

B77



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



NOTICE OF AWARD

July 18, 2024

Rodmac Construction & Trading
M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3289 for 1 set Hammer Drill 7200 watts/24000-58000 ipm, etc. – Various road maintenance tools & equipment (PEO) is hereby awarded to you in the amount of Php265,800.00.

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: _____

RECEIVED
OFFICE OF THE GOVERNOR
PROVINCE OF PAMPANGA
CITY OF SAN FERNANDO
JUL 22 2024



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-820-E OBR DATE: 6/3/2024

Supplier: **Rodmac Construction & Trading**
 Address: **M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga**
0908-3408346

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

24 - 1207
JUL 18 2024
Small Value Procurement
24-3289 dated 6/3/2024

Gentlemen:

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

Place of Delivery: **PEO Bldg., Capitol Compound, CSFP**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Various road maintenance tools & equipment					
1	1	set	Hammer Drill 7200 watts/24000-58000 ipm	Php 12,000.00	Php 12,000.00
2	1	set	Chainsaw 16", 1700 watts 0.4 liters (fuel) 0.29 liter (oil) capacity	22,000.00	22,000.00
3	1	set	Angle Grinder 2200 watts continuous power input 180 mm (7") grinding capacity, 8500 rpm 2.5 meters power cord	10,000.00	10,000.00
4	1	set	Demolition Hammer 1510 W, 1450 blows per minute Aluminum housing 5.0 m supply cord	48,000.00	48,000.00
5	1	set	Fiberglass Extension Ladder 12" x 24ft. Industrial type, 225lbs. capacity	20,000.00	20,000.00
6	1	set	Intermediate Bulk Storage (IBC) 1000 liters capacity With galvanize cage Complete w/ fittings (i.e inlet, outlet)	11,000.00	11,000.00
7	6	set	4 Stroke Grass Cutter 4 Stroke, GX 35 Gasoline Engine 2 Horsepower	22,000.00	132,000.00
8	30	pcs.	Grass Cutter Blades	360.00	10,800.00
*All items are to be delivered sealed & in their original packaging. *At least six (6) months warranty on parts & services.					
Total				Php	266,800.00

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:

Rodmac Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-820-E OBR DATE: 6/3/2024

Supplier: Rodmac Construction & Trading

P.O. N.o.

24 - 12 07

Date:

Address: M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga
0908-3408346

Mode of Procurement
PR No.

JUL 10 2024
Small Value Procurement
24-3289 dated 6/3/2024

Gentlemen:

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

Place of Delivery: PEO Bldg., Capitol Compound, CSFP

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
(Total amount in words)		Two Hundred Sixty Five 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:

Rodmac Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

Present:

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

RESOLUTION NO. 2024- 302 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3289 TO RODMAC CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3289	Purchase of various road maintenance tools and equipment under the Annual Maintenance Work Program (AMWP) CY 2024	Php 266,509.82

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-162-N-DGP issued on June 07, 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	MAM CONSTRUCTION AND TRADING	RODMAC CONSTRUCTION AND TRADING
1	1	set	Hammer Drill - 720 watts/24000 - 58000 lpm	12,200.00	12,500.00	12,000.00
2	1	set	Chainsaw - 16", 1700 watts - 0.4 liter (fuel)/0.29 liter (oil) capacity	25,000.00	21,500.00	22,000.00
3	1	set	Angle Grinder - 2200 watts continuous power input - 180 mm (7") grinding capacity, 8500 rpm - 2.5 meters power cord	8,000.00	9,900.00	10,000.00
4	1	set	Demolition Hammer - 1510 W, 1450 blows per minute - aluminum housing - 5.0 m supply cord	50,000.00	49,000.00	48,000.00
5	1	set	Fiberglass Extension Ladder 12"x24ft - Industrial type, 225 lbs capacity	18,000.00	20,000.00	20,000.00
6	1	set	Intermediate Bulk Storage (IBC) - 1000 liters capacity - with galvanize cage - complete with fittings (i.e. inlet, outlet)	12,000.00	10,500.00	11,000.00
7	6	set	4-Stroke Grass Cutter - 4 Stroke, GX 35 Gasoline Engine - 2 Horsepower	130,500.00	132,450.00	132,000.00
8	30	pcs	Grass Cutter Blades	10,500.00	10,650.00	10,800.00
As read				Php 266,200.00	Php 266,500.00	Php 265,800.00
As calculated				Php 266,200.00	Php 266,500.00	Php 265,800.00
TOTAL						



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



NOTICE OF AWARD

July 18, 2024

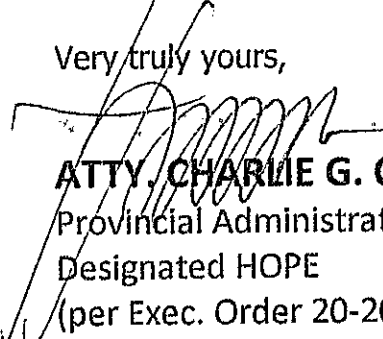
Rodmac Construction & Trading
M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3288 for 300 bags Cold Mix Asphalt (20kgs/bag), etc. – Various asphaltting & painting materials for provincial roads & bridges maintenance (PEO) is hereby awarded to you in the amount of Php854,900.00.

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: _____

P. ...

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-06-819-E OBR DATE: 6/3/2024

Supplier: **Rodmac Construction & Trading**
 Address: **M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga**
0908-3408346

P.O. N.o: **124-8200**
 Date: **JUL 10 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3288 dated 6/3/2024**

Attorneys:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Various asphaltting & painting materials for provincial roads & bridges maintenance under the AMWP CY 2024				
300	bags	Cold Mix Asphalt (20kgs/bag)	Php 1,350.00	Php 405,000.00
		All weather application		
		10-100 mm laying thickness range		
		250 psi dry compressive strength		
		Minimum of 1 year shelf life (unopened)		
70	bxes.	Asphalt Sealant, Oxidized (25kgs/box)	2,450.00	171,500.00
		Minimum of 1 year shelf life (unopened)		
50	gallons	Reflectorized Traffic Paint (Black)	1,200.00	60,000.00
50	gallons	Reflectorized Traffic Paint (Yellow)	1,500.00	75,000.00
50	gallons	Reflectorized Traffic Paint (White)	1,350.00	67,500.00
50	gallons	Epoxy Primer	900.00	45,000.00
20	gallons	Paint Thinner	500.00	10,000.00
20	gallons	Lacquer Thinner	500.00	10,000.00
20	pcs.	Paint Brush w/ wooden handle, 2"	60.00	1,200.00
20	pcs.	Paint Brush w/ wooden handle, 3"	85.00	1,700.00
20	pcs.	Paint Roller, 4"	100.00	2,000.00
20	pcs.	Paint Roller, 9"	200.00	4,000.00
20	pcs.	Steel Brush	100.00	2,000.00
		*All items to be delivered must be sealed & in their original packaging.		
		*All items to be delivered at PEO Bldg., Capitol Compound, CSFP and/or at any designated warehouse w/in the province.		

Total **Php 854,900.00**

Total amount in words) **Eight Hundred Fifty Four Thousand Nine Hundred 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:

Rodmac Construction & Trading

(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: 101-24-06-819-E OBR DATE: 6/3/2024

Rodmac Construction & Trading

P.O. N.o.

24 - 12 00

Date:

JUL 18 2024

M.H. Del Pilar St., Sta. Cruz, Lubao, Pampanga

Mode of Procurement

Small Value Procurement

0908-3408346

PR No.

24-3288 dated 6/3/2024

Notes:

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

Mode of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Various asphalting & painting materials for provincial roads & bridges maintenance under the AMWP CY 2024				
300	bags	Cold Mix Asphalt (20kgs/bag)	Php 1,350.00	Php. 405,000.00
		All weather application		
		10-100 mm laying thickness range		
		250 psi dry compressive strength		
		Minimum of 1 year shelf life (unopened)		
70	bxs.	Asphalt Sealant, Oxidized (25kgs/box)	2,450.00	171,500.00
		Minimum of 1 year shelf life (unopened)		
50	gallons	Reflectorized Traffic Paint (Black)	1,200.00	60,000.00
50	gallons	Reflectorized Traffic Paint (Yellow)	1,500.00	75,000.00
50	gallons	Reflectorized Traffic Paint (White)	1,350.00	67,500.00
50	gallons	Epoxy Primer	900.00	45,000.00
20	gallons	Paint Thinner	500.00	10,000.00
20	gallons	Lacquer Thinner	500.00	10,000.00
20	pcs.	Paint Brush w/ wooden handle, 2"	60.00	1,200.00
20	pcs.	Paint Brush w/ wooden handle, 3"	85.00	1,700.00
20	pcs.	Paint Roller, 4"	100.00	2,000.00
20	pcs.	Paint Roller, 9"	200.00	4,000.00
20	pcs.	Steel Brush	100.00	2,000.00
		*All items to be delivered must be sealed & in their original packaging.		
		*All items to be delivered at PEO Bldg., Capitol Compound, CSFP and/or at any designated warehouse w/in the province.		
Total			Php	854,900.00

(Amount in words)

Eight Hundred Fifty Four Thousand Nine 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:

Rodmac Construction & Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024- 307 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3288 TO RODMAC CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3288	Purchase of various asphaltting and painting materials for provincial road and bridges maintenance under the Annual Maintenance Work Program (AMWP), CY 2024	Php 856,448.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-162-N-DGP issued on June 07, 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	BABY E. CONSTRUCTION	MAM CONSTRUCTION AND TRADING	RODMAC CONSTRUCTION AND TRADING
1	300	bags	Cold Mix Asphalt (20 kgs per bag) - All weather application - 10-100 mm laying thickness range - 250 psi dry compressive strength - minimum of 1 year shelf life (unopened)	405,600.00	420,000.00	405,000.00
2	70	boxes	Asphalt Sealant, Oxidized (25 kgs per box) - minimum of 1 year shelf life (unopened)	175,000.00	154,000.00	171,500.00
3	50	gallon	ReflectORIZED Traffic Paint (Black)	55,000.00	55,000.00	60,000.00
4	50	gallon	ReflectORIZED Traffic Paint (Yellow)	72,500.00	70,000.00	75,000.00
5	50	gallon	ReflectORIZED Traffic Paint (White)	67,500.00	69,000.00	67,500.00
6	50	gallon	Epoxy Primer	44,500.00	42,500.00	45,000.00
7	50	gallon	Paint Thinner	10,000.00	13,840.00	10,000.00
8	50	gallon	Lacquer Thinner	10,000.00	13,840.00	10,000.00
9	20	pcs	Paint Brush with wooden handle, 2"	1,240.00	1,600.00	1,200.00
10	20	pcs	Paint Brush with wooden handle, 3"	1,700.00	3,000.00	1,700.00
11	20	pcs	Paint Roller, 4"	2,200.00	3,600.00	2,000.00
12	20	pcs	Paint Roller, 9"	6,400.00	6,400.00	4,000.00
13	20	pcs	Steel Brush	4,560.00	3,200.00	2,000.00
TOTAL				As read Php 856,200.00	As calculated Php 855,980.00	As calculated Php 854,900.00

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 19, 2024

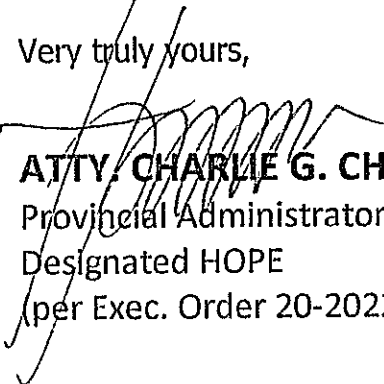
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1506 for 49 units Height Board to be used for the Nutrition Program of the province (PHO) is hereby awarded to you in the amount of Php367,402.00.

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: _____

Puro

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2145 OBR DATE: 4/8/2024

Supplier: **Pampanga Hospital Product**

P.O. N.o.

24 - Y2 16

Address: **Sta. Lucia, CSFP
0949-6812634**

Date:

JUL 19 2024

Mode of Procurement
PR No.

**Small Value Procurement
24-1506 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
To be used for the Nutrition Program of the province.					
1	49	units	Height Board	Php 7,498.00	Php 367,402.00
			Specifications:		
			Portable, accurate wooden height & length board		
			Dimensions: approximately L 150cm x W 25cm x T 15mm		
			Measuring Range: at least 150cm		
			Unit of Measurement: cm		
			Smallest Graduation: 0.1cm or 1mm		
			Material: Marine Wood w/ Steel Ruler		
			Marking: Laser, Engraved Numerical Symbol		
			Weight: maximum 5.5kg w/ free carrying bag		
			*See attached brochure or pictures 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.		
			*With two (2) years warranty on parts & service.		
			*Defective item/s are subject to replacement w/in seven (7) days upon receipt of written notification from the end-user.		
				Total	Php 367,402.00

Total amount in words) **Three Hundred Sixty Seven Thousand Four Hundred Two 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 Hospital Product

Very truly yours.

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Automated Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

- Present:
- | | |
|-------------------------------|---------------|
| Atty. Cecil L. Andin | Chairman |
| Mr. Francis V. Maslog | Vice-Chairman |
| Dr. Maria Imelda M.L. Ignacio | Member |
| Dr. Rachell P. Gutierrez | Member |
- On Official Business:
- | | |
|---------------------|--------|
| Dr. Jingle M. Maray | Member |
|---------------------|--------|

RESOLUTION NO. 2024-311-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1506 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-1506	49 units Height Board -- To be used for the Nutrition Program of the province	Php 367,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-118-A-N-DGP issued on April 17, 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 have "failed" to submit the technical requirements as stipulated in the RFQ and the PR was scheduled for pre-procurement to discuss with the end-user if there is a need to revise the 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, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	RGMT APOLLID MEDICAL AND LABORATORY SUPPLIES
1	49	units	Height Board Specifications: Portable, accurate wooden height and length board Dimensions: approximately L 150cm x W 25cm x T 15mm Measuring Range: At least 150cm Unit of measurement : cm Smallest graduation : 0.1 cm or 1mm Material : marine wood with steel ruler Marking : Laser, Engraved Numerical Symbol Weight : maximum 5.5 kg with free carrying bag	367,402.00	367,500.00
TOTAL				As read Php 367,402.00	Php 367,500.00
				As calculated Php 367,402.00	Php 367,500.00



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



NOTICE OF AWARD

July 18, 2024

Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3194(H3) for 150 pcs. Leather Cover for Hospital Bed for hospital use (RPDH) is hereby awarded to you in the amount of Php269,400.00.

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: 131-24-05-1837-H OBR DATE: 5/31/2024

Supplier: Pampanga Hospital Product

P O No
Date

24-1209

Address: Sta. Lucia, CSFP
0949-6812634

Mode of Procurement
PR No

JUL 18 2024
Small Value Procurement
24-3194(H3) dated 5/28/2024

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH Ward Use					
1	150	pcs.	Leather Cover for Hospital Bed	Php 1,796.00	Php 269,400.00
			Length: at least 75 inches		
			Width: at least 36 inches		
			Thickness: at least 4 inches		
			Made of leather		
			With zipper		
			*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 w/in 24 hours upon notification by the end-user.		
				Total	Php 269,400.00

Total amount in words) **Two Hundred Sixty Nine 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:

Pampanga Hospital Product

(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 **July 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

Dr. Jingle M. Maray	Member
---------------------	--------

RESOLUTION NO. 2024- 074 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3194 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-3194	150 pcs. Leather Cover – For Hospital bed / ward use	Php 270,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAJR ENTERPRISES, INC.	ALPHA FRONTIERS MEDICAL EQUIPMENT AND SUPPLIES TRADING	PAMPANGA HOSPITAL PRODUCT
1	150	pcs	Leather Cover For hospital bed Length at least 75 Inches Width at least 36 Inches Thickness at least 4 Inches. Made of leather With Zipper	270,000.00	270,000.00	269,400.00
TOTAL				As read	Php 270,000.00	Php 269,400.00
				As calculated	Php 270,000.00	Php 269,400.00

WHEREAS, the offer of **Pampanga Hospital Product** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the 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 Hospital Product** in the amount of **Php 269,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 18, 2024

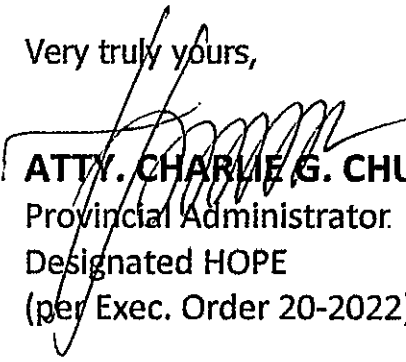
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3156(H1) for 100 cyls. Medical Oxygen (Flask Type) Refill 1,800 psi, 20 lbs., etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php696,800.00.

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: _____

ans

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-1733-H OBR DATE: 5/24/2024

Supplier: **Balangcas Industrial Gases Corporation**
 P.O. N.o. **124-7206**
 Date: **JUL 18 2024**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
 (045)402-1977
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3156(H1) dated 5/24/2024**

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:

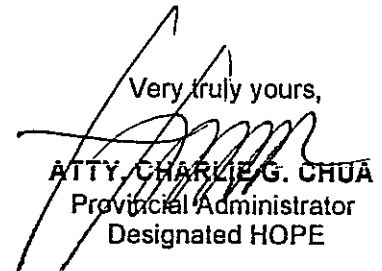
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use					
1	100	cyl.	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20lbs.	Php 200.00	Php 20,000.00
2	1800	cyl.	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	376.00	676,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.		
Total				Php	696,800.00

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

Balangcas Industrial Gases 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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 349 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3156 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3156	100 Cylinders of Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs. and 100 Cylinders of Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	Php 700,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-157-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	MICAGAS INDUSTRIAL CORPORATION	BALANGCAS INDUSTRIAL GASES CORPORATION	D. LIBUNAO GAS MANUFACTURING CORPORATION
1	100	cylinders	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs.	19,900.00	20,000.00	20,000.00
2	100	cylinders	Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs.	678,600.00	676,800.00	680,400.00
As read				Php 698,500.00	Php 696,800.00	Php 700,400.00
As calculated				Php 698,500.00	Php 696,800.00	Php 700,400.00
TOTAL						

WHEREAS, the offer of **Balangcas Industrial Gases 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 696,800.00** 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 23, 2024

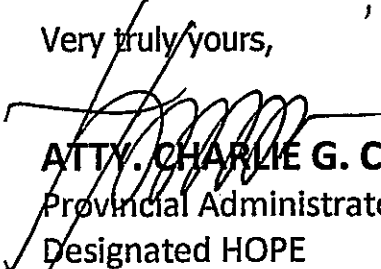
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3101(H3) for 650 cyls. Medical Oxygen Standard Size 1800 PSI 50lbs., etc. for hospital use for three (3) months (RPDH) is hereby awarded to you in the amount of Php245,390.00.

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: 101-24-05-1685-H OBR DATE: 5/22/2024

Supplier: **Micagas Industrial Corporation**
 Address: **Sta. Barbara, Bacolor, Pampanga**

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

24-1246
JUL 23 2024
Small Value Procurement
24-3101(H3) dated 5/21/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH use for three (3) months					
1	650	cyls.	Medical Oxygen Standard Size 1800 PSI 50lbs.	Php 376.00	Php 244,400.00
2	5	cyls.	Medical Oxygen Flask Type Size 1800 PSI 20lbs.	198.00	990.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
Total				Php	245,390.00

(Total amount in words) **Two Hundred Forty Five Thousand Three Hundred Ninety Pesos Only**

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

Conforme:

Micagas Industrial Corporation

(Signature over printed name)

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 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024-345-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3101 TO MICAGAS INDUSTRIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3101	Medical Oxygen – Hospital use for three (3) months Consumption	Php 246,700.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-157-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	BALANGCAS INDUSTRIAL GASES CORP.	D. LIBUNAO GAS MANUFACTURING CORP.	MICAGAS INDUSTRIAL CORP.
1	650	cyls	Medical Oxygen Standard size 1800 Psi 50 lbs	244,400.00	245,700.00	244,400.00
2	5	cyls	Medical Oxygen Flask type size 1800 Psi 20 lbs	1,000.00	1,000.00	990.00
TOTAL				As read	Php 245,400.00	Php 246,700.00
				As calculated	Php 245,400.00	Php 245,390.00

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 245,390.00** 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.

924



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

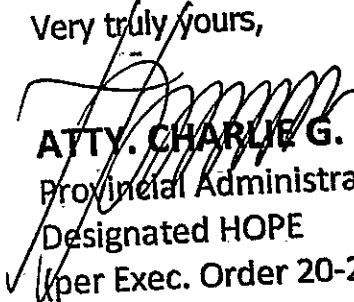
Aerotropolis Automotive Resources Corp.
Marcos Highway, Clark Freeport Zone

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3945 for 1 lot Parts & Labor (K10680), etc. for repair & maintenance of two (2) units Hyundai Bus Universe w/ plate no. K10680 & K10695 (PGSO) is hereby awarded to you in the amount of Php205,642.00.

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

Funding Source: General Fund

OBR NO: 101-24-7-3637-G OBR DATE: 7/19/2024

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o.

24 - 12:32

Date:

JUL 23 2024

Address: **Marcos Highway, Clark Freeport Zone
 (045)499-8532**

Mode of Procurement
 PR No.

Direct Contracting

24-3945 dated 7/18/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of two (2) units Hyundai Bus Universe w/ plate nos. K10680 & K10695					
1	1	lot	Parts & Labor (K10680)		Php 102,821.00
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug washer		
			1 pc. Fuel filter		
			1 pc. Water separator cartridge		
			1 btl. Penetrating liquid		
			12 btl. Brake cleaner		
			2 btl. Windshield washer		
			2 pcs. AC treatment		
			13 lbs. Grease NLGI #2		
			7 btl. Engine additive		
			7 btl. Engine flush		
			7 btl. Gear oil		
			20 lbs. Multi grease #3		
			1 pc. Bulb door inner		
			1 lot Misc.		
			1 lot Labor - Perform 20K PMS check-up, replace oil filter, fuel filter, water separator cartridge, bulb-door inner		
2	1	lot	Parts & Labor (K10695)		102,821.00
			36 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Drain plug washer		
			1 pc. Fuel filter		
			1 pc. Water separator cartridge		
			1 btl. Penetrating liquid		
			12 btl. Brake cleaner		
			2 btl. Windshield washer		

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

Conforme:

Aerotropolis Automotive Resources Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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

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

Funding Source: General Fund

OBR NO: 101-24-7-3637-G OBR DATE: 7/19/2024

Supplier: **Aerotropolis Automotive Resources Corp.**

P.O. N.o. **24 - 1232**

Date: **JUL 23 2024**

Address: **Marcos Highway, Clark Freeport Zone
 (045)499-8532**

Mode of Procurement
 PR No. **Direct Contracting
 24-3945 dated 7/18/2024**

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
			2 pcs. AC Treatment		
			13 lbs. Grease NLGI #2		
			7 btls. Engine additive		
			7 btls. Engine flush		
			7 btls. Gear oil		
			20 pcs. Multi-grease #3		
			1 pc. Bulb-door inner		
			1 lot Misc.		
			1 lot Labor - Perform 20K PMS check-up, replace oil filter, fuel filter, water separator cartridge, bulb-door inner		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **205,642.00**

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

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

Conforme:

Aerotropolis Automotive Resources Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

926



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR

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



BAGONG PILIPINAS

NOTICE OF AWARD

July 23, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1186 for 5 panels Size: 175cm x 255cm, etc. – Supply, Delivery & Installation of Roller Shades Blinds, Heavy Duty w/ Accessories, Color: Wood Brown for office use (PMTTC) is hereby awarded to you in the amount of Php50,500.00.

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: 101-24-03-379-E OBR DATE: 3/12/2024

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

P.O. N.o.
Date:

24 - 123.7

Address: **JASA Road, Sta. Catalina, Lubao, Pampanga**
0915-9038653

Mode of Procurement
PR No.

Small Value Procurement
24-1186 dated 3/12/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used at PMTC Office					
			Supply, Delivery & Installation of Roller Shades Blinds, Heavy Duty w/ Accessories, Color: Wood Brown		
1	5	panels	Size:-175cm x 255cm	Php 9,240.00	Php 46,200.00
2	1	panel	Size: 175cm x 118cm	4,300.00	4,300.00
			*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 repair & labor.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 50,500.00

(Total amount in words) **Fifty 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:

A. Mendoza Trading & General Merchandise

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

Present: Mr. Francis V. Maslog - Vice-Chairman
 Engr. Olimpjo 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- 390 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1186 TO A. MENDOZA TRADING AND GENERAL MERCHANDISE"

WHEREAS, the Pampanga Manpower Training Center (PMTTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1186	Supply, delivery and installation of roller shades – To be used at PMTTC Office	Php 51,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-162-N-DGP issued on June 07, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A. MENDOZA TRADING AND GENERAL MDSE.	MRFM CONSUMER GOODS TRADING	FOR ART'S SAKE BLINDS AND INTERIOR CENTER
1	5	panel	Supply, delivery and installation of roller shades Blinds heavy duty with accessories. Color: Wood brown Size: 175 cm x 255 cm	46,200.00	45,000.00	47,000.00
2	1	panel	Supply, delivery and installation of roller shades Blinds heavy duty with accessories. Color: Wood brown Size: 175 cm x 118 cm	4,300.00	6,000.00	4,400.00
TOTAL				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 50,500.00	Php 51,000.00	Php 51,400.00
				Php 50,500.00	Php 51,000.00	Php 51,400.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **A. Mendoza Trading and General Merchandise** in the amount of **Php 50,500.00** 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.

915



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

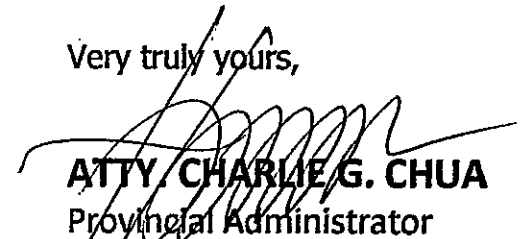
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3292(H8) for 500 cylinder Medical Oxygen (Standard) Refill, 1800 PSI 50lbs. for hospital use for three (3) months (DALDH) is hereby awarded to you in the amount of Php188,000.00.

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: 101-24-06-1855-H OBR DATE: 6/3/2024

Supplier: **Micagas Industrial Corporation**

P.O. N.o. **124 - 1247**

Date: **JUL 23 2024**

Address: **Sta. Barbara, Bacolor, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement
24-3292(H8) 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
For DALDH use for three (3) months					
1	500	cylinder	Medical Oxygen (Standard) Refill, 1800 psi, 50lbs.	Php 376.00	Php 188,000.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Progressive delivery; schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
				Total	Php 188,000.00

(Total amount in words) **One 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:

Micagas Industrial Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

On Official Business:

Dr. Jingle M. Maray	Member
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RESOLUTION NO. 2024- 346-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3292 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Dr. Andres Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3292	500 cylinders of Medical Oxygen Standard, Refill. 1800 psi, 50 lbs	Php 189,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-163-N-DGP issued on June 07, 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	D. LIBUNAO GAS MANUFACTURING CORP.	BALANGCAS INDUSTRIAL GASES CORP.	MICAGAS INDUSTRIAL CORP.
1	500	cylinders	Medical Oxygen, Standard, Refill. 1800 psi, 50 lbs.	189,000.00	188,500.00	188,000.00
TOTAL				As read	As read	As read
				Php 189,000.00	Php 188,500.00	Php 188,000.00
				As calculated	As calculated	As calculated
				Php 189,000.00	Php 188,500.00	Php 188,000.00

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 188,000.00** 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 19, 2024

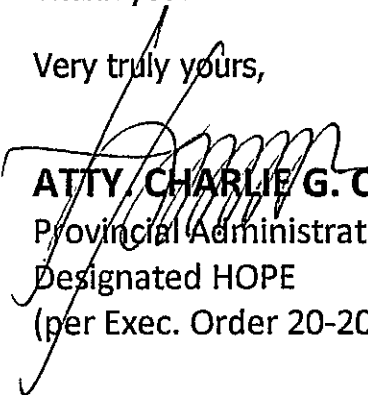
Big Goals Petroleum Products Trading
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3880 for 14,000 liters Diesel for Volvo Hydraulic Excavator 82338, 82296, etc. – For desilting of waterways, rivers & creeks, clearing of obstruction/water lilies along waterways & for irrigation of waterways for farmers (PDRRMO) is hereby awarded to you in the amount of Php980,000.00.

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: 101-24-7-4883 OBR DATE: 7/18/2024

Supplier: **Big Goals Petroleum Products Trading**

P.O. N.o. **24-1217**

Date:

2024

Address: **Cabalantlan, Bacolor, Pampanga**

Made of Procurement
PR No.

2024
Direct Contracting

24-3880 dated 7/16/2024

gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

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

For desilting of waterways, rivers & creeks for clearing of obstruction/water lilies/waste along waterways & for irrigation of waterways for farmers

1	14000	liters	Diesel	Php 70.00	Php 980,000.00
			Volvo Hydraulic Excavator (82338)		
			Volvo Hydraulic Excavator (82296)		
			Volvo Hydraulic Excavator (281166)		
			Volvo Hydraulic Excavator (281167)		
			Volvo Hydraulic Excavator (232072)		
			Volvo Hydraulic Excavator Long Arm (YQ12-T0986)		

Total **Php 980,000.00**

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

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

Conforme:

Big Goals Petroleum Products Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 18, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1598 for 31 tube Adhesive super clear glue 3 grams, heat & water resistant, etc. – Consolidated Carpentry Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php383,000.00.

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: 101-24-04-1716-G OBR DATE: 4/11/2024

Supplier: **EMD Consumer Goods Trading**

Address: **San Bartolome, Sto. Tomas, Pampanga
0932-7221597**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24-1212

Small Value Procurement
24-1598 dated 4/11/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated carpentry supplies for various offices for three (3) months					
1	31	tube	Adhesive super clear glue 3 grams, heat & water resistant	Php 45.00	Php 1,395.00
2	5	can	All around sealant 500ml	918.00	4,590.00
3	11	sachet	All around sealant 75ml	120.00	1,320.00
4	2	pc.	Angle bar 1" x 1" x 20"	895.00	1,790.00
5	2	pc.	Angle bar 1-1/2" x 1 1/2" x 20"	1,360.00	2,720.00
6	2	pc.	Angle bar 1/4" x 1" x 20"	895.00	1,790.00
7	2	pc.	Angle bar 2" x 2" x 20"	1,685.00	3,370.00
8	3	pc.	Ball pein hammer (fiber glass handle)	630.00	1,890.00
9	5	pc.	Barrel bolt 2", stainless	75.00	375.00
10	5	pc.	Barrel bolt 3", stainless	81.00	405.00
11	5	pc.	Barrel bolt 4", stainless	67.00	335.00
12	5	pc.	Black screw 1/2"	3.00	15.00
13	100	pc.	Black screw for wood 1 1/2"	5.00	500.00
14	100	pc.	Black screw for wood 1"	4.00	400.00
15	100	pc.	Black screw for wood 2"	6.00	600.00
16	2	box	Blind rivets 1/8" x 3/4" (1000pcs/box)	1,500.00	3,000.00
17	15	pc.	Cabinet handle w/ screw, stainless	70.00	1,050.00
18	15	pc.	Cabinet moulding size: 1/2" x 4" x 10"	560.00	8,400.00
19	3	pc.	Claw hammer (fiber glass handle)	600.00	1,800.00
20	10	kilo	Common nail #1	105.00	1,050.00
21	10	kilo	Common nail #1 1/2	110.00	1,100.00
22	10	kilo	Common nail #2	120.00	1,200.00
23	10	kilo	Common nail #3	125.00	1,250.00
24	10	kilo	Concrete nail #1	130.00	1,300.00
25	10	kilo	Concrete nail #2	135.00	1,350.00
26	10	kilo	Concrete nail #3	140.00	1,400.00
27	25	pair	Cotton gloves w/ latex rubber	145.00	1,450.00
				95.00	2,375.00

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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE C. ...

Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1716-G OBR DATE: 4/11/2024

Supplier: EMD Consumer Goods Trading

P.O. No.
Date:

24-1598-12
JUL 18 2024

Address: San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement
PR No.

Small Value Procurement
24-1598 dated 4/11/2024

Entitemen:

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
58	3	box	Gun tacker wire T-50 (1250pcs)	690.00	2,070.00
59	1	pc.	Hacksaw blade w/ handle #8	250.00	250.00
60	2	pc.	Hammer, ball peen, heavy duty	600.00	1,200.00
61	1	pc.	Meter tape (20m)	600.00	600.00
62	1	pc.	Meter tape (3m)	810.00	810.00
63	15	pc.	Padlock 40mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	1,300.00	19,500.00
64	22	pc.	Padlock 70mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	1,950.00	42,900.00
65	15	pc.	Padlock 75mm, heavy duty, weatherproof, made of solid brass chrome plated w/ 3 duplicate keys	2,000.00	30,000.00
66	3	pc.	Paint brush #1½	44.00	132.00
67	2	pc.	Paint brush #4	150.00	300.00
68	3	pc.	Paint brush #1	40.00	120.00
69	2	pc.	Paint brush #½	35.00	70.00
70	2	pc.	Paint brush #2"	75.00	150.00
71	2	pc.	Paint brush #3"	115.00	230.00
72	2	pc.	Paint roller #12"	325.00	650.00
73	3	pc.	Paint roller #4	65.00	195.00
74	7	pc.	Paint roller #7	220.00	1,540.00
75	2	can	Paint thinner (1gal/can)	700.00	1,400.00
76	2	bottle	Paint thinner 350ml.	95.00	190.00
77	2	can	Paint, acrylic, color black, 1L	130.00	260.00
78	2	can	Paint, acrylic, color blue, 1L	130.00	260.00
79	2	can	Paint, acrylic, color red, 1L	130.00	260.00
80	2	can	Paint, acrylic, color yellow, 1L	130.00	260.00
81	2	can	Paint, enamel flat white (1gal/can)	755.00	1,510.00
82	2	can	Paint, enamel gloss white (1gal/can)	650.00	1,300.00
83	8	can	Paint, flat enamel (1gal/can)	755.00	6,040.00
84	2	can	Paint, flat latex, white (1gal/can)	845.00	1,690.00
85	2	can	Paint, gloss lacquer enamel white (1gal/can)	1,100.00	2,200.00

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:

EMD Consumer Goods Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Automated Council)

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

P.O. N.o. **24-9212**
 Date: **APR 11 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1598 dated 4/11/2024**

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

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

Date of Delivery: Payment Term:

em. no.	Quantity	Unit	Description	Unit Cost	Amount
86	2	can	Paint, quick dry enamel black (1gal/can)	1,030.00	2,060.00
87	2	can	Paint, quick dry enamel white (1gal/can)	1,030.00	2,060.00
88	2	can	Paint, semi-gloss white latex (1gal/can)	1,030.00	2,060.00
89	2	can	Paint, white gloss latex (1gal/can)	1,030.00	2,060.00
90	3	pc.	Palate 4"	120.00	360.00
91	2	pc.	Palate 6"	150.00	300.00
92	5	bag	Patching compound, 1 kilo	75.00	375.00
93	5	mtr.	Piano hinges w/ screw	260.00	1,300.00
94	2	pc.	Pliers, long nose, 8", heavy duty	410.00	820.00
95	3	pc.	Plyboard 1/2" 4ft. x 8ft.	1,200.00	3,600.00
96	3	pc.	Plyboard 1/4" marine 4ft x 8ft.	850.00	2,550.00
97	3	pc.	Plyboard 1/4" 4ft x 8ft.	795.00	2,385.00
98	3	pc.	Plyboard 3/4" marine 4ft x 8ft.	2,100.00	6,300.00
99	4	pc.	Plyboard 3/4" 4ft x 8ft.	1,800.00	7,200.00
100	1	box	Rivets 1/4" x 1/2", 1000pcs/box	1,050.00	1,050.00
101	1	box	Rivets 3/8" x 3/8", 1000pcs/box	1,000.00	1,000.00
102	1	box	Rivets 5/32" x 3/4", 1000pcs/box	2,000.00	2,000.00
103	5	can	Roofing sealant 1/2 liter	270.00	1,350.00
104	4	bottle	Rugby 300ml.	105.00	420.00
105	4	can	Rugby contact cement (1gal/can)	1,000.00	4,000.00
106	10	pc.	Sandpaper #100	81.00	810.00
107	11	pc.	Sandpaper #120	108.00	1,188.00
108	10	pc.	Sandpaper #150	130.00	1,300.00
109	1	set	Screwdriver (cushion grip, chrome plated bars)	900.00	900.00
110	6	pc.	Silicon sealant (all purpose, clear), 300ml(6pcs/set)	320.00	1,920.00
111	1	can	Tinting color 1/4 liter, black	145.00	145.00
112	1	box	Tox #10 x 50mm (100pcs/box)	465.00	465.00
113	1	box	Tox #4 x 20mm (100pcs/box)	325.00	325.00
114	1	box	Tox #5 x 25mm (100pcs/box)	325.00	325.00

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

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

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: 101-24-04-1716-G OBR DATE: 4/11/2024

EMD Consumer Goods Trading

P.O. N.O. 24-12-12

Date: JUL 18 2024

San Bartolome, Sto. Tomas, Pampanga
0932-7221597

Mode of Procurement:
PR No.

Small Value Procurement
24-1598 dated 4/11/2024

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 NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	box	Tox #6 x 30mm (100pcs/box)	380.00	380.00
10	kilo	Welding rod, 2.5mm	370.00	3,700.00
1	can	Wood parquet flooring glue 1000ml	380.00	380.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Defective items discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
		*Six (6) months warranty on manufacturing defects.		
Total			Php	383,000.00

(Amount in words) Three Hundred Eighty Three 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:

EMD Consumer Goods 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 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- (186) -A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1598 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1598	Consolidated Carpentry Supplies for Various Offices for 3 months	Php 383,872.50

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A. MENDOZA TRADING AND GENERAL MERCHANDISE	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	31	tube	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant	1,457.00	1,426.00	1,395.00
2	5	cans	All Around Sealant 500ml	4,595.00	4,600.00	4,590.00
3	11	sachet	All Around Sealant 75ml	1,265.00	1,375.00	1,320.00
4	2	pc	Angle Bar 1"x1"x20"	1,798.00	1,800.00	1,790.00
5	2	pc	Angle Bar 1-1/2" x 1 1/2" x 20"	2,700.00	2,680.00	2,720.00
6	2	pc	Angle Bar 1/4" x 1" x 20"	1,810.00	1,800.00	1,790.00
7	2	pc	Angle Bar 2"x2"x20"	3,360.00	3,360.00	3,370.00
8	3	pc	Ball Pein Hammer (Fiber Glass Handle)	1,896.00	1,902.00	1,890.00
9	5	pc	Barrel Bolt 2", Stainless	385.00	350.00	375.00
10	5	pc	Barrel Bolt 3", Stainless	400.00	430.00	405.00
11	5	pc	Barrel Bolt 4", Stainless	340.00	330.00	335.00
12	5	pc	Black Screw 1/2"	25.00	20.00	15.00
13	100	pc	Black Screw for Wood 1 1/2"	550.00	525.00	500.00
14	100	pc	Black Screw for Wood 1"	450.00	425.00	400.00
15	100	pc	Black Screw for Wood 2"	650.00	550.00	600.00
16	2	box	Blind Rivets 1/8" x 3/4" (1000pcs/box)	2,800.00	3,040.00	3,000.00
17	15	pc	Cabinet Handle with Screw, Stainless	1,350.00	1,200.00	1,050.00
18	15	pc	Cabinet Moulding Size: 1/2" x4"x10"	8,100.00	8,250.00	8,400.00
19	3	pc	Claw Hammer (Fiber Glass Handle)	1,815.00	1,830.00	1,800.00
20	10	kilo	Common Nail # 1	1,060.00	1,070.00	1,050.00
21	10	kilo	Common Nail # 1.1/2.	1,120.00	1,090.00	1,100.00
22	10	kilo	Common Nail # 2	1,120.00	1,150.00	1,200.00
23	10	kilo	Common Nail #3	1,240.00	1,300.00	1,250.00
24	10	kilo	Common Nail #4	1,300.00	1,350.00	1,300.00
25	10	kilo	Concrete Nail #1	1,340.00	1,400.00	1,350.00
26	10	kilo	Concrete Nail #2	1,390.00	1,450.00	1,400.00
27	10	kilo	Concrete Nail #3	1,420.00	1,500.00	1,450.00
28	25	pair	Cotton Gloves with Latex Rubber	2,325.00	2,250.00	2,375.00
29	12	pc	Cut Off Disc 4 inches for metal	1,092.00	1,080.00	1,080.00
30	20	box	Cutting Disc 4 inches for metal	3,040.00	3,100.00	3,000.00
31	8	pc	Deadbolt Lock, 35-50mm thickness	8,000.00	8,000.00	8,000.00



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

July 18, 2024

Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3312(H4) for 600 cyls. Medical Oxygen Standard, Refill 1,800 psi, 50 lbs., etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php229,560.00.

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: 101-24-06-1876-H OBR DATE: 6/5/2024

Supplier: **Micagas Industrial Corporation**

P.O. N.o.

24-1210

Date:

Jun 9 2024

Address: **Sta. Barbara, Bacolor, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-3312(H4) dated 6/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For JSLDH Use					
1	600	cylinders	Medical Oxygen, Standard, Refill, 1800 psi, 50lbs.	Php 376.00	Php 225,600.00
2	20	cylinders	Medical Oxygen, Flask Type, 20lbs. 1800 psi, refill	198.00	3,960.00
			*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	229,560.00

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

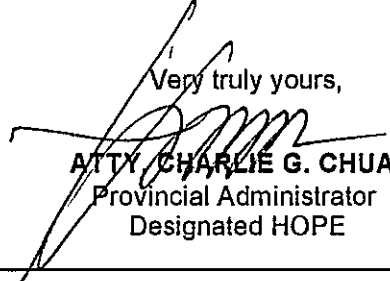
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Micagas Industrial Corporation

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)



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 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. Maria Imelda M.L. Ignacio | Member |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |

RESOLUTION NO. 2024- 359 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3312 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Jose S. Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3312	Medical Oxygen – For JSLDH Use	Php 230,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-164-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	BALANGCAS INDUSTRIAL GASES CORP.	D. LIBUNAO GAS MANUFACTURING CORP.	MICAGAS INDUSTRIAL CORP.
1	600	cylinders	Medical Oxygen, Standard, Refill, 1800 psi, 50 lbs.	226,200.00	226,800.00	225,600.00
2	20	cylinders	Medical Oxygen, Flask Type, 20 lbs, 1800 psi, refill	4,000.00	4,000.00	3,960.00
TOTAL			As read	Php 230,200.00	Php 230,800.00	Php 229,560.00
			As calculated	Php 230,200.00	Php 230,800.00	Php 229,560.00

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 229,560.00** 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 18, 2024

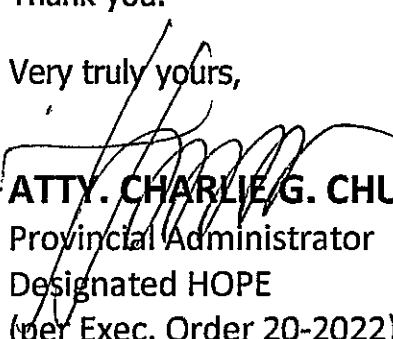
LGY Trading
Amapola St., Pillar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3178 for 3 units Pre-Fab Portable Toilet (120mm x 1280mm x 1280mm) etc., - Supply of pre-fab portable toilets for various events of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php314,580.00.

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: 101-24-05-3362 OBR DATE: 5/29/2024

Supplier: LGY Trading

P.O. No.

24-12.1.1

Date:

JUL 10 2024

Address: Amapola St., Pilar Village, CSFP
455-0352

Mode of Procurement
PR No.

Small Value Procurement

24-3178 dated 5/27/2024

Entitlement:

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
Supply of pre-fab portable toilets for various events of the Provincial Government of Pampanga					
1	3	unit	Pre-Fab Portable Toilet (120mm x 1280mm x 1280mm) Specifications: 1. Wall Panel: 50mm Expanded Polystyrene (ESP) sandwich panel (Wall: aluminum plate; Core: Polystyrene Rigid Foam) 2. Aluminum trim flashing 3. One wash basin triangular shape 4. One toilet bowl 5. One exhausted fan (220V, 60Hz) 6. LED light (220V, 60Hz, 7W) 7. Shower Head, bidet 8. Thickness (Base): 2mm angular steel, 2.75mm steel plate 9. Color: White	Php 88,130.00	Php 264,390.00
2	3	unit	Waste Tank (105L) Specifications: 1. Fiber Glass material - 2. Dimension: 0.75m x 0.56m x 0.25m *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 all items. *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.	16,730.00	50,190.00
Total				Php	314,580.00

Total amount in words)

Three Hundred Fourteen Thousand Five Hundred Eighty 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:

LGY Trading

(Signature over printed name)

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 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- 062 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3178 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3178	Supply of Pre-Fab Portable Toilet use in various event of the Provincial Capitol of Pampanga	Php 315,000.00

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 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	LGY TRADING	OROGEM'S TRADING	A.J. GENERAL MERCHANDISING
Supply of Pre-Fab Portable Toilet						
1	3	unit	Pre-Fab Portable Toilet (120mm x 1280mm x 1280mm) Specifications: 1. Wall Panel: 50mm Expanded Polystyrene (ESP) sandwich panel (Wall: aluminum plate; Core: Polystyrene Rigid Foam) 2. Aluminum trim flashing 3. One wash basin triangular shape 4. One toilet bowl 5. One exhausted fan (220V, 60Hz) 6. LED light (220V, 60Hz, 7W) 7. Shower Head, bidet 8. Thickness (Base): 2mm angular steel, 2.75mm steel plate 9. Color: White	264,390.00	270,000.00	265,350.00
2	3	unit	Waste Tank (105L) Specifications: 1. Fiber Glass material 2. Dimension: 0.75m x 0.56m x 0.25m	50,190.00	45,000.00	49,500.00
As read				Php 314,580.00	Php 315,000.00	Php 314,850.00
As calculated				Php 314,580.00	Php 315,000.00	Php 314,850.00
TOTAL						

WHEREAS, the offer of **LGY 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:

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



NOTICE OF AWARD

July 23, 2024

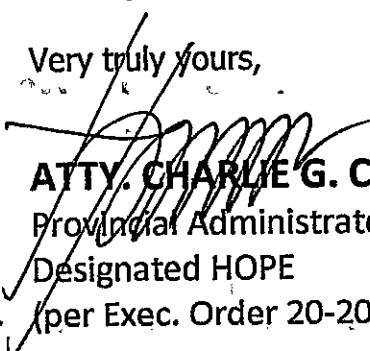
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1596 for 18 cans All Around Elastomeric Sealant 1L, etc. – Consolidated Plumbing Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php176,780.00.

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: _____

Dms



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2244 etc. OBR DATE: 4/16/2024

Supplier: **EMD Consumer Goods Trading**

P.O. N.o. **24 - 1250**
 Date:

Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

Mode of Procurement **Small Value Procurement**
 PR No. **24-1596 dated 4/11/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Consolidated plumbing supplies for various offices for three (3) months					
1	18	cans	All around elastomeric sealant 1L	Php 890.00	Php 16,020.00
2	20	pcs.	Angle dual valve 1/2" x 1/2" x 1/2"	390.00	7,800.00
3	25	pcs.	Angle dual valve 1/2" x 1/2" x 3/8"	400.00	10,000.00
4	7	sets	Bidet set stainless w/ hose	1,000.00	7,000.00
5	20	pcs.	Coupling, GI 3/4"	50.00	1,000.00
6	20	pcs.	Coupling, GI, adjustable 1/2"	40.00	800.00
7	10	pcs.	Faucet wall type, stainless 1/2"	1,000.00	10,000.00
8	15	pcs.	Faucet, bronze 1/2"	180.00	2,700.00
9	17	pcs.	Faucet, Gooseneck	850.00	14,450.00
10	10	pcs.	Faucet, hose bib, stainless 1/2"	380.00	3,800.00
11	11	pcs.	Faucet, lavatory, brass & chrome high quality	1,400.00	15,400.00
12	1	pc.	Faucet, ordinary 1/2", plastic	180.00	180.00
13	1	pc.	Flexible hose 1/2" x 3/8" 12 inches	190.00	190.00
14	4	pcs.	Gate valve 1"	1,000.00	4,000.00
15	4	pcs.	Gate valve 1/2"	900.00	3,600.00
16	4	pcs.	Gate valve 3/4"	950.00	3,800.00
17	10	pcs.	GI coupling 1/2"	45.00	450.00
18	10	pcs.	GI cup 1/2"	35.00	350.00
19	5	pcs.	GI nipple 1" x 1/2"	20.00	100.00
20	5	pcs.	GI nipple 2" x 1/2"	25.00	125.00
21	5	pcs.	GI nipple 3" x 1/2"	30.00	150.00
22	5	pcs.	GI nipple 4" x 1/2"	40.00	200.00
23	1	pc.	High grade waterproofing sealant 250g	380.00	380.00
24	10	pcs.	P-trap 1"	275.00	2,750.00
25	15	btls.	Solvent cement 500ml	340.00	5,100.00
26	10	pcs.	Switch for jetmatic	1,000.00	10,000.00
27	15	sets	Tank fittings push button	1,300.00	19,500.00
28	3	sets	Tank fittings side flush	1,305.00	3,915.00

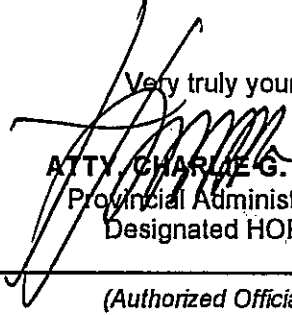
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

EMD Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2244 etc. OBR DATE: 4/16/2024

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

P.O. N.o. **124-1250**
 Date: **JUL 23 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1596 dated 4/11/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	2	pcs.	Tank lever	225.00	450.00
30	17	rolls	Thread seal tape 1/2"	60.00	1,020.00
31	15	rolls	Thread seal tape 3/4"	50.00	750.00
32	5	sets	Toilet bowl w/ tank	5,350.00	26,750.00
33	12	pcs.	Toilet flapper	150.00	1,800.00
34	10	pcs.	Union patente 1/2"	100.00	1,000.00
35	10	pcs.	Union patente 3/4"	125.00	1,250.00
			*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.		
			*Six (6) months warranty on manufacturing defects.		

Total **Php 176,780.00**

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

EMD Consumer Goods Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY CHARLE 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- 394 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1596 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1596	Consolidated Plumbing Supplies for Various Offices for three (3) months	Php 177,380.00

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	EMD CONSUMER GOODS TRADING	MAM CONSTRUCTION AND TRADING	SMTM WELL DRILLING & PLUMBING SERVICES
1	18	cans	All Around Elastomeric Sealant 1L	16,020.00	16,200.00	16,110.00
2	20	pcs	Angle Dual Valve 1/2" x 1/2" 1/2"	7,800.00	7,900.00	7,840.00
3	25	pcs	Angle Dual Valve 1/2" x 1/2" x 3/8"	10,000.00	10,250.00	10,000.00
4	7	sets	Bldet set stainless with hose	7,000.00	6,860.00	7,000.00
5	20	pcs	Coupling, GI 3/4"	1,000.00	1,100.00	1,040.00
6	20	pcs	Coupling, GI, adjustable 1/2"	800.00	900.00	760.00
7	10	pcs	Faucet Wall Type, stainless 1/2"	10,000.00	9,950.00	10,000.00
8	15	pcs	Faucet, bronze 1/2"	2,700.00	2,850.00	3,000.00
9	17	pcs	Faucet, Gooseneck	14,450.00	14,620.00	13,940.00
10	10	pcs	Faucet, Hose Bib, stainless 1/2"	3,800.00	3,950.00	3,850.00
11	11	pcs	Faucet, Lavatory, Brass & Chrome High Quality	15,400.00	15,620.00	15,400.00
12	1	pcs	Faucet, Ordinary 1/2", plastic	180.00	210.00	200.00
13	1	pcs	Flexible Hose 1/2" x 3/8" 12 Inches	190.00	220.00	210.00
14	1	pc	Gate Valve 1"	4,000.00	3,980.00	4,000.00
15	4	pc	Gate Valve 1/2"	3,600.00	3,680.00	3,680.00
16	4	pc	Gate Valve 3/4"	3,800.00	3,820.00	3,720.00
17	10	pcs	GI Coupling 1/2"	450.00	550.00	500.00
18	10	pc	GI Cup 1/2"	350.00	450.00	400.00
19	5	pc	GI Nipple 1" x 1/2"	100.00	125.00	115.00
20	5	pc	GI Nipple 2" x 1/2"	125.00	150.00	140.00
21	5	pc	GI Nipple 3" x 1/2"	150.00	175.00	160.00
22	5	pc	GI Nipple 4" x 1/2"	200.00	225.00	225.00
23	1	pc	High Grade Waterproofing Sealant 250g	380.00	400.00	390.00

915



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

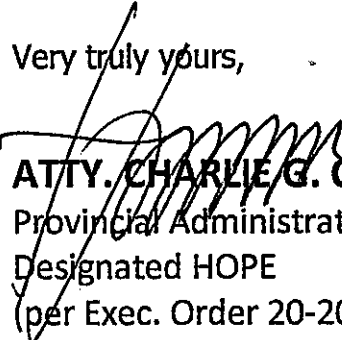
Silicon Valley Computer Group Phils. Inc.
CZ 130 Cyberzone, SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1641 for 2 sets Desktop Computer w/ Printer & UPS for office use (Prov'l. Budget Office) is hereby awarded to you in the amount of Php126,270.00.

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: _____

PLM



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2276 OBR DATE: 4/17/2024

Supplier: **Silicon Valley Computer Group Phils. Inc.**
 Address: **CZ 130 Cyberzone, SM City Pampanga, San Jose, CSFP**
(045)961-2225/0917-4570562

P.O. N.o. **24-1251**
 Date: **JUL 23 2024**
 Mode of Procurement **Shopping**
 PR No. **24-1641 dated 4/16/2024**

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PBO Use					
1	2	sets	Desktop Computer w/ Printer & UPS Specifications: Processor: at least 20M cache, up to 4.6Ghz, at least 10 cores & 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD+1TB HDD/at least 256GB M.2 SSD + 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-in Others: Not Cloned, at least UHD Graphics Printer: with ADF & Genuine Integrated Ink Tank System, Print, Copy, Scan, Inkjet, up to 1200 x 4000 dpi or 4800 x 1200 dpi print resolution, up to 600x 1200 dpi scan resolution, flatbed colour image scanner type, paper size (A4, letter, legal, user defined) UPS: at least 650VA, w/ built-in AVR, at least 4 universal sockets or 4 NEMA sockets *See attached brochure of the items offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service. *Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.	Php 63,135.00	Php 126,270.00

Total Php 126,270.00

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

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

Conforme:

Silicon Valley Computer Group Phils. Inc.

(Signature over printed name)

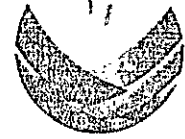
Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

RESOLUTION NO. 2024- 358 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1641 TO SILICON VALLEY COMPUTER GROUP PHILS. INC. "

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

PR NO.	DESCRIPTION	ABC
24-1641	2 sets Desktop Computer and Printer and UPS – To be use at Budget Office	Php 129,776.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-125-N-DGP issued on April 24, 2024 and the Request for Quotation (RFQ) was posted to PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the Request for Quotation, the Bids and Awards Committee – Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ;

WHEREAS, after the evaluation of the Request for Quotation, the end-user requested for the deletion of item no. 2 in the Terms of Reference and the re-canvass of the said PR which was granted by the Committee;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-____-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	RB PCSAVER TRADING	METRO PRIME ENTERPRISES	SILICON VALLEY COMPUTER GROUP PHILS. INC.
1	2	sets	DESKTOP COMPUTER with PRINTER and UPS Specifications: Processor: atleast 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Printer: with ADF and Genuine Integrated Ink	129,500.00	129,700.00	126,270.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

July 19, 2024

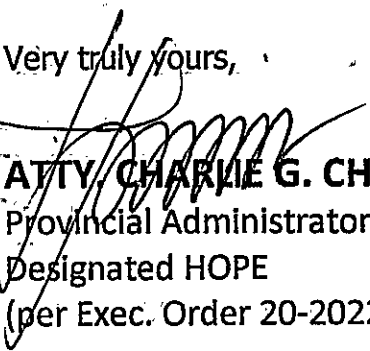
EPP Fire Safety & Rescue Products Co.
2/F APP Bldg., 2584 A. Bonifacio St., Bangkal, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3173 for 5 pcs. Spineboard, etc. Prizes for the 3rd Pampanga First Aid Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSEP (PDRRMO) is hereby awarded to you in the amount of Php952,480.00.

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: 101-24-05-3360 OBR DATE: 5/29/2024

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

P.O. N.o.

24 - 12 24

Address: **2/F APP Bldg. 2584 A. Bonifacio St., Bangkal, Makati City**

Date:

JUL 19 2024
 Small Value Procurement

0995-7552557/0977-3856819

Mode of Procurement
 PR No.

24-3173 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 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Prizes for the 3rd Pampanga First Aid Basic Life Support Olympics in July 2024 at BZGCC, Brgy. Lourdes, CSFP					
1	5	pcs.	Spineboard Specifications: Unfolded Size: at least 184x45x6cm. Self-Weight: at least 8kg. Load Bearing: at least 181kg.	Php 5,950.00	Php 29,750.00
2	5	sets	Head Immobilizer Specifications: Size: at least 42x30x18cm Weight: at least 1kg. Waterproof plastic coating	4,175.00	20,875.00
3	5	pcs.	C-Collar Specifications: Size: at least 18 ¼-20 ¾" (adult). Material: made of foam rubber & polyethylene plastic	3,040.00	15,200.00
4	5	pcs.	Scoop Stretcher Specifications: High strength aluminum alloy material With 2 fastenable straps to keep patient immovable during use Adjustable to fit patient Detachable design to transfer fractured or injured patients One hinge device Product Size: at least 210x44x6cm Folded Size: at least 120x44x9cm Load Bearings: at least 159kgs.	18,745.00	93,725.00
5	5	pcs.	Spider Strap Specifications: Size Chart: at least 109x60cm/42.91x23.62inches	4,990.00	24,950.00

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 PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3360 OBR DATE: 5/29/2024

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

P.O. N.o.
Date:

24 - 12 24

Address: **2/F APP Bldg. 2584 A. Bonifacio St., Bangkal, Makati City**

Mode of Procurement
PR No.

Small Value Procurement

24-3173 dated 5/27/2024

0995-7552557/0977-3856819

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	Quantity	Unit	Description	Unit Cost	Amount
			Weight: at least 1.5 pounds		
			Color-coded system w/ 10 distinct straps w/ strong velcro ends		
			Crafted from heavy-duty nylon material		
			Each strap includes a reflective strip down its center		
			Suitable for spine board		
			Material: Polyester		
6	21	pcs.	Stair Chair	25,650.00	538,650.00
			Specifications:		
			Height: at least 37.5"		
			Width: at least 20.5"		
			Depth: at least 28"		
			Folded Depth: at least 8"		
			Weight of Stair Chair: at least 31.5lbs.		
			Maximum Load: at least 500lbs.		
			Sturdy Aluminum		
			1-2 adjustable straps ensure the patient's comfort & safety		
			2 back handles non-locking & used for upward lift		
			Front handles		
			Non-slip grips on the rear & front handles help rescuers maneuver the aluminum stair chair easily		
			Medical chair is designed to help EMT's paramedic's transport stairs		
7	21	sets	Kendrick's Extrication Device	9,375.00	196,875.00
			Specifications:		
			Unfolded Size: at least 82x80cm		
			Self-Weight: at least 2.5kg		
			Max Weight: at least 200lbs.		
			Heavy-duty, vinyl coated nylon		
			At least 33 Lx 32W (open)		
			Load Limit: at least 500lbs.		

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 PALAW

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-3360 OBR DATE: 5/29/2024

Supplier: EPP Fire Safety & Rescue Products Co.

P.O. N.o.

24 - 12 24

Date:

JUL 19 2024

Address: 2/F APP Bldg. 2584 A. Bonifacio St., Bangkal, Makati City

Mode of Procurement
PR No.

Small Value Procurement

24-3173 dated 5/27/2024

0995-7552557/0977-3856819

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	Quantity	Unit	Description	Unit Cost	Amount
			Wraparound design provides horizontal flexibility for easy application & vertical rigidity for maximum support of the spine, neck & head during extrication/ X-rays or advanced life support procedures can be performed w/ the KED in place		
			Built-in handles enable rescuers to get a firm grip on the patient & KED as one unit		
8	3	bx.	Disposable Nitrile Gloves	495.00	1,485.00
			Specifications:		
			Powder-free		
			Size: Large		
			Thickness: at least 4-6 mill		
			100pcs. per box		
9	1	box	Micropore Tape, 12pcs/box	980.00	980.00
			Specifications:		
			Color: White		
			Dimensions: approx. 6x5x2 inches		
			Material: adhesive rubber		
			12 pcs. per box		
10	2	units	Wheeled Ice Box	14,995.00	29,990.00
			Specifications:		
			With heavy duty wheels & pull handle		
			At least 65 quarts		
			*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.		
			*At least one (1) year warranty.		
			*Defective item/s discovered w/in three (3) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php

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)

OSAND 01/24/2024 05:29:24

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

P.O. No.
Date:

124-1224

JUL 19 2024

Address: **2/F APP Bldg. 2584 A. Bonifacio St., Bangkal, Makati City**

Mode of Procurement
PR No.

Small Value Procurement
24-3173 dated 5/27/2024

0995-7552557/0977-3856819

Entlemen: 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:

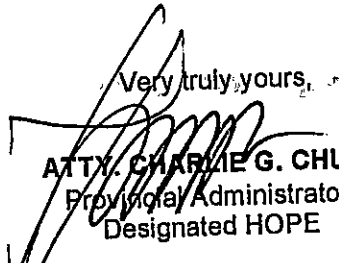
Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
					952,480.00
(Total amount in words)			Nine Hundred Fifty Two Thousand Four 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.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

BIDS AND AWARDS COMMITTEE

SAKING PILIPINAS

Minutes 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. Rilma K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 3841 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3173 TO EPP FIRE SAFETY AND RESCUE PRODUCTS CO."

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

PR NO.	DESCRIPTION	ABC
24-3173	Prizes of 3 rd Pampanga First Aid and Basic Life Support Olympics on July 2024	Php 953,535.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	A.J. GENERAL MERCHANDISING	EPP FIRE SAFETY AND RESCUE PRODUCTS CO.
1	5	pieces	Spineboard Specifications: - Unfolded Size: at least 184x45x6cm - Self-Weight: at least 8kg - Load Bearing: at least 181kg	30,000.00	31,000.00	29,750.00
2	5	sets	Head Immobilizer Specifications: - Size: at least 42x30x18cm - Weight: at least 1kg - Waterproof plastic coating	21,000.00	20,000.00	20,875.00
3	5	pieces	C-Collar Specifications: - Size: at least 18 1/4-20 3/4" (adult) - Material: made of foam rubber and polyethylene plastic	16,000.00	14,750.00	15,200.00
4	5	pieces	Scoop Stretcher Specifications: - High-strength aluminum alloy material - With 2 fastenable straps to keep patient immovable during use - Adjustable to fit patient - Detachable design to transfer fractured or injured patients - One hinge device - Product Size: at least 210x44x6cm - Folded Size: at least 120x44x9cm - Load Bearings: at least 159kgs	94,000.00	92,500.00	93,725.00
5	5	pieces	Spider Strap Specifications: - Size Chart: at least 109x60cm/42.91x23.62Inches	24,000.00	25,000.00	24,950.00

916



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

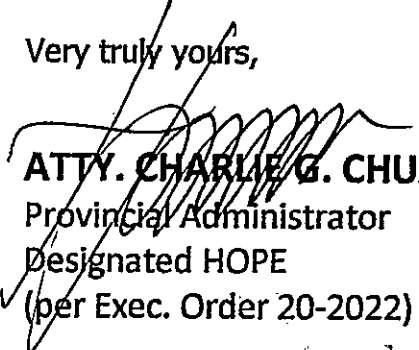
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2032 for 12 pcs. Tires, 8.25 x R16 w/ Flap & Tube for two (2) units FAW Mini Dumptruck w/ plate nos. U2-D267, U2-D271 (MRF-India), etc.- Tire replacement for two (2) units FAW Mini Dumptruck & one (1) unit Foton Water Tanker Tornado 2020 (PGSO) is hereby awarded to you in the amount of Php211,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2336-G OBR DATE: 5/14/2024

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

24 - 12 4 8

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

Date:

Mode of Procurement
 PR No.

JUL 23 2024
 Small Value Procurement
 24-2032 dated 5/14/2024

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
Tire replacement for two (2) units FAW Mini Dumptruck & one (1) unit Foton Water Tanker Tornado 2020					
1	12	pcs.	Tires, 8.25 x R16 w/ Flap & Tube for two (2) units FAW Mini Dumptruck w/ plate nos. U2-D267, U2-D271 (MRF-India)	Php 12,500.00	Php 150,000.00
2	6	pcs.	Tires, 7.00 x R16 w/ Flap & Tube for Foton Water Tanker Tornado 2020 w/ plate no. IO-F477 (Deestone-Thailand)	10,200.00	61,200.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years from the date of delivery.		
			*With 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	211,200.00
Total amount in words)		Two Hundred Eleven Thousand Two 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:

Pampanga Catl Trading Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. OHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024- 344-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2032 TO PAMPANGA CATL TRADING INC."

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

PR NO.	DESCRIPTION	ABC
24-2032	Supply parts, supplies and materials and labor for the replacement tire of (2) unit FAW MINI DUMPTRUCK 2020 with plate no. U2-D271 and (1) unit Water Tanker Tornado 2020 with plate no. IO-F477	Php 216,600.00

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

WHEREAS, in a letter dated May 29, 2024, from the Procurement Unit, no quotation was received by the BAC for the said PR and the same was returned to the end-user for comment;

WHEREAS, in a letter dated June 03, 2024, the end-user requested for the revision in the technical specifications and the re-canvass of the said PR which was granted by the Committee;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-___-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	EMC TIRE CENTER	LANZ TIRE AND SERVICE CENTER	PAMPANGA CATL TRADING INC.
1	12	pcs	Tires, 8.25 x R16 with Flap and Tube for (2) Units Faw Mini Dumptruck with Plate # U2-D267, U2-D271	151,200.00	153,600.00	150,000.00
2	6	pcs	Tires, 7.00 x R16 with Flap and Tube for (1) Unit Foton Water Tanker Tornado 2020 with Plate # IO-F477	63,000.00	61,200.00	61,200.00
TOTAL				As read	As read	As read
				Php 214,200.00	Php 214,800.00	Php 211,200.00
				As calculated	As calculated	As calculated
				Php 214,200.00	Php 214,800.00	Php 211,200.00

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:



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 26, 2024

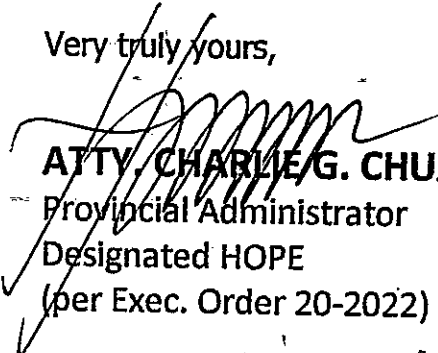
Gakken Philippines, Inc.
130 GPI Bldg., Aurora Blvd., cor. A. Lake St.
San Juan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1563 for 10 units HP Laserjet Print Cartridge W1002YC for HP Laserjet MFP M72630 Photocopier Machine to be used for the implementation of projects & programs & facilitation of activities & meetings of the Office of the Governor (GO) is hereby awarded to you in the amount of Php54,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2146 OBR DATE: 4/8/2024

Supplier: **Gakken Philippines, Inc.**

P.O. N.o.

24 - Y 2 6 - 1

Date:

JUL 26 2024

Address: **130 GPI Bldg. Aurora Blvd., cor. A. Lake St., San Juan City**

Mode of Procurement
PR No.

Small Value Procurement
24-1563 dated 4/5/2024

(02)87212289

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
To be used for the implementation of projects & programs & facilitation of activities & meetings of the Office of the Governor					
1	10	unit	HP Laserjet Print Cartridge W1002YC for HP Laserjet MFP M72630 Photocopier Machine	Php 5,400.00	Php 54,000.00
			*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.		
			*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	54,000.00

(Total amount in words) **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:

Gakken Philippines, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 283-H -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1563 TO GAKKEN (PHILIPPINES), INC."

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

PR NO.	DESCRIPTION	ABC
24-1563	Office Supplies intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor	Php 55,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	GAKKEN (PHILIPPINES), INC.
1	10	unit	HP Laserjet Print Cartridge W1002 for HP Laserjet MFP M72630 Photocopier Machine	54,000.00
TOTAL			As read	Php 54,000.00
			As calculated	Php 54,000.00

WHEREAS, the offer of **Gakken (Philippines), 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 **Gakken (Philippines), Inc.** in the amount of **Php 54,000.00** 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

July 23, 2024

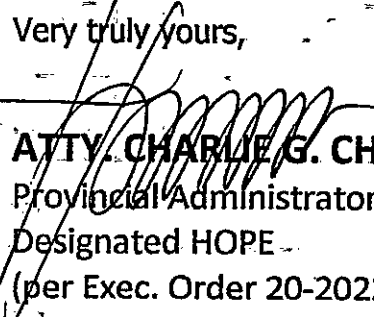
Golden Leaf Nursery
Balas, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1336 for 250 pcs. Dwarf Coconut size: at least 3-4ft. in height, etc. – Plant seedlings for the province to help reduce the effects of global warming (OPA) is hereby awarded to you in the amount of Php949,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-419-E OBR DATE: 3/21/2024

Supplier: **Golden Leaf Nursery**

P.O. N.o.
 Date:

24-1238

Address: **Balas, Talisay, Batangas**
 0949-9957688

Mode of Procurement
 PR No.

JUL 23 2024
Small Value Procurement
 24-1336 dated 3/20/2024

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
Plant seedlings for the province to help reduce the effects of global warming					
1	250	pcs.	Dwarf Coconut Size: at least 3-4ft. in height	Php 390.00	Php 97,500.00
2	200	pcs.	Grafted Mango Size: at least 4-5ft. in height Placed in a black polyethylene bag measuring approx. 7" x 11" x .003"	290.00	58,000.00
3	300	pcs.	Grafted Rambutan Size: at least 2-3ft. in height Placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	340.00	102,000.00
4	350	pcs.	Grafted Pomelo Size: at least 2-3ft. in height Placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	390.00	136,500.00
5	500	pcs.	Budded Calamansi Size: at least 2-3ft. in height Placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	290.00	145,000.00
6	500	pcs.	Grafted Avocado Size: at least 2-3ft. in height Placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	390.00	195,000.00
7	400	bundles	Plastic Potting Bags (100pcs/bundle) Color: Black Size: approx. 4" x 4" x 8"	500.00	200,000.00
8	500	sacks	Rice Hull Fully packed in a 50kg. capacity sack	30.00	15,000.00
*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.					

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

Conforme:

Golden Leaf Nursery

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Financing Source: General Fund

OBR NO: 101-24-03-419-E OBR DATE: 3/21/2024

P.O. N.o.
Date:

124 - 1238

Mode of Procurement
PR No.

JUL 23 2024
Small Value Procurement
24-1336 dated 3/20/2024

Golden Leaf Nursery
Balis, Talisey, Batangas
0949-9567533

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
			*Withered or damaged seedlings and/or damaged planting materials discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
			*Five percent (5%) mortality rate for item nos. 1-6.		
Total				Php	949,000.00

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

Golden Leaf Nursery

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Resolves for the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on June 26, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 335- B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1336 TO GOLDEN LEAF NURSERY"

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

PR. NO.	DESCRIPTION	ABC
24-1336	Procurement and propagation of plant seedlings to cater the needs of the Province and to help reduce the effect of global warming	Php 970,800.00

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

WHEREAS, during the evaluation of the RFQ, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended 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 May 17, 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	GOLDEN LEAF NURSERY	MATT LORDY AGRI TRADING	V POWERAGRO TRADING
1	250	pcs	Dwarf Coconut Size: at least 3 - 4 feet in height	97,500.00	102,500.00	98,750.00
2	200	pcs	Grafted Mango Size: at least 4 - 5 feet in height - placed in a black polyethylene bag measuring approx. 7" x 11" x .003"	58,000.00	62,000.00	60,000.00
3	300	pcs	Grafted Rambutan Size: at least 2 - 3 feet in height - placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	102,000.00	105,000.00	103,500.00
4	350	pcs	Grafted Pomelo Size: at least 2 - 3 feet in height - placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	136,500.00	138,250.00	134,750.00
5	500	pcs	Budded Calamansi Size: at least 2 - 3 feet in height - placed in a black polyethylene bag measuring approx. 6" x 10" x .003"	145,000.00	146,000.00	148,500.00
6	500	pcs	Grafted Avocado Size: at least 2 - 3 feet in height	195,000.00	197,500.00	194,500.00

928



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

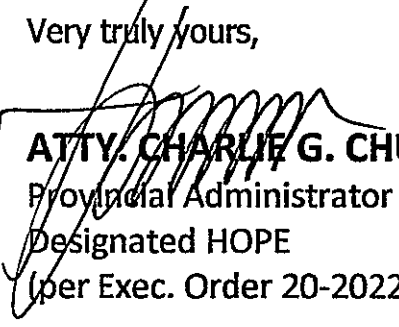
Xaviery Computer Center
2/F Plaza Cristina Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1863 for 2 sets Desktop Computer w/ Printer & Scanner for office use (PG-ENRO) is hereby awarded to you in the amount of Php201,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-629-E OBR DATE: 4/30/2024

Supplier: **Xaviery Computer Center**

P.O. N.o.
Date:

24 - 1241

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

Mode of Procurement
PR No.

Shopping
JUL 23 2024

24-1863 dated 4/29/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ENRO Use					
1	2	sets	Desktop Computer w/ Printer & Scanner	Php 100,500.00	Php 201,000.00
			Desktop Computer Specifications: (Acer Aspire TC-1770 i5 13400)		
			Processor: at least 20M cache, up to 4.6hz, at least 10 cores & 16 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB + 1TB HDD/at least 256GB M.2 SSD + 1 TB HDD		
			I/O Ports: Audio Jack, USB, HDMI, LAN		
			Networking: Wireless LAN		
			OS: at least Windows 11 Home		
			Office: at least MS Office Home & Student 2021		
			Display: at least 21.5-in		
			Others: Not Cloned, at least UHD Graphics		
			Printer (Canon 64770)		
			With ADF, 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 (APC 650VA UPS)		
			At least 650VA, w/ built-in AVR, at least 4 universal sockets or 4 NEMA sockets		
			Duplex Document Scanner (Epson Workforce D5 53011 A4)		
			Type (ADF, sheef-fed, one-pass duplex color scanner, Contact Scanner Image Document Sensor (CIS), at least 300 dpi optical resolution, at least 35 ppm scanning speed, document sizes (at least A4, letter, legal), at least 3000 sheets ADF daily duty cycle		
			*See attached brochure of the items offered.		

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

Conforme:

Xaviery Computer Center

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-629-E OBR DATE: 4/30/2024

Supplier: **Xaviery Computer Center**

P.O. N.o. **24-1241**

Date: **III 23 2024**

Mode of Procurement
 PR No. **Shopping**
24-1863 dated 4/29/2024

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

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 NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*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 201,000.00

Total amount in words) **Two Hundred One Thousand Pesos Only**

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

Conforme:

Xaviery Computer Center

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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 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. Ollimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-360-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1863 TO XAVIERY COMPUTER CENTER"

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

PR NO.	DESCRIPTION	ABC
24-1863	2 sets Desktop Computer with Printer and Scanner – For office use	Php 202,400.00

WHEREAS, the foregoing Item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-134-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted to 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 have "failed" to submit the technical requirements as stipulated in the RFQ and recommended 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 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	FAYE AND SAM GENERAL MDSE.	SILICON VALLEY COMPUTER GROUP PHILS. INC.	XAVIERY COMPUTER CENTER
1	2	sets	Desktop Computer with Printer and Scanner Desktop Computer Specifications Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1 TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-In Others: Not Cloned, at least UHD Graphics Printer: with ADF, Genuine 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 Duplex Document Scanner: Type (ADF, Sheet-fed, one-pass duplex color scanner, Contact Scanner Image	210,990.00	201,190.00	201,000.00





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.**

P.O. N.o.
Date:

24 - 12 42

JUL 23 2024

Address: **7A AEC Commercial Complex, Greenville, San Jose, CSFP 0917-8380746**

Mode of Procurement
PR No.

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:

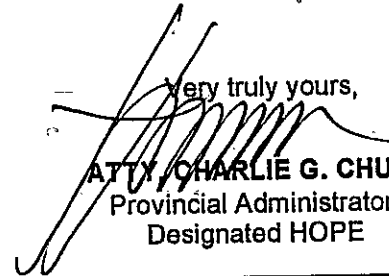
Item No.	Quantity	Unit	Description	Unit Cost	Amount
To upgrade IP Surveillance Cameras of District Hospitals					
1	1	lot	Supply & Installation of IP Surveillance Cameras		Php 988,000.00
			*Please see attached Terms of Reference		
				<i>Total</i>	Php 988,000.00

(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. Olimpio 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
TOTAL				As read Php 988,000.00 As calculated Php 988,000.00

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.

07/24



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

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

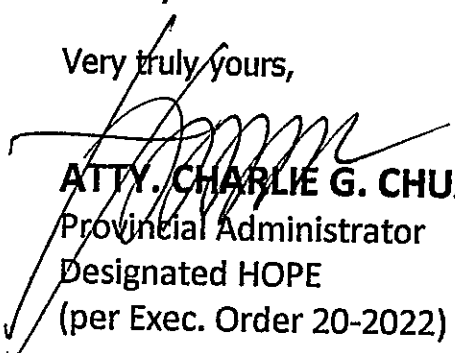
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3901(H10) for 250 kits Expanded Newborn Screening Kits for hospital Utilization (3rd Quarter) (SLDH) is hereby awarded to you in the amount of Php437,500.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 101-24-7-3591-G OBR DATE: 7/18/2024

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

P.O. N.o. **24 - 1234**
 Date:

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

Mode of Procurement
 PR No.

JUL 23 2024
Direct Contracting
24-3901(H10) dated 7/17/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For SLDH's Utilization (3rd Quarter)					
1	250	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 437,500.00
				<i>Total</i>	Php 437,500.00

(Total amount in words) **Four Hundred Thirty Seven 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.

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

Conforme:

Newborn Screening Center - Central Luzon

(Signature over printed name)

Very truly yours,

ATTY. CHARLES C. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

Present:

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

Video conference:

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

On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



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

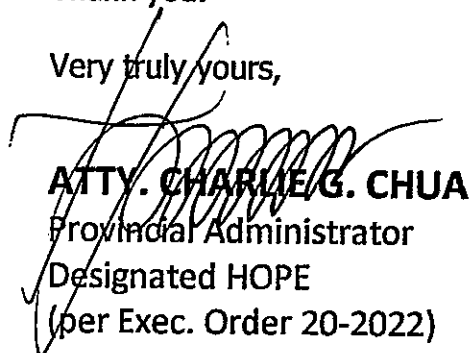
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1161 for 144 btls Ascorbic Acid Syrup w/ Drops 60ml (Apcee), etc. to be used during disaster operations (PHO) is hereby awarded to you in the amount of Php263,482.00.

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
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1369 OBR DATE: 3/12/2024

Supplier: **Pampanga Hospital Product**

P.O. N.o.
 Date:

24 - 1239

Address: Sta. Lucia, CSFP
 0949-6412634

Mode of Procurement
 PR No.

JUL 23 2024
Small Value Procurement
 24-1161 dated 3/11/2024

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used during disaster operations				
144	btls.	Ascorbic Acid Syrup w/ Drops 60ml. (Apcee)	Php 39.00	Php 5,616.00
50	bxes.	Metformin 500mg 100's (Glycemet)	220.00	11,000.00
50	bxes.	Amlodipine 5mg 100's (Regivasc)	160.00	8,000.00
20	bxes.	Betahistine 8mg tabs 100's (Betzine)	650.00	13,000.00
50	bxes.	Losartan Potassium 50mg 100's (Losaar 50)	290.00	14,500.00
50	bxes.	Ascorbic Acid 500mg tablet (Enocce)	105.00	5,250.00
10	bxes.	Captopril 25mg 100's (Captobes)	160.00	1,600.00
10	bxes.	Clonidine 75 mcg 100's (Clodin)	1,150.00	11,500.00
10	bxes.	Hyoscine tab 100's 10mg (Gutzid)	560.00	5,600.00
20	bxes.	Omeprazole 40mg cap, 100's (Kompraz)	850.00	17,000.00
10	bxes.	Diphenhydramine 500mg 100's (Histamox)	180.00	1,800.00
144	btls.	Diphenhydramine Hcl 12.5mg/5ml syrup 60ml (Hiztazyn)	34.00	4,896.00
20	bxes.	Oral Rehydration Salt 30's (Dehydrosol)	180.00	3,600.00
50	bxes.	Loperamide 2mg 100's (Datab)	110.00	5,500.00
50	bxes.	Mefenamic Acid 500mg 100's (Myrefen)	160.00	8,000.00
80	bxes.	Paracetamol 500mg tablet 100's (Ranigesic)	140.00	11,200.00
144	btls.	Paracetamol 250mg/5ml syrup 60ml: (Para250)	42.00	6,048.00
50	bxes.	Carbocistiene 500mg capsule 100's (Ceascol)	250.00	12,500.00
144	btls.	Phenyl Propanolamine Syrup 60ml. 12.5mg/5ml (4Nazal)	38.00	5,472.00
20	bxes.	Salbutamol Sulfate + Ipratropium 1mg/ml 2.5ml nebulas 30's	380.00	7,600.00
144	btls.	Carbocistiene 10mg syrup (Mucuxpel)	36.00	5,184.00
144	btls.	Ambroxol drops 6mg/ml (Couxin)	32.00	4,608.00
100	tubes	Ketoconazole 5g (Ketsokant)	220.00	22,000.00
100	tubes	Fucidic Acid 20mg/g cream 5g (Fusitas)	260.00	26,000.00
100	tubes	Sulfur Ointment	190.00	19,000.00
144	btls.	Cotrimoxazole 200mg 60ml (Bactrex)	34.00	4,896.00
144	btls.	Amoxicillin 250ml syrup (Axmel)	48.00	6,912.00

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:

Pampanga Hospital Product

(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: 101-24-03-1369 OBR DATE: 3/12/2024

Supplier: Pampanga Hospital Product
 Address: Sta. Lucia, CSFP 0949-6412634
 P.O. N.o. 124-1239
 Date: JUL 23 2024
 Mode of Procurement: Small Value Procurement
 PR No. 24-1161 dated 3/11/2024

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

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

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	10	bxs.	Cotrimoxazole 800mg 100's (Kathrex)	240.00	2,400.00
9	40	bxs.	Amoxicillin 500mg tab 100's (Eppitrexil)	320.00	12,800.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the products offered.		
			*With at least 18 months expiration upon delivery.		
			*Expired item/s delivered shall be replaced w/o cost to the procuring entity w/in three (3) days upon receipt of written notice from the end-user.		
Total				Php	263,482.00

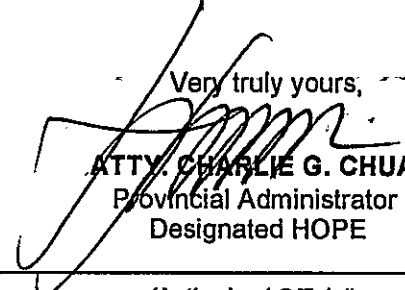
Total amount in words) Two Hundred Sixty Three Thousand Four Hundred Eighty Two Pesos Only

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:

 Pampanga Hospital Product

 (Signature over printed name)

Very truly yours,

 ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

 (Authorized Official)

... Bids and Awards Committee (BAC) ... on July 05, 2024, at the Old S.P. Session ... Pampanga.

- Present:**
- Mr. Cecil L. Arden - Chairman
 - Mr. Francis V. Maslog - Vice-Chairman
 - Dr. Maria Imelda M.L. Ignacio - Member
 - Dr. Rachell P. Gutierrez - Member
 - Dr. Jingle M. Maray - Member

**RESOLUTION NO. 2024- 363-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1161 TO PAMPANGA HOSPITAL PRODUCT"**

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

PR NO.	DESCRIPTION	ABC
24-1161	144 bottles Ascorbic acid syrup with drops 60ml, 50 boxes Metformin 500mg 100's, etc. - To be used during disaster operations	Php 437,516:00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-093-N-DGP issued on March 20, 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 Request for Quotation, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and the BAC-TWG recommended for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-151-B-DGP issued on May 29, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT
1	144	bottles	Ascorbic acid syrup with drops 60ml	5,616.00
2	50	boxes	Metformin 500mg 100's	11,000.00
3	50	boxes	Amlodipine 5mg 100's	8,000.00
4	20	boxes	Betahistine 8mg tabs 100's	13,000.00
5	50	boxes	Losartan Potassium 50mg 100's	14,500.00
6	50	boxes	Ascorbic acid 500mg tablet	5,250.00
7	10	boxes	Captopril 25mg 100's	1,600.00
8	10	boxes	Clonidine 75 mcg 100's	11,500.00
9	10	boxes	Hyoscine tab 100's 10mg	5,600.00
10	20	boxes	Omeprazole 40mg cap, 100's	17,000.00
11	10	boxes	Diphenhydramine 500mg 100's	1,800.00
12	144	bottles	Diphenhydramine Hcl 12.5mg/5ml syrup 60ml	4,896.00
13	20	boxes	Oral Rehydration Salt 30's	3,600.00
14	50	boxes	Loperamide 2mg 100's	5,500.00
15	50	boxes	Mefenamic Acid 500mg 100's	8,000.00
16	80	boxes	Paracetamol 500mg tablet 100's	11,200.00
17	144	bottles	Paracetamol 250mg /5ml syrup 60ml	6,048.00
18	50	boxes	Carbocistene 500mg capsule 100's	12,500.00



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



NOTICE OF AWARD

July 26, 2024

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

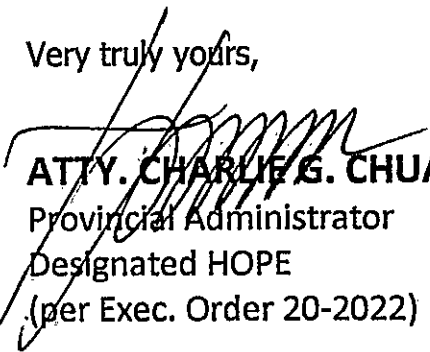
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3938 (H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php350,000.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR.NO: 101-24-7-2424-H OBR DATE: 7/18/2024

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

P.O. N.o.

24 - Y 2 6 3

Date:

JUL 26 2024

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

Mode of Procurement
PR No.

Direct Contracting

24-3938(H2) dated 7/18/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	200	kits	Newborn Screening Testing Kit (Expanded)	Php 1,750.00	Php 350,000.00
				Total	Php 350,000.00

(Total amount in words) **Three Hundred 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

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Video conference:

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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

903



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 26, 2024

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

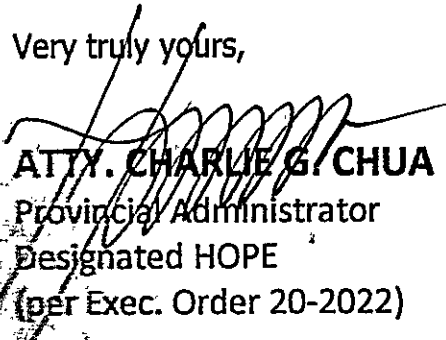
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3943(H8) for 450 kits Newborn Screening Testing Kit for hospital use (DALDH) is hereby awarded to you in the amount of Php787,500.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-24-7-2445-H OBR DATE: 7/19/2024

Supplier: Newborn Screening Center - Central Luzon	P.O. N.o. 24-1264	Date: JUL 26 2024
Address: AUF Medical Center, Angeles City	Mode of Procurement Direct Contracting	PR No. 24-3943(H8) dated 7/18/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DALDH Use					
1	450	pc.	Expanded Newborn Screening Test Kit	Php 1,750.00	Php 787,500.00
				Total	Php 787,500.00

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

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

Conforme:

Newborn Screening Center - Central Luzon

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE Q. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachelle P. Gutierrez - Member

Video conference:

Dr. Zenon V. Ponce - Member

Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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



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



NOTICE OF AWARD

July 17, 2024

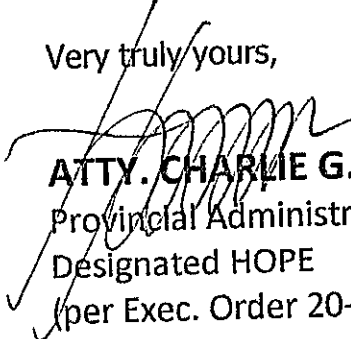
MAJR Enterprises, Inc.
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1058 for 12 set Biosystems BTS 350 Chemistry Analyzer Glucose Reagent Set 200 T, Glucose Reagent 200ml, Glucose Standard 5ml., etc. – Reagents for Biosystems BTS 350 Chemistry Analyzer (DBFDH, DALDH) (PHO) is hereby awarded to you in the amount of Php667,280.00.

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: **MAJR Enterprises, Inc.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 11 97

JUL 17 2024

Small Value Procurement
24-1058 dated 3/4/2024

Address: **Calibutbut, Bacolor, Pampanga**

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
Reagents for Biosystems BTS 350 Chemistry Analyzer (DBFDH, DALDH)					
1	12	set	Biosystems BTS 350 Chemistry Analyzer Glucose Reagent Set 200 T, Glucose Reagent 200ml, Glucose Standard 5ml.	Php 13,250.00	Php 159,000.00
2	10	set	Biosystems BTS 350 Chemistry Analyzer Urea Nitrogen Set 200 T, Urea Reagent A(4) 40ml, Urea Reagent B(4) 10ml, Urea Standard 5ml.	13,490.00	134,900.00
3	33	set	Biosystems BTS 350 Chemistry Analyzer Creatinine Reagent Set 200 T, Creatinine Reagent A (2) 50ml, Creatinine Reagent B (2) 50ml, Creatinine Standard 5ml.	7,080.00	233,640.00
4	8	set	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200 T, Uric Acid Reagent 200ml, Uric Acid Standard 5ml.	13,500.00	108,000.00
5	4	set	Biosystems BTS 350 Chemistry Analyzer Normal & Abnormal Control Set, Normal Control 5ml, Abnormal Control 5ml.	5,710.00	22,840.00
6	1	tube	Biosystems BTS 350 Chemistry Analyzer Pump Tube	3,900.00	3,900.00
7	1	tube	Biosystems BTS 350 Chemistry Analyzer Concentrated Washing Solution 50ml.	5,000.00	5,000.00
			*The procuring entity reserves the right during post qualification to require sample/s to determine the fitness of the products offered.		
			*Provide 24/7 on call quality control, calibration materials & consumables.		
			*Provide preventive maintenance & calibration certificates/labels tags.		
			*With service facility in the locality for after sales service.		
			*Defective product/d delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours upon notification by the end-user.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			Schedule of Requirements:		
			*Progressive delivery; quantity & date of delivery shall be subject to at least five (5) days 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:

MAJR Enterprises, Inc.

(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: **MAJR Enterprises, Inc.**
 Address: **Calibutbut, Bacolor, Pampanga**

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

24-1197
JUL 17 2024
Small Value Procurement
24-1058 dated 3/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Progressive billing		

Total Php **667,280.00**

(Total amount in words) **Six Hundred Sixty Seven Thousand Two 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:

MAJR Enterprises, 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 **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. 2024-406-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1058 TO MAJR ENTERPRISES, INC."

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

PR NO.	DESCRIPTION	ABC
24-1058	Reagents for Biosystem BTS 350 Chemistry Analyzer (DBFDH, DALDH)	Php 667,846.00

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

WHEREAS, during the evaluation of RFQs, the BAC-TWG found that the suppliers have "failed" due to non-submission of technical requirements stipulated in the RFQ and recommended for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-144-B-DGP issued on May 17, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAJR ENTERPRISES INC.
1	12	set	Biosystems BTS 350 Chemistry Analyzer Glucose Reagent Set 200 T, Glucose Reagent 200 ml, Glucose Standard 5 ml	159,000.00
2	10	set	Biosystems BTS 350 Chemistry Analyzer Urea Nitrogen Set 200 T, Urea Reagent A(4) 40 ml, urea reagent B(4) 10 ml, urea standard 5 ml	134,900.00
3	33	set	Biosystems BTS 350 Chemistry Analyzer Creatinine Reagent Set 200 T, Creatinine Reagent A (2) 50ml, Creatinine Reagent B (2) 50 ml, Creatinine Standard 5 ml	233,640.00
4	8	set	Biosystems BTS 350 Chemistry Analyzer Uric Acid Reagent Set 200 T, Uric Acid Reagent 200 ml, Uric Acid Standard 5 ml	108,000.00
5	4	set	Biosystems BTS 350 Chemistry Analyzer Normal and Abnormal Control Set, Normal Control 5ml, Abnormal Control 5 ml	22,840.00
6	1	tube	Biosystems BTS 350 Chemistry Analyzer Pump Tube	3,900.00
7	1	bottle	Biosystems BTS 350 Chemistry Analyzer Concentrated Washing Solution 50ml	5,000.00
TOTAL			As read	Php 667,280.00
			As calculated	Php 667,280.00



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 26, 2024

City-West Motors Corporation
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3984 for 1 lot Parts & Labor (50 btls. Radiator Coolant, etc.) for the repair and maintenance of Foton Fire Truck (L1G497), Foton Heavy Trooper (L1E698) & Foton Elf w/ Crane (L1G022) (PDRRMO) is hereby awarded to you in the amount of Php70,450.00.

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: **City-West Motors Corporation**

P.O. N.o.

24 - 12 8 5

Date:

JUL 26 2024

Address: **JASA, Cabañtian, Bacolor, Pampanga
(045)402-4785**

Mode of Procurement
PR No.

Direct Contracting
24-3984 dated 7/19/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Foton Fire Truck (L1G497), Foton Heavy Trooper (L1E698) & Foton Elf w/ Crane (L1G022)					
1	1	lot	Parts & Labor (Foton Fire Truck w/ plate no. L1G497)		Php 16,000.00
			50 btls. Radiator coolant		
			1 lot Misc.		
			1 lot Labor - Replace coolant, unit scanning, perform 21 points check-up		
2	1	lot	Parts & Labor (Foton Heavy Trooper w/ plate no. L1E698)		38,150.00
			20 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter primary		
			1 pc. Fuel filter w/ separator		
			1 pc. Fuel filter secondary		
			17 ltrs. Transmission oil		
			14 ltrs. Differential oil		
			3 btls. Universal cleaner		
			1 lot Misc.		
			1 lot Labor - Perform 10K check-up, replace engine oil, oil filter, fuel filter, air filter, check all fluids & check all electrical, check under chassis & perform grease fitting, unit scanning, perform 21 points check-up		
3	1	lot	Parts & Labor (Foton Elf w/ Crane w/ plate no. L1G022)		16,300.00
			9 ltrs. Engine oil		
			1 pc. Oil filter		
			1 pc. Air filter		
			1 pc. Fuel filter		
			1 pc. Fuel filter secondary		
			1 jar Grease		
			1 btl. Universal cleaner		
			2 btls. Windshield washer		

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:

City-West Motors Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: **City-West Motors Corporation**
 Address: **JASA, Cabalantian, Bacolor, Pampanga**
(045)402-4785

P.O. N.o. **24-1285**
 Date: **JUL 26 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-3984 dated 7/19/2024**

Entlemen:

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
			1 lot Misc.		
			1 lot Labor - Perform 10K PMS check-up, replace engine oil, oil filter, fuel filter, air filter, check all fluids & check all electrical, check under chassis & perform grease fitting, unit scanning, perform 21 points check up		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **70,450.00**

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

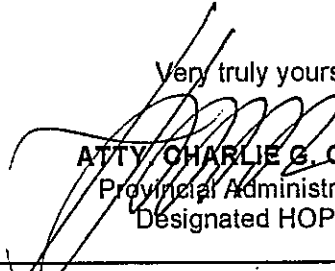
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

City-West Motors Corporation

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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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 29, 2024

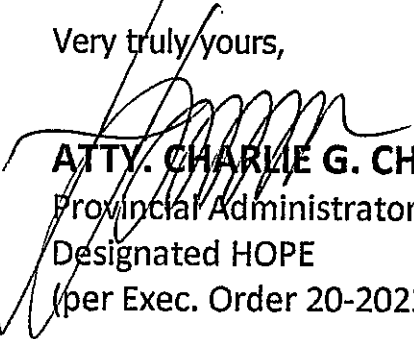
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0522 for 1 unit Executive Table (EOT-GT0944), etc. – Office Furnitures for JSLDH use (GO) is hereby awarded to you in the amount of Php357,861.00.

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 (SP Ordinance No. 809 Philhealth)

OBR NO: OBR DATE:

Supplier: **Orogem's Trading**

Address: **San Antonio, Lubao, Pampanga
 0917-5719221**

P.O. N.o.
 Date:

Mode of Procurement
 PR No.

24 - 08 67

MAY 29 2024

Small Value Procurement

24-0522 dated 1/29/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

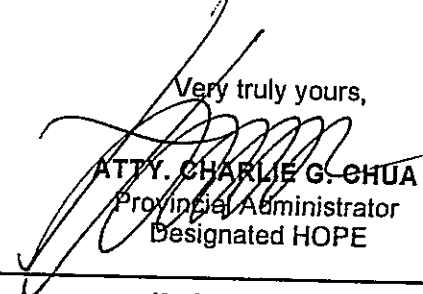
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Office Furnitures for JSLDH Use					
1	1	unit	Executive Table (EOT-GT0944) Color: Red Brown Material: medium density fiberboard wood With grommet hole, upholstery & wood veneer Dimensions: approx. 180cm x 205cm x 76cm		Php 46,440.00
2	1	unit	Executive Chair (392D JNTY) Color: Gray Deeply padded high back chair Arms w/ fitted pads Reclining backrest 7 seat height adjustment Twin wheel hooded castors		15,246.00
3	2	units	Visitor's Chair (898W) Made of high density rebound sponge filled cushion with fitting arm curve, screw reinforced link & high strength load bearing archfoot Dimension: approx. 100cm x 47xm x 44cm	6,363.00	12,726.00
4	2	set	Sofa/Sala Set (Madelyn) One (1) set for Chief of Hospital Receiving Room & One (1) set for Lobby Entrance Inclusive of: 1pc. 3-Seater Sofa Materials: Leatherette Made of polyurethane foam Color: Gray/Black Dimensions: approx. 183cm x 81cm x 81cm 2pcs. 1-Seater Sofa Materials: Leatherette Made of polyurethane foam Color: Gray/Black	47,596.00	95,192.00

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:

Orogem's Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund (SP Ordinance No. 809 Philhealth)

OBR NO: OBR DATE:

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

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

24 - 08 67
MAY 29 2024
Small Value Procurement
24-0522 dated 1/29/2024

Intlemen:

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
			Dimensions: approx. 78cm x 76cm x 81cm		
			With 4 pillows		
5	1	unit	Conference Table (SQ-1812 3.2 Meters)		37,153.00
			Made of medium density fiber board w/ tubular steel		
			Dimensions: approx. 320cm x 120cm x 75cm		
			Color: Wood Finish		
6	24	pcs.	Office Chair (602AJNSX)	6,296.00	151,104.00
			High Back Leatherette Executive Chair		
			360 degrees swivel		
			Chrome plated starbase		
			Color: Black		
			Dimensions: 52cm x 54cm x 107cm		
			*See attached brochure of the items offered.		
			*With service facility in the locality for after sales service.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total Php **357,861.00**

Total amount in words) **Three Hundred Fifty Seven Thousand Eight Hundred Sixty 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:

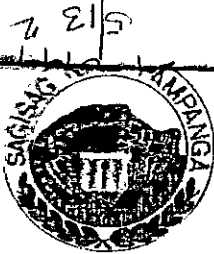
Orogem's Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024- 216 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0522 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0522	1 unit of Executive Table, 1 unit of Executive Chair, 2 units of Visitor's Chair, etc. RE: Office Furniture for Jose Songco Lapld District Hospital (JSLDH)	Php 458,500.00 ✓

WHEREAS, pursuant to BAC Resolution No. 2024-037-N-DGP Issued on February 2, 2024, the foregoing item was resolved to be procured through Negotiated Procurement;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	DEUS ENTERPRISES CO.	OROGEN'S TRADING	EMD CONSUMER GOODS TRADING
1	1	unit	Executive Table Color: red-brown Material: medium-density fiberboard wood with grommet hole, upholstery, and wood veneer Dimensions: approx. 180cm x 205cm x 76cm	41,818.50	46,440.00	50,200.00
2	1	unit	Executive Chair Color: gray - deeply padded high back chair - arms with fitted pads - reclining Backrest and Seat Height Adjustment - twin wheel hooded castors	17,000.00	15,246.00	18,000.00
3	2	units	Visitor's Chair Made of high-density rebound sponge-filled cushion with fitting arm curve, screw reinforced link, and high strength load bearing arch foot Dimension: approx. 100cm x 47cm x 44cm	9,360.00	12,726.00	11,400.00
4	1	set	Sofa / Sala Set For Chief of Hospital Receiving Room Inclusive of: - 1 pc 3 Seater Sofa Materials: Leatherette Made of polyurethane foam Color: Gray/Black Dimensions: approx. 183cm x 81cm x 81cm - 2 pcs 1 Seater Sofa Materials: Leatherette Made of polyurethane foam Color: Gray/Black Dimensions: approx. 78cm x 76cm x 81cm	30,000.00	47,596.00	48,500.00

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



NOTICE OF AWARD

July 29, 2024

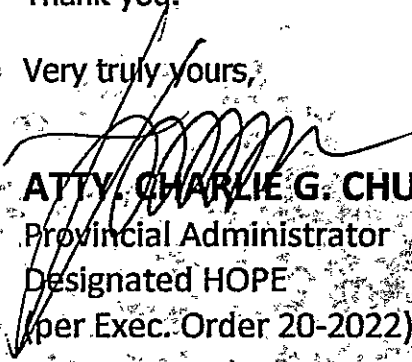
Pampanga Premier Cars Inc.
 Olongapo Highway, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4013 for 1 lot Parts & Labor (R933067) (1 pc. Gasket Ring, etc.) for the repair and maintenance of three (3) units BMW F750 GS Low Suspension Patrol Bike 2021 w/ plate nos. R933067, R933062, R933064 (POC-HPG) (GO-POC) is hereby awarded to you in the amount of Php96,690.00.

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: 101-24-7-4981 OBR DATE: 7/26/2024

Supplier: **Pampanga Premier Cars Inc.**
 Address: **Olongapo Highway, City of San Fernando, Pampanga**
(045)963-7777

P.O. N.o. **24 - 1283**
 Date: **JUL 29 2024**
 Mode of Procurement **Direct Contracting**
 PR No. **24-4013 dated 7/22/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of three (3) units BMW F750 GS Low Suspension Patrol Bike 2021 w/ plate nos. R933067, R933062, R933064 (POC-HPG)					
1	1	lot	Parts & Labor (R933067)		
			1 pc. Gasket ring		
			1 pc. Oil filter		
			3 ltrs. Engine oil		
			1 btl. Chain lube		
			1 btl. Radiator coolant		
			1 lot Misc.		
			1 lot Labor - Replace gasket ring, oi filter, change oil, engine oil, chain lube, radiator coolant		
2	1	lot	Parts & Labor (R933062)		16,800.00
			1 pc. Gasket ring		
			1 pc. Oil filter		
			3 ltrs. Engine oil		
			1 btl. Chain lube		
			1 btl. Radiator coolant		
			1 lot Misc.		
			1 lot Labor - Replace gasket ring, oil filter, change oil, engine oil, chain lube, radiator coolant		
3	1	lot	Parts & Labor (R933064)		63,090.00
			1 pc. Gasket ring		
			1 pc. Oil filter		
			3 ltrs. Engine oil		
			1 btl. Chain lube		
			1 assy. Radiator assembly		
			1 btl. Radiator coolant		
			1 lot Misc.		
	1		1 lot Labor - Replace radiator assembly, gasket ring, oil filter, change oil, engine oil, chain lube, radiator coolant		
			Schedule of Requirements:		

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

Conforme:

Pampanga Premier Cars Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Desires HOPE

(Signature Over)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4981 OBR DATE: 7/26/2024

Supplier: **Pampanga Premier Cars Inc.**

P.O. N.o.

24 - 1203

Date:

Jul 29 2024

Address: **Olongapo Highway, City of San Fernando, Pampanga
(045)963-7777**

Mode of Procurement
PR No.

Direct Contracting

24-4013 dated 7/22/2024

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
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total Php **96,690.00**

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

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

Conforme:

Pampanga Premier Cars Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

July 30, 2024

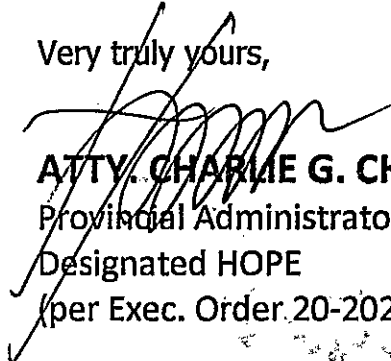
Blezz Fire Protection Product Trading
 608 Mc Arthur Hi-way, Juliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3353(H4) for 2 cyls. Fire Extinguisher, Refill, Dry Chemical Capacity: 10lbs., etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php61,800.00.

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: 101-24-06-1916-H OBR DATE: 6/6/2024

Supplier: **Blezz Fire Protection Product Trading**
 Address: **608 Mc Arthur Hi-way, Juliana Subd., CSFP**
0948-9866318

P.O. N.o. **24 - 1291**
 Date: **JUL 30 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-3353(H4) 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
For JSLDH Use					
1	2	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 10lbs.	Php 550.00	Php 1,100.00
2	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 15lbs.	825.00	825.00
3	35	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 20lbs.	1,100.00	38,500.00
4	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 25lbs.	1,375.00	1,375.00
5	1	cyl.	Fire Extinguisher HFC 236fa (New Unit)	20,000.00	20,000.00
			Scope of Work:		
			1. Hydro testing to ensure pressure strength.		
			2. Chamber de-rusting.		
			3. Valve checking/resetting, replacement if needed.		
			4. Checking of all spare parts, replacement if needed.		
			5. General repairs.		
			6. Pressure recharging.		
			7. Repainting		
			*With service facility in the locality.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier.		
			*One (1) year warranty for item nos. 1-4 & five (5) years warranty for item no. 5		
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php 61,800.00

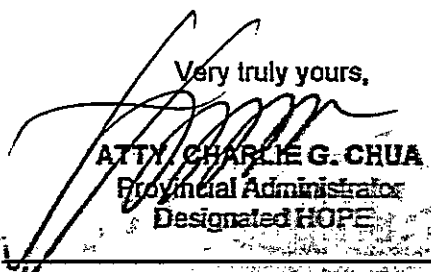
(Total amount in words) **Sixty One Thousand Eight Hundred Pesos Only**

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.

Conforme:

Blezz Fire Protection Product Trading

(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: 101-24-06-1916-H OBR DATE: 6/6/2024

Supplier: **Blezz Fire Protection Product Trading**

P.O. N.o.

24 - 1291

Date:

Address: **608 Mc Arthur Hi-way, Juliana Subd., CSFP
0948-9866318**

Mode of Procurement
PR No.

Small Value Procurement

24-3353(H4) 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: **Win 10 days upon
receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Blezz Fire Protection Product Trading

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 **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. Maria Imelda M.L. Ignacio	Member
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

RESOLUTION NO. 2024-366 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3353 TO BLEZZ FIRE PROTECTION PRODUCT TRADING"

WHEREAS, the Jose S. Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3353	Fire Extinguishers – For JSLDH Use	Php 63,320.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-169-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, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	NELSAN ENTEPRISE	BLEZZ PROTECTION PRODUCT TRADING
1	2	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity:10 lbs,	1,200.00	1,100.00
2	1	cyl.	Fire Extinguisher ,Refill Dry Chemical Capacity: 15 lbs	900.00	825.00
3	35	cyl.	Flre Extingulsher Refill, Dry Chemical Capacity 20 lbs.	38,500.00	38,500.00
4	1	cyl.	Fire Extinguisher, Refill, Dry Chemical Capacity: 25 lbs.	1,400.00	1,375.00
5	1	cyl.	Flre Extingulsher HFC 236fa Capacity: 20 lbs (New Unit)	20,800.00	20,000.00
TOTAL				Php 62,800.00	Php 61,800.00
				As read	Php 61,800.00
				As calculated	Php 62,800.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Blezz Fire Protection Product Trading** in the amount of **Php 61,800.00** 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.

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



BAGONG PILIPINAS

NOTICE OF AWARD

July 29, 2024

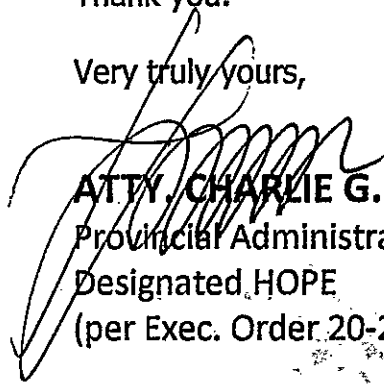
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5 Tipco Ville, Santa Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3105(H6) for 1 lot Preventive Maintenance for the 100 KVA Generator Set for hospital use (MDH) is hereby awarded to you in the amount of Php60,365.00.

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: 101-24-05-1682-H OBR DATE: 5/22/2024

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

P.O. N.o. **24 - 1281**
Date:

JUL 29 2024

TO: **LI B5, Tipco Ville, Sta. Maria, Mabalacat City**
6345-3080267/0920-9130623

Mode of Procurement
PR No.

Small Value Procurement
24-3105(H6) dated 5/21/2024

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

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

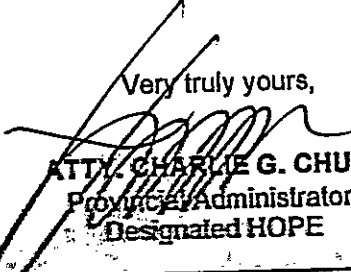
Mode of Delivery: _____ Payment Term: _____

Quantity	Unit	Description	Unit Cost	Amount
For MDH Use				
1	lot	Preventive Maintenance for the 100 KVA Generator Set Engine: DCA-100ESI/DENYO; SN: 3881615		Php 60,365.00
		Inclusive of:		
		a. Engine oil - 18L		
		b. Coolant - 15L		
		c. Oil filter - 1pc.		
		d. Fuel filter - 1pc.		
		e. Air filter - 1pc.		
		f. Inner air filter - 1pc.		
		g. Fan belt - 2pcs.		
		*See attached Certification of Terms of Reference		
		*Any material or work that deemed to be necessary to make the generator set functional is included in this package.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*At least one (1) year warranty on parts & services.		
		*Defective item/s & faulty workmanship discovered w/in seven (7) days from date of delivery must be replaced/rectified w/in 24 hours upon notification by the end-user.		
Total			Php	60,365.00

Total amount in words) **Sixty Thousand Three Hundred Sixty 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
Province Administrator
Designated HOPE
(Authorized Office)

Engineered Solutions For Commercial & Industrial Services Co.



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 03, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 339 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3105 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

WHEREAS, the Mabalacat District Hospital (MDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3105	Preventive maintenance for the 100KVA generator set	Php 60,500.00

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	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	MAM CONSTRUCTION AND TRADING
1	1	lot	Preventive maintenance for the 100 KVA Generator set at MDH Engine: DCA-100ESI/DENYO SN: 3881615 Inclusive of: A. Engine oil - 18L B. Coolant - 15L C. Oil Filter - 1pc. D. Fuel Filter - 1pc. E. Air Filter - 1pc. F. Inner air filter - 1pc. G. Fan belt - 2pcs. (See attached certification of terms of reference)	60,365.00	60,500.00
TOTAL			As read	Php 60,365.00	Php 60,500.00
			As calculated	Php 60,365.00	Php 60,500.00

WHEREAS, the offer of **Engineered Solutions for Commercial and Industrial Services Co.** 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:

946



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

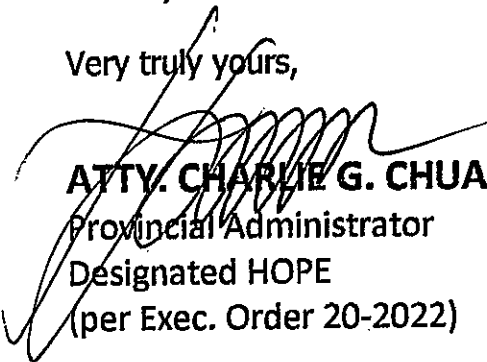
E. Roque Sacks Trading
37 Manzano Subd., Marilao, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3979 for 100,000 pcs Used Empty Sacks (Slightly used) for Sandbagging Operations Use (PDRRMO) is hereby awarded to you in the amount of Php750,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

pm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4977 OBR DATE: 7/23/2024

Supplier: **E. Roque Sacks Trading**

P.O. N.o.
Date:

24 - 1293

Address: **37 Manzano Subd., Marilao, Bulacan**

Mode of Procurement
PR No.

JUL 30 2024
Emergency Procurement
24-3979 dated 7/19/2024

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
For Sandbagging Operations Use					
1	100000	pcs.	Used Empty Sacks (Slightly Used)	Php 7.50	Php 750,000.00
			Specifications:		
			Width: 20-23 inches		
			Length: 31-37 inches		
			With no damage		
			Made in woven polypropylene material.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary 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.		
Total				Php	750,000.00

Total amount in words) **Seven Hundred 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.

Conforme:

E. Roque Sacks Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

May 10, 2024

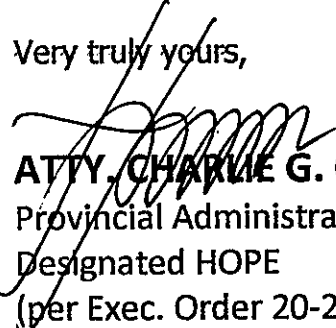
Golden Arches Development Corporation
 Dolores, Junction, CSFP

SIR/MADAME:

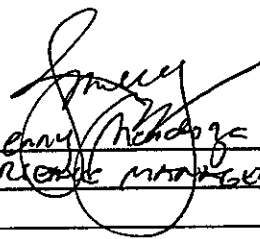
We are pleased to inform you that the contract for Purchase Request No. 24-1836 for 6400 pcs Burger Sandwich – Packed Meals for various consultation meetings of the Office of the Vice Governor (SP) is hereby awarded to you in the amount of Php313,600.00.

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: GUEST EXPERIENCE MANAGER
 Date: _____

Pros

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

Funding Source: General Fund

OBR NO: 101-24-04-2049-G OBR DATE: 4/25/2024

Supplier: **Golden Arches Development Corporation**

P.O. N.o.

24 - 0800

Date:

MAY 10 2024

Address: **Dolores Junction, CSFP**

Mode of Procurement
PR No.

Small Value Procurement

24-1836 dated 4/25/2024

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
Packed meals for various consultation meetings of the Office of the Vice Governor					
1	6400	pcs.	Burger Sandwich	Php 49.00	Php 313,600.00
			*With food service facility in the locality for after sales service.		
			*Must be packed in biodegradable packaging.		
			*Delivered spoiled or soiled food must be replaced w/in one (1) hour upon notification by the end-user.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total **Php** **313,600.00**

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

Jenny Mendota
JENNY MENDOTA

Very truly yours,

Lilia G. Pineda
LILIA G. PINEDA
Vice Governor

Golden Arches Development Corporation

(Authorized Official)

(Signature over printed name)

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-251-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1836 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1836	Supply and delivery meals for various consultation meetings in the Office of the Vice Governor	Php 320,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-127-N-DGP issued on April 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 which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	STELLA'S EVENTS MANAGEMENT SERVICES	GOLDEN ARCHES DEVELOPMENT CORP.
1	6400	pcs	Burger Sandwich	320,000.00	318,720.00	313,600.00
TOTAL			As read	Php 320,000.00	Php 318,720.00	Php 313,600.00
			As calculated	Php 320,000.00	Php 318,720.00	Php 313,600.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Golden Arches Development Corporation** in the amount of **Php 313,600.00** 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

June 28, 2024

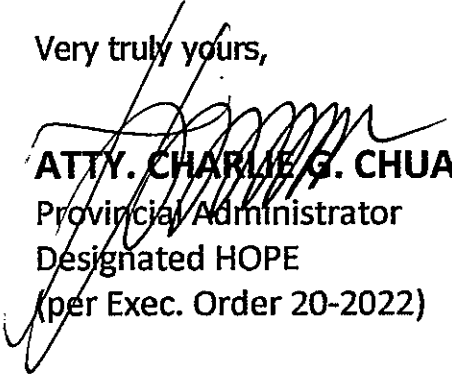
Lornz Food Services
San Jose, Floridablanca, Pampanga

SIR/MADAME:

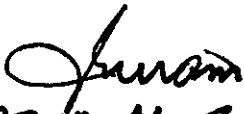
We are pleased to inform you that the contract for Purchase Request No. 24-3401 for 50 pax Breakfast (8AM): Scrambled Egg, Daing Na Bangus, etc. – Managed Buffet (breakfast & lunch) to be served during sessions & other meetings for the period July 1-September 30, 2024 at SP Session Hall CSFP (SP) is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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name:  LORNZ M. SARRANO
Designation: Manager
Date: _____

Pins

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.

Date:

Mode of Procurement
PR No.

124-1065

JUN 28 2024

Small Value Procurement

24-3401 dated 6/11/2024

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

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

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

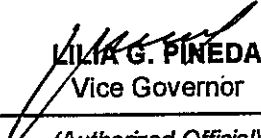
Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)

(Date)


LILIA G. PINEDA
Vice Governor
(Authorized Official)

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

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.

124 - 1065

Date:

JUN 28 2024

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

Mode of Procurement
 PR No.

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

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

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

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

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

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

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

124 - 10 6 5
JUN 28 2024
Small Value Procurement
24-3401 dated 6/11/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

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

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

Conforme:


Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

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

Supplier: **Lornz Food Services**

P.O. N.o.

24 - 10 65

Date:

JUN 28 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-3401 dated 6/11/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

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

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

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
Vice Governor

(Authorized Official)

(Date)

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

Funding Source: General Fund

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

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

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

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

Total Php 864,500.00

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

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

Conforme:


Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

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

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

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

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

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

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

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



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



NOTICE OF AWARD

July 23, 2024

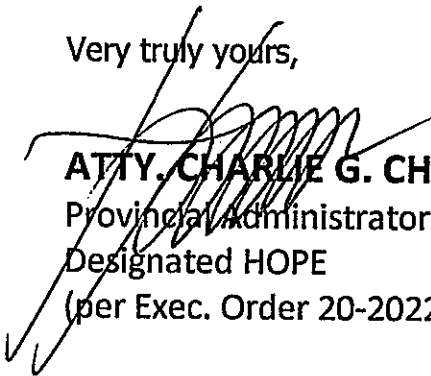
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3230 for 1 set 160cm (W) x 180cm (H) Double Swing Door (G.I. Sheet Louvres), etc. – Supply of materials for the repair & maintenance of Arnedo Park (PGSO) is hereby awarded to you in the amount of Php402,850.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-2678 G OBR DATE: 5/30/2024

Supplier: **Mam Construction & Trading**

P.O. N.o.

124 - 1249

Date:

JUL 23 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-3230 dated 5/29/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supply of materials for the repair & maintenance of Arnedo Park					
1	1	set	160cm (W) x 180cm (H) Double Swing Door (G.I. sheet louvres)	Php 12,375.00	Php 12,375.00
2	1	pc.	160cm (W) x 180cm (H) Metal Door Jamb	2,200.00	2,200.00
3	1700	pcs.	2" (H) x 8" (W) x 1" Thick Brick Tiles	54.00	91,800.00
4	2	sets	60mm x 60mm G.I. Louvre Windows w/ Frame	2,300.00	4,600.00
5	8	ocs,	2" x 4" x 6mtrs. x 1.5mm Thick Tubular	1,500.00	12,000.00
6	8	pcs.	2" x 2" x 6mtrs x 1.5mm Thick Tubular	1,000.00	8,000.00
7	18	l/m	0.6mm Thick Tilespan Roofing (Brown color)	570.00	10,260.00
8	50	bags	Cement 40kg	265.00	13,250.00
9	16	cu.m.	Sand	600.00	9,600.00
10	14	cu.m.	1/2" Gravel	2,200.00	30,800.00
11	700	pcs.	CHB 4"	12.00	8,400.00
12	60	pcs.	10cm dia. Deform Bars	265.00	15,900.00
13	3	kls.	G.I. Wire #16	190.00	570.00
14	3	kls.	2" Common Nails	130.00	390.00
15	3	kls.	3" Common Nails	130.00	390.00
16	3	kls.	1 1/2" Common Nails	130.00	390.00
17	8	pcs.	1/2" Thick Marine Plywood	1,200.00	9,600.00
18	25	pcs.	2" x 3" x 10" Timber	310.00	7,750.00
19	10	gals.	Traffic Orange (Quick Drying Enamel)	855.00	8,550.00
20	10	gals.	Maple (Quick Drying Enamel)	1,340.00	13,400.00
21	6	gals.	Choco Brown (Quick Drying Enamel)	1,340.00	8,040.00
22	10	gals.	Phantom Blue (Acri Color)	900.00	9,000.00
23	15	gals.	Hansa Yellow (Acri Color)	900.00	13,500.00
24	15	tin	White (Flat Latex)	2,600.00	39,000.00
25	10	gals.	Metal Primer Grey	850.00	8,500.00
26	5	pcs.	Blue (Spray Paint)	180.00	900.00
27	23	gals.	Clear Acrylic Emulsion Paint (Top Coat)	980.00	22,540.00

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:

Mam Construction & Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARIE 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: 101-24-05-2678 G OBR DATE: 5/30/2024

Supplier: **Mam Construction & Trading**

P.O. N.o. **24 - 12 4 9**

Date:

JUL 23 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-3230 dated 5/29/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
28	23	pcs.	#4 Baby Roller	75.00	1,725.00
29	7	pcs.	#7 Roller Paint	95.00	665.00
30	7	gals.	Paint Thinner	570.00	3,990.00
31	5	gals.	Laquer Thinner	570.00	2,850.00
32	10	pcs.	2" Paint Brush	90.00	900.00
33	10	pcs.	3" Paint Brush	110.00	1,100.00
34	3	gals.	Paint Remover	700.00	2,100.00
35	15	pcs.	Sandpaper #100	25.00	375.00
36	15	pcs.	Sandpaper #400	25.00	375.00
37	8	bxes.	Tactile Tiles (30cm x 30cm) - per box 6pcs.	1,960.00	15,680.00
38	15	bags	Tile Adhesive (25kg)	310.00	4,650.00
39	5	pcs.	Diamond Cutting Disc #4	325.00	1,625.00
40	5	pcs.	Diamond Sandling Disc #4	350.00	1,750.00
41	28	pcs.	Expansion Bolt 5/16" x 2"	120.00	3,360.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		

Total Php **402,850.00**

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

Mam Construction & Trading

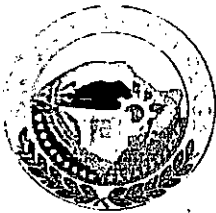
(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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- 381 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3230 TO MAM CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3230	Supply of materials for Repair and maintenance at Arnedo Park	Php 403,075.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-162-N-DGP issued on June 07, 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	MAM CONSTRUCTION AND TRADING	ALFREDO D. SANTOS CONSTRUCTION	RODMAC CONSTRUCTION AND TRADING
Supply of materials for Repair and maintenance at Arnedo Park						
1	1	set	160cm (W) x 180cm (H) Double Swing door (G.I Sheet louvres)	12,375.00	12,500.00	12,400.00
2	1	pc	160cm (W) x 180cm(H) Metal Door Jamb	2,200.00	2,000.00	2,000.00
3	1700	pcs	2"(H) x 8"(W) x 1" thick Brick tiles	91,800.00	93,500.00	91,800.00
4	2	set	60mm x 60mm G.I Louvre window with frames	4,600.00	5,000.00	5,000.00
5	8	pcs	2" x 4" x 6mtrs. x 1.5mm thick Tubular	12,000.00	11,650.00	11,600.00
6	8	pcs	2" x 2" x 6mtrs x 1.5mm thick Tubular	8,000.00	7,600.00	7,600.00
7	18	l/m	0.6mm thick Tilespan roofing (Brown color)	10,260.00	10,440.00	10,440.00
8	50	bags	Cement 40kg	13,250.00	12,000.00	12,500.00
9	16	cu.m	Sand	9,600.00	10,400.00	10,400.00
10	14	cu.m	1/2" Gravel	30,800.00	30,800.00	30,800.00
11	700	pcs	CHB 4"	8,400.00	8,050.00	8,400.00
12	60	pcs	10mm dia. Deform bars	15,900.00	16,200.00	16,200.00
13	3	kls	G.I Wire #16	570.00	579.00	600.00
14	3	kls	2" common nails	390.00	450.00	450.00
15	3	kls	3" Common nails	390.00	450.00	450.00
16	3	kls	1 1/2" common nails	390.00	450.00	450.00
17	8	pcs	1/2" thick Marine Plywood	9,600.00	8,800.00	8,800.00
18	25	pcs	2" x 3" x 10" Timber	7,750.00	7,700.00	7,700.00
19	10	gals	Traffic Orange (Quick drying enamel)	8,550.00	8,500.00	8,500.00
20	10	gals	Maple (Quick drying enamel)	13,400.00	13,500.00	13,500.00
21	6	gals	Choco Brown (Quick drying enamel)	8,040.00	8,100.00	8,100.00
22	10	gals	Phanton Blue (Acrl Color)	9,000.00	9,000.00	9,000.00
23	15	gals	Hansa Yellow (Acrl color)	13,500.00	13,500.00	13,500.00