00	205.00
5	bxs.	Clip, backfold, 50mm (Joy)	65.00	325.00
1	pc.	Corkboard, 3ft. x 5ft. (Generic)	1,750.00	1,750.00

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:

ASM & UA Office Supplies Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3713 OBR DATE: 6/10/2024

TO: ASM & UA Office Supplies Trading

P.O. No.

124 - 1335

Date:

AUG 05 2024

IS: Purok 5, San Pedro, CSFP  
0956-7694606

Mode of Procurement  
PR No.

Shopping

24-3359 dated 6/6/2024

men:

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

Mode of Delivery: GSO

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	pc.	Corkboard, 3ft. x 2ft. (Generic)	1,050.00	1,050.00
4	units	Calculator, 12 digits (Generic)	450.00	1,800.00
5	packs	Battery, dry cell, size AA, two (2) pcs/blister pack	60.00	300.00
2	pcs.	Tray, in & out, 3 layers (Generic)	700.00	1,400.00
1	pack	Cable tie, 7mm x 300mm black (100s/pack) (Generic)	365.00	365.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*With service facility in the locality for after sales service.		
		*Ink expiration must be at least 18 months from the date of delivery.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			Total	95,950.00

(Amount in words) **Ninety Five Thousand Nine Hundred Fifty Pesos Only**

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

Conforme:

ASM & UA Office Supplies Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

BACONG PILIPINAS

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

**RESOLUTION NO. 2024-410-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3359 TO ASM & UA OFFICE SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3359	Common supplies to use for The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers	Php 96,044.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-167-N-DGP Issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ASM & UA OFFICE SUPPLIES TRADING	RB PCSAVER TRADING	FAYE AND SAM GENERAL MDSE.
1	2	units	External Hard Drive, 1TB, HDD, USB 3.0	7,400.00	7,500.00	7,400.00
2	5	pieces	USB Flash Drive, 128gb capacity	3,250.00	3,275.00	3,250.00
3	50	pieces	Sign pen, black, 0.6	5,200.00	5,100.00	5,250.00
4	15	pieces	Pen, Sign pen, V10 gtip	1,710.00	1,725.00	1,725.00
5	10	pieces	Certificate Frame, A3	5,980.00	5,900.00	6,000.00
6	10	packs	Paper, Special, white, A4, 10 pcs/pack, 180 gsm	380.00	450.00	380.00
7	5	bottles	Ink, Printer, Black, Epson 001, 127ml	3,850.00	3,750.00	3,850.00
8	5	bottles	Ink, Printer, Yellow, Epson 001, 70ml	2,630.00	2,650.00	2,635.00
9	5	bottles	Ink, Printer, Cyan, Epson 001, 70ml	2,630.00	2,650.00	2,635.00
10	5	bottles	Ink, Printer, Magenta, Epson 001, 70ml	2,630.00	2,650.00	2,635.00
11	5	bottles	Ink Bottle, Epson 003 Black, 70ml	1,700.00	1,725.00	1,700.00
12	5	bottles	Ink Bottle, Epson 003 Cyan, 70ml	1,700.00	1,725.00	1,700.00
13	5	bottles	Ink Bottle, Epson 003 Magenta, 70ml	1,700.00	1,725.00	1,700.00
14	5	bottles	Ink Bottle, Epson 003 Yellow, 70ml	1,850.00	1,725.00	1,700.00
15	5	pieces	Extension Cords, 10m, heavy duty, 3 sockets	8,975.00	8,850.00	9,000.00
16	10	reams	Bond Paper, letter, 500 sheets/ream, 70 gsm	2,700.00	2,750.00	2,700.00
17	10	reams	Bond Paper, A4, 500 sheets/ream, 70 gsm	2,500.00	2,450.00	2,500.00
18	10	reams	Bond Paper, legal, 500 sheets/ream, 70 gsm	3,050.00	3,100.00	3,050.00
19	50	pieces	Clip, bulldog, stainless, 2"	500.00	550.00	500.00
20	10	pieces	Correction Tape, 8 meters	450.00	430.00	450.00
21	5	pieces	Glue, adhesive, 3 grams	350.00	340.00	350.00
22	5	jars	Glue, all-purpose, 200 grams	600.00	590.00	600.00
23	7	sets	Marker, Fluorescent, 3 colors per set	756.00	763.00	770.00



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 10, 2024

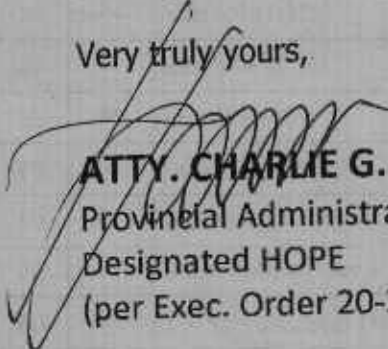
**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3172 for 1pc. 1<sup>st</sup> Place Trophy, etc. to be used for SK DRRM Forum & the 3<sup>rd</sup> Pampanga First Aid & Basic Life Support Olympics in July 2024 at BZGCC, CSFP (PDRRMO) is hereby awarded to you in the amount of Php786,256.75.

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: 101-24-05-3359 OBR DATE: 5/23/2024

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

P.O. N.o.  
 Date:

**24-1164**

Address: **2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
 (045)436-4259**

Mode of Procurement  
 PR No.

**JUL 10 2024**

**Small Value Procurement**

**24-3172 dated 5/27/2024**

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 SK DRRM Forum &amp; the 3rd Pampanga First Aid &amp; Basic Life Support Olympics in July 2024 at BZGCC, CSFP</b>					
1	1	pc.	1st Place Trophy Height (Base + Trophy) at least 18" Material: wood Custom-design w/ laminate/etching plate, acrylic top design at least 4" in diameter	Php 2,690.00	Php 2,690.00
2	1	pc.	2nd Place Trophy Height (Base + Trophy) at least 16" Material: wood Custom-design w/ laminate/etching plate, acrylic top design at least 4" in diameter	2,365.00	2,365.00
3	1	pc.	3rd Place Trophy Height (Base + Trophy) at least 14" Material: wood Custom-design w/ laminate/etching plate, acrylic top design at least 4" in diameter	2,096.00	2,096.00
4	1	pc.	4th Place Trophy Height (Base + Trophy) at least 12" Material: wood Custom-design w/ laminate/etching plate, acrylic top design at least 4" in diameter	1,794.00	1,794.00
5	1	pc.	5th Place Trophy Height (Base + Trophy) at least 10" Material: wood Custom-design w/ laminate/etching plate, acrylic top design at least 4" in diameter	1,493.00	1,493.00
6	736	sq.ft.	Tarpaulin w/ Layout *All tarpaulin orders are inclusive of eyelets & layout services. *Must have printing service facility w/in the locality to assure delivery of orders.	24.75	18,216.00
7	5	pcs.	Sintra Board w/ Design Sticker 2ft. x 4ft.	1,150.00	5,750.00

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:

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

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-24-05-3359 OBR DATE: 5/23/2024

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

P.O. N.o.  
 Date:

**24-1164**

Address: **2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
 (045)436-4259**

Mode of Procurement  
 PR No.

**JUL 10 2024**  
**Small Value Procurement**  
**24-3172 dated 5/27/2024**

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
8	1	set	Fabricated Olympics Cauldron	22,289.00	22,289.00
			Five point stand, all-metal		
			Overall height, 7ft.		
			Fully painted w/ gold		
			Satin or glossy finish		
			Cauldron		
			Diameter: at least 2ft.		
			Height: at least 5½ in.		
			Thickness: at least ¼ in.		
9	3	pairs	Wooden Poles	4,690.00	14,070.00
			Rounded		
			Diameter: 2 inches		
			Length: 7 feet		
			Wood stain finish		
			Sold by pair		
10	3	pcs.	Military Blankets	798.00	2,394.00
			Material: Wool		
			Size: 90" x 66"		
			Thickness: 560 gsm		
			Machine washable		
11	6	pcs.	Pleated Table Cover	2,497.00	14,982.00
			Size: 2.5ft. x 6ft x 2.5ft		
			Material: Cotton or Polyester		
			Color: Blue		
12	2	pcs.	Bathroom Scale	994.50	1,989.00
			Digital		
			Tempered glass platform 25mm thick		
			Measures up to 150kg		
			LCD Display 25mm digits		

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)

Very truly yours,

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

(Authorized Official)

(Date)

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

Funding Source: General Fund

OBR NO: 101-24-05-3359 OBR DATE: 5/23/2024

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

P.O. N.o.  
Date:

24-1164

Address: **2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
 (045)436-4259**

Mode of Procurement  
PR No.

Small Value Procurement  
 24-3172 dated 5/27/2024

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
			Auto zero resetting		
13	3	bxes.	Cornstarch, 200g	93.00	279.00
14	2	btls.	Food color powder, red,125g	147.50	295.00
15	2	btls.	Food color powder, yellow,125g	147.50	295.00
16	2	btls.	Food color powder, brown,125g	147.50	295.00
17	2	packs	Powdered coffee, 200g	98.00	196.00
18	4	rolls	Paper towel, 275x230mm, 2 ply 70 pulls	97.00	388.00
19	2	banigs	Plastic balloon	38.00	76.00
20	1	btl.	Liquid foundation, matte. 30ml.	362.00	362.00
21	1	pack	Pressed powder, white, 10g	296.00	296.00
22	2	rolls	Cotton roll, big, 400g	295.00	590.00
23	2	bars	Clay bar, skin tone	46.75	93.50
24	1	pc.	Bamboo torch, long handle	294.00	294.00
25	3	pcs.	Whistle, heavy duty	45.00	135.00
26	5	packs	Sando bag, large, white	188.00	940.00
27	9	pcs.	Champion Medals	791.00	7,119.00
			Medal: at least 2"		
			Ribbon: 15.5"L x 0.98"W (color: Gold)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg		
28	9	pcs.	1st Runner-Up Medals	791.00	7,119.00
			Medal: at least 2"		
			Ribbon: 15.5"L x 0.98"W (color: Silver)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg		
29	9	pcs.	2nd Runner-Up Medals	791.00	7,119.00
			Medal: at least 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:

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

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

(Date)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3359 OBR DATE: 5/23/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

24-1164

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
(045)436-4259

Date:

JUL 10 2024

Mode of Procurement  
PR No.

Small Value Procurement

24-3172 dated 5/27/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: Win 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Ribbon: 15.5"L x 0.98"W (color: Bronze)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg		
30	9	pcs.	3rd Runner-Up Medals	791.00	7,119.00
			Medal: at least 2"		
			Ribbon: 15.5"L x 0.98"W (color: Orange)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg		
31	9	pcs.	4th Runner-Up Medals	791.00	7,119.00
			Medal: at least 2"		
			Ribbon: 15.5"L x 0.98"W (color: Blue)		
			Custom-design		
			Material: acrylic or metal alloy		
			Weight: around 0.1kg		
32	1	pc.	Champion Trophy	14,989.00	14,989.00
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
33	1	pc.	1st Runner-Up Trophy	11,993.50	11,993.50
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
34	1	pc.	2nd Runner-Up Trophy	9,990.50	9,990.50
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
35	1	pc.	3rd Runner-Up Trophy	7,994.25	7,994.25

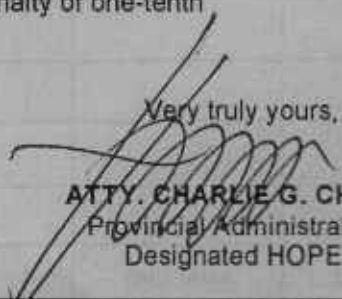
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3359 OBR DATE: 5/23/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

24-1164

Date:

JUL 10 2024

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
(045)436-4259

Mode of Procurement  
PR No.

Small Value Procurement  
24-3172 dated 5/27/2024

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
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
36	1	pc.	4th Runner-Up Trophy	6,989.00	6,989.00
			Height (Base + Trophy) at least 27"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
37	14	pcs.	Special Prize Trophy	5,991.00	83,874.00
			Height (Base + Trophy) at least 16"		
			Material: metal		
			Custom-design w/ laminate/etching plate		
38	93	pcs.	Advocacy Shirts	223.00	20,739.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: Small		
39	227	pcs.	Advocacy Shirts	228.00	51,756.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: Medium		
40	362	pcs.	Advocacy Shirts	233.00	84,346.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: Large		
41	344	pcs.	Advocacy Shirts	238.00	81,872.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: XL		
42	133	pcs.	Advocacy Shirts	244.00	32,452.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: 2XL		
43	27	pcs.	Advocacy Shirts	248.00	6,696.00
			Cotton, round neck, plain white w/ print		
			DTF Printing, Size: 3XL		

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)

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: 101-24-05-3359 OBR DATE: 5/23/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

24-1164

Date:

JUL 10 2024

Address: 2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP  
(045)436-4259

Mode of Procurement  
PR No.

Small Value Procurement

24-3172 dated 5/27/2024

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
44	13	pcs.	Advocacy Shirts Cotton, round neck, plain white w/ print DTF Printing, Size: 4XL	250.00	3,250.00
45	1	pc.	Advocacy Shirts Cotton, round neck, plain white w/ print DTF Printing, Size: 5XL	258.00	258.00
46	1200	pcs.	Drawstring Backpack Style Size: at least 13.5x16.5 Materials: Canvas With DTF print	199.00	238,800.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
				Total	786,256.75

Total Php 786,256.75

(Total amount in words) **Seven Hundred Eighty Six Thousand Two Hundred Fifty Six Pesos And Seventy Five Centavos Only**

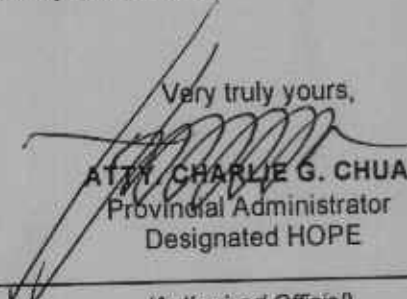
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

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 **July 10, 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:

Atty. Cecil L. Andin	Chairman
----------------------	----------

**RESOLUTION NO. 2024- 383 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3172 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-3172	Trophy, Tarpaulin, etc. -- To be used for SK DRRM Forum: Orientation on the Roles of Sangguniang Kabataan Officials in Disaster Risk Reduction and Climate Change Adaptation and Mitigation Towards Nation Building and 3 <sup>rd</sup> Pampanga First Aid and Basic Life Support Olympics on July 2024 at BZGCC Brgy. Lourdes, CSFP.	Php 790,765.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-159-N-DGP issued on June 05, 2024 and the Request for Quotation (RFQ) was posted to 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 GENERAL MOSE.
1	1	piece	<b>1st Place Trophy</b> - Height (Base + Trophy): at least 18" - Material: wood - Custom-design with laminate / etching plate, acrylic top design at least 4" in diameter	2,695.00	2,690.00
2	1	piece	<b>2nd Place Trophy</b> - Height (Base + Trophy): at least 16" - Material: wood - Custom-design with laminate / etching plate, acrylic top design at least 4" in diameter	2,370.00	2,365.00
3	1	piece	<b>3rd Place Trophy</b> - Height (Base + Trophy): at least 14" - Material: wood - Custom-design with laminate / etching plate, acrylic top design at least 4" in diameter	2,098.00	2,095.00
4	1	piece	<b>4th Place Trophy</b> - Height (Base + Trophy): at least 12" - Material: wood - Custom-design with laminate / etching plate, acrylic top design at least 4" in diameter	1,798.00	1,794.00
5	1	piece	<b>5th Place Trophy</b> - Height (Base + Trophy): at least 10" - Material: wood - Custom-design with laminate / etching plate, acrylic top design at least 4" in diameter	1,496.00	1,493.00
6	736	sq. ft.	<b>Tarpaulin with lay-out</b>  1. All tarpaulin orders are inclusive of eyelets.	18,252.00	18,216.00

9183



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

August 05, 2024

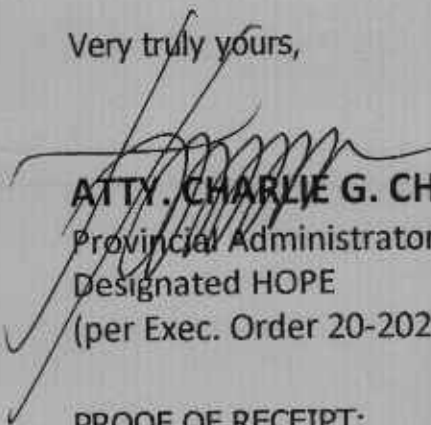
**MB5 Trading**  
400 D.O. Lacson St., San Nicolas I,  
Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3256 for 1 unit 2.0 Wall Mounted Airconditioning Unit (Staff Room) Inverter 230V, Single Phase, R32 Freon – Supply & Installation of A/C Units at BM Sajid Eusoof Office (SP) is hereby awarded to you in the amount of Php71,800.00.

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: \_\_\_\_\_

*Pura*

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

Funding Source: General Fund

OBR NO: 101-24-06-3563 OBR DATE: 6/5/2024

Supplier: **MB5 Trading**

P.O. N.o.

124 - Y 3, 3 3

Date:

AUG 05 2024

Address: **400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga**  
 0915-6463975

Made of Procurement  
 PR No.

Small Value Procurement  
 24-3256 dated 5/30/2024

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>Supply &amp; Installation of A/C Unit at BM Sajid Eusoof Office</b>					
1	1	unit	2.0HP Wall Mounted Airconditioning Unit (Staff Room)	Php 71,800.00	Php 71,800.00
			Inverter, 230V, Single Phase, R32 Freon		
			Cooling Seasonal Performance Factor: at least 4-10ft. from indoor unit to outdoor unit		
			Special Condition of the Project:		
			1. All aircon units supplied & installed are inclusive of:		
			a. Installation of ACCU platform		
			b. Copper pipes fittings & insulation (foam & polyethylene tape)		
			c. Condensate drain line pipings		
			d. Hangers & supports		
			e. Electrical works needed		
			f. Masonry repair works		
			g. Complete commissioning & testing		
			h. All conduits, pipes, fittings, wirings etc. shall be embedded into walls or ceiling		
			i. Includes restoration & re-finishing works		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package		
			*See attached brochure of the item/s offered.		
			*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
			*The items 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.		

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

**MB5 Trading**

(Authorized Official)

(Signature over printed name)

(Date)

Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-3563 OBR DATE: 6/5/2024

Supplier: MB5 Trading

P.O. No.  
Date:

24 - 1333

AUG 05 2024

Address: 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga  
0915-6463975

Mode of Procurement  
PR No.

Small Value Procurement  
24-3256 dated 5/30/2024

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
			*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 71,800.00

(Total amount in words) **Seventy One 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.

Very truly yours,

Conforme:

LILIA G. PINEDA  
Vice Governor

**MB5 Trading**

(Authorized Official)

(Signature over printed name)

(Date)



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

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

**RESOLUTION NO. 2024- 422 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3256 TO MB5 TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3256	Supply and Installation of Air-Conditioning Unit at BM Sajid Office	Php 73,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-165-N-DGP issued on June 14, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JO CARL'S AIRCON CLEANING SERVICES	OPTACOOOL ENTERPRISES	MB5 TRADING
Supply and Installation of Air-Conditioning Unit at BM Sajid Office						
1	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Staff Room)	72,500.00	73,000.00	71,800.00
Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4-10ft from indoor unit to outdoor unit.						
<b>TOTAL</b>				<b>As read</b>	<b>As calculated</b>	
				Php 72,500.00	Php 73,000.00	Php 71,800.00
				Php 72,500.00	Php 73,000.00	Php 71,800.00

**WHEREAS**, the offer of **MB5 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 **MB5 Trading** in the amount of **Php 71,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**





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



## NOTICE OF AWARD

July 19, 2024

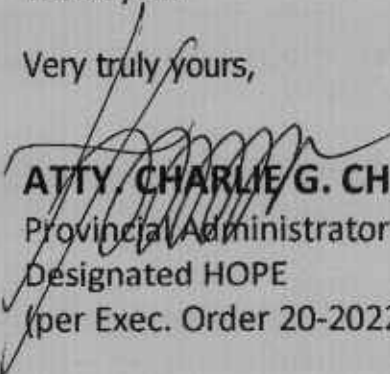
**EPP Fire Safety & Rescue Products Co.**  
Bangkal, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3342 for 2 pcs. 5-Gallon(s) Plastic General Bucket, etc. to be used for Regional Collapsed Structure Search & Rescue Training in July 2024 (PDRRMO) is hereby awarded to you in the amount of Php207,380.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-24-6-3655 OBR DATE: 6/6/2024

Supplier: **EPP Fire Safety & Rescue Products Co.**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

24 - Y 2 2 6  
 JUL 19 2024  
**Small Value Procurement**  
 24-3342 dated 6/6/2024

Address: **Bangkal, Makati City**  
**0917-5457597/0995-7552557**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be used for Regional Collapsed Structure Search &amp; Rescue Training in July 2024</b>					
1	2	pcs.	5-Gallon (s) Plastic General Bucket Uniform wall thickness for stacking strength Made of 70-mil high-density polyethylene HDPE Galvanized metal handle Size: at least 11.9 inches x 14.17 inches	Php 635.00	Php 1,270.00
2	2	units	Chainsaw replacement chain (Existing STHIL Chainsaw) STHIL Size: 24"	2,380.00	4,760.00
3	2	units	Chainsaw replacement chain (Existing STHIL Chainsaw) STHIL Size: 36"	2,750.00	5,500.00
4	5	units	Hacksaw replacement blades	110.00	550.00
5	2	kgs.	Round Wire Nails Made from basic raw mild steel material Size: at least 125mm/5 inch	165.00	330.00
6	2	kgs.	Round Wire Nails Made from basic raw mild steel material Size: at least 65mm/2.5 inch	165.00	330.00
7	4	btls.	Oil, Two-cycle motor (2T Oil) 1 liter per container	780.00	3,160.00
8	6	pcs.	Pencils Carpenter Size L 5.0x2.0mm	225.00	1,350.00
9	2	units	Reciprocating saw replacement blades (Existing Makita reciprocating saw) For cutting metal Length: 6"/152mm Thickness of the Blade: 0.9mm	1,750.00	3,500.00

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:

**EPP Fire Safety & Rescue Products Co.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

Republic of the Philippines  
 PROVINCE OF PAMPUNGA  
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3655 OBR DATE: 6/6/2024

Supplier: **EPP Fire Safety & Rescue Products Co.**

P.O. N.o.

24-1226

Date:

JUL 19 2024

Address: **Bangkal, Makati City  
 0917-5457597/0995-7552557**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-3342 dated 6/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 days upon  
 receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Tooth per inches (TPI): 14		
			Metal plate: 3-8mm		
			Pipe: 10-100mm		
10	2	units	Reciprocating saw replacement blades (Existing Makita reciprocating saw) For cutting wood Teeth per inch: 6 Over all length: 152mm Blade thickness: 1.2mm	385.00	770.00
11	1	pc.	Heavy-duty Spade Shovel w/ metal handle Silverstone Power Coated Blade Dimension: approx. 18.5 x 29cm Ideal for transferring soil or gravel Metal Handle Length: at least 101cm (end to end) Dimension: approx. 101 x 21 x 10cm Weight: at least 1.75kg.	1,025.00	1,025.00
12	4	cans	Spray Paint Color: International Fluorescent Orange 400ml per can Gasoline resistant Crack resistant (Super flexible) Non-Yellowing	890.00	3,560.00
13	2	pcs.	Tape measure, metric, 10-meter minimum Length: at least 10m Blade width: at least 32mm Stand out: at least 3.3m Mylar coated: at least 150mm Fatmax tapes have a 25% wider 32mm width blade w/ a huge 3.3m standout	2,340.00	4,680.00

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:

**EPP Fire Safety & Rescue Products Co.**

(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: 101-24-6-3655 OBR DATE: 6/6/2024

Supplier: **EPP Fire Safety & Rescue Products Co.**

P.O. N.o.

124 - Y 2 2 6

Date:

JUL 19 2024

Address: **Bangkal, Makati City**

Mode of Procurement

**Small Value Procurement**

0917-5457597/0995-7552557

PR No.

24-3342 dated 6/6/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Easy to read large sized numbers & markers, can be seen easily at a distance		
14	1	unit	Straight-cut aviation tin snip	965.00	965.00
			Dimensions: approx. 25.98x 8.38 x 2.54cm; 362.87g		
			High-leverage design w/ serrated-edge blades		
			2-colored handle w/ rubberized grip		
			Locking latch w/ one-handed auto-release		
15	4	sets	Air-Chisel Hammer w/ at least three bits	7,960.00	31,840.00
			Lightweight aluminum body w/ a medium barrel design		
			S handle for comfort & ease		
			Operating pressure 90 PSI		
			Air inlet size: at least 1/4 in		
			Average Air Consumption (standard cubic feet per minute-SCFM): 4.5		
			Weight: at least 3.4lbs.		
16	6	pcs.	Crowbar	1,665.00	9,990.00
			Solid steel		
			At least 5ft x 1 1/8 in		
17	30	pcs.	Long-sleeved Personal Protective Clothing	2,885.00	86,550.00
			Material: 65% polyester + 35% cotton		
			Sleeve & Shoulder made of Rip-stop fabric		
			Loose fit		
			1/4 front zip; two arm pockets; large patch on both arm for individuality patches; long sleeve w/ hook & loop adjustable cuffs; two pockets for reinforced protected elbow pads		
18	6	pairs	Heavy-duty working gloves	2,945.00	17,670.00
			Offers impact protection, advance cut		
			Resistance & grip		
			Stitched palm		
			High visibility for increased safety		

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:

**EPP Fire Safety & Rescue Products Co.**

(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: 101-245-3655 OBR DATE: 6/6/2024

Supplier: EPP Fire Safety & Rescue Products Co.  
 Address: Bangkal, Makati City  
 0917-5457597/0995-7552557

P.O. N.o. 24-1226  
 Date: JUL 19 2024  
 Mode of Procurement: Small Value Procurement  
 PR No. 24-3342 dated 6/6/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 15 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Liner material: high performance polyethylene (HPPE)		
			Cuff style: Extended neoprene wrist closure		
19	6	pairs	Elbow pads	360.00	2,160.00
			High impact molded polycarbonate outer shell		
			Non-marring		
			Comfortable adjustable elastic strap system		
			High impact inner foam (1/2" thick)		
			Outer layer covered in durable, abrasion resistant cordura nylon fabric		
			Tricot inner liner wicks away moisture & keeps out dirt		
			Color: Black		
			Weight: at least 7.2oz		
20	6	pairs	Knee pads	360.00	2,160.00
			High impact molded polycarbonate outer shell		
			Non-marring (not causing damage)		
			Comfortable adjustable elastic strap system		
			High impact inner foam (1/2" thick)		
			Outer layer covered in durable, abrasion resistant cordura nylon fabric		
			Tricot inner liner wicks away moisture & keeps out dirt		
			Color: Black		
			Weight: at least 13.6oz.		
21	12	sets	Dust Mask w/ Filter	355.00	4,260.00
			One size, w/ adjustable strap		
			Outer layer made of high quality neoprene materials		
			Size of mask: at least 30 x 15cm (adjustable velcro)		
			2 exhalation valves for easy breathing		
			Adjustable aluminum nose clip		
			With 3pcs. Carbon Activated Filters		
22	6	pairs	Helmet-mounted ear muffs	3,500.00	21,000.00

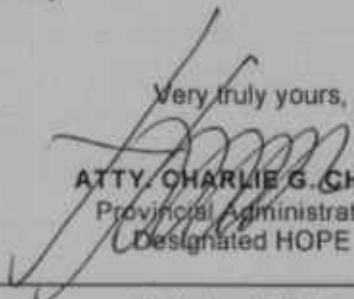
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

EPP Fire Safety & Rescue Products Co.

(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: 101-24-6-3655 OBR DATE: 6/6/2024

Supplier: EPP Fire Safety & Rescue Products Co.

P.O. N.o.

24 - 1226

Date:

JUL 19 2024

Address: Bangkal, Makati City  
0917-5457597/0995-7552557

Mode of Procurement  
PR No:

Small Value Procurement  
24-3342 dated 6/6/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 15 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lightweight		
			Helmet attachment arm is made of stainless steel wire, acetal & polyamide		
			Cups made of ABS/TPU materials (mixture of thermoplastic polyurethane)		
			Multi-layer sheet w/ soft layer		
			Insert (liner) made of PU foam materials		
			Cushions & cushion covers made of PU foam & PVC NRR 25 dB		
			*See attached brochure of the items offered.		
			*The procuring entity reserves the right to conduct product testing/inspection to ensure the fitness of the items offered by the supplier.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
			*At least one (1) year warranty.		
				Total	Php 207,380.00

(Total amount in words) Two Hundred Seven Thousand Three 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:

EPP Fire Safety & Rescue Products Co.

(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 **July 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  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024- 426 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3342 TO EPP FIRE SAFETY AND RESCUE PRODUCTS CO."**

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

PR NO.	DESCRIPTION	ABC
24-3342	2 pcs 5-Gallon (s) Plastic General Bucket, 2 units Chainsaw replacement chain (Existing STHIL Chainsaw), etc. - To be used for Regional Collapsed Structure Search and Rescue Training on July 2024	Php 207,975.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-179-N-DGP Issued on June 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	EMD CONSUMER GOODS TRADING	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.
1	2	pieces	5-Gallon (s) Plastic General Bucket - Uniform wall thickness for stacking strength - Made of 70-mil high-density polyethylene HDPE - Galvanized metal handle - Size: at least 11.9 inches x 14.17 inches	1,400.00	1,500.00	1,270.00
2	2	units	Chainsaw replacement chain (Existing STHIL Chainsaw) - STHIL - Size: 24"	4,800.00	4,600.00	4,760.00
3	2	units	Chainsaw replacement chain (Existing STHIL Chainsaw) - STHIL - Size: 36"	5,640.00	5,240.00	5,500.00
4	5	units	Hacksaw replacement blades	600.00	675.00	550.00
5	2	kilograms	Round Wire Nails - Made from basic raw mild steel material - Size: at least 125mm / 5 inch	340.00	490.00	330.00
6	2	kilograms	Round Wire Nails - Made from basic raw mild steel material - Size: at least 65mm / 2.5 inch	340.00	490.00	330.00
7	4	bottles	Oil, Two-cycle motor (2T Oil) - 1 liter per container	3,200.00	2,840.00	3,160.00
8	6	pieces	Pencils - Carpenter	1,320.00	1,200.00	1,350.00



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 31, 2024

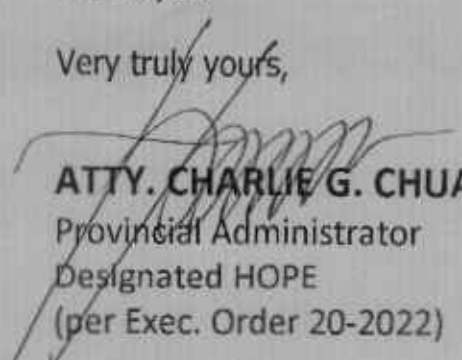
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3417(H10) for 300 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs. for hospital utilization (3<sup>rd</sup> Quarter) (SLDH) is hereby awarded to you in the amount of Php112,800.00.

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: \_\_\_\_\_



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-2919 G OBR DATE: 6/18/2024

Supplier: Micagas Industrial Corporation

P.O. No.

124 - Y3 00

Date:

JUL 31 2024

Address: Sta. Barbara, Bacolor, Pampanga

Mode of Procurement  
PR No

Small Value Procurement

24-3417(H10) dated 6/18/2024

Intendments:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For SLDH Utilization (3rd Quarter)					
1	300	cyl.	Medical Oxygen (Standard) Refill, 1800psi, 50lbs.	Php 376.00	Php 112,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
<i>Total</i>				Php	112,800.00

Total amount in words) One Hundred Twelve Thousand Eight Hundred Pesos Only

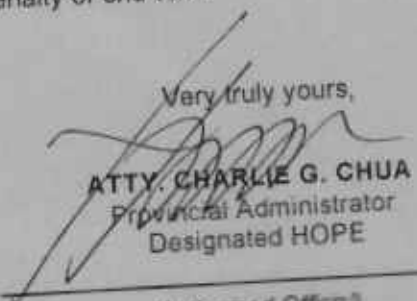
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Micagas Industrial Corporation

(Signature over printed name)

Very truly yours,

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

(Authorized Office)



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

- Present:
 

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

- On Official Business:
 

Mr. Francis V. Maslog	Vice-Chairman
-----------------------	---------------

**RESOLUTION NO. 2024- 404 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3417 TO MICAGAS INDUSTRIAL CORPORATION"**

**WHEREAS**, the San Luis District Hospital (SLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3417	300 cyl Medical Oxygen (Standard) Refill, 1800psi, 50lbs - Hospital's Utilization	Php 113,400.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-178-N-DGP issued on June 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS INDUSTRIAL GASES CORP.	D. LIBUNAD GAS MANUFACTURING CORP.	MICAGAS INDUSTRIAL CORP.
1	300	cyls	Medical Oxygen (Standard) Refill, 1800psi, 50lbs	113,100.00	113,400.00	112,800.00
<b>TOTAL</b>				<b>Php 113,100.00</b>	<b>Php 113,400.00</b>	<b>Php 112,800.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 112,800.00** 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.**

511



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 03, 2024

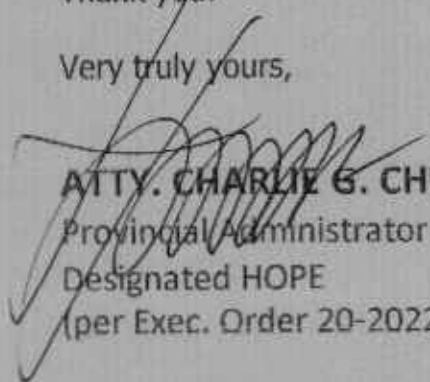
**Dokiks Food Corporation (Andoks)**  
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-0200 for 2,500 pax 1pc. Chicken Barbeque (leg or wings part), etc. – Packed Meals for Alagang Nanay Preventive Health Care program for Three (3) months (GO) is hereby awarded to you in the amount of Php971,400.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-077 OBR DATE: 1/12/2024

Supplier: Dokiks Food Corporation (Andoks)

P.O. No.

124 - 0769

Date:

MAY 03 2024

Address: JASA Road, Concepcion, Lubao, Pampanga  
0917-8382149/09500424291

Mode of Procurement  
PR No.

Small Value Procurement

24-0200 dated 1/12/2024

Attention:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for Ailagang Nanay Preventive Health Care Program for three (3) months</b>					
1	2500	pax	1pc. Chicken Barbeque (leg or wings part), 1 Plain Rice, 1 Bottled Water 500ml.	Php 123.00	Php 307,500.00
2	1500	pax	2pcs. Pork Barbeque on Stick, 1 Plain Rice, 1 Bottled Water 500ml.	123.00	184,500.00
3	1800	pax	1pc. Pork Liempo Barbeque, 1 Plain Rice, 1 Bottled Water 350ml.	133.00	239,400.00
4	3000	pc.	Burger Sandwich	80.00	240,000.00
			*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:		
			*Progressive delivery subject to 24 hours notification by the end-user.		
			*Progressive billing		
				<b>Total</b>	<b>Php 971,400.00</b>

Total amount in words) **Nine Hundred Seventy One Thousand Four Hundred Pesos Only**

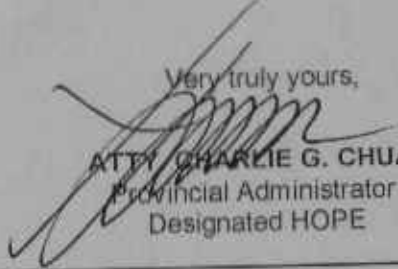
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Dokiks Food Corporation (Andoks)

(Signature over printed name)

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 3, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2024-249-B-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0200 TO DOKIK'S FOOD CORPORATION (ANDOKS)"**

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

PR NO.	DESCRIPTION	ABC
24-0200	Packed Meals for Alagang Nanay Preventive Health Care Program	<b>Php 989,000.00</b>

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-017-A-N-DGP issued on January 19, 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 during the opening of quotations, to wit:

QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICES	DOKIK'S FOOD CORP. (ANDOKS)
500	pax	1 pc Chicken Barbecue (legs or wings part), 1 plain rice, 1 bottled water 500ml	310,000.00	307,500.00
500	pax	2 pcs Pork Barbecue on stick, 1 plain rice, 1 bottled water 500ml	186,000.00	184,500.00
300	pax	1 pc Pork Liempo Barbecue, 1 plain rice, 1 bottled water 350ml	239,400.00	239,400.00
100	pc	Burger Sandwich	240,000.00	240,000.00
TOTAL			<b>Php 975,400.00</b>	<b>Php 971,400.00</b>
			<b>Php 975,400.00</b>	<b>Php 971,400.00</b>
			<b>"Pass"</b>	<b>"Pass"</b>

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG) of the submitted documents of **Dokik's Food Corporation (Andoks)**, its offer was declared as the lowest calculated and responsive bid;

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 **Dokik's Food Corporation (Andoks)** in the amount of **Php 971,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



BAGONG PILIPINAS

## NOTICE OF AWARD

June 05, 2024

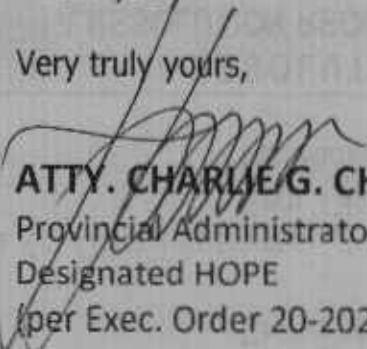
**Dokiks Food Corporation (Andoks)**  
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1443 for Lot 2 – 221 pax 2pcs. 1pc. Pork Liempo Barbeque, 1 Plain Rice, etc. – Packed Meals for Malaria Surveillance (PHO-PESU) is hereby awarded to you in the amount of Php51,493.00.

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: General Fund

OBR NO: 101-24-03-186-S OBR DATE: 3/26/2024

Supplier: **Dokiks Food Corporation (Andoks)**  
 Address: **JASA Road, Concepcion, Lubao, Pampanga**  
**0917-8254771**

P.O. N.o. **24-0920**  
 Date: **JUN 05 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1443 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for Malaria Surveillance</b>					
			Lot 2		
1	221	pax	1pc. Pork Liempo Barbeque, 1 Plain Rice, 1pc. Bottled Water 500ml.	Php 133.00	Php 29,393.00
2	221	pax	Chicken Burger Sandwich, 1pc. Bottled Water 500ml.	100.00	22,100.00
			Inclusive dates:		
			June 6-7 & 27-28, 2024		
			July 30-31, 2024		
			August 29-30, 2024		
			October 30-31, 2024		
			November 28-29, 2024		
			*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:		
			*Progressive delivery; quantity, date & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>51,493.00</b>

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

**Dokiks Food Corporation (Andoks)**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Office)



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 05, 2024

### **Jolly Palate Foods Corporation**

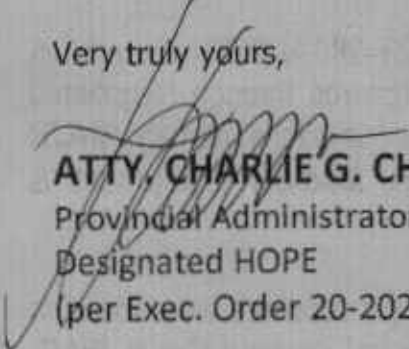
V. Tiomico St., Sto Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1443 for Lot 1 – 221 pax 2pcs. Deep Fried Breaded Chicken, etc. – Packed Meals for Malaria Surveillance (PHO-PESU) is hereby awarded to you in the amount of Php53,703.00.

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: General Fund

OBR NO: 101-24-03-186-S OBR DATE: 3/26/2024

Supplier: **Jolly Palate Foods Corporation**  
 Address: **V. Tiomico St., Sto. Rosario, Poblacion, CSFP**  
**0927-2502798**

P.O. N.o. **24-0919**  
 Date: **JUN 05 2024**  
 Mode of Procurement  
 PR No. **Small Value Procurement**  
**24-1443 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals for Malaria Surveillance</b>					
			Lot 1		
1	221	pax	2pc. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice	Php 163.00	Php 36,023.00
2	221	pax	Hotdog Sandwich	80.00	17,880.00
			Inclusive dates:		
			June 6-7 & 27-28, 2024		
			July 30-31, 2024		
			August 29-30, 2024		
			October 30-31, 2024		
			November 28-29, 2024		
			*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:		
			*Progressive delivery; quantity, date & venue of delivery subject to at least 24 hours notification by the end-user		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>53,703.00</b>

(Total amount in words) **Fifty Three Thousand Seven Hundred Three 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

**Jolly Palate Foods Corporation**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

Resolved from the regular session of the 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  
 Dr. Rachell P. Gutierrez Member  
 Dr. Zenon V. Ponce Member

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

**RESOLUTION NO. 2024-284A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1443 TO JOLLY PALATE FOODS CORPORATION & DOKIK'S FOOD CORPORATION (ANDOKS)"**

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

PR NO.	DESCRIPTION	ABC
24-1443	Meals for Malaria Surveillance	Php 107,627.00
	Lot 1	Php 54,587.00
	Lot 2	Php 53,040.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-143-A-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**, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ZEBU RESTAURANT	STELLA'S EVENT MANAGEMENT SERVICES	JOLLY PALATE FOODS CORP.
1	221	pax	2 pcs. Deep Fried Breaded Chicken combination of leg, thigh, breast and wings with plain rice	36,465.00	36,244.00	36,023.00
2	221	pax	Hotdog Sandwich	18,122.00	17,901.00	17,680.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 54,587.00</b>	<b>Php 53,703.00</b>
				<b>As calculated</b>	<b>Php 54,587.00</b>	<b>Php 53,703.00</b>

**WHEREAS**, the offer of **Jolly Palate Foods 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);

**WHEREAS**, for Lot 2, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	DOKIK'S FOOD CORP. (ANDOKS)	LORNZ FOOD SERVICES
3	221	pax	1 pc Pork Liempo Barbeque, 1 plain bottled water 500ml	29,835.00	29,393.00	29,614.00
4	221	pax	Chicken burger sandwich, 1 pc. Bottled water 500ml	22,763.00	22,100.00	22,321.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 52,598.00</b>	<b>Php 51,935.00</b>
				<b>As calculated</b>	<b>Php 52,598.00</b>	<b>Php 51,935.00</b>

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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 05, 2024

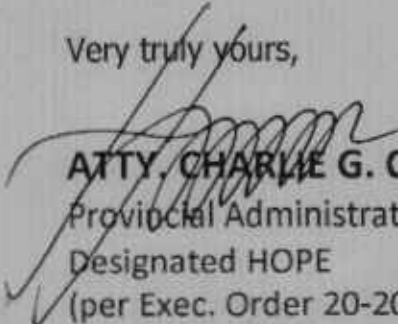
**Playa Tropical Resort Hotel**  
Brgy. Victoria, Currimao, Ilocos Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3204 for 100 persons Venue Rental w/ Meals & Accommodation for PGSO Mid-Year Assessment on June 12-15, 2024 (PGSO) is hereby awarded to you in the amount of Php645,000.00.

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: 101-24-05-2639 G OBR DATE: 5/29/2024

Supplier: **Playa Tropical Resort Hotel**  
 Address: **Brgy. Victoria, Currimao, Ilocos Norte**  
**0917-1325182**

P.O. N.o. **24 - 0918**  
 Date: **JUN 05 2024**  
 Mode of Procurement **NP - Lease of Venue**  
 PR No. **24-3204 dated 5/28/2024**

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	100	persons	Venue Rental w/ Meals & Accommodation for PGSO Mid-Year Assessment on June 12-15, 2024 *See attached Technical Specification	Php 6,450.00	Php 645,000.00
<i>Total</i>				<b>Php</b>	<b>645,000.00</b>

(Total amount in words) **Six Hundred Forty 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:

**Playa Tropical Resort Hotel**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

Minutes 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- 284 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3204 TO PLAYA TROPICAL RESORT HOTEL"**

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

PR NO.	DESCRIPTION	ABC
24-3204	Venue and Meals for the Accommodation for PGSO Mid-Year Assessment on June 12-15, 2024 at Ilocos Norte for 100 persons	Php 650,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_-DGP issued on May 29, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

QTY.	UNIT	DESCRIPTION	PLAYA TROPICAL RESORT HOTEL
100	pax	Venue and Meals for the Accommodation for PGSO Mid-Year Assessment on June 12-15, 2024 at Ilocos Norte for 100 persons	645,000.00
<b>TOTAL</b>		<b>As read</b>	<b>Php 645,000.00</b>
		<b>As calculated</b>	<b>Php 645,000.00</b>

**WHEREAS**, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Playa Tropical Resort Hotel**, 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 **Playa Tropical Resort Hotel** in the amount of **Php 645,000.00** 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.



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 5, 2024

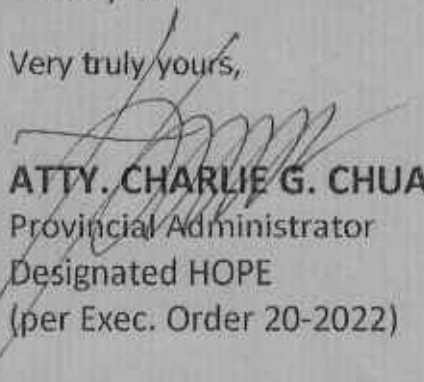
**Culazas Food House**  
Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3141 for 200 pax AM Snacks Set Meal, Lunch Set Meal & PM Snacks Set Meal, etc. – Packed Meals to be served during distribution of information, communication & education materials on the Best DRRM Practices of the province & its components LGUs in July 2024 cities & municipalities of Pampanga (PDRRMO) is hereby awarded to you in the amount of Php119,800.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3301 OBR DATE: 5/24/2024

Supplier: **Culazas Food House**  
 Address: **Lourdes, Minalin, Pampanga**  
**0910-520-5456**

P.O. No. **24-1129**  
 Date: **JUL 05 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-3141 dated 5/23/2024**

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 distribution of information, communication &amp; education materials on the Best DRRM Practices of the province &amp; its component LGUs in July 2024 at cities &amp; municipalities of Pampanga</b>					
1	200	pax	AM Snacks Set Meal, Lunch Set Meal & PM Snacks Set Meal	Php 599.00	Php 119,800.00
			The menu shall include but not limited to the ffg. pre-identified set:		
			1. AM Snacks - one (1) set any of the ffg:		
			a. Goto w/ Putong Puti, Bottled Water 350ml.		
			b. Spaghetti w/ Cheese Roll, Bottled Water 350ml.		
			c. Carbonara w/ Chicken Sandwich, Bottled Water 350ml.		
			d. Lomi w/ Chicken Sandwich, Bottled Water 350ml.		
			e. Arrozcaldo w/ Spanish Bread, Bottled Water 350ml.		
			f. Miki Bihon w/ Chicken Sandwich, Bottled water 350ml.		
			2. Lunch - one (1) set any of the ffg:		
			a. Roast Beef, Spicy Mixed Vegetable, Fish Fillet, Steamed Rice, Bottled Soda 280ml, Bottled Water 350ml, Brownies		
			b. Chicken Asado, Pork Chop, Sipo Egg, Steamed Rice, Bottled Soda 280ml, Bottled Water 350ml, Tarts		
			c. Pork Asado, Buttered Shrimp, Bihon w/ Upo, Steamed Rice, Bottled Soda 280ml, Bottled Water 350ml, Brownies		
			d. Pork Humba, Lumpiang Ubod, Mixed Vegetables, Steamed Rice, Bottled Soda 280ml, Bottled Water 350ml, Tarts		
			e. Pork Sisig, Buttered Shrimp, Beef Broccoli, Steamed Rice, Bottled Soda 280ml, Bottled Water 350ml, Tarts		
			3. PM Snacks - one (1) set any of the ffg:		
			a. Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			b. Ham & Cheese Sandwich, Bottled Buko Juice 350ml.		
			c. Pansit Guisado w/ Pineapple Juice in Can 220ml.		
			d. Baked Chicken Macaroni w/ Bottled Iced Tea 230ml.		
			*With food service facility in the locality to assure delivery of orders.		

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:

**Culazas Food House**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3301 OBR DATE: 5/24/2024

Supplier: Culazas Food House

P.O. No.

24-1129

Address: Lourdes, Minalin, Pampanga  
0910-520-5456

Date:

Mode of Procurement  
PR No

Small Value Procurement

24-3141 dated 5/23/2024

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
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour upon notification of the end-user.		
			Schedule of Requirements:		
			*Progressive delivery, venue, schedules & quantities per delivery w/in 24 hours notice.		
			*Progressive billing		

Total Php 119,800.00

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

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

Conforme

Culazas Food House

Very truly yours,

ATTY. CHARLIE G. CHUA

Procurement Administrator  
Designated HOPE

Authorized Official

Signature over printed name.





**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 **July 05, 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- 358 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3141 TO CULAZAS FOOD HOUSE"**

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

PR NO.	DESCRIPTION	ABC
24-3141	Packed Meals to be served during Distribution of Information, Communication and Education Materials on the Best DRRM Practices of the Province and its Component LGUs on July 2024 at Cities and Municipalities of Pampanga	Php 120,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-A-N-DGP issued on May 31, 2024 and the Request for Quotation (RFQ) was posted to PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	DOKIK'S FOOD CORP.	CULAZAS FOOD HOUSE	ZEBU RESTAURANT
1	200	pax	<p><b>PACKED MEALS</b> AM Snacks Set Meal, Lunch Set Meal &amp; PM Snacks Set Meal The menu shall include but not limited to the following pre-identified set;</p> <p><b>1. AM Snacks one (1) set any of the following;</b> A. Goto with putong puti and bottled water 350ml B. Spaghetti with cheese roll and bottled water 350ml C. Carbonara with chicken sandwich and bottled water 350ml D. Lomi with chicken sandwich and bottled water 350ml E. Arrozcaldo with spanish bread and bottled water 350ml F. Miki bihon with chicken sandwich and bottled water 350ml</p> <p><b>2. Lunch one (1) set any of the following;</b> A. Roast beef, spicy mixed vegetable, fish fillet, steamed rice, bottled soda 280ml, bottled water 350ml, brownies B. Chicken asado, pork chop, sipo egg, steamed rice, bottled soda 280ml, bottled water 350ml, tarts</p>	119,900.00	119,800.00	120,000.00



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



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## NOTICE OF AWARD

May 22, 2024

**Howard D. Dizon Catering Services**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1589 for 150 pax Full Catering Services for VIPs (Open Buffet), etc. for the Briefing on the Roles of Women & NCWs in Environmental Protection in May 2024 at BZGCC & The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on 4<sup>th</sup> Quarter (PDRRMO) is hereby awarded to you in the amount of Php612,150.00.

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: \_\_\_\_\_

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

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **Howard D. Dizon Catering Services**

P.O. No.  
Date:

24 - 0835

Address: **Calibutbut, Bacolor, Pampanga**  
0917-6409017

Mode of Procurement  
PR No.

**MAY 22 2024**  
 Small Value Procurement  
 24-1589 dated 4/8/2024

Item:

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>For the Briefing on the Roles of Women &amp; NCWs in Environmental Protection in May 2024 at BZGCC &amp; The Search for the Most Disaster Resilient LGUs in Pamp. through thr DREAM Markers on 4th Quarter</b>					
1	150	pax	Full Catering Services for VIPs (Open Buffet) for Briefing on the Roles of Women & NCWs Environmental Protection in May 2024 Breakfast: Paksing Bangus, Tocino/Longganisa, Fried Dilis, Sarsiadong Kamatis w/ Egg, Garlic Rice, Coffee Lunch: Lenggua, Chicken Inasal, Lechon Kawali, Gatang Paro, Gisang Labong, Steamed Rice, Sampelot, Iced Tea PM Snacks: Fresh Lumpiang Ubod, Rice Cake, Iced Tea	Php 1,749.00	Php 262,350.00
2	200	pax	Full Catering Services for VIPs (Open Buffet) for DREAM Markers on 4th Quarter Breakfast: Beef Tapa, Daing na Bangus, Torta, Scrambled Egg, Garlic Rice/Pandesal, Tsokolateng Batirol/Coffee Lunch: Roast Beef, Chicken BBQ, Pork Sisig, Shrimp Roll, Chopsuey, Steamed Rice, Buko Pandan Salad, Iced Tea PM Snacks: Baked Spaghetti, Garlic Bread, Iced Tea Terms of Reference: 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. 2. Supplier shall provide all the personnel requirements & paraphernalia for this project. 3. The duration & number of pax to be served based on the actual requirements determined by the end-user. 4. Tables, chairs & covers shall be provided as required by the end-user. 5. Must have a fully equipped food service facility w/in the locality. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. Schedule of Requirements: *Progressive delivery; changes in date, time & venue upon notification of the end-user on a 48 hours advance notice. *Progressive billing	1,749.00	349,800.00

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:

**Howard D. Dizon Catering Services**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **Howard D. Dizon Catering Services**

P.O. N.o.

**24 - 0835**

Date:

**MAY 22 2024**

Address: **Calibutbut, Bacolor, Pampanga**  
**0917-6409017**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-1589 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
			*Progressive billing		

*Total*      *Php*      **612,150.00**

*(Total amount in words)*      **Six Hundred Twelve 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:

**Howard D. Dizon Catering Services**

*(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 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. 2024-270-A -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1589 TO HOWARD D. DIZON CATERING SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-1589	Meals to be served during Briefing on the Roles of Women and Nanay Community Workers (NCWs) in Environmental Protection on May 2024 at BZGCC and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on 4 <sup>th</sup> Quarter	Php 612,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-120-A-N-DGP issued on April 19, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	MY LIME & NASI CUISINE	HOWARD D. DIZON CATERING SERVICES
1	150	pax	<b>Full Catering Services for VIPs (Open Buffet) for Briefing on the Roles of Women &amp; NCWs in Environmental Protection on May 2024</b> Breakfast: paksing bangus, tocno/longganisa, fried dills, sarsiladong kamatis with egg, garlic rice, coffee Lunch: fengua, chicken Inasal, lechon kawali, gatang paro, gitsang labong, steamed rice, sampelot, iced tea PM Snacks: fresh lumpiang ubod, rice cake, iced tea	262,500.00	262,470.00	262,350.00
2	200	pax	<b>Full Catering Services for VIPs (Open Buffet) for Dream Markers on 4th Quarter</b> Breakfast: beef tapa, daing bangus, torta, scrambled egg, garlic rice/pandesal, tsokolateng batrol/coffee Lunch: roast beef, chicken BBQ, pork sisig, shrimp roll, chopsuey, steamed rice, buko pandan salad, iced tea PM Snacks: baked spaghetti, garlic bread, iced tea	350,000.00	349,960.00	349,800.00
<b>TOTAL</b>						
				<b>As read</b>	<b>Php 612,500.00</b>	<b>Php 612,430.00</b>
				<b>As calculated</b>	<b>Php 612,500.00</b>	<b>Php 612,430.00</b>
					<b>Php 612,430.00</b>	<b>Php 612,150.00</b>



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



## NOTICE OF AWARD

July 31, 2024

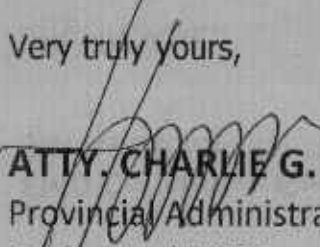
**NRQZ Construction Supplies Trading**  
556 Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2068 for 27 pcs. Adaptor, 230V, 10A, etc. – Consolidated Electrical Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php976,974.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2459-G etc. OBR DATE: 5/17/2024

Supplier: **NRQZ Construction Supplies Trading**

P.O. N.o.

24-1301

Address: **556 Cacutud, Arayat, Pampanga  
(045)6496118**

Date:

JUL 31 2024

Mode of Procurement  
PR No.

**Small Value Procurement  
24-2068 dated 5/15/2024**

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 NOAPO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Consolidated electrical supplies for various offices for three (3) months</b>					
1	27	pc.	Adaptor, 230V, 10A	Php 75.00	Php 2,025.00
2	4	pc.	Breaker bolt, 100 amp (Royu/G.E.)	2,200.00	8,800.00
3	114	pc.	Bulb, LED, 18 watts, tube type (Ecolum/Firefly)	530.00	60,420.00
4	30	pc.	Bulb, LED, 20 watts (Ecolum/Firefly)	1,000.00	30,000.00
5	15	pc.	Bulb, LED, 36 watts, tube type (Ecolum/Firefly)	530.00	7,950.00
6	10	pc.	Bulb, LED, 100 watts (Ecolum/Firefly)	1,800.00	18,000.00
7	30	pc.	Bulb, LED, 12 watts daylight E27 base (Ecolum/Firefly)	780.00	23,400.00
8	86	pc.	Bulb, LED, 18 watts daylight E27 base (Ecolum/Firefly)	860.00	56,780.00
9	98	pc.	Bulb, LED, 8 watts daylight E27 base (Ecolum/Firefly)	370.00	36,260.00
10	79	pc.	Bulb, LED, 9 watts (Ecolum/Firefly)	400.00	31,600.00
11	15	pack	Cable tie, 5mm x 150mm Black (100pcs/pack)	400.00	6,000.00
12	15	pack	Cable tie, 7mm x 300mm Black (100pcs/pack)	800.00	12,000.00
13	5	pc.	Circuit breaker w/ housing, 20AT (Royu/G.E.)	920.00	4,600.00
14	7	pc.	Circuit breaker w/ housing, 30AT (Royu/G.E.)	920.00	6,440.00
15	7	pc.	Circuit breaker w/ housing, 40AT (Royu/G.E.)	1,220.00	8,540.00
16	7	pc.	Circuit Breaker, 100 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	2,220.00	15,540.00
17	5	pc.	Circuit Breaker, 100 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,520.00	7,600.00
18	5	pc.	Circuit Breaker, 20 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,195.00	5,975.00
19	7	pc.	Circuit Breaker, 20 amp, 2P, 230V, Plug In Type (Royu/G.E.)	920.00	6,440.00
20	5	pc.	Circuit Breaker, 30 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,195.00	5,975.00
21	7	pc.	Circuit Breaker, 30 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,100.00	7,700.00
22	5	pc.	Circuit Breaker, 40 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,270.00	6,350.00
23	7	pc.	Circuit Breaker, 40 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,020.00	7,140.00

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

Conforme:

**NRQZ Construction Supplies Trading**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Department of Public Works and Highways

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2459-G etc. OBR DATE: 5/17/2024

Supplier: NRQZ Construction Supplies Trading

P.O. N.o.

24-1301

Date:

JUL 31 2024

Address: 556 Cacutud, Arayat, Pampanga  
(045)6496118

Mode of Procurement  
PR No.

Small Value Procurement

24-2068 dated 5/15/2024

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 NOAPO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	5	pc.	Circuit Breaker, 50 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,270.00	6,350.00
25	7	pc.	Circuit Breaker, 50 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,020.00	7,140.00
26	5	pc.	Circuit Breaker, 60 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,270.00	6,350.00
27	7	pc.	Circuit Breaker, 60 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,020.00	7,140.00
28	4	pc.	Circuit Breaker, 70 amp, 2P, 230V, Bolt On Type (Royu/G.E.)	1,870.00	7,480.00
29	3	pc.	Circuit Breaker, 70 amp, 2P, 230V, Plug In Type (Royu/G.E.)	1,420.00	4,260.00
30	10	set	Downlight 7w w/ driver	470.00	4,700.00
31	12	pair	Electrician gloves, ant-static, standard size	350.00	4,200.00
32	9	pc.	Emergency light, wall mounted, rechargeable, w/ twin bulb	3,100.00	27,900.00
33	20	pc.	Expansion bolt 1/2"	30.00	600.00
34	20	pc.	Expansion bolt 5/8"	50.00	1,000.00
35	26	set	Extension cord, 20m, heavy duty (Firefly/Royu)	1,900.00	49,400.00
36	58	set	Extension cord, 5m, heavy duty (Firefly/Royu)	850.00	49,300.00
37	1	roll	Flat cord #10, 150m/roll (Winflex/Omega/Powerflex)	10,000.00	10,000.00
38	1	roll	Flat cord #12, 150m/roll (Winflex/Omega/Powerflex)	9,800.00	9,800.00
39	2	roll	Flat cord #14, 150m/roll (Winflex/Omega/Powerflex)	9,600.00	19,200.00
40	3	roll	Flat cord #16, 150m/roll (Winflex/Omega/Powerflex)	4,400.00	13,200.00
41	3	roll	Flat cord #18, 150m/roll (Winflex/Omega/Powerflex)	3,400.00	10,200.00
42	8	pc.	Floodlight, 100 watts	3,700.00	29,600.00
43	8	pc.	Floodlight, 200 watts	8,000.00	64,000.00
44	10	pc.	GI steel clamp 1"	25.00	250.00
45	10	pc.	GI steel clamp 1/2"	20.00	200.00
46	10	pc.	GI steel clamp 3/4"	15.00	150.00
47	10	kilo	GI wire #16	140.00	1,400.00
48	5	roll	Hose, electrical flexible hose 1", 30m	780.00	3,900.00
49	5	roll	Hose, electrical flexible hose 1/2", 100m	1,600.00	8,000.00

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:

NRQZ Construction Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



Supplier: NRQZ Construction Supplies Trading

P.O. No. 124 - 1301

Date: JUL 31 2024

Address: 556 Cacutud, Arayat, Pampanga  
(045)6496118

Mode of Procurement  
PR No.

Small Value Procurement  
24-2068 dated 5/15/2024

Item:

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 NOAPO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	5	roll	Hose, electrical flexible hose 1/4", 50m	900.00	4,500.00
11	10	pc.	Junction box, 4"x4", w/ cover plastic (PVC)	85.00	850.00
12	48	box	LED T8 tube 18 watts (Ecolum/Firefly)	530.00	25,440.00
13	15	set	LED T8, tubelight box type fixture, 2ft., 9 watts, single-ended (Ecolum/Firefly)	900.00	13,500.00
14	25	set	LED T8, tubelight box type fixture, 4ft., 18 watts, single-ended (Ecolum/Firefly)	1,550.00	38,750.00
15	5	pc.	Masonry drill bit 1/2" heavy duty	130.00	650.00
16	5	pc.	Masonry drill bit 1/4" heavy duty	50.00	250.00
17	5	pc.	Masonry drill bit 3/16" heavy duty	40.00	200.00
18	5	pc.	Masonry drill bit 3/8" heavy duty	120.00	600.00
19	5	pc.	Masonry drill bit 5/8" heavy duty	170.00	850.00
20	5	pc.	Metal drill bit 1/2" heavy duty	1,200.00	6,000.00
21	5	pc.	Metal drill bit 1/4" heavy duty	160.00	800.00
22	5	pc.	Metal drill bit 3/6" heavy duty	140.00	700.00
23	5	pc.	Metal drill bit 3/8" heavy duty	1,100.00	5,500.00
24	5	pc.	Metal drill bit 5/8" heavy duty	1,500.00	7,500.00
25	10	pc.	Nema 3R, bolt-on	650.00	6,500.00
26	5	pc.	Outlet, aircon outlet, tandem, one gang plate	290.00	1,450.00
27	15	pc.	Outlet, universal, one gang	175.00	2,625.00
28	12	set	Outlet, universal, three gang	290.00	3,480.00
29	12	set	Outlet, universal, three gang	240.00	4,800.00
30	20	set	Outlet, universal, two gang	240.00	4,800.00
31	20	set	Outlet, universal, two gang	165.00	3,300.00
32	15	pc.	Plastic moulding, 1" x 8"	220.00	3,300.00
33	15	pc.	Plastic moulding, 1/2" x 8"	120.00	1,800.00
34	15	pc.	Plastic moulding, 1/4" x 8"	180.00	2,700.00
35	15	pc.	Plate, two gang	55.00	825.00
36	15	pc.	Plate, two gang	87.00	2,784.00
37	32	pc.	Plug, rubber, heavy duty, male (Royu/Eagle)	87.00	2,784.00
38	10	pc.	PVC adaptor w/ locknut 1"	45.00	450.00
39	10	pc.	PVC adaptor w/ locknut 1/2"	26.00	260.00
40	10	pc.	PVC adaptor w/ locknut 1/2"	26.00	260.00
41	5	can	PVC cement 100cc	130.00	650.00

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

Conforme:

NRQZ Construction Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

NRQZ Construction Supplies Trading

P.O. No.  
Date:

124 - Y3 01

556 Cacutud, Arayat, Pampanga  
(045)6496118

Mode of Procurement  
PR No.

JUL 31 2024  
Small Value Procurement

24-2068 dated 5/15/2024

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
15	pc.	PVC pipe 1"	290.00	4,350.00
10	pc.	PVC pipe 1/2"	200.00	2,000.00
15	pc.	PVC pipe 3/4"	145.00	2,175.00
5	pc.	Receptacle plate cover, blank	50.00	250.00
10	pc.	Receptacle plate cover, one-gang	50.00	500.00
15	pc.	Receptacle plate cover, two-gang	50.00	750.00
5	pc.	Receptacle, E-27, 2", base bokilya	195.00	975.00
50	pc.	Screw, black, 1 1/2"	2.00	100.00
50	pc.	Screw, black, 1"	1.50	75.00
4	pc.	Solar, floodlights, 400 watts	2,850.00	11,400.00
13	pc.	Starter, 40 watts	165.00	2,145.00
9	pc.	Starter, universal	165.00	1,485.00
20	pc.	Switch, one gang-one way	220.00	4,400.00
20	pc.	Switch, one gang-two way	280.00	5,600.00
5	pc.	Switch, three gang	360.00	1,800.00
10	pc.	Switch, two gang	360.00	3,600.00
44	pc.	Tape, electric tape, big (Armak)	95.00	4,180.00
50	pc.	Tox screw #10	2.50	125.00
50	pc.	Tox screw #12	3.00	150.00
25	pc.	Utility box, white, plastic	105.00	2,625.00
2	box	Wire, electric, THHN wire #10, stranded, 150m (Royu/Powerflex)	8,200.00	16,400.00
3	box	Wire, electric, THHN wire #12, stranded, 150m (Royu/Powerflex)	6,700.00	20,100.00
3	box	Wire, electric, THHN wire #14, stranded, 150m (Royu/Powerflex)	5,250.00	15,750.00
2	box	Wire, electric, THHN wire #8, 100m (Royu/Powerflex)	9,300.00	18,600.00
6	pc.	Tape, rubber tape (Armak)	115.00	690.00
*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.				

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

Conforme:

NRQZ Construction Supplies Trading

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)

OFFICE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2459-G etc. OBR DATE: 5/17/2024

Supplier: NRQZ Construction Supplies Trading

P.O. N.o.

24 - 1301

Date:

JUL 31 2024

Address: 556 Cacutud, Arayat, Pampanga  
(045)6496118

Mode of Procurement  
PR No

Small Value Procurement  
24-2068 dated 5/15/2024

Sentlemen:

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 NOAPO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Replacement of defective item/s must be replaced w/in 24 hours upon notification by the end-user.		
			*Six (6) months warranty on manufacturing defects.		
				Total	Php 976,974.00

(Total amount in words) **Nine Hundred Seventy Six Thousand Nine Hundred Seventy 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:

**NRQZ Construction Supplies Trading**

(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 05, 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. 2024-359-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-2068 TO NRQZ CONSTRUCTION SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-2068	Consolidated Electrical Supplies for Various Offices for 3 months	Php 978,365.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-151-A-N-DGP issued on May 29, 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	MAM CONSTRUCTION AND TRADING	EMD CONSUMER GOODS TRADING	NRQZ CONSTRUCTION SUPPLIES TRADING
1	27	pc	ADAPTOR, 230v, 10A	2,430.00	2,565.00	2,025.00
2	4	pc	BREAKER BOLT, 100 amp	10,000.00	9,850.00	8,800.00
3	114	pc	BULB, LED, 18 watts, tube type	59,280.00	59,850.00	60,420.00
4	30	pc	BULB, LED, 20 watts	29,100.00	28,500.00	30,000.00
5	15	pc	BULB, LED, 35 watts, tube type	8,250.00	8,400.00	7,950.00
6	10	pc	BULB, LED, 100 watts	15,800.00	15,700.00	16,000.00
7	30	pc	BULB, LED, 12 watts DAYLIGHT E27 BASE	23,700.00	24,000.00	23,400.00
8	66	pc	BULB, LED, 18 watts DAYLIGHT E27 BASE	56,700.00	56,430.00	56,760.00
9	98	pc	BULB, LED, 8 watts DAYLIGHT E27 BASE	38,750.00	38,220.00	38,260.00
10	79	pc	BULB, LED, 9 watts	31,205.00	30,820.00	31,500.00
11	15	pack	CABLE TIE, 5mm x 150mm BLACK (100pcs/pack)	6,000.00	6,750.00	6,000.00
12	15	pack	CABLE TIE, 7mm x 300mm BLACK (100pcs/pack)	12,000.00	11,250.00	12,000.00
13	5	pc	CIRCUIT BREAKER WITH HOUSING, 20AT	4,600.00	4,650.00	4,600.00
14	7	pc	CIRCUIT BREAKER WITH HOUSING, 30AT	6,440.00	6,510.00	6,440.00
15	7	pc	CIRCUIT BREAKER WITH HOUSING, 40AT	8,400.00	9,100.00	8,540.00
16	7	pc	CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE	15,470.00	14,700.00	15,540.00
17	5	pc	CIRCUIT BREAKER, 100 AMP, 2P, 230V, PLUG IN TYPE	7,600.00	8,000.00	7,600.00
18	5	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE	6,000.00	5,550.00	5,975.00
19	7	pc	CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE	6,510.00	6,300.00	6,440.00
20	5	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE	6,000.00	6,100.00	5,975.00
21	7	pc	CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE	7,700.00	8,050.00	7,700.00
22	5	pc	CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE	6,500.00	6,250.00	6,350.00
23	7	pc	CIRCUIT BREAKER, 40 AMP, 2P, 230V, PLUG IN TYPE	7,000.00	7,700.00	7,240.00
24	5	pc	CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE	6,250.00	5,800.00	6,350.00
25	7	pc	CIRCUIT BREAKER, 50 AMP, 2P, 230V, PLUG IN TYPE	7,000.00	7,490.00	7,140.00



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 30, 2024

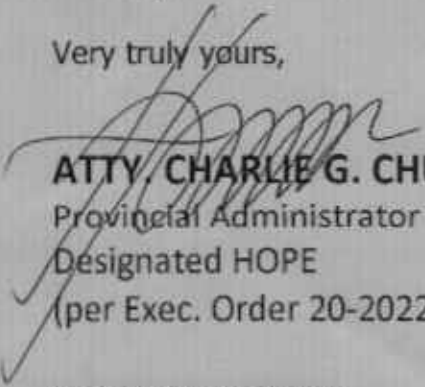
**Casa Enzo Automotive Service Center**  
737 National Rd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1897 for 1 pc. Engine Hood, etc. – To supply parts, supplies & materials & labor for the use of service vehicle Toyota Innova 2016 w/ plate no. YW-4460 (GO) is hereby awarded to you in the amount of Php461,431.00.

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: 101-24-04-2124-G etc. OBR DATE: 4/30/2024

Supplier: **Casa Enzo Automotive Service Center**

P.O. N.o.

124 - 1292

Date:

JUL 30 2024

Mode of Procurement  
 PR No.

Small Value Procurement  
 24-1897 dated 4/30/2024

Address: **737 National Rd., San Juan, CSFP  
 0922-8842313**

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>To supply parts, supplies &amp; materials &amp; labor for the use of service vehicle Toyota Innova 2016 w/ plate no. YW-4460</b>					
1	1	pc.	Engine hood		
2	1	pc.	Front bumper	Php 15,500.00	Php 15,500.00
3	1	pc.	Headlight RH	14,550.00	14,550.00
4	1	pc.	Engine hood moulding	14,270.00	14,270.00
5	1	pc.	Engine hood lock	5,000.00	5,000.00
6	1	pc.	Water reservoir	2,700.00	2,700.00
7	1	pc.	Emblem	9,650.00	9,650.00
8	1	pc.	Front bumper retainer RH	2,800.00	2,800.00
9	1	pc.	Fender RH	1,450.00	1,450.00
10	1	pc.	Fender liner RH	10,200.00	10,200.00
11	1	pc.	Air cleaner housing	4,950.00	4,950.00
12	1	pc.	Air guide RH	18,500.00	18,500.00
13	1	pc.	Front radiator grille	3,500.00	3,500.00
14	1	pc.	Lower grille	13,500.00	13,500.00
15	1	set	Fog lamp RH & LH	3,860.00	3,860.00
16	1	pc.	Engine hood hinges LH	6,500.00	6,500.00
17	1	pc.	Engine hood RH	1,950.00	1,950.00
18	1	pc.	Windshield glass	1,950.00	1,950.00
19	1	pc.	Sealant	14,000.00	14,000.00
20	1	assy.	Sensor A/S airbag assembly	800.00	800.00
21	2	pcs.	Sensor airbag FR	43,223.00	43,223.00
22	1	pc.	Airbag assembly	8,760.00	17,520.00
23	1	pc.	Pad assy. steering wheel	88,179.00	88,179.00
24	1	pc.	Seat belt front LH	47,785.00	47,785.00
25	1	pc.	Seat belt front RH	22,666.00	22,666.00
26	1	assy	Cable sub assembly spiral	22,666.00	22,666.00
27	1	lot	Body Works	16,262.00	16,262.00
			Remove, replace & align parts list	20,000.00	20,000.00

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:

**Casa Enzo Automotive Service Center**

(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: 101-24-04-2124-G etc. OBR DATE: 4/30/2024

Supplier: **Casa Enzo Automotive Service Center**

P.O. No.

24 - 1292

Date:

JUL 30 2024

Address: **737 National Rd., San Juan, CSFP  
0922-8842313**

Mode of Procurement  
PR No

**Small Value Procurement**

**24-1897 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Beat out straighten & align radiator support upper		
			Beat out straighten & align radiator support upper		
			Beat out straighten & align radiator support lower		
			Beat out straighten & align fender apron RH		
			Beat out straighten & align front door RH		
28	1	lot	Body Painting:	23,500.00	23,500.00
			Repaint & rubdown front bumper		
			Repaint & rubdown engine hood		
			Repaint & rubdown front door RH		
			Repaint & rubdown reinforcement		
			Repaint & rubdown radiator support upper & lower		
29	1	lot	Electrical:	12,500.00	12,500.00
			Replace airbag sensor		
			Replace seatbelt pads airbag		
			Replace steering pads airbag		
			Replace airbag assembly		
30	1	lot	Glassman Works:	1,500.00	1,500.00
			Remove & replace windshield glass		
			*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
			Schedule of Requirements:		
			*Within thirty (30) days upon notification by the end-user.		
			*For Outside Service		

Total Php 461,431.00

(Total amount in words) **Four Hundred Sixty One Thousand Four Hundred Thirty One 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:

**Casa Enzo Automotive Service Center**

(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 **July 05, 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. 2024-361-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1897 TO CASA ENZO AUTOMOTIVE SERVICE CENTER "**

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

PR NO.	DESCRIPTION	ABC
24-1897	1 pc Engine Hood, 1 pc Front Bumper, etc. – To supply parts, supplies and labor for the use of service vehicle Toyota Innova 2016 with plate no. YQ-4460	Php 462,216.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LANZ TIRE AND SERVICE CENTER	OGGOMOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	1	pc	Engine Hood	15,550.00	15,590.00	15,500.00
2	1	pc	Front Bumper	14,500.00	14,575.00	14,550.00
3	1	pc	Headlight RH	14,150.00	14,290.00	14,270.00
4	1	pc	Engine Hood Moulding	5,100.00	5,100.00	5,000.00
5	1	pc	Engine Hood Lock	2,800.00	2,600.00	2,700.00
6	1	pc	Water Reservoir	9,700.00	9,680.00	9,650.00
7	1	pc	Emblem	2,650.00	2,820.00	2,800.00
8	1	pc	Front Bumper Retainer RH	1,400.00	1,465.00	1,450.00
9	1	pc	Fender RH	10,250.00	10,210.00	10,200.00
10	1	pc	Fender Liner RH	4,800.00	4,980.00	4,950.00
11	1	pc	Air Cleaner Housing	18,600.00	18,565.00	18,500.00
12	1	pc	Air Guide RH	3,500.00	3,515.00	3,500.00
13	1	pc	Front Radiator Grille	13,590.00	13,520.00	13,500.00
14	1	pc	Lower Grille	3,800.00	3,800.00	3,860.00
15	1	pc	Fog Lamp Rh & LH	6,550.00	6,510.00	6,500.00
16	1	pc	Engine Hood Hinges LH	2,000.00	1,975.00	1,950.00
17	1	pc	Engine Hood RH	2,000.00	1,975.00	1,950.00
18	1	pc	Windshield Glass	15,400.00	15,515.00	14,000.00
19	1	pc	sealant	900.00	840.00	800.00
20	1	assy.	Sensor A/S Airbag Assembly	43,300.00	42,000.00	43,223.00
21	2	pcs	Sensor Airbag FR	17,980.00	17,800.00	17,520.00
22	1	pcs	Airbag Assembly	88,700.00	88,180.00	88,179.00
23	1	pc	Pad Assy. Steering Wheel	47,800.00	47,795.00	47,785.00
24	1	pc	Seat belt Front LH	22,650.00	22,680.00	22,666.00
25	1	pc	Seat belt front RH	22,650.00	22,680.00	22,666.00
26	1	assy	Cable Sub Assembly Spiral	16,290.00	16,270.00	16,262.00





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**

August 05, 2024

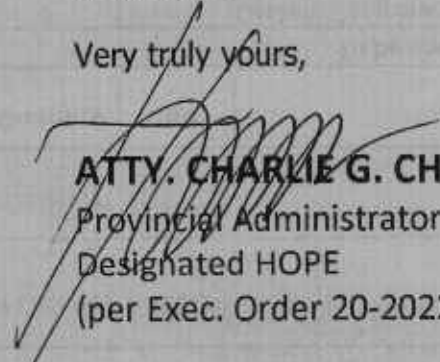
**Tesoro Enterprises**  
Blk. 135, Lot Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1944(H3) for 1 unit A. Preventive Maintenance & Calibration X-Ray Machine Stationary, etc. – Replacement of parts, preventive maintenance & calibration of various medical equipment (RPDH) is hereby awarded to you in the amount of Php154,000.00.

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: 101-24-05-1442-H OBR DATE: 5/3/2024

Supplier: **Tesoro Enterprises**

P.O. N.o. **24 - 1343**

Date: **AUG 05 2024**

Address: **Blk 135 Lot 10 Northville 15, Cutud, Angeles City  
 0917-5497030**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-1944(H3) dated 5/3/2024**

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>Replacement of parts, preventive maintenance &amp; calibration of various medical equipment</b>					
1	1	unit	A. Preventive Maintenance & Calibration X-Ray Machine Stationary Brand: Listem; SN: NF 1B4	Php 35,000.00	Php 35,000.00
2	1	unit	Autoclave	5,500.00	5,500.00
3	1	unit	Bloodbank Refrigerator	6,600.00	6,600.00
4	1	unit	Electronic Scale	2,600.00	2,600.00
5	1	unit	Medical Refrigerator	6,600.00	6,600.00
6	2	unit	Microscope	7,500.00	15,000.00
7	7	unit	Pipettor	2,600.00	18,200.00
8	3	unit	Table Top Centrifuge	4,000.00	12,000.00
9	1	unit	Dry Bath	5,800.00	5,800.00
			Scope of Work:		
			1. Inspection, Preventive Maintenance & Calibration		
			2. Cleaning of unit		
			3. Inspection of electrical & electronics component.		
			4. Lubricate all movable parts.		
			5. Inspection of probes cables & connectors.		
			6. Program checking.		
			7. Verification of output using test equipment.		
			8. Functionality testing.		
			9. Final testing & commissioning.		
10	1	unit	B. Replacement of Parts & PMS X-Ray Flouoroscopy System Brand: Fuji; SN: ATB2190806A	11,700.00	11,700.00
			Scope of Work:		
11	1	lot	1. Replacement of LED lamp.	35,000.00	35,000.00
			2. Installation of voltage regulator.		
			3. Inspection of electrical & electronic components.		

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:

**Tesoro Enterprises**

(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: 101-24-05-1442-H OBR DATE: 5/3/2024

Supplier: **Tesoro Enterprises**

P.O. N.o. **24 - 1343**

Date: **AUG 05 2024**

Address: **Blk 135 Lot 10 Northville 15, Cutud, Angeles City  
 0917-5497030**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 24-1944(H3) dated 5/3/2024**

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
			4. Inspection, Preventive Maintenance & Calibration		
			5. Cleaning of unit.		
			6. Inspection of probes, cable & connectors.		
			7. Lubricate all movable parts.		
			8. Program checking.		
			9. Functionality testing.		
			10. Final testing & commissioning.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service		
			*Issuance of Calibration Certification.		
			*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 **154,000.00**

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

**Tesoro Enterprises**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 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 Member  
 Dr. Rachell P. Gutierrez Member

On Official Business: Dr. Maria Imelda M Labrador-Ignacio Member  
 Dr. Jingle M. Maray Member

**RESOLUTION NO. 2024- 328-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1944 TO TESORO ENTERPRISES"**

**WHEREAS**, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1944	Replacement of Parts Preventive Maintenance and Calibration of Various Medical Equipment at RPDH	Php 155,100.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES	
Replacement of Parts Preventive Maintenance and Calibration of Various Medical Equipment					
A. PREVENTIVE MAINTENANCE AND CALIBRATION					
1	1	lot	X-ray Machine Stationary Brand: LISTEM SN: NF 184	35,000.00	
2	1	unit	Autoclave	5,500.00	
3	1	unit	Blood bank Refrigerator	6,600.00	
4	1	unit	Electronic Scale	2,600.00	
5	1	unit	Medical Refrigerator	6,600.00	
6	2	unit	Microscope	15,000.00	
7	7	unit	Pipettor	18,200.00	
8	3	unit	Table Top Centrifuge	12,000.00	
9	1	unit	Dry Bath	5,800.00	
B. REPLACEMENT OF PARTS & PMS					
10	1	unit	X-ray Fluoroscopy System Brand: Fujii SN: ATB2190806A	11,700.00	
			Scope of Work:		
	1	pc	1. Replacement of LED lamp 2. Installation of voltage regulator 3. Inspection of Electrical and electronics components. 4. Inspection, Preventive Maintenance and Calibration 5. Cleaning of unit. 6. Inspection of probes cables and connectors. 7. Lubricate all movable parts. 8. Program Checking. 9. Functionality testing. 10. Final testing and commissioning.	35,000.00	
<b>TOTAL</b>				<b>As read</b> <b>As calculated</b>	<b>Php 154,000.00</b> <b>Php 154,000.00</b>



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



## NOTICE OF AWARD

July 12, 2024

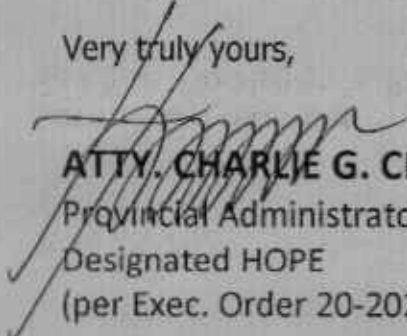
**Kingsborough International Convention Center**  
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3411 for 1 lot Venue Rental w/ Meals for the Provincial Development Council (PDC) Meeting on July 17, 2024 for 100 persons (PPDO) is hereby awarded to you in the amount of Php210,000.00.

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: \_\_\_\_\_

*Am*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3865 OBR DATE: 6/19/2024

Supplier: Kingsborough International Convention Center

P.O. No.  
Date:

124 - Y 1 8 6

Address: JASA, San Jose, City of San Fernando, Pampanga

Mode of Procurement  
PR No.

JUL 12 2024

NP - Lease of Venue

24-3411 dated 6/18/2024

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	1	lot	Venue Rental w/ Meals for the Provincial Development Council (PDC) Meeting on July 17, 2024 for 100 persons. *See attached Technical Specification		Php 210,000.00
<i>Total</i>				Php	210,000.00

(Total amount in words) Two Hundred Ten 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:

Kingsborough International Convention Center

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 **July 12, 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  
 Engr. Jose Leonel L. Castro Member (Alternate)

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

**RESOLUTION NO. 2024- 396 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3411 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3411	Venue Rental with Meals for the Provincial Development Council (PDC) Meeting on July 17, 2024 for 100 persons within the City of San Fernando, Pampanga	Php 210,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER
1	1	lot	AM Snacks: Baked Macaroni, Sliced Garlic Bread and Fruit Juice  Lunch: Seafoods Shabu-Shabu Soup, Grilled Chicken Teriyaki with Kari Salad, Pastel De Lengua, Shrimp Tempura, Mixed Roasted Vegetables, Rice, Fresh Fruit Salad and Soda in can (320 ml)	210,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 210,000.00</b>
			<b>As calculated</b>	<b>Php 210,000.00</b>

**WHEREAS**, the offer of **Kingsborough International Convention Center** 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 **Kingsborough International Convention Center** in the amount of **Php 210,000.00** 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.



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 10, 2024

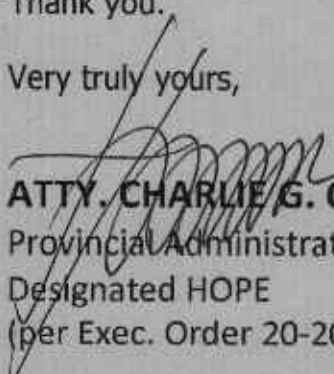
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3309 for 72 persons Venue Rental w/ Meals for the 2-Day Live-out Maternal Death Review on July 30-31, 2024 (PHO) is hereby awarded to you in the amount of Php158,400.00.

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: \_\_\_\_\_



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

Funding Source: General Fund

OBR NO: 101-24-06-408-S OBR DATE: 6/4/2024

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

**124 - 2161**

Date:

**JUL 10, 2024**

Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP**  
**0921-9724078/961-1833**

Mode of Procurement  
 PR No.

**NP - Lease of Venue**  
**24-3309 dated 6/4/2024**

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	72	persons	Venue Rental w/ Meals for the 2-Day Live-Out Maternal Death Review on July 30-31, 2024 *See attached Technical Specification	Php 2,200.00	Php 158,400.00
				<i>Total</i>	<b>Php 158,400.00</b>

(Total amount in words) **One Hundred Fifty Eight 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:

**Otel Wall Street Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

(Date)



**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 10, 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: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024-379-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3309 TO OTEL WALL STREET CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-3309	Venue Rental with Meals for the 2-day live-out Maternal Death Review (July 30-31, 2024)	Php 172,800.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-164-A-DGP issued on June 14, 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.	PAMPANGA GREENBUCK CORP. (BLISS HOTEL)	THE ORCHIDS GARDEN INC.	
Venue Rental with Meals for the 2-day live-out Maternal Death Review (July 30-31, 2024)				158,400.00	165,600.00	172,800.00	
1	72	pax	Day 1 AM Snacks Lomi and iced tea in a glass Lunch Rice, Patatim, Chicken Fillet with mushroom gravy, Buttered vegetables with iced tea in a glass PM Snacks Egg Snack and fruit juice in a glass				
2	72	pax	Day 2 AM Snacks Palabok and iced tea in a glass Lunch Rice, Chicken pastel, sweet and sour fish fillet, vegetables with shitake mushroom and iced tea in a glass PM Snack Fried banana rolls and fruit in a glass				
<b>TOTAL</b>							
				<b>As read</b>	Php 158,400.00	Php 165,600.00	Php 172,800.00
				<b>As calculated</b>	Php 158,400.00	Php 165,600.00	Php 172,800.00

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

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



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

August 05, 2024

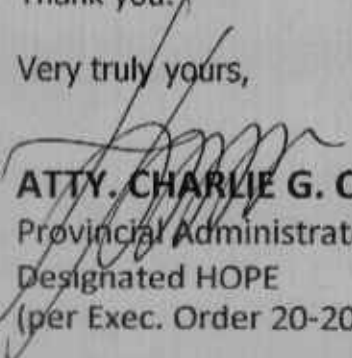
**The Happy Homme Environmental Corporation**  
B2 Nepo Commercial Bldg., Plaridel St. Sto. Rosario  
Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3331 for 12 cycles Termite Interception & Bating System w/ Termite Proofing (TIBS-TP), etc. for PPPO & BZGCC (GO) is hereby awarded to you in the amount of Php436,195.24.

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: 101-24-6-3657 OBR DATE: 6/7/2024

Supplier: **The Happy Homme Environmental Corporation**  
 Address: **B2 Nepo Commercial Bldg., Plaridel St., Sto. Rosario, Angeles City**  
**(045)625-9334/0925-8844663**

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

24 - 1332  
 AUG 05 2024  
**Small Value Procurement**  
**24-3331 dated 6/5/2024**

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:

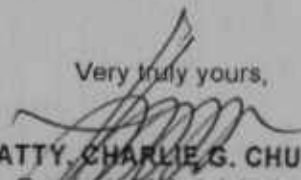
Item	Quantity	Unit	Description	Unit Cost	Amount
<b>For PPPO &amp; BZGCC</b>					
1	12	cycles	Termite Interception & Baiting System w/ Termite Proofing (TIBS-TP) Coverage: BZGCC Size: 295 linear meter Termiticide: Fipronil	Php 24,052.52	Php 288,630.18
2	12	cycles	Termite Interception & Baiting System w/ Termite Proofing (TIBS-TP) Coverage: Administrative Office, PPPO Size: 91.80 linear meter Termiticide: Fipronil	7,216.80	86,601.56
3	12	cycles	Termite Interception & Baiting System w/ Termite Proofing (TIBS-TP) Coverage: Freedom Hall, PPPO Size: 64.63 linear motor Termiticide: Fipronil Scope of Work: Installation of the system/general treatment a one-time schedule, for the installation of the system components/general treatment on the covered building, and a thorough assessment of the pest problem in the covered building. Inspection of the installed termite baiting system stations along the outside perimeter of the covered structure & inside the structure (when applicable). A termite bait application and/or replenishment at the active termite location inside the building will be conducted. Thorough inspection of the covered building(s) for monitoring & inspection of possible new termite infestations. The activity will also locate issues in the structural, sanitation, & cultural practices of the building that might contribute to the pest problem in the building.	5,080.29	60,963.50

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:

**The Happy Homme Environmental Corporation**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3657 OBR DATE: 6/7/2024

Supplier: **The Happy Homme Environmental Corporation**

P.O. No. **44-1332**

Date: **AUG 05 2024**

Address: **B2 Nepo Commercial Bldg., Plaridel St., Sto. Rosario, Angeles City (045)625-9334/0925-8844663**

Mode of Procurement PR No. **Small Value Procurement 24-3331 dated 6/5/2024**

Remarks:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Emergency inspections when & where needed w/in the contract period for suspected termite infestations located inside the covered structure.		
		*The procuring entity reserves the right to conduct product inspection to determine the fitness of the item/s offered by the supplier.		
		*See attached Terms of Reference		
		Schedule of Requirements:		
		*Within 24 hours upon notification by the end-user.		

Total Php 436,195.24

(Amount in words) **Four Hundred Thirty Six Thousand One Hundred Ninety Five Pesos And Twenty Four 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:

Very truly yours,

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

**The Happy Homme Environmental Corporation**

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 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  
Engr. Olimpio M. Pangan Member  
Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024-425-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3331 TO THE HAPPY HOMME ENVIRONMENTAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-3331	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for PPPO and B2GCC	Php 551,400.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-179-N-DGP issued on June 26, 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	THE HAPPY HOMME ENVIRONMENTAL CORP.	CERTICON-CERTIFIED PEST CONTROL SERVICES
1	12	cycles	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: Bren Z. Guiao Convention Center Size: 295 linear meter Termiticide: Fipronil	288,630.18	324,500.00
2	12	cycles	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: Administrative Office, PPPO Size: 91.00 linear meter Termiticide: Fipronil	86,601.56	100,980.00
3	12	cycles	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: Freedom Hall, PPPO Size: 64.63 linear meter Termiticide: Fipronil	60,963.50	71,126.00
<b>As read</b>				<b>Php 436,195.25</b>	<b>Php 496,606.00</b>
<b>As calculated</b>				<b>Php 436,195.32</b>	<b>Php 5,959,272.00</b>
<b>TOTAL</b>					

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **The Happy Homme Environmental Corporation** in the amount of **Php 436,195.25** 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



## NOTICE OF AWARD

June 11, 2024

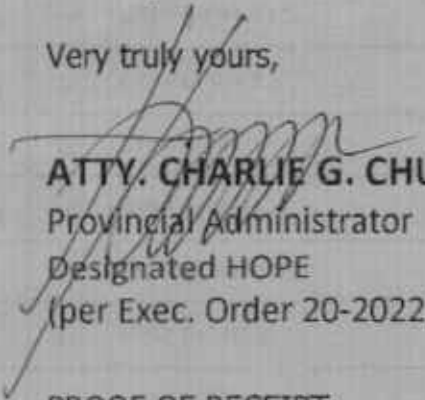
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3244 for 60 pax AM Snacks: Pancit Miki/Bihon Guisado, Cheese Roll, etc. – Packed Meals to be served during the 2024 PSWDO Team Building on June 13-14, 2024 (PSWDO) is hereby awarded to you in the amount of Php116,870.00.

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: General Fund

OBR NO: 101-24-05-388-S OBR DATE: 5/29/2024

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

P.O. N.o: **24-0932**

Date: **JUN 11 2024**

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

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**24-3244 dated 5/29/2024**

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>Packed meals to be served during the 2024 PSWDO Team Building on June 13-14, 2024</b>					
1	65	pax	<b>Packed Meals - Day 1</b>	Php 899.00	Php 58,435.00
			AM Snacks: Pancit Miki/Bihon Guisado, Cheese Roll, Bottled Water 500ml.		
			Lunch: Sipo Egg, Chicken Barbeque, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Ham & Cheese Sandwich, Bottled Iced Tea 230ml.		
			Dinner: Pork Sisig, Beef Caldereta, Rice, Banana, Bottled Softdrinks 250ml.		
2	65	pax	<b>Packed Meals - Day 2</b>	899.00	58,435.00
			Breakfast: Pandesal, Longganisa, Rice, Scramble Egg, Bottled Water 500ml.		
			AM Snacks: Ensaymada, Bottled Iced Tea 230ml.		
			Lunch: Pork Sinigang, Fried Tilapia, Rice, Coffee Jelly, Bottled Softdrinks 250ml.		
			PM Snacks: Clubhouse Sandwich, Juice in Can 240ml.		
			*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.		
<b>Total</b>				<b>Php</b>	<b>116,870.00</b>

(Total amount in words) **One Hundred Sixteen Thousand Eight Hundred Seventy Posos 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**

BACONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 07, 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. 2024-1313-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3244 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
24-3244	Meal to be served during the 2024 PSWDO Team Building on June 13-14, 2024	Php 117,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-156-A-N-DGP issued on May 31, 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	6J'S CATERING SERVICE	LORNZ FOOD SERVICES	STELLA'S EVENT MANAGEMENT SERVICES
1	65	pax	<b>PACKED MEALS DAY 1</b> <b>AM Snacks:</b> Pancit Miki/Bihon Gulsado, Cheese Roll, Bottled Water, 500ml. <b>Lunch:</b> Sipò Egg, Chicken Barbeque, Rice, Tart, Bottled Water, 500ml. <b>PM Snacks:</b> Ham and Cheese Sandwich, Bottled Iced Tea 230ml. <b>Dinner:</b> Pork Sisig, Beef Caldereta, Rice, Banana, Bottled Softdrinks 250ml.	58,435.00	58,467.50	58,500.00
2	65	pax	<b>PACKED MEALS DAY 2</b> <b>Breakfast:</b> Pandesal, Longganisa, Rice, Scrambled Egg, Bottled Water, 500ml. <b>AM Snacks:</b> Ensaymada, Bottled Iced Tea 230ml. <b>Lunch:</b> Pork Sinigang, Fried Tilapia, Rice, Coffee Jelly, Bottled Softdrinks 250ml. <b>PM Snacks:</b> Clubhouse Sandwich, Juice in Can 240ml.	58,435.00	58,467.50	58,500.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 116,870.00</b>	<b>Php 116,935.00</b>
				<b>As calculated</b>	<b>Php 116,870.00</b>	<b>Php 116,935.00</b>
					<b>Php 117,000.00</b>	<b>Php 117,000.00</b>



850

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 10, 2024

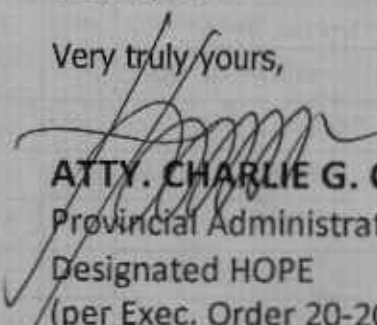
**Hann International Leisure, Inc.**  
Bldg. 5400 Manuel A. Roxas Highway,  
Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3177 for 70 persons Venue Rental w/ Room Accommodation & Meals for the 2-Day Live-in Training on Maternal Death Surveillance & Response on July 25-26, 2024 (PHO) is hereby awarded to you in the amount of Php308,000.00.

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: \_\_\_\_\_

**PURCHASE ORDER**

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

Funding Source: General Fund

OBR NO: 101-24-05-380-S OBR DATE: 5/27/2024

Supplier: **Hann International Leisure, Inc.**

P.O. N.o.

**24-1163**

Date:

**JUL 10 2024**

Address: **Bldg. 5400 Manuel A. Roxas Highway  
Clark Freeport Zone  
0917-5061778**

Mode of Procurement  
PR No.

**NP- Lease of Venue  
24-3177 dated 5/27/2024**

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	70	persons	Venue Rental w/ Room Accommodation & Meals for the 2-Day Live-In Training on Maternal Death Surveillance & Response on July 25-26, 2024 Php 2200.00/day/pax *See attached Technical Specification	Php 4,400.00	Php 308,000.00
				<i>Total</i>	<b>Php 308,000.00</b>

(Total amount in words) **Three Hundred 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:

**Hann International Leisure, Inc.**

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

➤ Present: Mr. Francis V. Maslog Vice-Chairman  
Dr. Rachell P. Gutierrez Member  
Dr. Jingle M. Maray Member

➤ On Official Business: Atty. Cecil L. Andin Chairman  
Dr. Maria Imelda M. Labrador-Ignacio Member

**RESOLUTION NO. 2024- 381-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3177 TO HANN INTERNATIONAL LEISURE INC."**

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

PR NO.	DESCRIPTION	ABC
24-3177	Venue Rental with room accommodation and Meals for the 2-day Live-in training on Maternal Death Surveillance and Response on July 25-26, 2024 for 70 persons within the Province of Pampanga	Php 308,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-157-B-DGP issued on May 31, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HANN INTERNATIONAL LEISURE INC.
			Venue Rental with room accommodation and Meals for the 2-day Live-in training on Maternal Death Surveillance and Response on July 25-26, 2024 for 70 persons	308,000.00
1	70	persons	<b>Terms of Reference:</b> - With accommodation good for double or triple sharing rooms - Fully air-conditioned function room with a capacity of 70 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 the Province of Pampanga  <b>Meals for Day 1-2 (July 25-26, 2024)</b> Buffet Set-Up Meals Breakfast/AM Snacks/PM Snacks/Lunch/Dinner With Free Flowing Coffee	
<b>TOTAL</b>			As read	Php 308,000.00
			As calculated	Php 308,000.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Hann International Leisure Inc.** in the amount of **Php 308,000.00** 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

August 02, 2024

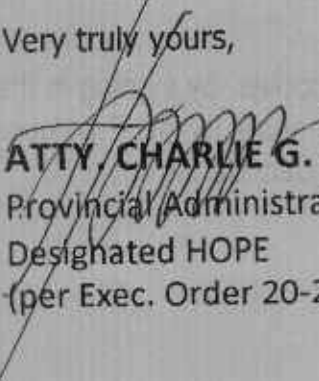
**Lyric Piano & Organ Corporation**  
184 Dr. Alejos St., La Loma, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1717 for 1 unit Portable Keyboard-61 Keys to be used to further enhance the level of performance musicality of the Provincial Choir (GO/ACTOP) is hereby awarded to you in the amount of Php138,950.00.

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: 101-24-04-264-S OBR DATE: 4/19/2024

Supplier: Lyric Piano & Organ Corporation

Address: 184 Dr. Alejos St., La Loma, Quezon City  
(02)8835-9742

P.O. N.o.  
Date:

24 - Y3 27

Mode of Procurement  
PR No.

AUG 02 2024  
Small Value Procurement  
24-1717 dated 4/18/2024

Entlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used to further enhance the level of performance musicality of the Provincial Choir					
1	1	unit	Portable Keyboard - 61 Keys		Php 138,950.00
			Tone Generation: AWM Stereo Sampling		
			Polyphony: maximum of 128		
			Number of Voices: approx. 1337 voices & 56 drum/SFX kits		
			Expandability: approx. 1 GB		
			Types:		
			Reverb: at least 59 presents, 30 user		
			Chorus: at least 106 present, 30 user		
			DPS: at least 322 present, 30 user		
			Insention Effect: 1-8: 322, 30 user		
			Master Compressor: at least 5 presents, 30 user		
			Part EQ: at least 28 parts		
			Number of Present Styles: approx. 525 w/ one touch setting (4 for each style)		
			Chord Looper: Style section reset, expansion style		
			Compatible Data Format: SMF		
			Data Capacity: approx. 3 MB/Song		
			Number of Tructs: approx. 16		
			Number of Buttons: approx. 8		
			Overall Controls:		
			Metronome, Tempo Range (5-500), Transpose-12-0-12,		
			Tuning 414.8 - 440-466-8 Mhz		
			Scale Type: 9 Types w/ Octave Button & Sub Scale Setting		
			*See attached brochure of the items offered by the supplier.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

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

Conforme:

Lyric Piano & Organ Corporation

Very truly yours,

ATTY. CHARLES G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-264-S OBR DATE: 4/19/2024

Supplier: Lyric Piano & Organ Corporation

P.O. No.

24-1327

Address: 184 Dr. Alejos St., La Loma, Quezon City  
(02)8835-9742

Date:

Mode of Procurement  
PR No.

Small Value Procurement

24-1717 dated 4/18/2024

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:

Quantity	Unit	Description	Unit Cost	Amount
		*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.		

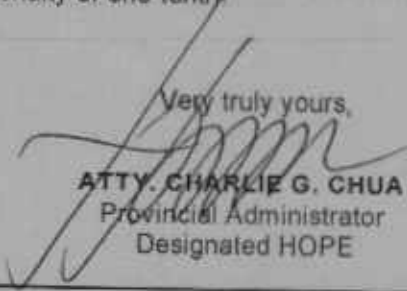
Total Php 138,950.00

Total amount in words) One Hundred Thirty Eight Thousand Nine Hundred Fifty Pesos Only

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

Conforme:

Lyric Piano & Organ Corporation

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 **July 05, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecll 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. 2024-362-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1717 TO LYRIC PIANO & ORGAN 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
24-1717	1 unit Portable Keyboard (61 Keys) - To further enhance the level of performance of musicality of the Provincial Choir	Php 139,950.00

**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 to PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEM'S TRADING	LYRIC PIANO AND ORGAN CORPORATION	
1	1	unit	<b>Portable Keyboard - 61 Keys</b> Tone Generation: AWM Stereo Sampling Polyphony: maximum of 128 Number of Voices: approx 1337 Voices and 56 Drum / SFX Hits Expandability: approx 1 GB Types: Reverb: at least 59 Presets, 30 user Chorus: at least 106 Present, 30 user DPS: at least 322 Present, 30 user Insertion Effect: 1-R: 322, 30 user Master Compressor: at least 5 presents, 30 user Part EQ: at least 28 parts Number of Present Styles: approx 525 with one touch setting (4 for each style) Chord Looper, Style Section Reset, Expansion Style Compatible Data Format: SMF Data Capacity: approx 3 MB/ Song Number of Tracks: approx 16 Number of Buttons: approx 8 Overall Controls: Metronome, Tempo Range (5-500), Transpose -12 -0 -12, Tuning 414.8 - 440 -466.8 Mhz Scale Type: 9 Types with Octave Button and Sub Scale Setting	195,000.00	138,950.00	
<b>TOTAL</b>				<b>As road</b>	Php 195,000.00	Php 138,950.00
				<b>As calculated</b>	Php 195,000.00	Php 138,950.00

**WHEREAS**, the offer of **Lyric Piano & Organ 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



**NOTICE OF AWARD**

August 02, 2024

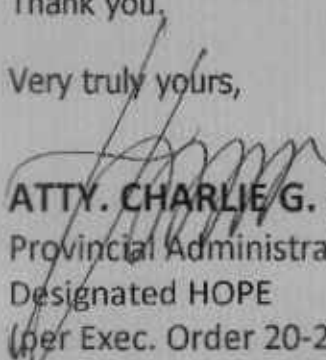
**Xaviery Computer Center**  
 2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3335 for 2 units Desktop Computer w/ Printer (Acer Aspire TC-1770 Intel i5 13400) to be used in the Alagang Nanay Medical Mission (PHO) is hereby awarded to you in the amount of Php126,000.00.

Thank you,

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-3771 OBR DATE: 6/11/2024

Supplier: **Xaviery Computer Center**

P.O. No. **24-1326**

Date: **AUG 02 2024**

Mode of Procurement  
PR No. **24-3335** dated 6/5/2024

Address: **2/F Plaza Cristina Bldg., Dolores, CSFP**  
**(045)963-0911**

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
<b>To be used in the Alagang Nanay Medical Mission</b>					
1	2	unit	Desktop Computer w/ Printer (Acer Aspire TC-1770 Intel i5 13400) Processor: at least 20M cache, up to 4.6 Ghz, at least 10 cores & 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Display: at least 21.5"; Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Others: Not cloned, at least UHD Graphics Printer (Canon G4770) With Genuine Integrated Ink Tank System, All-In-One (Print, Copy, Scan) Inkjet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined) UPS (APC 650VA) At least 650VA, w/ built-in AVR, at least 4 universal sockets or 4 NEMA sockets *One (1) year warranty on parts & service. *See attached brochure of the item/s offered. *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.	Php 63,000.00	Php 126,000.00

Total                      Php                      126,000.00

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

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

Conforme:

**Xaviery Computer Center**

Very truly yours,

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

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

On Official Business: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2024- 402 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3335 TO XAVIERY COMPUTER CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3335	2 units Desktop Computer with Printer – To be used in the Alagang Nanay Medical Mission	Php 128,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_-DGP issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SILICON VALLEY COMPUTER GROUP PHILS. INC.	LGY TRADING	XAVIERY COMPUTER CENTER
1	2	unit	<b>DESKTOP COMPUTER with PRINTER</b> Processor: at least 20M Cache, up to 4.6 GHz, at least 10 Cores and 16 Threads Memory : at least 8GB DDR4 Storage : at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports : Audio Jack, USB, HDMI, LAN Display : at least 21.5" Networking : Wireless LAN OS : at least Windows 11 Home Office : at least MS Office Home and Student 2021 Others : Not cloned, at least UHD Graphics Printer : with Genuine Integrated Ink Tank System, All-in-One (Print, Copy, Scan) Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined) UPS : At least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA Sockets Warranty : 1 year warranty on parts and services	126,270.00	115,018.00	126,000.00
<b>TOTAL</b>				<b>As read</b> Php 126,270.00	<b>As read</b> Php 115,018.00	<b>As read</b> Php 126,000.00
				<b>As calculated</b> Php 126,270.00	<b>As calculated</b> Php 115,018.00	<b>As calculated</b> Php 126,000.00

**WHEREAS**, the offer of **Xaviery Computer Center** 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:

7



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

August 01, 2024

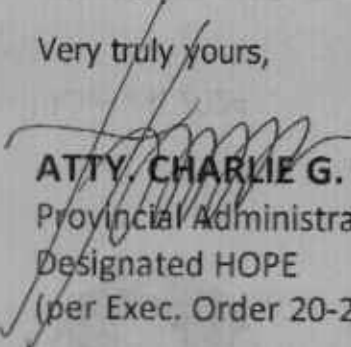
**Arik General Merchandising**  
Camarines Norte State College, F. Pimentel Ave.,  
Brgy. II Daet, Camarines Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3253 for 5 pcs Guard House for GO/GSO use (GO-GSO) is hereby awarded to you in the amount of Php395,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3472 etc. OBR DATE: 5/31/2024

Supplier: **Arik General Merchandising**

P.O. No.

24-1318

Date:

AUG 01 2024

Address: **Camarines Norte State College, F. Pimentel Ave., Brgy. II  
Daet, Camarines Norte 0917-1259427**

Mode of Procurement  
PR No.

**Small Value Procurement**

24-3253 dated 5/30/2024

Intendments:

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 GO/GSO Use</b>					
1	5	pcs.	Guard House		
			Pre-Fabricated Panels	Php 79,000.00	Php 395,000.00
			Walls: Insulated double sided pre-printed G.I. sheet pre-fabricated panels		
			Steel Structure		
			Length & Width: 1.5m x 1.5m		
			With LED light & socket		
			With working desk		
			With single switch & socket		
			With solar police light		
			With fixed aluminum window & circular fixed plate		
			Dimension: 1600mm (L) top x 2180mm (H) x 1500mm (L) Bottom		
			*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.		
			*Defective items/parts in whole or in part 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 395,000.00</b>

Total amount in words) **Three Hundred Ninety 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:

**Arik General Merchandising**

(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 12, 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  
Engr. Jose Leonel L. Castro Member (Alternate)

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

**RESOLUTION NO. 2024- 388 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3253 TO ARIK GENERAL MERCHANDISING"**

**WHEREAS**, the Governor's Office / General Services Office (GO-GSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3253	5 pcs. Guard house – For GO/GSO use	Php 400,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-170-N-DGP issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ARIK GENERAL MERCHANDISING	OROGEM'S TRADING	A.J. GENERAL MERCHANDISING
1	5	pcs	Guard house - Pre-Fabricated Panels - Walls: Insulated double sided pre-printed G.I sheet pre-fabricated panels - Steel Structure - Length and width: 1.5m x 1.5m - with LED Light and socket - with working desk - with Single switch and socket - with Solar police light - with fixed aluminum window and circular fixed plate - Dimension: 1600mm (L) Top x 2180mm (H) x 1500mm (L) Bottom  [SEE ATTACHED LAYOUT WITH VINYL STICKER DECALS]	395,000.00	399,500.00	397,500.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 395,000.00</b>	<b>Php 399,500.00</b>
				<b>As calculated</b>	<b>Php 395,000.00</b>	<b>Php 397,500.00</b>

**WHEREAS**, the offer of **Arik General Merchandising** 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:



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

August 06, 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. 24-3238 for 1 assy. Engine Shutter Motor Assembly, etc. for the preventive maintenance of Chenglong Dumptruck w/ Plate no. SHR-854 (PDRRMO) is hereby awarded to you in the amount of Php334,500.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

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

P.O. No.

Date:

Mode of Procurement  
PR No.

124-1351

AUG 06 2024

Small Value Procurement

24-3238 dated 3/29/2024

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 Chenglong Dumptruck w/ plate no. SHR-854</b>					
1	1	assy.	Engine shutter motor assembly		
2	1	set	Engine shutter motor relay w/ socket	Php 9,800.00	Php 9,800.00
3	1	pc.	Oil filter	4,350.00	4,350.00
4	1	pail	Engine oil	3,500.00	3,500.00
5	1	pc.	Fuel filter	6,000.00	6,000.00
6	1	pc.	Air cleaner element	3,200.00	3,200.00
7	1	pc.	Water separator	3,200.00	3,200.00
8	10	ltrs.	Radiator coolant	6,800.00	6,800.00
9	1	pc.	Radiator overhauling	200.00	2,000.00
10	1	pc.	Clutch disc	7,500.00	7,500.00
11	1	pc.	Clutch pressure	16,000.00	16,000.00
12	1	pc.	Release bearing	23,350.00	23,350.00
13	1	pc.	Pilot bearing	7,500.00	7,500.00
14	1	set	Clutch master repair kit	3,300.00	3,300.00
15	1	set	Clutch slave repair kit	4,600.00	4,600.00
16	1	btl.	Brake fluid	4,500.00	4,500.00
17	2	pcs.	Front wheel oil seal	250.00	250.00
18	4	pcs.	Front brake shoe relining	2,350.00	4,700.00
19	2	pcs.	Outer front wheel bearing w/ cap	1,400.00	5,600.00
20	2	pcs.	Rear wheel oil seal	3,200.00	6,400.00
21	2	pcs.	Rear axle oil seal	2,900.00	5,800.00
22	4	pcs.	Rear brake shoe relining	1,250.00	2,500.00
23	4	pcs.	Brake shoe	2,050.00	8,200.00
24	1	pc.	Power steering pump	3,250.00	13,000.00
25	3	ltrs.	Power steering fluid	18,000.00	18,000.00
26	6	kgs.	Grease	350.00	1,050.00
27	4	pcs.	Sand paper cc120	700.00	4,200.00
28	1	pc.	Air dryer	25.00	100.00
				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. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

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

P.O. N.o. **24 - 7351**  
 Date: **AUG 06 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-3238 dated 3/29/2024**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
20	ltrs.	Gear oil	350.00	7,000.00
1	can	Degreaser	1,200.00	1,200.00
1	lot	Injection pump/nozzle overhauling	65,000.00	65,000.00
1	lot	Labor - Pull out, engine shutter assembly, overhauling, clutch pressure, refill radiator coolant, propeller shaft, transmission, flywheel, adjust clutch, clutch master, clutch slave, steering injection pump, nozzle, overheating, replace & install, bleed drain fuel tank, clean/flushing, refill, drain motor, oil clutch master repair kit, clutch slave repair kit, honing cylinder housing, rear axle, front wheel oil, front outer wheel bearing w/ cap, front wheel oil seal, rear brake linings; brake hose, wheel bearing, wheel hub, dismantle	75,900.00	75,900.00
		*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 Outside Service		

Total Php 334,600.00

Total amount in words) **Three Hundred Thirty Four Thousand Five Hundred Pesos Only**

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

Conforme:

Pineda's Auto Repair Shop

Very truly yours,

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

(Authorized Office)



**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 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 413 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3238 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
24-3238	1 assy. Engine shutter motor assembly, 1 set Engine shutter motor relay with socket, etc. - To supply parts, supplies, materials and labor for the preventive maintenance of Chenglong Dumptruck with plate no.: 5HR-854	Php 334,800.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-170-N-DGP issued on June 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	DSM TOWN MOTOR WORKS AND TRADING	QSJ MOTORS PHILS. UNC.	PINEDA'S AUTO REPAIR SHOP
1	1	assy.	Engine shutter motor assembly	10,000.00	10,500.00	9,800.00
2	1	set	Engine shutter motor relay w/ socket	5,000.00	4,500.00	4,350.00
3	1	piece	Oil filter	3,650.00	4,000.00	3,500.00
4	1	pail	Engine oil	6,500.0	6,100.00	6,000.00
5	1	piece	Fuel filter	3,800.00	3,500.00	3,200.00
6	1	piece	Air cleaner element	3,800.00	3,500.00	3,200.00
7	1	piece	Water separator	6,000.00	7,000.00	6,800.00
8	10	liters	Radiator coolant	2,500.00	2,200.00	2,000.00
9	1	piece	Radiator overhauling	7,200.00	7,000.00	7,500.00
10	1	piece	Clutch disc	15,500.00	15,000.00	16,000.00
11	1	piece	Clutch pressure	21,700.00	20,400.00	23,350.00
12	1	piece	Release bearing	7,800.00	8,000.00	7,500.00
13	1	piece	Pilot bearing	3,000.00	3,500.00	3,300.00
14	1	set	Clutch master repair kit	5,000.00	4,500.00	4,600.00
15	1	set	Clutch slave repair kit	4,700.00	5,000.00	4,500.00
16	1	bottle	Brake fluid	340.00	300.00	250.00
17	2	pieces	Front wheel oil seal	4,400.00	4,800.00	4,700.00
18	4	pieces	Front brake shoe refinishing	6,200.00	6,000.00	5,600.00
19	2	pieces	Outer front wheel bearing with cap	6,600.00	6,200.00	6,400.00
20	2	pieces	Rear wheel oil seal	6,400.00	6,000.00	5,800.00
21	2	pieces	Rear axle oil seal	3,000.00	2,600.00	2,500.00
22	4	pieces	Rear brake shoe refinishing	7,800.00	8,000.00	8,200.00
23	4	pieces	Brake shoe	12,000.00	13,200.00	13,000.00
24	1	piece	Power steering pump	15,000.00	15,500.00	15,000.00



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

May 13, 2024

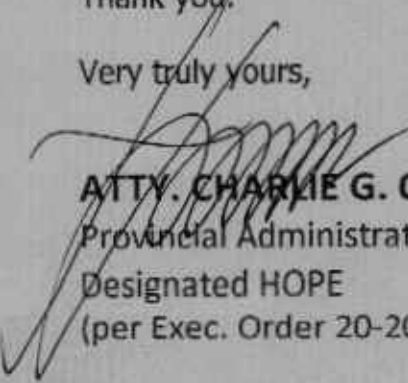
**Stella's Events Management & Services**  
Zone 6 Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0231 for 300 bottle Bottled Water 500ml, etc. – Full Catering Services (Open Buffet) – Meals for various activities of the Peace & Order Council (POC) member agencies for three (3) months (GO/DILG) is hereby awarded to you in the amount of Php996,900.00.

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: \_\_\_\_\_

Supplier: **Stella's Events Management & Services**  
 Address: **Zone 6 Natividad, Guagua, Pampanga**  
**0956-6323854**

P.O. N.o. **24 - 0009**  
 Date: **MAY 13 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-0231 dated 1/15/2024**

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**

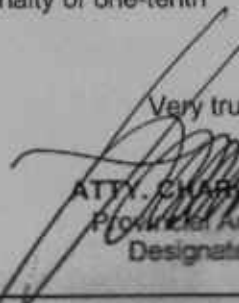
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for various activities of the Peace &amp; Order Council (POC) member agencies for three (3) months</b>					
			Full Catering Services (Open Buffet)		
			Breakfast		
			With Free Flowing Coffee		
1	300	bottle	Bottled Water 500ml.	Php 20.00	Php 6,000.00
2	300	pax	Choice of Egg (Scrambled, Sunny Side Up, Boiled)	20.00	6,000.00
3	300	pax	Choice of Drink (Tsokolatang Batirol, Soda 300ml, Iced Tea)	40.00	12,000.00
			Four (4) Variants served in breakfast plate w/ rice from any of the ffg menu:		
4	300	pax	Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	100.00	30,000.00
5	300	pax	Variant 2: Pistu w/ Pandesal, Arrozcaido w/ Pandesal & Egg Spread, Sopas w/ Pandesal & Egg Omelette	139.00	41,700.00
6	300	pax	Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus	109.00	32,700.00
7	300	pax	Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	120.00	36,000.00
			Lunch/Dinner		
			With Free Flowing Coffee		
8	450	bottle	Bottled Water 350ml.	10.00	4,500.00
9	450	pax	Bottomless Iced Tea	30.00	13,500.00
10	450	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	18,000.00
11	450	pax	Choice of Appetizer from any of the ffg:	80.00	36,000.00
			Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad w/ Sesame Sauce		
			Choice of Dessert from any of the ffg:		
12	450	pax	Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad	80.00	36,000.00
13	450	pax	Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango	80.00	36,000.00
			Five (5) variants served in dinner plate w/ rice from any of the ffg. menu:		

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:

**Stella's Events Management & Services**

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

(Signature over printed name)

Supplier: **Stella's Events Management & Services**

P.O. No.

Date:

Mode of Procurement  
PR No.

24-0009

MAY 13 2024

Small Value Procurement

24-0231 dated 1/15/2024

Address: **Zone 6 Natividad, Guagua, Pampanga**  
0956-6323854

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
14	450	pax	Variant 1: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero	120.00	54,000.00
15	450	pax	Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare	140.00	63,000.00
16	450	pax	Variant 3: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Alabos na Hipon	200.00	90,000.00
17	450	pax	Variant 4: Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare	200.00	90,000.00
18	450	pax	Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya w/ Aligue, Ningnang or Pritong Hito	120.00	54,000.00
			Snacks		
			With Free Flowing Coffee		
19	750	bottle	Bottled Water 350ml.	10.00	7,500.00
20	750	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	30,000.00
			Four (4) Variants served in snack/salad plate/bowl from any of the ffg.		
21	750	pax	Variant 1: Pasta - Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto/Pasta, Pancit Canton, Pancit Guisado, Sotanghon	120.00	90,000.00
22	750	pax	Variant 2: Sandwich - Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich	95.00	71,250.00
23	750	pax	Variant 3: Porridge - Sampelut, Lelut Mais, Lelut Balatung, Arrozcaldo	105.00	78,750.00
24	750	pax	Variant 4: Kakanin - Tamales, Suman Tili, Suman Ebus, Sapin-Sapin, Rice Cake, Cassava Cake, Suman Bulagta	80.00	60,000.00
			Terms of Reference:		

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:

**Stella's Events Management & Services**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-111 OBR DATE: 1/17/2024

Supplier: **Stella's Events Management & Services**

P.O. N.o.

24 - 08 09

Address: **Zone 6 Natividad, Guagua, Pampanga**  
0956-6323854

Date:

MAY 13 2024

Mode of Procurement  
PR No.

Small Value Procurement

24-0231 dated 1/15/2024

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
			1. Parts of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.		
			2. Supplier shall provide all the personnel requirements & paraphernal for this project.		
			3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			4. Tables, chairs & covers shall be provided as required by the end-user.		
			5. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		
			*Progressive billing		

Total Php 996,900.00

(Total amount in words) **Nine Hundred Ninety Six 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:

**Stella's Events Management & Services**

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

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024- 257-E -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0231 TO STELLA'S EVENTS MANAGEMENT AND SERVICES"**

**WHEREAS**, the Governor's Office – Department of Interior and Local Government (GO-DILG) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0231	Meals for various activities of the Peace and Order Council (POC) member agencies for three (3) months	Php 997,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-027-N-DGP issued on January 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated March 25, 2024 from the Procurement Unit, the RFQ has already undergone two (2) repostings dated January 25, 2024 and February 19, 2024, still no quotation was received by the BAC for the said PR and the same was returned to the end-user for comment (BAC Resolution No. 2024-057-DGP);

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-119-A-DGP issued on April 17, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES AND GEN. MDSE.	STELLA'S EVENTS MANAGEMENT AND SERVICES
			Full Catering Service (Open Buffet)		
			Breakfast With Free Flowing Coffee		
1	300	bottle	Bottled Water 500ml	6,000.00	6,000.00
2	300	pax	Choice of Egg (Scrambled, Sunny Side Up, Boiled)	6,000.00	6,000.00
3	300	pax	Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea	12,000.00	12,000.00
			Four (4) variants served in breakfast plate with rice from any of the following menu:		
4	300	pax	Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	30,000.00	30,000.00



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

August 05, 2024

**Tesoro Enterprises**

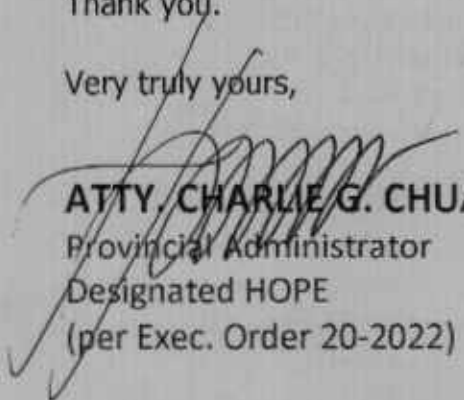
Blk. 135, Lot Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3119(H9) for 1 Anesthesia Machine for the preventive maintenance of Anesthesia Machine (DBFDH) is hereby awarded to you in the amount of Php74,500.00.

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: \_\_\_\_\_



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

Funding Source: General Fund

OBR NO: 101-24-05-1705-H OBR DATE: 5/23/2024

Supplier: **Tesoro Enterprises**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

124 - Y 3 3 4

Small Value Procurement  
 AUG 05 2024

24-3119(H9) dated 5/22/2024

Address: **Blk 135 Lot Northville 15, Cutud, Angeles City**

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>For the preventive maintenance of anesthesia machine at DBFDH</b>					
1	1	lot	Anesthesia Machine		Php 74,500.00
			Replacement of internal tubings		
			Replacement of soda lime absorbent		
			Replacement of pneumatic tee connectors		
			Replacement of pneumatic straight connectors		
			Replacement of distribution valve seal		
			Cleaning of unit		
			Leak testing high/low pressure		
			Repair of distribution valves		
			Replacement of quick connector fittings		
			Inspection of vaporizer		
			Inspection of bellows		
			Inspection of anesthesia/ventilator driving gas circuit		
			Inspection of pressure regulator/line pressure gauge		
			Alarm reset		
			Inspection of electrical & electronics components		
			Verification of output using test equipment		
			Functional testing		
			Final testing & commissioning		
			*The procuring entity reserves the right to conduct product testing/inspection.		
			*Issuance of Calibration Certification.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s & faulty workmanship discovered w/in the warranty period shall be rectified by the supplier w/in two (2) days notification of the end-user at no cost to the procuring entity.		
			Schedule of Requirements:		
			*Repair & commissioning w/in ten (10) days upon receipt of NOA/PO.		

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:

**Tesoro Enterprises**

(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: 101-24-05-1705-H OBR DATE: 5/23/2024

Supplier: Tesoro Enterprises

P.O. N.o.

24 - 1334

Date:

AUG 05 2024

Address: Blk 135 Lot Northville 15, Cutud, Angeles City

Mode of Procurement  
PR No.

Small Value Procurement  
24-3119(H9) dated 5/22/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						74,500.00

(Total amount in words) Seventy 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:

Tesoro Enterprises

(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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 17, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2024- 408 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3119 TO TESORO ENTERPRISES"**

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

PR NO.	DESCRIPTION	ABC
24-3119	For the Preventive Maintenance of Anesthesia Machine	Php 75,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-158-N-DGP issued on June 05, 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	TESORO ENTERPRISES	PAMPANGA HOSPITAL PRODUCT
1	1	lot	Anesthesia Machine - Replacement of internal tubings - Replacement of soda line absorbent - Replacement of pneumatic tee connectors - Replacement of pneumatic straight connectors - Replacement of distribution valve seal - Clearing of unit - Leak testing high/low pressure - Repair of distribution valves - Replacement of quick connector fittings - Inspection of vaporizer - Inspection of bellows - Inspection of anesthesia / ventilator driving gas circuit - Inspection of pressure regulator/line pressure gauge - Alarm reset - Inspection of electrical and electronics components. - Verification of output using test equipment. - Functional testing. - Final testing and commissioning.	74,500.00	75,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 74,500.00</b>	<b>Php 75,000.00</b>
			<b>As calculated</b>	<b>Php 74,500.00</b>	<b>Php 75,000.00</b>

**WHEREAS**, the offer of **Tesoro Enterprises** 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:



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

August 07, 2024

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

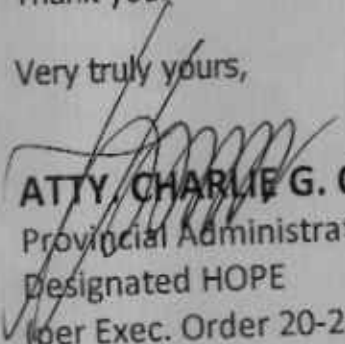
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4148(H4) for 600 pcs. Expanded Newborn Screening Testing Kits for hospital use (JSLDH) is hereby awarded to you in the amount of Php1,050,000.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-08-2654-H OBR DATE: 8/5/2024

Supplier: Newborn Screening Center-Central Luzon

P.O. N.o.

24 - 1356

Date:

AUG 07 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement  
PR No.

Direct Contracting

24-4148(H4) dated 8/2/2024

gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	800	pcs.	Expanded Newborn Screening Test Kits	Php 1,750.00	Php 1,050,000.00
				Total	Php 1,050,000.00

(Total amount in words) One Million Fifty Thousand Pesos Only

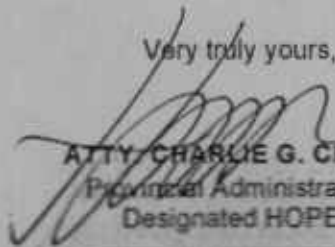
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

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

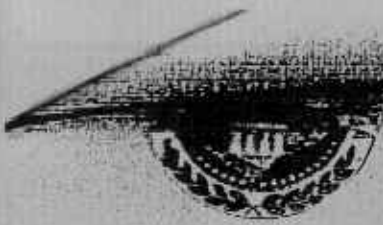
Conforme:

Newborn Screening Center-Central Luzon

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Office)



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