



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



NOTICE OF AWARD

July 31, 2024

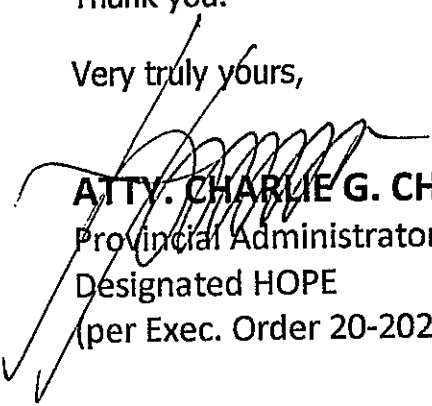
Social Action Center of Pampanga, Inc.
Sacop, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3676 for 1 lot Venue Rental w/ Meals 1-Day Live-Out program Implementation Review on August 27, 2024 (PHO-PESU) is hereby awarded to you in the amount of Php61,200.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-511-S OBR DATE: 7/3/2024

Supplier: Social Action Center of Pampanga, Inc.

P.O. N.o.

14 - 8303

Address: SACOP, Malimpis, CSFP
(045)402-4278/0921-2737693

Date:

JUL 31 2024

Mode of Procurement
PR No.

NP - Lease of Venue

24-3676 dated 7/2/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals for the 1-Day Live-Out Program Implementation Review on August 27, 2024.		Php 61,200.00

Total Php 61,200.00

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

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

Conforme:

Social Action Center of Pampanga, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

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

RESOLUTION NO. 2024-451-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3676 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."

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

PR NO.	DESCRIPTION	ABC
24-3676	Venue Rental with Meals for the 1-day live-out Program Implementation Review on August 27, 2024	Php 180,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-194-DGP issued on July 10, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	SOCIAL ACTION CENTER OF PAMPANGA, INC.	BLISS HOTEL PAMPANGA GREENBUCK CORP.	THE ORCHID GARDENS INC.
1	1	lot	Venue Rental with Meals for the 1-day live-out Program Implementation Review on August 27, 2024 Day 1 – August 27, 2024 AM Snacks - Lomi and Iced tea in glass Lunch – Rice, Patatim, Chicken Fillet with mushroom gravy, Buttered vegetables with iced tea in a glass PM Snack – Egg Sandwich and fruit juice in a glass	61,200.00	68,400.00	72,000.00
TOTAL				As read Php 61,200.00	As calculated Php 68,400.00	As calculated Php 72,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Social Action Center of Pampanga, Inc.** in the amount of **Php 61,200.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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OFFICE OF THE GOVERNOR
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Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

Philippine Duplicators, Inc.

CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3675 for 7 cartridges Copy Printer Ink DX2430M, etc. – Consolidated Toner & Ink Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php94,486.96.

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: 101-24-7-3301-G OBR DATE: 7/3/2024

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

24 - 13 0 5

Date:

JUL 31 2024

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City**

Mode of Procurement
PR No.

Small Value Procurement
24-3675 dated 7/2/2024

Comments:

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
Consolidated toner & ink supplies for various offices for three (3) months				
7	cartridges	Copy Printer Ink DX2430M	Php 1,080.24	Php 7,561.68
2	cartridges	Copy Printer Ink, Black CPI10 for 6123cp	1,080.24	2,160.48
4	rolls	Copy Printer Master DX 2430M	1,960.00	7,840.00
10	pcs.	Toner, Black Model MP2501L	2,710.40	27,104.00
2	pcs.	Toner, for Digital Copier MP2001L	2,710.40	5,420.80
12	cartridges	Toner, MP2014D/MP2014H	3,700.00	44,400.00
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*Ink expiration date must be at least eighteen (18) months from the date of the delivery.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		

Total **Php 94,486.96**

Total amount in words) **Ninety Four Thousand Four Hundred Eighty Six Pesos And Ninety Six Centavos Only**

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

Conforme:

Philippine Duplicators, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-450-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3675 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-3675	Consolidated Toner and Ink Supplies for Various Offices for three (3) months	Php 94,486.96

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-192-N-DGP issued on July 10, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATORS, INC.
1	7	cartridges	Copy Printer Ink DX2430M	7,561.68
2	2	cartridges	Copy Printer Ink, Black CPI10 for 6123cp	2,160.48
3	4	rolls	Copy Printer Master DX2430M	7,840.00
4	10	pieces	TONER, Black Model MP 2501L	27,104.00
5	2	pieces	TONER, for Digital Copier MP2001L	5,420.80
6	12	cartridges	TONER, MP2014D/MP2014H	44,400.00
TOTAL			As read	Php 94,486.96
			As calculated	Php 94,486.96

WHEREAS, the offer of **Philippine Duplicators, 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 **Philippine Duplicators, Inc.** in the amount of **Php 94,486.96** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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BAGONG PILIPINAS

NOTICE OF AWARD

July 31, 2024

Philippine Duplicators, Inc.

CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1844 for 1 unit Digital Colour Multifunction Printer (Ricoh Gestetner IM C2010) for office use (PG-ENRO) is hereby awarded to you in the amount of Php319,000.00.

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: 101-24-04-630-E OBR DATE: 4/30/2024

Supplier: **Philippine Duplicators, Inc.**

P.O. No.

24-1306

Date:

JUL 31 2024

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City**

Mode of Procurement
PR No.

Small Value Procurement

24-1844 dated 4/26/2024

Item:

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ENRO Use				
1	unit	Digital Colour Multifunction Printer (Ricoh Gestetner IM C2010)		Php 319,000.00
		Specifications: Print, Copy, Scan		
		With ARDF/ADF, w/ at least 2 trays & bypass		
		Output Speed: up to 20 ppm		
		Memory: up to 2GB; HDD/SSD: 320GBHDD or 32GB SSD		
		Copy Resolution: up to 600 dpi; Copy Zoom: up to 400%		
		Print Resolution: up to 1,200 x 1200dpi/ up to 1,800 x 600dpi		
		Scanner Resolution; up to 600 dpi		
		Paper Size: A3, A4, Letter, Legal, Custom Size Paper (Print, Copy, Scan)		
		Processor: up to 1.3 GHz		
		Network Interfaces: Wired (Gigabit Ethernet) and slot for Wireless LAN		
		File Format: TIFF, JPEG, PDF, PDF/A, High Compression PDF		
		Others: With Cabinet & Toners		
		*See attached brochure of the item/s offered.		
		*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
		*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 notification by the end-user.		
Total			Php	319,000.00

Total amount in words) Three Hundred Nineteen 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:

Philippine Duplicators, Inc.

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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-450-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1844 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-1844	1 unit Digital Color Multifunction Printer – For Office Use	Php 320,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-192-N-DGP issued on July 10, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATORS, INC.	LHANZ CJ TRADING AND COMPUTER CENTER	FAYE AND SAM GENERAL MDSE.
1	1	unit	Digital Colour Multifunction Printer Specifications: - Print, Copy, Scan - with ARDF/ ADF, with at least 2 Trays and Bypass Output Speed : up to 20 ppm Memory : up to 2GB HDD/ SSD : 320GB HDD or 32GB SSD Copy Resolution : up to 600 dpi Copy Zoom : up to 400% Print Resolution : up to 1,200 x 1,200dpi/ up to 1,800 x 600dpi Scanner Resolution : up to 600 dpi Paper Size : A3, A4, Letter, Legal, Custom Size paper (Print, Copy, Scan) Processor : up to 1.3 GHz Network Interfaces : Wired (Gigabit Ethernet) and slot for Wireless LAN File Format : TIFF, JPEG, PDF, PDF/A, High Compression PDF Others : with Cabinet and Toners	319,000.00	328,000.00	325,000.00
TOTAL				As read	As read	As read
				Php 319,000.00	Php 328,000.00	Php 325,000.00
				As calculated	As calculated	As calculated
				Php 319,000.00	Php 328,000.00	Php 325,000.00



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



NOTICE OF AWARD

June 14, 2024

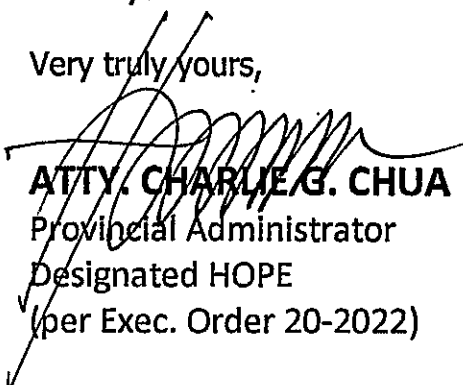
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1512 for 300 pax 1 Choice of Egg (Scrambled, Sunny Side Up, Boiled), etc. – Full Catering Services (Managed Buffet), Breakfast with Free Flowing Coffee – Meals to be served for the different SPES Program (PESO) is hereby awarded to you in the amount of Php423,399.00.

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: 101-24-4-2438 OBR DATE: 4/23/2024

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

P.O. N.o.

124 - 0939

Date:

JUN 14 2024

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

Mode of Procurement
PR No.

**Small Value Procurement
24-1512 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals to be served for the different SPES Program					
			Full Catering (Managed Buffet)		
			Breakfast With Free Flowing Coffee		
1	300	pax	1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	Php 19.77	Php 5,931.00
2	300	pax	1 Choice of Drink (Tsokolateng Batirol, Soda 300ml, Iced Tea)	39.53	11,859.00
			Four (4) Variants served in breakfast plate w/ garlic rice from any of the ffg menu:		
3	300	pax	Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	98.83	29,649.00
4	300	pax	Variant 2: Pistu, Arrozcaldo, Sopas w/ Pandesal & Egg Omelette	137.38	41,214.00
5	300	pax	Variant 3: Dinuguan w/ Puto, Danggit, Dilis & Tuyo, Daing na Bangus, Paksiw na Bangus	107.73	32,319.00
6	300	pax	Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	117.61	35,283.00
7	300	pax	Bottled Water 350ml.	8.89	2,667.00
			Lunch With Free Flowing Coffee		
8	300	pax	Bottled Water	8.89	2,667.00
9	300	pax	Bottomless Iced Tea	29.65	8,895.00
10	300	pax	1 Choice of Drink (Juice 240ml or Softdrinks 330ml)	38.54	11,562.00
			Four (4) variants served in dinner plate w/ rice from any of the ffg. menu:		
11	300	pax	Variant 1: Shrimp Tempura, Sweet Chilli Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon Buttered Sauce, Alabos na Hipon	196.68	59,004.00
12	300	pax	Variant 2: Salt & Pepper Beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-Kare, Beef Stroganoff, Beef Kare-Kare	196.68	59,004.00
13	300	pax	Variant 3: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-Kare	137.38	41,214.00

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

Conforme:

Howard D. Dizon Catering Services

(Signature over printed name)

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: 101-24-4-2438 OBR DATE: 4/23/2024

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

P.O. N.o.

24 - 09 39

Date:

JUN 1 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-1512 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
14	300	pax	Variant 4: Chicken Cordon Bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork Adobo, Chicken Potchero	117.61	35,283.00
			Two (2) Choice of Dessert from any of the ffg:		
15	300	pax	Variant 1: Fresh Fruit, Meyumung Kamuti, Fruit Salad, Buko Salad	78.08	23,424.00
16	300	pax	Variant 2: Tibuk-Tibuk, Leche Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice w/ Mango	78.08	23,424.00
			Terms of Reference:		
			1. Part of the quantity requirements in this project may be served buffet type or plated upon notification by the end-user at least 24 hours.		
			2. The supplier shall provide all the personnel requirements & paraphernal for this project.		
			3. Tables, chairs & covers shall be provided as required by the end-user.		
			4. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & time upon notification by the end-user on a 24 hour advance notice.		
			*Progressive billing		

Total Php **423,399.00**

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

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

Conforme:

Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
Province Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2024-216 A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1512 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-1512	Meals to be served for the different SPES Program	Php 432,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ZEBU RESTAURANT	LIANG CATERING AND RENTAL SERVICES	HOWARD D. DIZON CATERING SERVICES
			FULL CATERING (MANAGED BUFFET)			
			BREAKFAST WITH FREE FLOWING COFFEE			
1	300	pax	1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	6,000.00	6,000.00	6,000.00
2	300	pax	1 Choice of Drink (Tsokolating Batirol, Soda 300ml, Iced Tea)	12,000.00	12,000.00	12,000.00
			Four (4) variants served in breakfast plate with garlic rice from any of the following menu:			
3	300	pax	Variant 1: Corned Beef, Tocino, Longganisa, Hotdog, Tapa	30,000.00	30,000.00	30,000.00
4	300	pax	Variant 2: Pistu, Arrozcaldo, Sopas w/ Pandesal & Egg Omelette	41,700.00	42,000.00	41,700.00
05	300	pax	Variant 3: Dinuguan w/ Puto, Danggit, Dills & Tuyo, Daing na Bangus, Paksiw na Bangus	32,700.00	33,000.00	35,700.00
6	300	pax	Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	35,700.00	36,000.00	35,700.00
7	300	pax	Bottled Water (350ml)	3,000.00	3,000.00	2,700.00
			LUNCH WITH FREE FLOWING COFFEE			
8	300	pax	Bottled Water	3,000.00	3,000.00	2,700.00
9	300	pax	Bottomless Iced Tea	9,000.00	9,000.00	9,000.00
10	300	pax	1 Choice of Drink (Juice 240ml or Softdrink 330ml)	11,700.00	12,000.00	11,700.00
			Four (4) variants served in dinner plate with rice from any of the following menu:			
11	300	pax	Variant 1: Shrimp Tempura, Sweet Chili Shrimp, Bulanglang Paro, Special Seafood Kare-Kare, Prawn Thermidor, Salmon in Lemon, Buttered Sauce, Alabos na Hipon	59,700.00	60,000.00	59,700.00



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



NOTICE OF AWARD

August 02, 2024

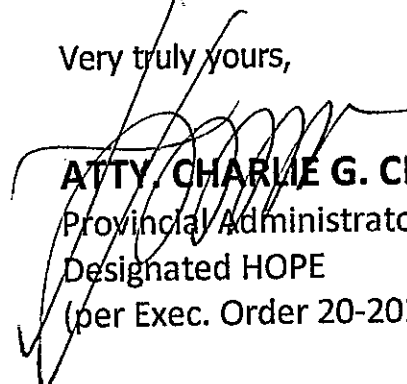
My Lime & Nasi Cuisine
Sto. Niño, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4003 for 55 pax AM Snacks: Pancit Luglug w/ Puto, Soda in Can 320ml., etc. – Packed Meals & Snacks RE: BAC Meetings (Pre-Proc, Pre-Bid, etc.) 10AM for the month of August to October 2024 (GO/BAC) is hereby awarded to you in the amount of Php713,570.00.

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: 101-24-7-4947 OBR DATE: 7/23/2024

Supplier: **My Lime & Nasi Cuisine**

Address: **Sto. Niño, City of San Fernando, Pampanga
0905-4792627**

P.O. N.o.

Date:

Mode of Procurement
PR No.

124 - 1320

AUG 02 2024

Small Value Procurement

24-4003 dated 7/22/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals & snacks RE: BAC Meetings (Pre-Proc, Pre-Bid etc.), 10AM for the month of August to October 2024					
			August 2, 2024		
1	55	pax	AM Snack: Pancit Luglug w/ Puto, Soda in Can 320ml. Lunch: Pork Asado, Fried Dalagang Bukid, Rice, Leche Flan, Buko Juice 320ml. August 7, 2024	Php 499.00	Php 27,445.00
2	55	pax	AM Snack: Ham & Egg Sandwich, Bottled Iced Tea 355ml. Lunch: Fried Chicken, Adobo Atay Balunbalunan, Rice, Bagkat Saging, Soda in Can 320ml. August 9, 2024	499.00	27,445.00
3	55	pax	AM Snack: Chicken Sandwich, Soda in Can 320ml. Lunch: Sinigang Ribs, Shrimp Tempura, Buko Pandan, Rice, Bottled Iced Tea 355ml. August 14, 2024	499.00	27,445.00
4	55	pax	AM Snack: Egg Sandwich w/ Potato Fries, Soda in Can 320ml. Lunch: Fried Chicken, Pork Nilaga, Rice, Buko Pandan, Bottled Iced Tea 355ml. August 16, 2024	499.00	27,445.00
5	55	pax	AM Snack: Chicken Sandwich, Soda in Can 320ml. Lunch: Fried Tilapia, Ginisang Monggo, Rice, Bagkat Saging, Bottled Iced Tea 355ml. August 21, 2024	499.00	27,445.00
6	55	pax	AM Snack: Ham & Egg Sandwich, Soda in Can 320ml. Lunch: Grilled Liempo, Ginataang Sitaw Kalabasa, Rice, Leche Flan, Soda in Can 320ml. August 23, 2024	499.00	27,445.00
7	55	pax	AM Snack: Pansit Guisado, Soda in Can 320ml. Lunch: Beef Caldereta, Chopsuey, Rice, Buko Pandan, Bottled Iced Tea 355ml. August 28, 2024	499.00	27,445.00
8	55	pax	AM Snack: Chicken Sandwich, Soda in Can 320ml.	499.00	27,445.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Province Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4947 OBR DATE: 7/23/2024

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

24 - 1328

Address: **Sto. Niño, City of San Fernando, Pampanga
0905-4792627**

Date:

AUG 02 2024

Mode of Procurement
PR No.

Small Value Procurement
24-4003 dated 7/22/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Lechon Kawali, Glnisang Ampalaya, Rice, Buko Pandan, Buko Juice 320ml. August 30, 2024		
9	55	pax	AM Snack: Cheese Burger w/ Fries, Bottled Iced Tea 355ml.	499.00	27,445.00
			Lunch: Menudo, Fried Chicken, Banana, Rice, Soda in Can 320ml. September 4, 2024		
10	55	pax	AM Snack: Pansit Guisado, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Chicken Teriyaki, Tempura, Rice, Buko Pandan, Pineapple Juice In Can 220ml. September 6, 2024		
11	55	pax	AM Snack: Ham & Egg Sandwich, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Pork Kare-Kare, Fried Chicken, Rice, Bagkat Saging, Bottled Iced Tea 355ml. September 11, 2024		
12	55	pax	AM Snack: Chicken Sandwich, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Chicken Adobo, Ginataang Sitaw Kalabasa, Rice, Leche Flan, Bottled Iced Tea 355ml. September 13, 2024		
13	55	pax	AM Snack: Pansit Guisado, Bottled Iced Tea 355ml.	499.00	27,445.00
			Lunch: Porkchop, Adobong Sitaw w/ Tofu, Rice, Buko Pandan, Soda in Can 320ml. September 18, 2024		
14	55	pax	AM Snack: Chicken Sandwich w/ Fries, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Relyenong Bangus, Sippo Egg, Rice, Bagkat Saging, Bottled Iced Tea 355ml. September 20, 2024		
15	55	pax	AM Snack: Ham & Egg Sandwich w/ Fries, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Beef Steak, Pinakbet, Rice, Buko Pandan, Buko Juice 320ml. September 25, 2024		

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:

My Lime & Nasi Cuisine

(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: 101-24-7-4947 OBR DATE: 7/23/2024

Supplier: **My Lime & Nasi Cuisine**

P.O. N.o.

124 - Y3 2 8

Date:

AUG 02 2024

Address: **Sto. Niño, City of San Fernando, Pampanga
0905-4792627**

Mode of Procurement
PR No.

Small Value Procurement

24-4003 dated 7/22/2024

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
55	pax	AM Snack: Sotanghon Guisado, Soda in Can 320ml. Lunch: Chicken Teriyaki, Tempura, Banana, Rice, Iced Tea 355ml. September 27, 2024	499.00	27,445.00
55	pax	AM Snack: Hamburger w/ Cheese, Bottled Iced Tea 355ml. Lunch: Porkchop, Chopsuey, Rice, Leche Flan, Soda in Can 320ml. October 2, 2024	499.00	27,445.00
55	pax	AM Snack: Pansit Palabok, Puto, Bottled Iced Tea 355ml. Lunch: Sinigang na Hipon, Fried Tilapia, Rice, Bagkat Saging, Buko Juice 320ml. October 4, 2024	499.00	27,445.00
55	pax	AM Snack: Carbonara w/ Garlic Bread, Bottled Iced Tea 320ml. Lunch: Chicken Barbeque, Chopsuey w/ Seafood, Rice, Buko Pandan, Soda in Can 320ml. October 9, 2024	499.00	27,445.00
55	pax	AM Snack: Hamburger w/ Cheese, Fries, Bottled Iced Tea 355ml. Lunch: Beef Nilaga, Fried Tilapia, Banana, Rice, Soda in Can 320ml. October 11, 2024	499.00	27,445.00
55	pax	AM Snack: Baked Macaroni w/ Toasted Bread, Bottled Iced Tea 355ml. Lunch: Relyenong Bangus, Binagoongan, Rice, Buko Pandan, Soda in Can 320ml. October 16, 2024	499.00	27,445.00
55	pax	AM Snack: Chicken Sandwich, Soda in Can 320ml. Lunch: Grilled Liempo, Chopsuey, Rice, Buko Pandan, Buko Juice 320ml. October 18, 2024	499.00	27,445.00
55	pax	AM Snack: Hamburger w/ Cheese, Potato Fries, Soda in Can 320ml.	499.00	27,445.00

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:

My Lime & Nasi Cuisine

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4947 OBR DATE: 7/23/2024

Supplier: **My Lime & Nasi Cuisine**
 Address: **Sto. Niño, City of San Fernando, Pampanga**
0905-4792627

P.O. N.o. **124 - Y3 2 B**
 Date: **AUG 02 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-4003 dated 7/22/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Beef Salpicao, Chicken Roll, Rice, Leche Flan, Buko Juice 320ml. October 23, 2024		
24	55	pax	AM Snack: Carbonara w/ Garlic Bread, Soda in Can 320ml.	499.00	27,445.00
			Lunch: Sweet & Sour Fish Fillet, Shanghai, Rice, Banana, Bottled Buko Juice 320ml. October 25, 2024		
25	55	pax	AM Snack: Sopas, Pandesal, Bottled Iced Tea 350ml.	499.00	27,445.00
			Lunch: Pork Mongolian Barbeque, Fish Fillet, Rice, Banana, Soda in Can 320ml. October 30, 2024		
26	55	pax	AM Snack: Chicken Sotanghon & Putong Puti, Bottled Buko Juice 320ml.	499.00	27,445.00
			Lunch: Chicken Teriyaki, Pork Cutlets, Rice, Leche Flan, Soda in Can 320ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Replacement of spoiled or spoiled meals & snacks must be replaced in one (1) hour after notification by the end-user.		
			Schedule of Requirements:		
			*Changes in date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
Total				Php	713,570.00

Total amount in words) **Seven Hundred Thirteen Thousand Five 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:

My Lime & Nasi Cuisine

(Signature over printed name)

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 **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-458-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4003 TO MY LIME AND NASI CUISINE"

WHEREAS, the Governor's Office / Bids and Awards Committee (GO/BAC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4003	Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the Month of August – October 2024	Php 715,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	AQUEE CATERING SERVICES AND GENERAL MDSE.	HOWARD D. DIZON CATERING SERVICES
1	55	pax	August 02, 2024 AM SNACK: Pancit Luglug w/ Puto, Soda in a Can 320 ml. Lunch: Pork Asado, Fried Dalang Bukid, Rice, Leche Flan, Buko Juice 320 ml.	27,445.00	27,489.00	27,500.00
2	55	pax	August 07, 2024 AM SNACK: Ham & Egg Sandwich, Bottled Iced tea 355ml. LUNCH: Fried Chicken, Adobo Atay Balunbalunan, Rice, Bagkat Sagling, Soda in Can 320ml.	27,445.00	27,489.00	27,500.00
3	55	pax	August 09, 2024 AM SNACK: Chicken Sandwich, Soda in Can 320 ml. LUNCH: Sinngang Ribs, Shrimp Tempura, Buko Pandan, Rice, Bottled Iced Tea 355ml.	27,445.00	27,489.00	27,500.00
4	55	pax	August 14, 2024 AM SNACK: Egg Sandwich w/ Potato Fries, Soda in Can 320ml. LUNCH:	27,445.00	27,489.00	27,500.00



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

August 16, 2024

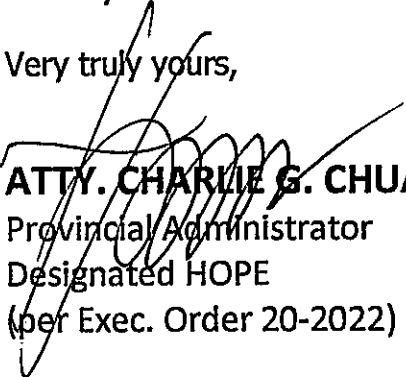
V Poweragro Trading
 47 Cattleya St., Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0750 for Lot 1 – 190 sacks UREA 46-0-0 50kg./sack, white color - to be awarded to DOLE Funded Livelihood Program (Farm Inputs) (PESO) is hereby awarded to you in the amount of Php377,720.00.

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: V Poweragro Trading	P.O. No. 24-7415
Address: 47 Cattleya St., Pilar Village, CSFP 0917-7289181	Date: AUG 16 2024 Mode of Procurement: Small Value Procurement PR No. 24-0750 dated 2/15/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
To be awarded to DOLE Funded Livelihood Program (Farm Inputs)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			LOT 1		
1	190	sacks	UREA 46-0-0 50 kg per sac White color Nitrogen 46.0 % min Biuret 1.0 % max Moisture: 0.5 % max Size (0.85-2.8mm) 90% min * Must be certified by the Fertilizer & Pesticide Authority (FPA) * With valid inventory at least twice the quantity requirement of the project to assure delivery of orders. * The procuring entity reserves the right to conduct product testing / inspection if necessary to determine the fitness of the item/s offered by the supplier. * Production date should not be less than one (1) year to the date of delivery. * Replacement of defective items/packaging within 24 hours upon notification by the end user. SCHEDULE OF REQUIREMENTS Delivery within ten (10) days upon receipt of NOA.	1,988.00	377,720.00

Total Php 377,720.00

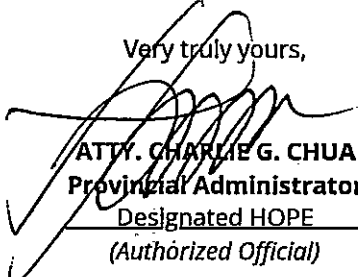
(Total amount in words) Three Hundred Seventy Seven Thousand Seven Hundred Twenty Pesos Only

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

Conforme:

V Poweragro Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

BIDS AND AWARDS COMMITTEE



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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- 452-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0750 TO V POWERAGRO TRADING"

WHEREAS, the Provincial Investment and Cooperative Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0750	To be awarded to DOLE Funded Livelihood Program (Farm Inputs)	Php 500,000.00
	Lot 1	Php 380,000.00
	Lot 2	Php 120,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 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 July 23, 2024 from the Bids and Awards Committee - Technical Working Group (BAC-TWG), during the evaluation of the RFQs the suppliers have "failed" to submit the technical requirements stipulated in the RFQ and recommended the re-canvass of Lot 2 in the said PR;

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

WHEREAS, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	V POWERAGRO TRADING	ZION AGRICULTURAL VENTURES INC.	KEN-CHEL NATURES FRUIT FARM
			Lot 1			
1	190	sacks	UREA 46-0-0 50 kg per sac Regular Burger Sandwich White color Nitrogen 46,0 % min Bluret 1.0 % max Molsture: 0.5 % max Size (0.85 - 2.8mm) 90% min	377,720.00	369,999.92	353,400.00
TOTAL				As read Php 377,720.00	As read Php 369,999.92	As read Php 353,400.00
				As calculated Php 377,720.00	As calculated Php 369,999.92 "non-complying"	As calculated Php 353,400.00 "non-complying"



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



NOTICE OF AWARD

August 02, 2024

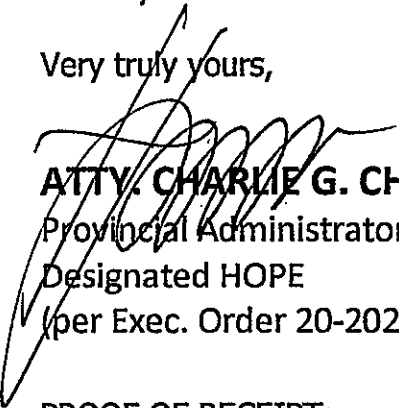
Culazas Food House
 #433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3836 for 60 pax Packed Meals Day One – AM Snacks: Egg and Shredded Chicken Arrozcaldo, etc. – Packed meals to be served during the Seminar on Public Service Continuity Planning on August 6-9, 2024 at PDRRMO Training Center, Sindalan, City of San Fernando, Pampanga (HRMO) is hereby awarded to you in the amount of Php167,800.00.

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: **101-24-7-4699** OBR DATE: **7/12/2024**

Supplier: **Culazas Food House** P.O. No. **24-8329**
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456** Date: **AUG 02 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3836 dated 7/11/2024**

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:

Packed Meals to be served during the Seminar on Public Service Continuity Planning on August 6-9, 2024 at PDRRMO Training Center, Sindalan, City of San Fernando, Pampanga

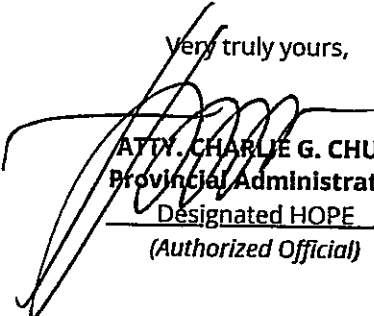
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	pax	Packed Meals Day ONE AM Snack: Egg and Shredded Chicken Arrozcaldo, Tuna Sandwich, Bottled water 350ml Lunch: Fried Chicken, Pork Sinigang, Chopsuey, Buko Pandan, Steamed Rice, Bottled Iced Tea 230ml, Bottled Water 350 ml PM Snack: Ham and Cheese Sandwich, Bottled Soda 250ml DAY TWO AM Snack: Carbonara, Chicken Sandwich, Bottled Iced Tea 230ml Lunch: Fish Fillet, Pork Caldareta, Sipo Egg, Coffee Jelly, Bottled Soda 250ml, Bottled Water 350ml. PM Snack: Miki Bihon, Orange Juice in Tetra Pack DAY THREE AM Snack: Clubhouse Sandwich with Chicken fingers and chips, Bottled Water 350ml Lunch: Porkchop, Beef Broccoli, Green Salad, Steamed Rice, Fruit Cocktail, Bottled soda 250ml, Bottled Water 350ml PM Snack: Chicken Lomi, Bottled Apple Juice 230ml DAY FOUR AM Snack: Spaghetti, Ham and Egg Sandwich, Bottled Iced Tea 230ml Lunch: Fried Tilapia, Pinakbet, Pork Bistig, Steamed Rice, Bottled soda 250ml, Bottled Water 350ml PM Snack: Bacon and Hotdog with Chicken fingers and chips, Bottled soda 250ml	2,796.67	167,800.00

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:

Culazas Food House
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-7-4699** OBR DATE: **7/12/2024**

Supplier: Culazas Food House	P.O. No. 124 - 8329
Address: #433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	Date: AUG 02 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3836 dated 7/11/2024

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:

Packed Meals to be served during the Seminar on Public Service Continuity Planning on August 6-9, 2024 at PDRRMO Training Center, Sindalan, City of San Fernando, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			* With food service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with disposable spoon and fork. * Delivered spoiled or soiled meals must be replaced w/in one (1) hours. SCHEDULE OF REQUIREMENTS: * Changes in date, time & venue subject to at least 24 hours advance notice.		

Total Php **167,800.00**

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

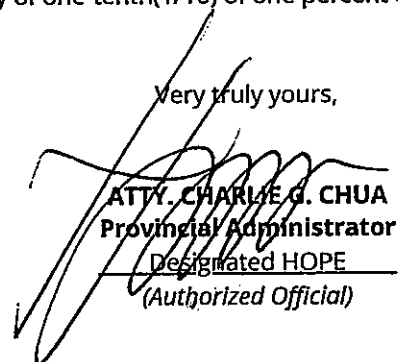
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Culazas Food House
 (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 **August 02, 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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024-457-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3836 TO CULAZAS FOOD HOUSE"

WHEREAS, the Human Resource Management Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3836	Packed Meals to be served during the Seminar on Public Service Continuity Planning on August 6-9, 2024	Php 168,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-217-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	CULAZAS FOOD HOUSE	RS MANALANG CATERING SERVICES	STELLA'S EVENTS MANAGEMENT SERVICES
Packed meals for Seminar on Public Service Continuity Planning on August 6-9, 2024 at PDRRM Command Center, Sindalan, City of San Fernando, Pampanga						
1	60	pax	<p align="center">Day One</p> <p>AM Snack Egg and Shredded Chicken Arrozcaldo, Tuna Sandwich, Bottled water 350ml</p> <p>Lunch Fried Chicken Pork Sinigang Chopsuey Buko Pandan Steamed Rice Bottled Ice tea 230 ml Bottled Water 350 ml</p> <p>PM Snack Ham and Cheese Sandwich Bottled Soda 250 ml</p> <p align="center">DAY TWO</p> <p>AM Snack Carbonara Chicken Sandwich Bottled Ice Tea 230 ml</p>	167,800.00	167,940.00	168,000.00



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



NOTICE OF AWARD

August 22, 2024

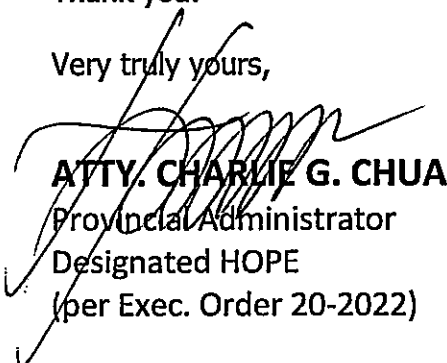
Mr. 8 Auto Care Center
Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3510 for 2 pcs. 4D Battery (IP Battery) for Hyundai Universe w/ plate no. RDN-362, etc. for Battery replacement of Hyundai Universe with plate no. RDN-362, Yutong Bus 2014 with plate no. UV-V581 & Hyundai Universe Bus 2022 with plate no. K1-0680 (GSO) is hereby awarded to you in the amount of Php78,000.00.

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: **101-24-6-3051-G** OBR DATE: **6/24/2024**

Supplier: Mr. 8 Auto Care Center	P.O. No. 24-1441
Address: Banlic, Cabalantian, Bacolor, Pampanga 0969-1579756	Date: AUG 22 2024 Mode of Procurement: Small Value Procurement PR No. 24-3510 dated 6/21/2024

Entitled: **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:

Battery Replacement of Hyundai Universe with plate no. RDN-362, Yutong Bus 2014 with plate no. UV-V581 & Hyundai Universe Bus 2022 with plate no. K1-0680

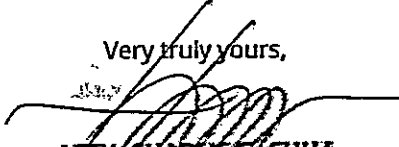
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	pcs.	4D Battery (JP Battery) for Hyundai Universe w/ plate no. RDN-362	13,000.00	26,000.00
2	2	pcs.	4D Battery (JP Battery) for Yutong Bus 2014 w/ plate no. UV-V581	13,000.00	26,000.00
3	2	pcs.	4D Battery (JP Battery) for Hyundai Universe Bus 2022 w/ plate no. K1-0680 * At least 12 months warranty. 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	13,000.00	26,000.00

Total Php 78,000.00

Total amount in words) *Seventy 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:

Very truly yours,

ATTY. CHARLES S. CHUA
PROVINCE OF PAMPANGA



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

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

On Official Business:	Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- 449 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3510 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-3510	To supply parts, supplies and materials for the Battery Replacement of Hyundai Universe with plate no.: RDN-362, Yutong Bus 2014 with plate no.: UV-V581 and Hyundai Universe Bus 2022 with plate no. K1-0680	Php 88,200.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-____-DGP issued on June 28, 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	MR. 8 AUTO CARE CENTER	RYAN B. LAXAMANA AUTO CLINIC	CASA ENZO AUTOMOTIVE SERVICE CENTER
1	2	pcs	4D Battery for the HYUNDAI UNIVERSE with plate no.: RDN-362	26,000.00	29,240.00	29,400.00
2	2	pcs	4D Battery for the YUTONG BUS 2014 with plate no.: UV-V581	26,000.00	29,240.00	29,400.00
3	2	pcs	4D Battery for the HYUNDAI UNIVERSE BUS 2022 with plate no. K1-0680	26,000.00	29,240.00	29,400.00
TOTAL				Php 78,000.00	Php 87,720.00	Php 88,200.00
				As read	Php 87,720.00	Php 88,200.00
				As calculated	Php 87,720.00	Php 88,200.00

WHEREAS, the offer of **Mr. 8 Auto Care Center** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Mr. 8 Auto Care Center** in the amount of **Php 78,000.00** 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.

2024-07-31

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



NOTICE OF AWARD

August 22, 2024

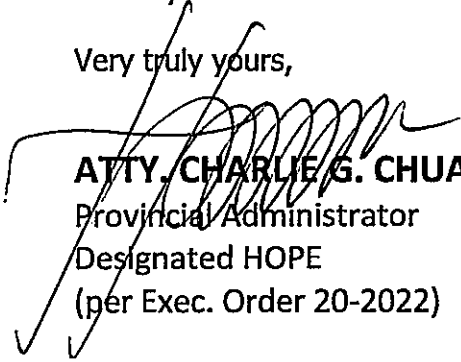
Twineprime General Merchandise
Caingin St., Anao, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1059 for Lot 1 - 21 units Three-Wheeled Pushcart with Bike and Upholstered Lona Roof, etc. to be awarded to the beneficiaries of DOLE Funded Livelihood Program (Junkshop for Scavengers) (PESO) is hereby awarded to you in the amount of Php834,540.00.

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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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: Twinprime General Merchandise	P.O. No. 24 - Y 4 4 2
Address: Caingin St., Anao, Mexico, Pampanga 0917-8336147	Date: AUG 22 2024
Gentlemen:	Mode of Procurement Small Value Procurement
PR No. 24-1059 dated 3/4/2024	

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

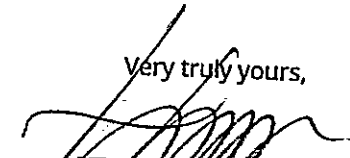
Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
To be awarded to the beneficiaries of DOLE Funded Livelihood Program (Junkshop for Scavengers)	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			LOT 1		
1	21	units	THREE-WHEELED PUSH CART WITH BIKE AND UPHOLSTERED LONA ROOF Cart size: see attached drawing Upholstered Lona Roof Size: Width: approx. 90 cm Length: approx. 100 cm Tire size: approx. 20 x 1.75 inches Materials: Angle Bar: approx. 1/4 x 2 G.I Pipe Eagle approx. 1/2" S-40 Flat Bar approx. 3/16 in. x 1 in Mesh Wire approx. 1/2 x 4x 8 Primer Paint (Gray) Bicycle: (BMX type) : Frame: Steel with Heavy-Duty Parts Tire size: approx. 20 x 1.75 inches	16,950.00	355,950.00
			LOT 2		
2	21	units	MECHANICAL PLATFORM SCALE Capacity: approx. 500 kg Graduation: approx. 200 grams Cast iron platform plate, approx. 19" x28" Brass slide indicator * See attached brochure of the item/s offered for Lot 2. * With service facility in the locality for after sales service for both Lots. * The procuring entity reserves the right to conduct product testing and inspection to determine the fitness of the items being offered by the supplier.	22,790.00	478,590.00

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated POPE

Twinprime General Merchandise
 (Signature over Printed Name)

City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Item:	Twinprime General Merchandise	P.O. No.	24 - 8442
Address:	Caingin St., Anao, Mexico, Pampanga	Date:	AUG 22 2024
Phone:	0917-8336147	Mode of Procurement	Small Value Procurement
		PR No.	24-1059 dated 3/4/2024

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

Mode of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Mode of Delivery:	Payment Term:
To be awarded to the beneficiaries of DOLE Funded Livelihood Program (Junkshop for Scavengers)	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			* At least one (1) year warranty on parts and service. * Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php **834,540.00**

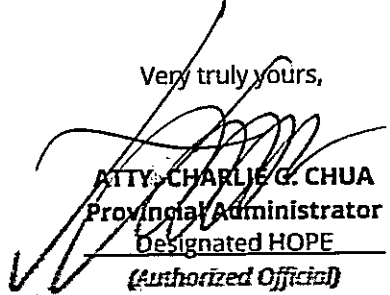
(Total amount in words) **Eight hundred Thirty Four thousand Five hundred Forty pesos only**

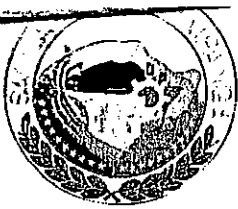
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Very truly yours,

Twinprime General Merchandise
 (Signature over Printed Name)


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



BIDS AND AWARDS COMMITTEE

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

Present:

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

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
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RESOLUTION NO. 2024- 427 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1059 TO TWINPRIME GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1059	To be awarded to the Beneficiaries of Dole Funded Livelihood Program (Junkshop for Scavengers)	Php 840,000.00
	Lot 1 – 21 units Three-Wheeled Pushcart with Bike and Upholstered Lona Roof	Php 357,000.00
	Lot 2 – 21 units Mechanical Platform Scale	Php 483,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-086-A-N-DGP issued on March 13, 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 Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical requirements stipulated in the RFQ and the same was schedule for Pre-Procurement to determine if there is a need to revise the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-173-A-DGP issued on June 21, 2024 and the RFQ was reposted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	JAPZ WELDING SHOP AND GENERAL MERCHANDISE	TWINPRIME GENERAL MERCHANDISE
Lot 1 ..						
1	21	units	THREE-WHEELED PUSH CART WITH BIKE AND UPHOLSTERED LONA ROOF Cart size: see attached drawing Upholstered Lona Roof Size: Width: approx. 90 cm Length: approx. 100 cm Tire size: approx. 20 x 1.75 Inches Materials: Angle Bar: approx. 1/4 x 2	367,500.00	355,950.00	355,950.00