



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 12, 2024

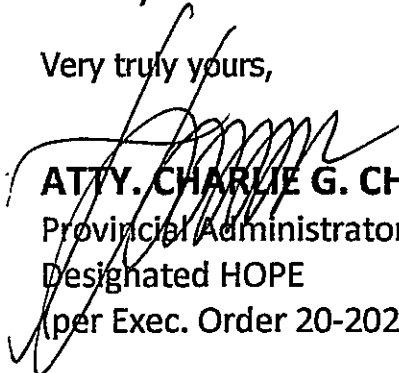
**Xaviery Computer Center**  
2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2072 for 3 sets Desktop Computer with Printer (Acer TC-1770 i5) for ECCMH (Pharmacy, X-Ray & Laboratory Section) use (GO) is hereby awarded to you in the amount of Php196,050.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund-SP Ord. No. 809 Philhealth Fund**

OBR NO:    OBR DATE:

Supplier:	<b>Xaviery Computer Center</b>	P.O. No.	<b>24 - 1388</b>
Address:	<b>2/F Plaza Cristina Bldg., Dolores, CSFP (045)963-0911</b>	Date:	<b>AUG 12 2024</b>
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>		
Date of Delivery:	Payment Term:		

**Shopping**  
**24-2072 dated 5/15/2024**

**For ECCMH (Pharmacy, X-Ray & Laboratory Section) Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	sets	<b>Desktop Computer with Printer (Acer TC-1770 I5)</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 Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5 - inch Others: Not Cloned, at least UHD Graphics UPS: at least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA sockets (APC 650VA) <b>Printer: (Canon G4770)</b> With Genuine Integrated Ink Tank System, Functions (Print, Copy, Scan), Wi-Fi, Print Resolution (at least 1200x4800 dpi or 4800x1200 dpi), Copy Resolution ( at least 600x600 dpi), Scan Resolution ( at least 600x1200 dpi), Flatbed colour Image scanner type, Paper Size (A4,Letter, Legal, User Defined)	65,350.00	196,050.00

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.

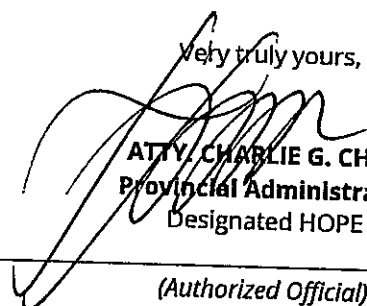
Conforme:

**Xaviery Computer Center**

(Signature over Printed Name)

(Date)

Very truly yours,



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

(Authorized Official)

City of San Fernando

Funding Source: **General Fund-SP Ord. No. 809 Philhealth Fund**

OBR NO: OBR DATE:

Supplier:	<b>Xaviery Computer Center</b>	P.O. No.	<b>24 - 13 0 0</b>
Address:	<b>2/F Plaza Cristina Bldg., Dolores, CSFP (045)963-0911</b>	Date:	<b>AUG 12 2024</b>
		Mode of Procurement	<b>Shopping</b>
		PR No.	<b>24-2072 dated 5/15/2024</b>

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

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

Date of Delivery: Payment Term:

**For ECCMH (Pharmacy, X-Ray & Laboratory Section) Use**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			* See attached brochure of the items offered. * With service center facility in the locality. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * One (1) year warranty on parts and services. * Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. <b>SCHEDULE OF REQUIREMENTS:</b> Delivery within ten (10) days upon receipt of PO/NOA.		

**Total Php 196,050.00**

(Total amount in words) **One Hundred Ninety Six Thousand 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.

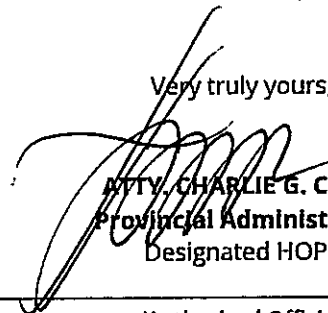
Conforme:

**Xaviery Computer 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 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- 430 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2072 TO XAVIERY COMPUTER CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-2072	Supply and Delivery of 3 sets Desktop Computer with Printer for ECCMH Pharmacy, X-ray and Laboratory Section	Php 196,200.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-147-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**, during the evaluation of the RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical and financial requirements as stipulated in the RFQ;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-171-DGP issued on June 21, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC SQUARE COMPUTER SHOP	FAYE AND SAM GENERAL MERCHANDISE	XAVIERY COMPUTER CENTER
1	3	sets	<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 Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5 - Inch Others: Not Cloned, at least UHD Graphics UPS: at least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA sockets Printer: with Genuine Integrated Ink Tank System, Functions (Print, Copy, Scan), Wi-Fi, Print Resolution ( at least 1200x4800 dpi or 4800x1200 dpi), Copy Resolution ( at least 600x600 dpi).	196,200.00	206,985.00	196,050.00



**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- 430 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2072 TO XAVIERY COMPUTER CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-2072	Supply and Delivery of 3 sets Desktop Computer with Printer for ECCMH Pharmacy, X-ray and Laboratory Section	Php 196,200.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-147-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**, during the evaluation of the RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical and financial requirements as stipulated in the RFQ;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-171-DGP issued on June 21, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC SQUARE COMPUTER SHOP	FAYE AND SAM GENERAL MERCHANDISE	XAVIERY COMPUTER CENTER
1	3	sets	<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 Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5 - Inch Others: Not Cloned, at least UHD Graphics UPS: at least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA sockets Printer: with Genuine Integrated Ink Tank System, Functions (Print, Copy, Scan), Wi-Fi, Print Resolution ( at least 1200x4800 dpi or 4800x1200 dpi). Copy Resolution ( at least 600x600 dpi).	196,200.00	206,985.00	196,050.00



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**NOTICE OF AWARD**

August 12, 2024

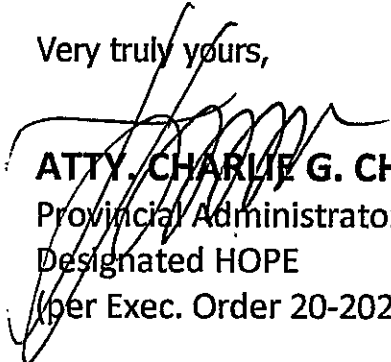
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1618 for 1 pc. Timing Belt, etc. for Repair & maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-309 (PGSO) is hereby awarded to you in the amount of Php49,895.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-24-04-1738-G OBR DATE: 4/15/2024

For: Oggo Motion Auto Services

P.O. N.o.  
Date:

24 - Y 3 8 6

For: Luzon Blvd., Dolores, CSP

Mode of Procurement  
PR No.

AUG 12 2024  
Small Value Procurement  
24-1618 dated 4/15/2024

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

Mode of Delivery: GSO

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-309</b>				
1	set	Timing belt	Php 8,300.00	Php 8,300.00
1	pc.	Timing tensioner	1,920.00	1,920.00
1	pc.	Timing tensioner adjuster	4,640.00	4,640.00
1	pc.	Timing pulley	2,840.00	2,840.00
1	set	Cam shaft oil seal front	1,780.00	1,780.00
1	set	Cam shaft oil seal front L/R	2,430.00	2,430.00
1	pc.	Spacer balancer arm	1,240.00	1,240.00
1	pc.	Timing tensioner arm	2,490.00	2,490.00
1	pc.	Drive belt	2,100.00	2,100.00
1	bitl.	Brake fluid	540.00	540.00
1	pc.	Aircon belt	940.00	940.00
7	ltrs.	Engine oil (fully synthetic)	975.00	6,825.00
1	pc.	Oil filter	700.00	700.00
1	pc.	Air cleaner	850.00	850.00
4	ltrs.	Wheel cap	100.00	400.00
1	lot	Labor - Replace timing belt, timing tensioner, timing tensioner adjuster, timing pulley, cam shaft oil seal front, cam shaft oil seal front L/R, spacer balancer arm, timing tensioner arm, drive belt, brake fluid, aircon belt, oil filter, air cleaner, wheel cap, change oil	11,900.00	11,900.00
		*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 49,895.00

amount in words) **Forty Nine Thousand Eight Hundred Ninety 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:

**Oggo Motion Auto Services**

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 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- 382 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1618 TO OGGOMOTION AUTO SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-1618	1 set Timing Belt, 1 pc. Timing Tensioner, etc. -- For the repair and maintenance of one (1) unit Mitsubishi Strada 2011 with plate no. SJR-309	Php 50,060.00

**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**, in a letter dated June 04, 2024, the Bids and Awards Committee – Technical Working Group (BAC-TWG) found a discrepancy in item no. 14 of the RFQ, as indicated in the PR that it should be "Air Cleaner" in which the BAC-TWG requested to cancel RFQ;

**WHEREAS**, in today's session, the BAC-TWG recommendation to cancel the RFQ and to re-post the revised RFQ was granted by the Committee;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-\_\_\_\_-DGP issued on June 05, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OGGOMOTION AUTO SERVICES	BATTERY DEPOT OF CENTRAL LUZON INC.	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	1	set	Timing Belt	8,300.00	8,350.00	8,500.00
2	1	pc	Timing Tensioner	1,920.00	1,950.00	1,950.00
3	1	pc	Timing Tensioner Adjuster	4,640.00	4,600.00	4,600.00
4	1	pc	Timing Pulley	2,840.00	2,850.00	2,800.00
5	1	set	Cam shaft oil seal front	1,780.00	1,800.00	1,800.00
6	1	set	Cam shaft oil seal front L/R	2,430.00	2,450.00	2,600.00
7	1	pc	Spacer Balancer Arm	1,240.00	1,300.00	1,150.00
8	1	pc	Timing Tensioner Arm	2,490.00	2,500.00	2,400.00
9	1	pc	Drive Belt	2,100.00	2,100.00	2,200.00
10	1	btl	Brake fluid	540.00	600.00	500.00
11	1	pc	Aircon Belt	940.00	900.00	950.00





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 19, 2024

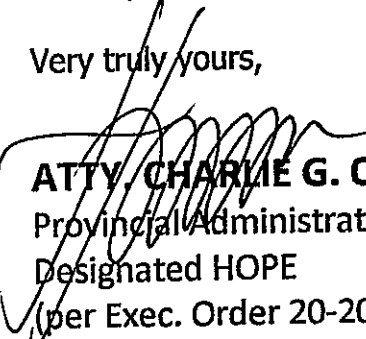
**MJCSHAP Sports Supplies Trading**  
 Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1569 for 500 pcs. Umbrella, Standard Size – Sports resource materials for the upcoming sports program competitions (DepEd) is hereby awarded to you in the amount of Php199,000.00.

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: SEF

OBR NO: 221-24-06-42 OBR DATE: 6/11/2024

Supplier: **MJCSHAP Sports Supplies Trading**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

24 - 12 27

JUL 19 2024

Small Value Procurement

24-1569 dated 4/5/2024

Address: **Sta. Cruz, Lubao, Pampanga**  
**0906-2883424**

Requirements:

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:

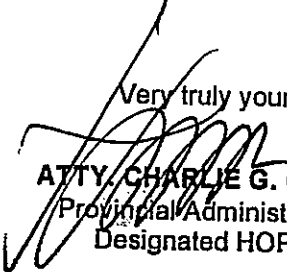
Quantity	Unit	Description	Unit Cost	Amount
<b>Sports resource materials &amp; equipment for the upcoming sports program competitions</b>				
500	pcs.	Umbrella, Standard Size	Php 398.00	Php 199,000.00
		Made of nylon metal ribs & metal tip & handle w/ plastic dotted J-handle w/ customized print of Pampanga. Eagles to be used for protection from extreme heat & rain.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness & quality of the items offered by the supplier.		
		*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>199,000.00</b>

Total amount in words) **One Hundred Ninety Nine 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:

**MJCSHAP Sports Supplies Trading**

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

Excerpts from the regular session of the **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. Olimpío M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024- 419 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1569 TO MJCShAP SPORTS SUPPLIES TRADING"**

**WHEREAS**, the Department of Education requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1569	500 pcs Umbrella – For the purpose of providing the needed sports resource materials and equipment for the upcoming sports program competitions	Php 200,000.00

**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	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.	QUALIPRINT ECE COMPANY LTD.	MJCShAP SPORTS SUPPLIES TRADING
1	500	pcs	<b>Umbrella, standard size</b> made of Nylon Metal Ribs and Metal Tip and Handle with Plastic dotted J-handle with customized print of Pampanga Eagles to be used for protection from extreme heat and rain. (see attached layout)	200,000.00	199,500.00	199,000.00
<b>TOTAL</b>				<b>As read</b> Php 200,000.00	<b>Php 199,500.00</b>	<b>Php 199,000.00</b>
				<b>As calculated</b> Php 200,000.00	<b>Php 199,500.00</b>	<b>Php 199,000.00</b>

**WHEREAS**, the offer of **Mjcshap Sports Supplies 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 **Mjcshap Sports Supplies Trading** in the amount of **Php 199,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

929



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 23, 2024

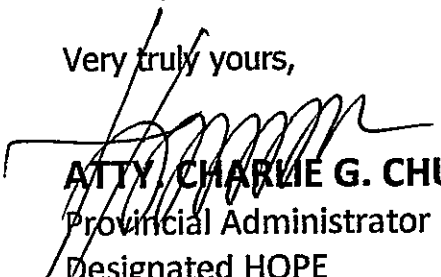
**ITBS Information Technology Business Solutions Corp.**  
7A AEC Complex, Greenville Subd., San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3176 for 1 lot Supply & Installation of IP Surveillance Cameras – To upgrade IP Surveillance Cameras of District Hospitals (GO) is hereby awarded to you in the amount of Php988,000.00.

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: 101-24-05-3344 OBR DATE: 5/28/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**  
 Address: **7A AEC Commercial Complex, Greenville, San Jose, CSFP 0917-8380746**

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

**24 - 1242**  
**JUL 23 2024**  
**Small Value Procurement**  
**24-3176 dated 5/27/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Please see Terms of Reference**

Date of Delivery:

Payment Term:

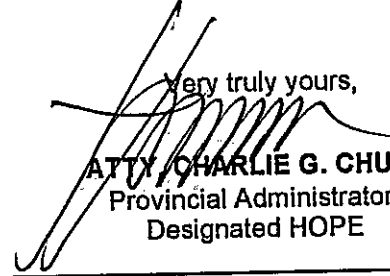
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To upgrade IP Surveillance Cameras of District Hospitals</b>					
1	1	lot	Supply & Installation of IP Surveillance Cameras		Php 988,000.00
			*Please see attached Terms of Reference		
				<i>Total</i>	Php <b>988,000.00</b>

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

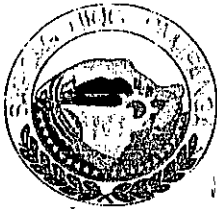
Conforme:

**ITBS Information Technology Business Solutions Corp.**

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

(Authorized Official)

(Signature over printed name)



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



**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 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. Olimpío M. Pangan Member  
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

**RESOLUTION NO. 2024- 380 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3176 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-3176	1 lot Supply and Installation - To upgrade IP Surveillance Cameras of District Hospitals	Php 988,050.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of IP Surveillance Cameras of District Hospitals	988,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 988,000.00</b>
			<b>As calculated</b>	<b>Php 988,000.00</b>

**WHEREAS**, the offer of **ITBS Information Technology Business Solutions Corporation** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG);

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 988,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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



## NOTICE OF AWARD

July 10, 2024

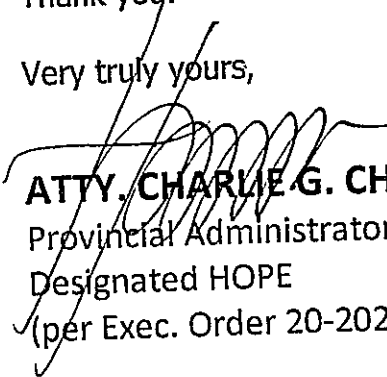
**Soliman E.C. Septic Tank Disposal**  
Unit 2 Epi-Deans Bldg., Mc Arthur Hi-way  
Brgy. Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3683 for 1 lot Rental of Portalet to be used during the Presidential Assistance for Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php125,000.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-24-07-4182 OBR DATE: 7/2/2024

Project: **Soliman E.C. Septic Tank Disposal**  
Address: **Unit 2 Epi-Deans Bldg., Mc Arthur Hi-way, Brgy. Sindalan, CSFP**

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

24 - 1169  
JUL 10 2024  
Small Value Procurement  
24-3683 dated 7/2/2024

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>to be used during the Presidential Assistance for Fisherfolks, Farmers &amp; their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP</b>				
1	lot	Rental of Portalets	Php 125,000.00	Php 125,000.00
		Portalet Requirements:		
		50 sets Portalets		
		Must perform the cleaning of units, supply of tissue & siphoning of portable toilets in the specified location.		
		Any alteration to existing structure/fixture shall be restored to its original state upon completion of the project.		
		*With service facility w/in the locality.		
		*With siphoning equipment & personnel on standby.		
		Schedule of Requirements:		
		*Changes in date & venue subject to at least 24 hours notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>125,000.00</b>

Total amount in words) **One Hundred Twenty 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:

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

(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: 101-24-6-1972-H OBR DATE: 6/11/2024

Supplier: **MAJR Enterprises Inc.**

P.O. N.o.

24 - Y 2 2 3

Date:

JUL 19 2024

Address: **Blk10, Lot30, Fil-Am Road, Friendship HI-way,  
Callbutbut, Bacolor, Pampanga  
0922-8447468**

Mode of Procurement  
PR No.

**Small Value Procurement**

**24-3396(H3) dated 6/11/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt  
of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For RPDH (Medical &amp; Surgical Ward) Use</b>					
1	40	unit	Hospital Bed Side Cabinet	Php 4,995.00	Php 199,800.00
			Made of plastic		
			With wheels & 3 layers cabinet		
			Dimension: at least 45cm x 45cm x 74cm		
			Color: White & Blue		
			*See attached picture 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.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>199,800.00</b>

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

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

Conforme:

**MAJR Enterprises Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC – Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 19, 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. Rachell P. Gutierrez Member  
 Dr. Maria Imelda M. Labrador-Ignacio Member

On Official Business: Dr. Jingle M. Maray Member

**RESOLUTION NO. 2024- 169 -N- DGP**  
**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF PURCHASE REQUEST NOS. 24-3353 AND 24-3396 THROUGH SMALL VALUE PROCUREMENT"**

**WHEREAS**, the various offices of the Provincial Government of Pampanga requested for the procurement of the following items:

ITEM NO.	P.R. NO.	OFFICE	DESCRIPTION	ABC
1	24-3353	JSLDH	2cyl fire extinguisher, refill, dry chemical Capacity: 10lbs and others	63,320.00
2	24-3396	RPDH	40units Hospital Bed Side Cabinet	200,000.00

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

**WHEREAS**, the items being requested are 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 items 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 items 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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

August 09, 2024

**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1628 for 1 box Ferrous Sulfate 105.6mg Sugar Coated Tablet, 100's/Box (Ferricore), etc. for the Micronutrient Supplementation of Nutritionally-At-Risk (NAR) Pregnant Women (PHO/Malward) 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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2280 OBR DATE: 4/17/2024

ier: Pampanga Hospital Product

P.O. N.o.

124 - 1376

Date:

AUG 09 2024

SS: Sta. Lucia, CSFP  
0949-6812634

Mode of Procurement  
PR No.

Small Value Procurement  
24-1628 dated 4/15/2024

amen:

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

se of Delivery: GSO

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

se of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the Micronutrient Supplementation of Nutritionality-At-Risk (NAR) Pregnant Women</b>				
500	box	Ferrous Sulfate 105.6mg Sugar Coated Tablet, 100's/Box (Ferricore)	Php 180.00	Php 90,000.00
500	box	Ascorbic Acid 500mg Tablet, 100's/Box (Enocce)	240.00	120,000.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Expiration date must be at least two (2) years from the date of delivery.		
		*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.		
<i>Total</i>			Php	210,000.00

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

Conforme:

**Pampanga Hospital Product**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**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.L. Ignacio Member  
 Dr. Jingle M. Maray Member

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

**RESOLUTION NO. 2024- 407 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1628 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Provincial Health Office (PHO) Pampanga Clinic and Malward Center requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1628	500 box Ferrous Sulfate and 500 box Ascorbic Acid – For the Micronutrient Supplementation of Nutritionally-At-Risk (NAR) Pregnant Women	Php 250,000.00

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

**WHEREAS**, during the evaluation of the RFQ, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical and financial requirements that are stipulated in the RFQ and recommended the re-canvass of the said PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-\_\_\_-DGP issued on May 31, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BIOTECHNICA MEDICAL ENTERPRISES	RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES	PAMPANGA HOSPITAL PRODUCT
1	500	box	Ferrous Sulfate 105.6 mg Sugar Coated Tablet, 100's /Box	92,000.00	92,500.00	90,000.00
2	500	box	Ascorbic Acid 500 mg, Tablet, 100's / Box	121,000.00	121,000.00	120,000.00
TOTAL	As read			Php 213,000.00	Php 213,500.00	Php 210,000.00
	As calculated			Php 213,000.00	Php 213,500.00	Php 210,000.00

**WHEREAS**, the offer of **Pampanga Hospital Product** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the 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

July 30, 2024

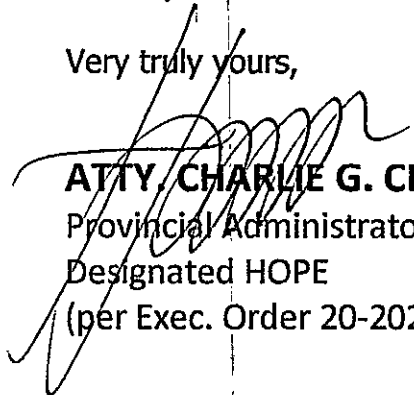
**Culazas Food House**  
Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1924 for 1,000 pax Packed Meals (August 2024, 8am-12pm at BZGCC, CSFP), etc. – Packed meals to be served during the Awarding of Subsidy for Child Development Workers (PSWDO) is hereby awarded to you in the amount of Php890,000.00.

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: 101-24-5-2678 OBR DATE: 5/6/2024

Supplier: **Culazas Food House**  
 Address: **Lourdes, Minalin, Pampanga**  
**0910-5205456**

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

124 - 7294  
**JUL 30 2024**  
**Small Value Procurement**  
**24-1924 dated 5/2/2024**

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 Awarding of Subsidy for Child Development Workers</b>					
1	1000	pax	Packed Meals (August 2024, 8am-12pm at BZGCC, CSFP)	Php 445.00	Php 445,000.00
			AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			Lunch: Fried Chicken, Beef Broccoli, Rice, Bottled Softdrinks 250ml, Bottled Water 500ml.		
2	1000	pax	Packed Meals (December 2024, 8am-12pm at BZGCC, CSFP)	445.00	445,000.00
			AM Snacks: Ham & Cheese Sandwich, Bottled Iced Tea 230ml.		
			Lunch: Quarter Leg Chicken Adobo w/ Egg, Rice, Bottled Softdrinks 250ml, Bottled Water 500ml.		
			*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; date, time & venue subject to at least 24 hours advance notification by the end-user.		
			*Progressive billing		
<b>Total</b>				<b>Php</b>	<b>890,000.00</b>

Total amount in words) **Eight Hundred Ninety 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:

**Culazas Food House**

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 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. 2024-312-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1924 TO CULAZAS FOOD HOUSE"**

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

PR NO.	DESCRIPTION	ABC
24-1924	1000 pax of Packed Meals (AM Snacks and Lunch), etc. – To be served during the Awarding of Subsidy for Child Development Workers	Php 900,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-144-N-DGP issued on May 17, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENTS MANAGEMENT SERVICES	ZEBO RESTAURANT	CULAZAS FOOD HOUSE
1	1000	pax	<b>PACKED MEALS</b> <b>AM Snacks:</b> Clubhouse Sandwich and Bottled Iced Tea 230ml.  <b>Lunch:</b> Fried Chicken, Beef Broccoli, Rice, Bottled Softdrinks 250ml, Bottled Water 500ml.  Re: Awarding of Subsidy for Child Development Workers in August 2024, at 8:00am-12:00nn at the Bren Z. Guiao Convention Center, CSFP	448,000.00	450,000.00	445,000.00
2	1000	pax	<b>PACKED MEALS</b> <b>AM Snacks:</b> Ham and Cheese Sandwich and Bottled Iced Tea 230ml.  <b>Lunch:</b> Quarter Leg Chicken Adobo with Egg, Rice, Bottled Softdrinks 250ml, Bottled Water 500ml.  Re: Awarding of Subsidy for Child Development Workers on December 2024, at 8:00am-12:00nn at the Bren Z. Guiao Convention Center, CSFP	448,000.00	450,000.00	445,000.00
<b>TOTAL</b>						
				<b>As read</b>	<b>Php 896,000.00</b>	<b>Php 900,000.00</b>
				<b>As calculated</b>	<b>Php 896,000.00</b>	<b>Php 890,000.00</b>

**WHEREAS**, the offer of **Culazas Food House** 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 09, 2024

**Optacool Enterprises**

L21 B4 Charity St., St. Anthony Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1510 for 2 unit 30TR Semi-Hermetic Compressor, etc. – Replacement of Defective Compressor & Repair of Control Panel of Two (2) Units 30TR AHU (Carrier) (PGSO) is hereby awarded to you in the amount of Php985,112.00.

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: 101-24-04-1575-G OBR DATE: 4/2/2024

Supplier: **Optacool Enterprises**

P.O. N.o.

124 - Y377

Address: **121 B4 Charity St. St. Anthony Subd., Dolores, CSFP  
(045)963-1230**

Date:

AUG 09 2024

Mode of Procurement  
PR No.

**Small Value Procurement  
24-1510 dated 4/2/2024**

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>To be used at BZGCC</b>					
			Replacement of Defective Compressor & Repair of Control Panel of Two (2) Units 30TR AHU (Carrier)		
1	2	unit	30TR Semi-Hermetic Compressor	Php 336,000.00	Php 672,000.00
			Model: 06E2275311 Carrier		
			SN: 3517L16398		
			SN:3517L16393		
2	1	lot	Installation of Compressor & Re-Wiring Works	313,112.00	313,112.00
			a. Dismantling of existing compressor units.		
			b. Installation of 2 compressor units.		
			c. Installation of 2 units refrigerant filter drier.		
			d. 5 tanks of flashing of R141b & nitrogen.		
			e. 2 tanks of oxy-acetylene tank.		
			f. 6 tanks of charging of freon R22 (3 tanks per unit)		
			g. Repair & replacement of defective components & installation of phase failure & other safety features.		
			h. Check up & general cleaning of the unit.		
			i. Functionality Testing.		
			j. Final Testing & Commissioning		
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*Must have at least one (1) service facility in the locality w/ 24/7 on call technician for after sales service.		
			*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 six (6) months warranty on parts, service & workmanship.		
			*One (1) year free cleaning service every three (3) months.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

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:

**Optacool Enterprises**

Very truly yours,

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

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1575-G OBR DATE: 4/2/2024

Supplier: **Optacool Enterprises**

P.O. N.o.  
Date:

24 - 1377

AUG 09 2024

Address: **L21 B4 Charity St. St. Anthony Subd., Dolores, CSFP  
(045)963-1230**

Mode of Procurement  
PR No.

**Small Value Procurement  
24-1510 dated 4/2/2024**

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
				Total	Php	985,112.00
<p><i>Total amount in words) <b>Nine Hundred Eighty Five Thousand One Hundred Twelve Pesos Only</b></i></p>						

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:

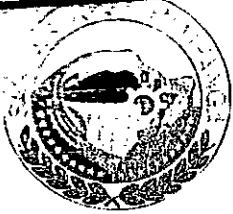
**Optacool Enterprises**

*(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 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. 2024-424 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1510 TO OPTACOO ENTERPRISES"**

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

PR NO.	DESCRIPTION	ABC
24-1510	Replacement of Defective Compressor and Repair of Control Panel of 2 Units 30TR AHU (Carrier) at BZGCC	Php 986,450.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 05, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated June 05, 2024 from the Procurement Unit, the PR have already undergone two (2) postings dated April 08, 2024 and May 30, 2024, still no quotation was received by the BAC and the same was returned to the end-user for comment (BAC Resolution No. 2024-\_\_\_\_\_);

**WHEREAS**, in a letter dated June 21, 2024, the end-user requested to remove item no. 1 in the Terms of Reference (ToR) and to re-canvass the said PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-\_\_\_\_\_DGP issued on June 26, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JANNALEX OFFICE SUPPLY AND EQUIPMENT TRADING	MBS TRADING	OPTACOO ENTERPRISES
Replacement of Defective Compressor and Repair of Control Panel of 2 Units 30TR AHU (Carrier) at BZGCC						
1	2	unit	30TR Semi-Hermetic Compressor Model:06E2275311 Carrier SN: 3517L16398 SN: 3517L16393	681,600.00	678,000.00	672,000.00
2	1	unit	Installation of Compressor & Re-wiring works a. Dismantling of existing compressor units. b. Installation of 2 compressor units, c. Installation of 2 units Refrigerant Filter drier.	304,600.00	308,000.00	313,112.00



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

August 08, 2024

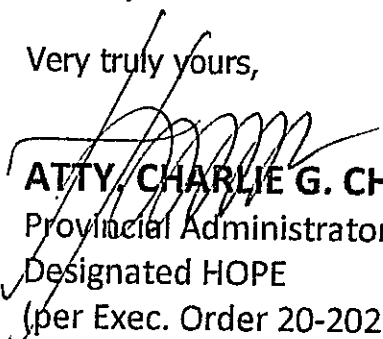
**Karpam General Merchandize**  
1165 Orion St., St. Jude Malinta NCR, Valenzuela City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1993 for 1 unit Curved Treadmill, etc. for use in the Sports Development Program (GO) is hereby awarded to you in the amount of Php938,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2809 OBR DATE: 5/13/2024

Supplier: **Karpam General Merchandise**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

14 - Y371

**AUG 08 2024**  
**Small Value Procurement**  
**24-1993 dated 5/9/2024**

Address: **1165 Orion St., St. Louis Malibute, San Fernando 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 use in the Sports Development Program</b>					
1	1	unit	Curved Treadmill		
			Footprint: approx. 184cm x 90cm x 165.1cm	Php 108,000.00	Php 108,000.00
			Console: Advanced LED Display		
			Belt Type: Crawler-type (62 individually slats)		
			Frame Color: Black		
			Max User Weight: 150kg.		
2	2	unit	Air Bike	49,500.00	99,000.00
			Footprint: approx. 130cm x 29cm x 89cm		
			Color: Black		
			Max User Weight: 150kg.		
3	2	unit	Spinning Bike (Magnetic Type)	39,500.00	79,000.00
			Footprint: approx. 117cm x 56cm x 130cm		
			Color: Black		
			Max Weight: 200kg.		
4	1	unit	Leg Press	150,000.00	150,000.00
			Weight Stack: up to 295lbs.		
			Footprint: approx. 181.3cm x 110.9cm x 150.4cm		
			Frame Color: Black		
			Upholstery Color: Black		
5	1	unit	Leg Extension/Leg Curl	115,000.00	115,000.00
			Weight Stack: up to 91kg.		
			Footprint: approx. 127.2cm x 127cm x 153cm		
			Frame Color: Black		
			Upholstery Color: Black		
6	2	unit	Power Cage	30,000.00	60,000.00
			Max Load Capacity: 400kg		
			Materials: Heavy duty steel		
			Dimensions: approx. 157cm x 124cm x 234cm		

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:

**Karpam General Merchandise**

(Signature over printed name)

Very truly yours,

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

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2809 OBR DATE: 5/13/2024

Supplier: **Karpam General Merchandise**

Address: **1165 Orion St., St. Jude Malinta NCR, Valenzuela City**

P.O. N.o.

Date:

Made of Procurement  
PR No.

124-1371

AUG 08 2024

Small Value Procurement

24-1993 dated 5/9/2024

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
7	3	unit	Adjustable Bench Footprint: approx. 125cm x 61cm x 43cm Frame Color: Black Upholstery Color: Black	20,000.00	60,000.00
8	4	unit	Olympic Bar Height: approx. 7ft. Weight: approx. 20kg. Details: 1in in diameter, bearing type, 190 K PSI	6,200.00	24,800.00
9	2	unit	Open Trap Bar Weight: approx. 22kg. Black powdercoat frame Chrome Finish Approx. 2 inch thick sleeve	15,000.00	30,000.00
10	2	set	Hex Dumbbelle 10 pairs w/ 3 layers steel rack Weight per pair: 5lbs, 10lbs, 15lbs, 20lbs, 25lbs, 30lbs, 40lbs, 45lbs, 50lbs. Material: Neoprene & Steel Dimensions: approx. 9cm & 100cm/pair Weight: 2.3-22.7kg. Color: Black	37,400.00	74,800.00
11	4	set	Tri-grip Bumper Plate Set/6 pairs per set Weight per pair: 2.5kg, 5kg, 10kg, 15kg, 20kg, 25kg Material Dense Rubber, 3 Grip plates Dimensions: approx. 8.5cm x 2.5kg, 27.5cm x 5kg, 32cm x 10kg, 15kg x 5.5cm, 39.5cm x 25kg, 41.5cm x 25kg. Color: Black	22,000.00	88,000.00
12	2	pcs.	3kg. Solid Medicine Ball Materials: High-quality rubber Dimensions: 19.5cm - 28cm	1,450.00	2,900.00

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:

**Karpam General Merchandise**

(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: 101-24-05-2809 OBR DATE: 5/13/2024

Supplier: **Karpam General Merchandise**

P.O. N.o.

24 - 1371

Date:

AUG 08 2024

Address: **1165 Orion St., St. Jude Malinta NCR, Valenzuela City**

Mode of Procurement  
PR No.

**Small Value Procurement**  
24-1993 dated 5/9/2024

Entitlement:

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
			Weight: 3kg		
			Color: Black/Blue		
13	2	pcs.	4kg Solid Medicine Ball	1,700.00	3,400.00
			Materials: High-quality rubber		
			Dimensions: 19.5cm - 28cm		
			Weight: 4kg		
			Color: Black/Blue		
14	2	pcs.	5kg Solid Medicine Ball	1,950.00	3,900.00
			Materials: High-quality rubber		
			Dimensions: 19.5cm - 28cm		
			Weight: 5kg		
			Color: Black/Blue		
15	2	pcs.	6kg Solid Medicine Ball	2,200.00	4,400.00
			Materials: High-quality rubber		
			Dimensions: 19.5cm - 28cm		
			Weight: 6kg		
			Color: Black/Blue		
16	2	pcs.	7kg Solid Medicine Ball	2,500.00	5,000.00
			Materials: High-quality rubber		
			Dimensions: 19.5cm - 28cm		
			Weight: 7kg		
			Color: Black/Blue		
17	1	set	Champion Kettlebell Set, 6pcs/set	29,800.00	29,800.00
			Weight per pair: 10kg, 12kg, 14kg, 16kg, 20kg, 24kg.		
			Material: Steel, Anti-rush handle		
			Dimensions: approx. 28cm		
			Ball & Handle Diameter: approx. 21cm & 3.3cm		
			*At least one (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in the first 6 months w/in two (2) days after notification by the end-user.		

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:

**Karpam General Merchandise**

Very truly yours,

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

(Authorized Office)

(Signature over printed name)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2809 OBR DATE: 5/13/2024

Item: **Karpam General Merchandise**  
 Address: **1165 Orion St., St. Jude Malinta NCR, Valenzuela City**

P.O. N.o. **124 - 7371**  
 Date: **AUG 08 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1993 dated 5/9/2024**

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**

Time of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Schedule of Requirements:		
		*Delivery assembly & installation w/in five (5) days upon receipt of PO at the BZG Sports Complex.		
<b>Total</b>			<b>Php</b>	<b>938,000.00</b>

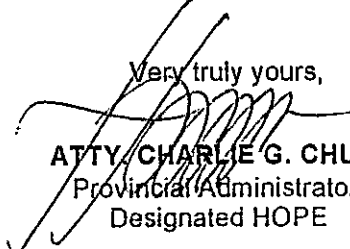
Total amount in words) **Nine Hundred Thirty Eight Thousand Pesos Only**

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:

**Karpam General Merchandise**

*(Signature over printed name)*

Very truly yours,  
  
**ATTY. CHARLES 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 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- 412 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1993 TO KARPAM GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-1993	1 unit Curved Treadmill, 2 unit Air Bike, etc. – For use in the Sports Development Program	Php 943,000.00

**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	EMD CONSUMER GOODS TRADING	A.J GENERAL MERCHANDISING	KARPAM GENERAL MERCHANDISE
1	1	unit	Curved Treadmill - Footprint: Approx. 184cm x 90cm x 165.1cm - Console: Advanced LED Display - Belt Type: Crawler-type(62 individual slats) - Frame color: Black - Max user weight: 150kg	112,000.00	109,000.00	108,000.00
2	2	unit	Air Bike - Footprint: approx. 130cm x 29cm x 89cm - Color: Black - Max User Weight: 150kg	96,000.00	105,400.00	99,000.00
3	2	unit	Spinning Bike (Magnetic Type) - Footprint: Approx. 117cm x 56cm x 130cm - Color: Black - Max Weight: 200kg	80,000.00	79,200.00	79,000.00
4	1	unit	Leg Press - Weight stack: up to 295lbs - Footprint: approx 181.3cm x 110.9 cm x 150.4cm - Frame Color: Black - Upholstery Color: Black	152,000.00	145,000.00	150,000.00
5	1	unit	Leg Extension/Leg Curl - Weight Stack: up to 91kg - Footprint: approx.127.2cm x 127cm x 153cm - Frame Color: Black - Upholstery Color: Black	116,500.00	112,500.00	115,000.00
6	2	unit	Power Cage - Max Load Capacity: 400kg - Materials: Heavy duty steel - Dimensions: approx. 157cm x 124cm 234cm	62,000.00	60,500.00	60,000.00
7	3	unit	Adjustable Bench - Footprint: Approx 125cm x 61cm x 43cm - Frame Color: Black - Upholstery Color: Black	60,000.00	63,300.00	60,000.00
8	4	unit	Olympic Bar - Height: Approx 7ft	26,000.00	25,120.00	24,800.00



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 08, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3237 for 1 set Engine Valve, etc. for repair & preventive maintenance of Hydraulic Excavator 2014 w/ equipment no. 82338 (PDRMO) is hereby awarded to you in the amount of Php919,000.00.

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: Trust Fund

OBR NO: OBR DATE:

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

P.O. No.  
 Date:

124 - 1372

AUG 08 2024

Mode of Procurement  
 PR No.

Small Value Procurement

24-3237 dated 5/29/2024

Item:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; preventive maintenance of Hydraulic Excavator 2014 w/ equipment no. 82338</b>					
1	1	set	Engine valve	Php 11,800.00	Php 11,800.00
2	1	set	Valve seal for engine	10,600.00	10,600.00
3	1	pc.	Head gasket	10,300.00	10,300.00
4	1	pc.	Oil cooler gasket	11,500.00	11,500.00
5	1	set	Cylinder liner	25,800.00	25,800.00
6	1	set	Piston assembly	41,000.00	41,000.00
7	1	set	Connecting rod for engine	10,200.00	10,200.00
8	1	set	Main bearing	12,800.00	12,800.00
9	1	set	Piston pin bushing	13,500.00	13,500.00
10	1	set	Side thrush washer for engine	10,800.00	10,800.00
11	1	set	Piston ring	28,500.00	28,500.00
12	1	set	Oil cooler engine	55,000.00	55,000.00
13	1	set	Oil ring for swing	18,600.00	18,600.00
14	1	set	Oil seal for swing	14,500.00	14,500.00
15	1	set	Motor seal kit	35,600.00	35,600.00
16	1	set	Travel motor seal group	17,000.00	17,000.00
17	2	sets	Top roller	16,400.00	32,800.00
18	2	sets	Main roller	56,000.00	112,000.00
19	2	sets	Packing for piston boom cylinder	25,125.00	50,250.00
20	2	sets	Packing for cover boom cylinder	25,125.00	50,250.00
21	1	set	Packing for piston arm cylinder	22,125.00	22,125.00
22	1	set	Packing for cover arm cylinder	22,125.00	22,125.00
23	1	set	Packing for piston bucket cylinder	22,125.00	22,125.00
24	1	set	Packing for cover bucket cylinder	22,125.00	22,125.00
25	2	pcs.	Copper bushing for cover boom cylinder	4,800.00	9,600.00
26	1	pc.	Copper bushing for cover arm cylinder	9,500.00	9,500.00
27	1	pc.	Copper bushing for cover bucket cylinder	8,600.00	8,600.00

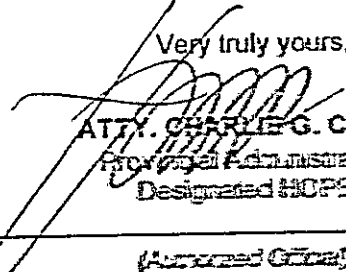
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials Trading

(Signature over printed name)

Very truly yours,

  
 ATT. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

1: Reynaldo S. Pineda Construction Materials Trading	P.O. N.o.	24 - 1372
2: B9 L27 Coneland Subd., San Isidro, CSFP 0961-5321751	Date:	AUG 08 2024
	Mode of Procurement PR No.	Small Value Procurement 24-3237 dated 5/29/2024

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

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

Time of Delivery: Payment Term:

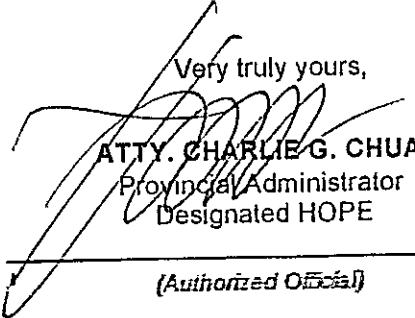
Quantity	Unit	Description	Unit Cost	Amount
1	lot	Labor - Replace under carriage parts, hydraulic cylinder packing, swing motor recondition, engine overhauling	230,000.00	230,000.00
		*Six (6) months warranty on parts & workmanship w/ service facility in the locality.		
		Schedule of Requirements:		
		*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
		*For Outside Service		
<b>Total</b>			<b>Php</b>	<b>919,000.00</b>

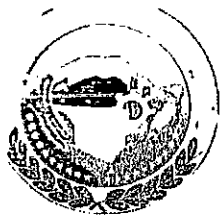
Amount in words) **Nine Hundred Nineteen Thousand Pesos Only**

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:

Reynaldo S. Pineda Construction Materials Trading

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 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- 411 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3237 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3237	1 set Engine valve, 1 set Valve seal for engine, etc. – To supply parts, supplies, materials and labor for the preventive maintenance and repair of Hydraulic Excavator 2014 with equipment no.: 82338	Php 920,400.00

**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, 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	QSI MOTORS PHILS. INC.	PINEDA'S AUTO REPAIR SHOP	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	set	Engine valve	13,000.00	12,500.00	11,800.00
2	1	set	Valve seal for engine	12,500.00	11,000.00	10,600.00
3	1	piece	Head gasket	11,000.00	10,000.00	10,300.00
4	1	piece	Oil cooler gasket	12,000.00	13,000.00	11,500.00
5	1	set	Cylinder liner	25,000.00	24,000.00	25,800.00
6	1	set	Piston assembly	45,200.00	42,500.00	41,000.00
7	1	set	Connecting rod for engine	10,000.00	11,000.00	10,200.00
8	1	set	Main bearing	14,000.00	12,000.00	12,800.00
9	1	set	Piston pin bushing	13,500.00	15,000.00	13,500.00
10	1	set	Side thrush washer for engine	11,000.00	10,000.00	10,800.00
11	1	set	Piston ring	25,000.00	28,000.00	28,500.00
12	1	set	Oil cooler engine	57,400.00	54,000.00	55,000.00
13	1	set	Oil ring for swing	18,000.00	20,000.00	18,600.00
14	1	set	Oil seal for swing	15,350.00	17,000.00	14,500.00
15	1	set	Motor seal kit	36,000.00	38,000.00	35,600.00
16	1	set	Travel motor seal group	16,200.00	18,000.00	17,000.00
17	2	sets	Top roller	33,900.00	34,000.00	32,800.00
18	2	sets	Main roller	109,960.00	104,000.00	112,000.00
19	2	sets	Packing for piston boom cylinder	54,200.00	52,000.00	50,250.00
20	2	sets	Packing for cover boom cylinder	54,200.00	52,000.00	50,250.00
21	1	set	Packing for piston arm cylinder	23,000.00	26,000.00	22,125.00
22	1	set	Packing for cover arm cylinder	23,000.00	22,900.00	22,125.00
23	1	set	Packing for piston bucket cylinder	23,000.00	22,900.00	22,125.00
24	1	set	Packing for cover bucket cylinder	23,000.00	22,900.00	22,125.00
25	2	pieces	Copper bushing for cover boom cylinder	9,000.00	10,000.00	9,600.00

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

May 23, 2024

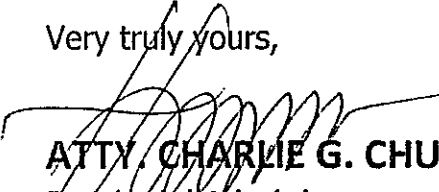
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1652 for 4584 pax AM Snacks: 1pc. Deep Fried Breaded Chicken w/ Plain Rice – Packed meals to be served during the Awarding of Cash for Work for the Climate Change Adaptation & Mitigation (CCAM) Project for 2024 (PSWDO) is hereby awarded to you in the amount of Php375,888.00.

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: \_\_\_\_\_

Funding Source: General Fund

OBR NO: 101-24-04-2262 OBR DATE: 4/17/2024

Supplier: **Jolly Palate Foods Corp.**  
 Address: **V. Tiomico St., Sto. Rosario, Poblacion, CSFP**  
**0927-2502798/961-5939**

P.O. N.o. **24-0053**  
 Date: **MAY 23 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1652 dated 4/16/2024**

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 to be served during the Awarding of Cash For Work for the Climate Change Adaptation &amp; Mitigation (CCAM) Project for 2024</b>					
1	4584	pax	AM Snacks: 1pc. Deep Fried Breaded Chicken w/ Plain Rice	Php 82.00	Php 375,888.00
			*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; quantity, date, time & venue subject to at least 48 hours notification by the end-user.		
				<b>Total</b>	<b>Php 375,888.00</b>

(Total amount in words) **Three Hundred Seventy Five Thousand Eight Hundred Eighty Eight Pesos Only**

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

Conforme:

**Jolly Palate Foods Corp.**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CH...**  
 Provincial Attorney  
 Designated





**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

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

Present:

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

**RESOLUTION NO. 2024- 267 B. -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1652 TO JOLLY PALATE FOODS CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-1652	Meals to be served during the Awarding of Cash for Work for the Climate Change Adaptation and Mitigation (CCAM) Project for 2024	Php 389,640.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	6J'S CATERING SERVICE	LORNZ FOOD SERVICES	JOLLY PALATE FOODS CORP.
1	4584	pax	AM Snacks 1 pc. Deep Fried Breaded Chicken with Plain Rice	389,640.00	385,056.00	375,888.00
<b>TOTAL</b>				<b>Php 389,640.00</b>	<b>Php 385,056.00</b>	<b>Php 375,888.00</b>
				As read	As calculated	
				Php 389,640.00	Php 385,056.00	Php 375,888.00
				As calculated	"Pass"	"Pass"
				Php 389,640.00	Php 385,056.00	Php 375,888.00
				"Pass"	"Pass"	"Pass"

**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);

**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 **Jolly Palate Foods Corporation** in the amount of **Php 375,888.00** 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.**