



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

September 10, 2024

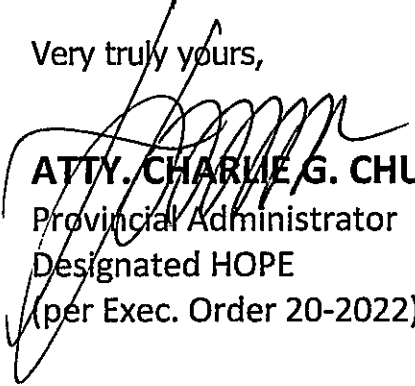
**Mr. 8 Auto Care Center**  
 Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3559 for 24 pcs. Tire Size: 12.00 x R20, 20PR 156/153 w/ Flap & Tube (MRF) for Tire replacement of six (6) units FAW Dump Trucks 2020 w/ conduction sticker nos. U2-F209, U2-F200, U2F-197, U2F-203, U2F-206, U2F-113 (PEO) is hereby awarded to you in the amount of Php609,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-956-E** OBR DATE: **6/28/2024**

Supplier: **Mr. 8 Auto Care Center**

P.O. No.

**24 - 7560**

Address: **Banlic, Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

Date:

**SEP 10 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-3559 dated 6/25/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Tire replacement of six (6) units FAW Dump Trucks 2020 w/ conduction sticker nos. U2-F209,U2-F200, U2F-197,U2F-203, U2F-206 & U2F-113**

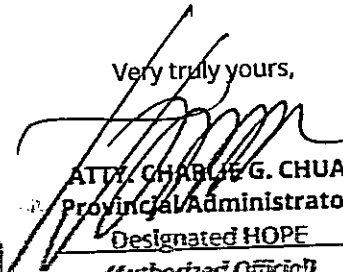
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	24	pcs	Tire Size 12.00 x R20, 20PR 156/153 w/ Flap & Tube (MRF)	25,375.00	609,000.00
			*See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing period must be within two (2) years from the date of delivery *With a service center facility in the locality. <b>Schedule of Requirements:</b> Subject to availability of the unit with at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. <b>*For Outside Service</b>		
				<b>Total Php</b>	<b>609,000.00</b>

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

Mr. 8 Auto Care Center  
*(Signature over Printed Name)*

Very truly yours,  
  
**ATTY. CHARLES 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 **August 14, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-474-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3559 TO MR. 8 AUTO CARE CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-3559	To supply parts, supplies, materials and labor for the replacement of tire of 6 units of FAW Dump Trucks 2020 with Conduction Sticker No. U2-F209, U2-F200, U2F-197, U2F-203, U2F-206, U2F-113	Php 612,000.00

**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 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	OGGOMOTION AUTO SERVICES	MR. 8 AUTO CARE CENTER
1	24	pcs	Tire Size 12.00 x R20, 20PR 156/153 w/ Flap & Tube Inclusive of mounting; balancing	609,600.00	610,800.00	609,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 609,600.00</b>	<b>Php 610,800.00</b>	<b>Php 609,000.00</b>
			<b>As calculated</b>	<b>Php 609,600.00</b>	<b>Php 610,800.00</b>	<b>Php 609,000.00</b>

**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 609,000.00** 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.**

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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

September 10 2024

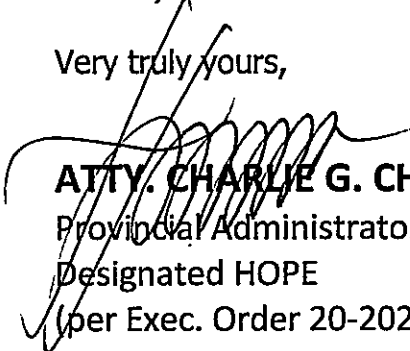
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3299 for 4 pcs. Suspension Bushing (big), etc., for the repair and maintenance of Mitsubishi Strada 2011 w/ plate no. SJR-309 (PGSO) is hereby awarded to you in the amount of Php54,810.00.

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: 101-24-06-2758-G OBR DATE: 6/4/2024

Supplier: **Oggo Motion Auto Services**  
 Address: **Lazatin Blvd., Dolores, CSFP**  
**409-7765**

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

24-1559  
**SEP 10 2024**  
**Small Value Procurement**  
**24-3299 dated 6/4/2024**

Entitled to: 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:

**Repair and maintenance of Mitsubishi Strada 2011 w/plate no. SJR-309**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	Suspension Bushing (big)	1,100.00	4,400.00
2	4	pcs	Suspension Bushing (small)	700.00	2,800.00
3	2	pcs	Rack End	1,850.00	3,700.00
4	4	pcs	Ball Joint	1,800.00	7,200.00
5	2	pcs	Tie Rod End	1,380.00	2,760.00
6	4	pcs	Shock Absorber (Front Rear)	3,700.00	14,800.00
7	1	pc	Hub Bearing	4,150.00	4,150.00
8	1	pc	Fuel Filter w/feed sensor	2,350.00	2,350.00
9	1	ltr	Automatic Transmission Fluid	850.00	850.00
10	1	lot	Labor Replace Suspension Bushing (big), Suspension Bushing (small), Rack End, Ball Joint, Tie Rod End, Shock Absorber, (Front Rear), Hub Bearing, Fuel Filter w/feed Sensor, Automatic Transmission Fluid *Six (6) months warranty on parts & workmanship w/ service facility in the locality. <b>Schedule of Requirements:</b> 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	11,800.00	11,800.00

**Total Php 54,810.00**

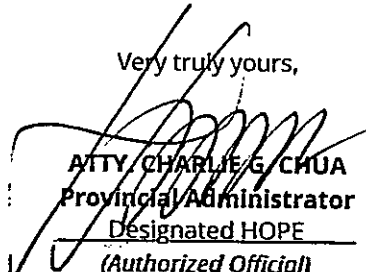
Total amount in words) **Fifty Four Thousand Eight Hundred Ten Pesos Only**

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:

**Oggo Motion Auto Services**  
 (Signature over Printed Name)

Very truly yours,

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

(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 **August 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  
 Dr. Augusto S. Baluyut, Jr. Member  
 Engr. Olimpio M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-506-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3299 TO OGGOMOTION AUTO SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-3299	For the repair and maintenance of one (1) unit Mitsubishi Strada 2011 with plate no. SJR-309	Php 55,470.00

**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	OGGOMOTION AUTO SERVICES	LANZ TIRE AND SERVICE CENTER	RYAN B. LAXAMANA AUTO CLINIC
1	4	pcs	Suspension Bushing (big)	4,400.00	4,800.00	5,600.00
2	4	pcs	Suspension Bushing (small)	2,800.00	3,480.00	3,600.00
3	2	pcs	Rack End	3,700.00	3800.00	4,000.00
4	4	pcs	Ball Joint	7,200.00	6,600.00	6,400.00
5	2	pcs	Tie Rod End	2,760.00	2,800.00	2,600.00
6	4	pcs	Shock Absorber (Front Rear)	14,800.00	14,400.00	13,600.00
7	1	pc	Hub Bearing	4,150.00	4,300.00	4,400.00
8	1	pc	Fuel Filter w/feed sensor	2,350.00	2,500.00	2,600.00
9	1	ltr	Automatic Transmission Fluid	850.00	920.00	990.00
10	1	lot	Labor	11,800.00	11,900.00	11,650.00
			Replace Suspension Bushing (big), Suspension Bushing (small), Rack End, Ball Joint, Tie Rod End, Shock Absorber, (Front Rear), Hub Bearing, Fuel Filter w/feed Sensor, Automatic Transmission Fluid			
<b>TOTAL</b>				<b>Php 54,810.00</b>	<b>Php 55,420.00</b>	<b>Php 55,440.00</b>
				<b>As read</b>	<b>As read</b>	<b>As read</b>
				<b>As calculated</b>	<b>As calculated</b>	<b>As calculated</b>

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

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



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Tel. No. (045) 435-2577



## NOTICE OF AWARD

September 10, 2024

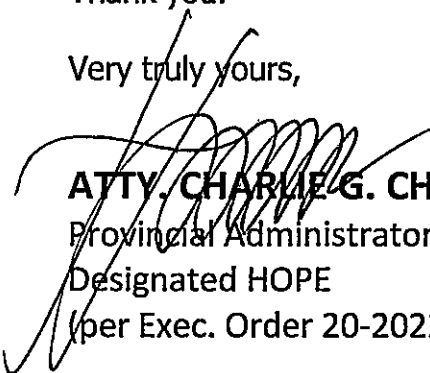
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3823 for 560 pax AM Snacks: Clubhouse Sandwich, etc. – Packed Meals for the Pampanga Golden Agers Summit 2024 in October 2024, 7AM onwards (PSWDO) is hereby awarded to you in the amount of Php251,440.00.

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: 101-24-7-4675 OBR DATE: 7/12/2024

Supplier: 6J's Catering Service	P.O. No. 24-7561
Address: Sto. Niño, Guagua, Pampanga 0939-91580693	Date: SEP 10 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3823 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 for the Pampanga Golden Agers Summit 2024 in October 2024 , 7AM onwards**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	560	pax	<b>AM Snacks:</b> Clubhouse Sandwich, Bottled Iced Tea 230ml. <b>Lunch:</b> Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml.	449.00	251,440.00
			*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 within one (1) hour. <b>Schedule of Requirements:</b> * Date, time & venue subject to at least 24 hours advance notification by the end-user.		

**Total Php 251,440.00**

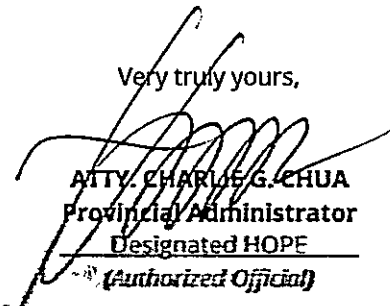
(Total amount in words) **Two Hundred Fifty One Thousand Four Hundred Forty Pesos Only**

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 of delay shall be imposed.

Conforme:

6J's Catering Service  
(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES 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 **August 14, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Augusto S. Baluyut, Jr. Member  
Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-472-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3823 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
24-3823	Meals to be served during the Pampanga Golden Agers Summit 2024 on October 2024	Php 252,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-214-N-DGP issued on July 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	PASION-TAN-NAVARRO CORP.	6J'S CATERING SERVICE	AQUEE CATERING SERVICES AND GENERAL MDSE.
1	560	pax	<b>AM Snacks:</b> Clubhouse Sandwich, Bottled Iced Tea 230ml.  <b>Lunch:</b> Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml.	251,720.00	251,440.00	252,000.00
<b>TOTAL</b>				<b>As read</b> Php 251,720.00	<b>As read</b> Php 251,440.00	<b>As read</b> Php 252,000.00
				<b>As calculated</b> Php 251,720.00	<b>As calculated</b> Php 251,440.00	<b>As calculated</b> Php 252,000.00

**WHEREAS**, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 251,440.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



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



### NOTICE OF AWARD

September 10, 2024

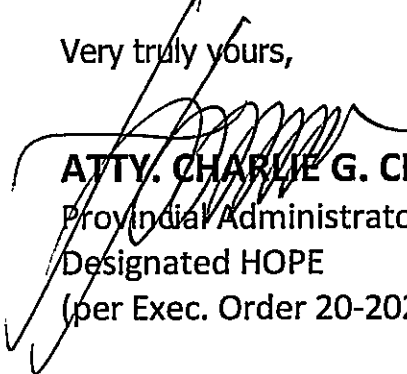
**6J's Catering Service**  
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4100 for 6,500 pax Packed Meals (Chicken Adobo with Rice, Bottled Water 350ml) to be served during the General Assembly for PWDs in December 2024 (PSWDO) is hereby awarded to you in the amount of Php643,500.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-5097** OBR DATE: **7/31/2024**

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

P.O. No.

**24-7562**

Address: **Sto. Niño, Guagua, Pampanga**  
**0939-91580693**

Date:

**SEP 10 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4100 dated 7/30/2024**

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

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

Date of Delivery: Payment Term:

**To be served during the General Assembly for PWDs in December 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6500	pax	<b>Packed Meals</b> Chicken Adobo with Rice, Bottled Water 350ml.	99.00	643,500.00
			*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 within one (1) hour. <b>Schedule of Requirements:</b> * Progressive Delivery and Billing *Date, time & venue subject to at least 24 hours advance notification by the end-user.		

Total Php **643,500.00**

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

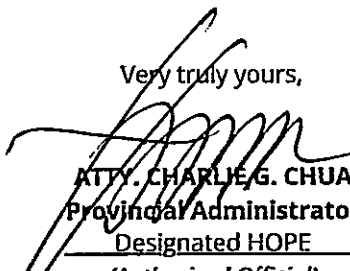
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**6J's Catering Service**  
(Signature over Printed Name)

(Date)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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
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. 2024-512-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4100 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
24-4100	Meals to be served during the General Assembly for Persons with Disabilities on December 2024	Php 650,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_-DGP issued on August 07, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES AND GENERAL MDSE.	6J'S CATERING SERVICE	STELLA'S EVENTS MANAGEMENT SERVICES
1	6500	pax	Packed Meals Chicken Adobo with Rice, Bottled Water 350ml.	650,000.00	643,500.00	6,467.50
TOTAL				As read Php 650,000.00	Php 643,500.00	Php 6,467.50
				As calculated Php 650,000.00	Php 643,500.00	Php 646,750.00

**WHEREAS**, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 643,500.00** 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.**



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

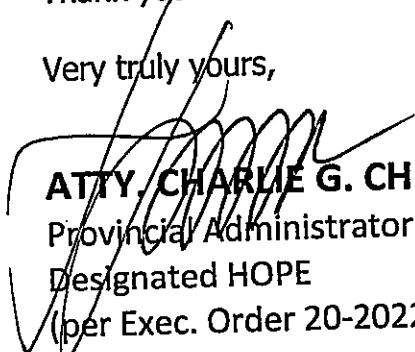
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3420 for 62 pcs Polo Shirt with Embroidered Print, etc. to be used during the 10-Day Fire Arson Investigation Operations Course (GO-POC) is hereby awarded to you in the amount of Php70,680.00.

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: **101-24-6-3876** OBR DATE: **6/19/2024**

Supplier: **Powerscan Computer System & Gen. Mdse.**  
 Address: **3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,  
 Sto. Rosario, City of San Fernando, Pampanga  
 (045)436-4359**

P.O. No.

Date:

Mode of Procurement

PR No.

**24 - Y 2 2 8**  
**Jul 19 2024**  
**Small Value Procurement**  
**24-3420 dated 6/18/2024**

entlemen:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

**To be used during the 10-Day Fire Arson Investigation Operations Course**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	62	pcs	Polo Shirt with Embroidered Print Color: Black Fabric: Cotton Sizes: XS-1 S-5 M-16 L-30 XL-6 2XL-3 3XL-1	595.00	36,890.00
2	62	pcs	Customized Class Pin Material/Finish: Base Metal Material, Antique Brass Finish Personalization Area: Center Seal, Custom Logo Thickness: 1.4mm (1/16 inch) Mounting: Pin post and Clutch Shape: Round	545.00	33,790.00
			*With-printing facility in the locality to assure delivery of orders. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Six (6) months warranty on manufacturing defects. *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 70,680.00**

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

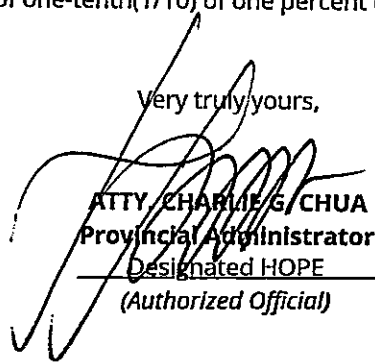
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

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

(Signature over Printed Name)

Very truly yours,

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



**BIDS AND AWARDS COMMITTEE**

BAGONG PILIPINAS

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

Present:

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

On Official Business:

Dr. Augusto S. Baluyut, Jr.	Member
-----------------------------	--------

**RESOLUTION NO. 2024-417-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3420 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"**

**WHEREAS**, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3420	62 pcs Polo Shirt with Embroidered Print and 62 pcs Customized Class Pin - To be used during the 10-Day Fire Arson Investigation Operators Course	Php 71,300.00

**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	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.	MICSHAP SPORTS SUPPLIES TRADING	MY SHEPHERD'S GENERAL MERCHANDISE	
1	62	pcs	Polo Shirt with Embroidered Print Color: Black Fabric: Cotton Sizes: XS-1 S-5 M-16 L-30 XL-6 2XL-3 3XL-1	36,890.00	37,200.00	37,076.00	
2	62	pcs	Customized Class Pin Material/Finish: Base Metal Material, Antique Brass Finish Personalization Area: Center Seal, Custom Logo Thickness: 1.4mm (1/16 inch) Mounting: Pin post and Clutch Shape: Round	33,790.00	34,100.00	33,976.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 70,680.00</b>	<b>Php 71,300.00</b>	<b>Php 71,052.00</b>
				<b>As calculated</b>	<b>Php 70,680.00</b>	<b>Php 71,300.00</b>	<b>Php 71,052.00</b>

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

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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 28, 2024

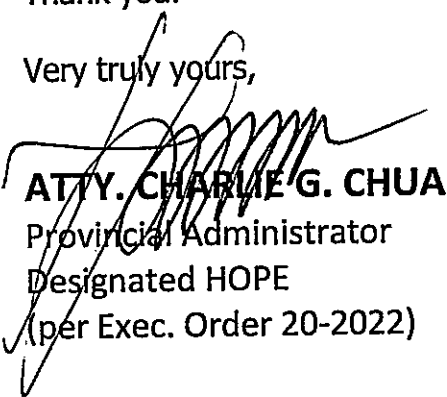
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4154 for 15,000 sq.ft. Tarpaulin Printing to be used for various activities of the Provincial Government of Pampanga (PGSO) is hereby awarded to you in the amount of Php372,000.00.

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: \_\_\_\_\_

*pus*



Funding Source: **General Fund**

OBR NO: **101-24-8-3890-G** OBR DATE: **8/5/2024**

Supplier: **Powerscan Computer System & Gen. Mdse.**  
 Address: **3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,  
 Sto. Rosario, City of San Fernando, Pampanga  
 (045)436-4359**

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

**24 - 8474**  
**AUG 28 2024**  
**Small Value Procurement**  
**24-4154 dated 8/2/2024**

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:

**To be used for various activities of the Provincial Government of Pampanga**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	15000	sq.ft	Tarpaulin Printing *Inclusive of eyelets and layout services. *With printing facility in the locality to assure delivery of orders. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * Replacement of defective items within 24 hours upon notification by the end-user <b>Schedule of Requirements:</b> Progressive delivery and billing subject to at least 24 hours notification by the end-user.	24.80	372,000.00

**Total Php 372,000.00**

Total amount in words)

**Three Hundred Seventy Two Thousand Pesos Only**

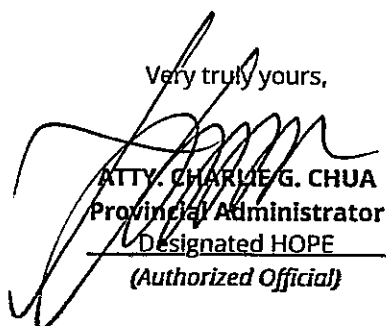
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

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

(Signature over Printed Name)

Very truly yours,

  
**ATTY. CHARUE 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 **August 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
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. 2024-504-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4154 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-4154	Tarpaulin to be used in various activities of the Provincial Government of Pampanga	<b>Php 375,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 09, 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	MGD PRINTING PRESS	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.	A.J. GENERAL MERCHANDISING
1	15000	sq.ft	Tarpaulin Printing Inclusive of eyelets and layout services	374,250.00	372,000.00	375,000.00
<b>TOTAL</b>				<b>As read</b> Php 374,250.00	<b>Php 372,000.00</b>	<b>Php 375,000.00</b>
				<b>As calculated</b> Php 374,250.00	<b>Php 372,000.00</b>	<b>Php 375,000.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Powerscan Computer System and General Merchandise** in the amount of **Php 372,000.00** 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.**

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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

September 12, 2024

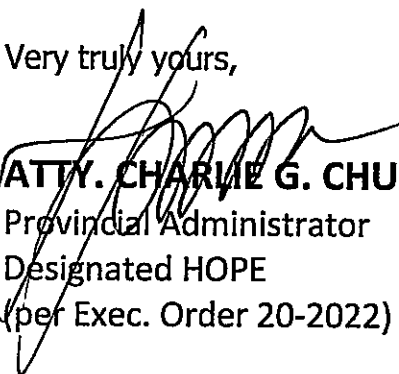
**Engineered Solutions for Commercial & Industrial Services Co.**  
L1 B5 Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3893(H1) for 1 lot Preventive Maintenance of Generator Set at Main Building for hospital use (DPMMH) is hereby awarded to you in the amount of Php54,800.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-2399-H OBR DATE: 7/17/2024

Supplier: <b>Engineered Solutions For Commercial &amp; Industrial Services Co.</b> Address: <b>L1 B5, Tipcville, Sta. Maria, Mabalacat City</b> <b>0920-9130623</b>	P.O. No. <b>124-8581</b> Date: <b>SEP 12 2024</b> Mode of Procurement <b>Small Value Procurement</b> PR No. <b>24-3893(H1) dated 7/17/2024</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>For DPMMH Use</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Preventive Maintenance of Generator Set at Main Building</b> MAIN BUILDING (300KVA) Engine: Westin Power/ TC 300T SN: TC300T1801148 Inclusive of: A. Engine Oil- 25L B. Coolant- 23L C. Oil Filter - 1 pc D. Fuel Filter - 1 pc E. Water/Fuel Separator - 2 pcs *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 item/s offered by the supplier. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *At least one (1) year warranty on parts and service. *Defective item/s and faulty workmanship discovered within seven (7) days from the date of delivery must be replaced/rectified within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.	54,800.00	54,800.00

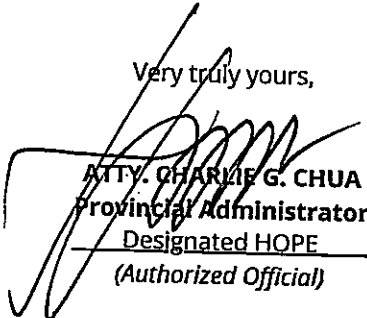
**Total Php 54,800.00**

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

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

Conforme:

**Engineered Solutions For Commercial & Industrial Services Co.**  
 (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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

✎ On Official Business:

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

**RESOLUTION NO. 2024- \_\_\_\_\_ -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3893 TO ENGINEERED SOLUTIONS FOR COMMERCIAL**  
**AND INDUSTRIAL SERVICES CO."**

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

PR NO.	DESCRIPTION	ABC
24-3893	Preventive Maintenance of Generator Set at Main Building	Php 55,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-216-A-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	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	JT MAX POWER EQUIPMENT CORP.	MAM CONSTRUCTION AND TRADING
1	1	lot	PREVENTIVE MAINTENANCE OF GENERATOR SET AT MAIN BUILDING  MAIN BUILDING (300KVA) Engine: Westin Power/ TC 300T SN: TC300T1801148 Inclusive of: A. Engine Oil- 25L B. Coolant- 23L C. Oil Filter - 1 pc D. Fuel Filter - 1 pc E. Water/Fuel Separator - 2 pcs	54,800.00	54,950.00	55,000.00
<b>As read</b>				Php 54,800.00	Php 54,950.00	Php 55,000.00
<b>As calculated</b>				Php 54,800.00	Php 54,950.00	Php 55,000.00
<b>TOTAL</b>						

**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:



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



## NOTICE OF AWARD

August 07, 2024

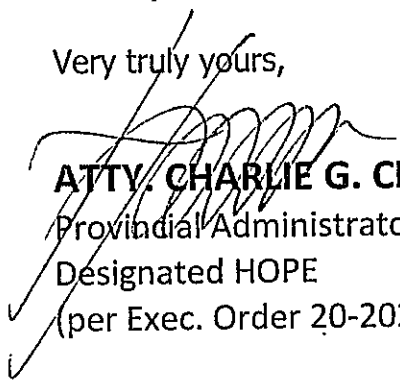
**NTDCY 888 Global Enterprises**  
Samplaoc, San Rafael, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4171 for 2 units Multipurpose Shredder Decorticator to be used to prevent and manage possible effects of the Bataan Oil Spill Incidents in the province (GO) is hereby awarded to you in the amount of Php660,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

P.O. No.

Date:

Mode of Procurement

PR No.

24 Y 3 5 5

AUG 07 2024

Emergency Procurement

24-4171 dated 8/5/2024

Supplier: **NTDCY 888 Global Enterprise**

Address: **Sampaloc, San Rafael, Bulacan**

Contractment: 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 used to prevent and manage possible effects of the Bataan Oil Spill Incidents in the province**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	<b>Multipurpose Shredder Decorticator</b> <i>Specifications:</i> - At least 12HP Diesel Engine - Input Capacity: At least 3,000 kgs per h - At least Five (5) seats Changeable Screen - Dimension: Approx. 1,670mm (L) x 720mm (W) x 1,580mm (H) - Features: Can be used as Shredder, Chipper, Decorticator of Coconut Husks	330,000.00	660,000.00
			<b>AFTER SALES SERVICE:</b> 1. At least one (1) year warranty on parts 2. Replacement of defective items within 24 hours upon notification by the end-user.		
			<b>SCHEDULE OF REQUIREMENTS:</b> - Delivery within two (2) days upon receipt of PO/NOA.		
				<b>Total Php 660,000.00</b>	

(Total amount in words)

**Six Hundred Sixty Thousand Pesos Only**

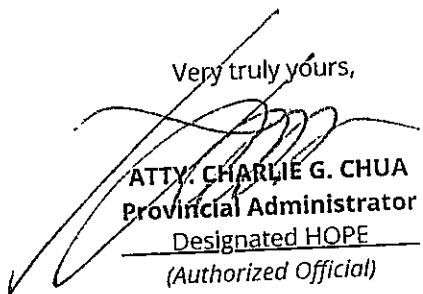
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

NTDCY 888 Global Enterprise  
(Signature over Printed Name)

(Date)

Very truly yours,

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

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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

September 5, 2024

**Orogem's Trading**  
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2006(H6) 17 units Wall Fan (Asahi Model: WF-821) for MDH (wards & different areas) use (MDH) is hereby awarded to you in the amount of Php52,224.00.

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: **101-24-05-1510-H** OBR DATE: **5/13/2024**

Supplier: <b>Orogem's Trading</b>	P.O. No. <b>24-1530</b>
Address: <b>San Antonio, Lubao, Pampanga</b> <b>0917-9719221</b>	Date: <b>SEP 05 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-2006(H6) dated 5/10/2024</b>

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**For MDH (wards & different areas) use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	17	units	Wall Fan (Asahi Model: WF-821) Blade Size: at least 18 inches 3 speed (1,2,3) Fan Speed: 1,425 RPM at least 90 watts Color: Gray/White/Black *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts and services. *Replacement of defective item/s within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of PO/NOA.	3,072.00	52,224.00

**Total Php 52,224.00**

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

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

Conforme:

Orogem's Trading  
 (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 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
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**RESOLUTION NO. 2024-447-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-2006 TO OROGEM'S TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-2006	17 units Wall Fan - To be use in the Hospital Wards and in different areas of the Hospital	<b>Php 52,700.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-149-N-DGP issued on May 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, 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;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-182-DGP issued on June 26, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEN'S TRADING	MRFM CONSUMER GOODS TRADING	LGY TRADING
1	17	units	Wall Fan Blade Size: at least 18 inches 3 speed (1,2,3) Fan Speed: 1,425 RPM at least 90 watts Color: gray/white/black	52,224.00	71,400.00	68,000.00
<b>TOTAL</b>				<b>Php 52,224.00</b>	<b>Php 71,400.00</b>	<b>Php 68,000.00</b>
				<b>As read</b>	<b>Php 52,224.00</b>	<b>Php 71,400.00</b>
				<b>As calculated</b>	<b>Php 52,224.00</b>	<b>Php 68,000.00</b>

**WHEREAS**, the offer of **Orogem's 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

September 06, 2024

**Kilton Motor Corporation**  
Golden Mile Business Park, Maduya, Carmona, Cavite

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3185(H5) for 1 lot Preventive Maintenance for 300KVA Generator Set, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php85,500.00.

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: \_\_\_\_\_

*Dura*

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Office of the Provincial Administrator

Ending Source: General Fund  
 DEANO: 101-24-05-1261-H OBR DATE: 5/28/2024

Supplier: <b>Kilton Motor Corporation</b>	P.O. No. <b>24-1541</b>
Address: <b>Golden Mile Business Park, Macabebe, Carmona, Cavite 0917-5340474</b>	Date: <b>SEP 06 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-3185(H5) dated 5/28/2024</b>

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:

**For ERDH (Lubao) Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Preventive Maintenance for 300KVA Generator Set</b> Engine: DCA-300SPK3/Denyo SN: 3942438 Inclusive of: A. Engine Oil - 64L B. Coolant - 18L C. Oil Filter - 1pc D. Fuel Filter - 2pcs E. Air Filter - 1pc F. Fan Belt - 2pcs *See attached Certification of Terms of Reference	63,500.00	63,500.00
2	1	lot	<b>Automatic Battery Charger (Trickle Charger)</b> -24V - 10A Scope of Work: 1. Replacement of battery charger 2. Wire termination of battery charger 3. Check starting battery charging voltage and battery *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 item/s offered by the supplier. *At least one (1) year warranty on parts and service. *Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/ rectified within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> -Delivery within ten (10) days upon receipt of PO/NOA.	22,000.00	22,000.00

**Total Php 85,500.00**

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

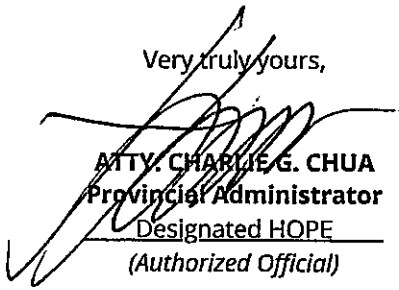
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Kilton Motor Corporation  
 (Signature over Printed Name)

(Date)

Very truly yours,

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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

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

**RESOLUTION NO. 2024- 414 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3185 TO KILTON MOTOR CORPORATION"**

**WHEREAS**, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3185	Preventive Maintenance for the 300 KVA Generator Set at ERDH (Lubao)	Php 85,500.00

**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	KILTON MOTOR CORP.	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	lot	Preventive Maintenance for the 300 KVA Generator Set at ERDH (Lubao)  Engine: DCA-300SPK3/Denyo SN: 3942438 Inclusive of: A. Engine Oil - 64L B. Coolant - 18L C. Oil Filter - 1pc D. Fuel Filter - 2pcs E. Air Filter - 1pc F. Fan Belt - 2pcs	63,500.00	88,000.00
2	1	lot	Automatic Battery Charger (Trickle Charger) -24V - 10A Scope of Work: 1. Replacement of battery charger 2. Wire termination of battery charger 3. Check starting battery charging voltage and battery  - Any material or work that deemed to be necessary to make the generator set functional is included in this package. - Must submit the duly accomplished Certificate of Compliance attached in the RFQ.	22,000.00	
<b>TOTAL</b>			<b>As read</b>	<b>Php 85,500.00</b>	<b>Php 88,000.00</b>
			<b>As calculated</b>	<b>Php 85,500.00</b>	<b>Php 88,000.00</b>

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



### NOTICE OF AWARD

September 10, 2024

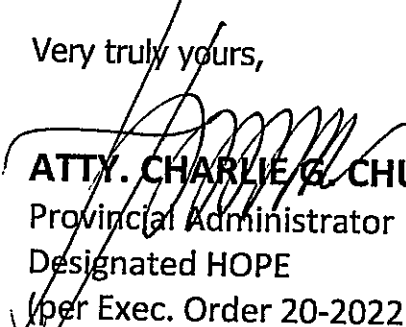
**Lhanz CJ Trading and Computer Center Inc.**  
Unit 1, 5 Bros. Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3766(H6) for 6 units All-in-One Printer (Canon G2010) for hospital use (MDH) is hereby awarded to you in the amount of Php55,200.00.

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: **101-24-7-2293-H** OBR DATE: **7/9/2024**

Supplier: **Lhaz CJ Trading and Computer Center Inc.**  
 Address: **Unit 1, 5 Bros. Bldg., Mc Arthur Hi-way, Dolores,**  
**City of San Fernando, Pampanga**  
**961-1962/0929-6596768**

P.O. No. **24 - 1555**  
 Date: **SEP 10 2024**  
 Mode of Procurement: **Shopping**  
 PR No. **24-3766(H6) dated 7/8/2024**

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: **See Schedule of Requirements**  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

**For Mabalacat District Hospital Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	units	<b>ALL IN ONE PRINTER (Canon G2010)</b> <b>Specifications:</b> With Genuine Integrated Ink Tank System, Print, Copy, Scan Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined)	9,200.00	55,200.00
			*See attached brochure of the item/s offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts and services. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of PO/NOA.		

**Total Php 55,200.00**

(Total amount in words) **Fifty Five 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:

Lhaz CJ Trading and Computer Center Inc.

(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**  
 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 **August 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  
 Dr. Rachell P. Gutierrez Member  
 Dr. Jingle M. Maray Member

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

**RESOLUTION NO. 2024-008-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3766 TO LHANZ CJ TRADING AND COMPUTER CENTER INC."**

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

PR NO.	DESCRIPTION	ABC
24-3766	6 units All in One Printer – For Mabalacat District Hospital Use	Php 58,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-212-N-DGP issued on July 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	PC SQUARE COMPUTER SHOP	LHANZ CJ TRADING AND COMPUTER CENTER INC.	XAVIERY COMPUTER CENTER
1	6	units	ALL IN ONE PRINTER  SPECIFICATIONS: - with Genuine Integrated Ink Tank System, Print, Copy, Scan Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour Image scanner type, Paper Size (A4, Letter, Legal, User Defined)	57,000.00	55,200.00	56,400.00
<b>TOTAL</b>				As read Php 57,000.00	As calculated Php 55,200.00	As calculated Php 56,400.00
				As calculated Php 57,000.00	As calculated Php 55,200.00	As calculated Php 56,400.00

**WHEREAS**, the offer of **Lhanz CJ Trading and Computer Center 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 **Lhanz CJ Trading and Computer Center Inc.** in the amount of **Php 55,200.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;





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



## NOTICE OF AWARD

August 07, 2024

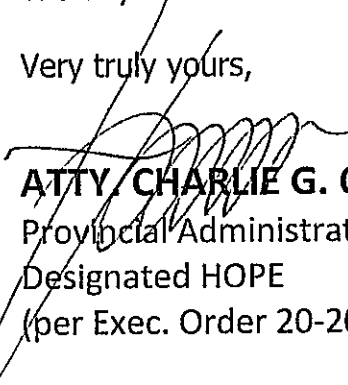
**TSD Trading**  
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4169 for 300 pcs. Fish Net, Color Green, etc. – Supplies & materials to prevent and manage the possible effects of the Bataan Oil Spill incidents in the province (GO) is hereby awarded to you in the amount of Php4,410,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 8365

AUG 6 7 2024

**Emergency Procurement**

**24-4169 dated 8/5/2024**

Supplier: **TSD Trading**

Address: **San Vicente, Apalit, 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:

**Supplies & materials to prevent and manage the possible effects of the Bataan oil spill incidents in the province**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	pcs	Fish Net, color: green Size: approx 12ft x 100 meters Size of Holes: at least 1 square inch	10,950.00	3,285,000.00
2	100	pcs	Fish Net, color: green Size: approx 8ft x 100 meters Size of Holes: at least 1/2 square inch	11,250.00	1,125,000.00
			* The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * Replacement of defective items within 24 hours upon notification by the end-user. <b>SCHEDULE OF REQUIREMENTS:</b> Delivery within two (2) days upon receipt of PO/NOA.		

**Total Php 4,410,000.00**

(Total amount in words)

**Four Million Four Hundred Ten Thousand Pesos Only**

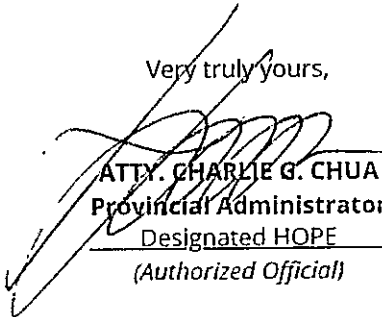
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

TSD 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**

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on August 2, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On official leave/absent:

Ms. Rima K. Bondoc - Member

**BIDS AND AWARDS COMMITTEE  
BAC RESOLUTION NO. 2024- 226 -NP-DGP**

**"A RESOLUTION RECOMMENDING THE PROCUREMENT  
OF ALL ITEMS NEEDED IN RELATION TO OIL SPILL MITIGATION  
AND PREPAREDNESS THROUGH NEGOTIATED PROCUREMENT-  
EMERGENCY CASES"**

WHEREAS, endorsed before the Committee is a letter of even date from the Provincial Disaster Risk and Management Office (PDRRMO) addressed to the Provincial Administrator as Designated Head of the Procuring Entity requesting for the emergency purchase of all items needed in relation to oil spill mitigation and preparedness;

WHEREAS, on July 25, 2024, an oil tanker carrying 1.4 million liters of industrial fuel oil capsized near the coastal waters of Limay, Bataan and subsequently, oil slicks were reported posing danger of oil spill in the Manila Bay area and other coastal areas;

WHEREAS, due to the proximity of the oil spill site to the coastal areas in Pampanga, the NDRRMMC advised the PDRRMC to undertake necessary preventive measures and activities to prepare for the possible effects of the oil spill and lessen their impact on the Province;

WHEREAS, the Council has approved a resolution reprogramming the Local Disaster Risk Reduction and Management Fund (LDRRMF) Special Trust Fund to allocate funds for the implementation of preventive measures, mitigation, preparedness, and other activities related to the Bataan Oilspill Incident;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

"XXX

i. In case of imminent danger to life or property during a state of calamity, or

- ii. When time is of the essence arising from natural or man-made calamities or  
iii. Other causes where immediate action is necessary:  
a) to prevent damage to or loss of life or property, or  
b) to restore vital public services, infrastructure facilities and other public utilities.\*

WHEREAS, the Committee has determined that procurement under emergency cases as requested is appropriate as it will directly serve the need to prevent/contain/mitigate the possible effects of the oil spill in the lives, livelihood and properties of affected constituents;

WHEREAS, the Committee further deems it best for the end user to directly negotiate with legally, technically and financially capable supplier/s for immediate and urgent results.

NOW, THEREFORE, the Bids and Awards Committee, in regular session RESOLVED, as it is hereby resolved, to recommend the following:

- 1) To resort to the procurement of all items needed in relation to oil spill mitigation and preparedness activities through Negotiated Procurement (Emergency Cases) under Section 53.2 of the Updated RIRR of RA 9184 and Item V(D)(2)(a)(ii)(iii) of Annex "H" of the same RIRR;
- 2) To revise the Annual Procurement Plan to cover the procurement projects;
- 3) To allow the end user unit to directly negotiate with legally, technically and financially capable supplier/s to undertake the projects;
- 4) For the Head of the Procuring Entity, upon recommendation of the end user unit, to award the contract/s to the Suppliers/Contractors.

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

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION.

*Fleuilla*  
FILIPINA R. SEVILLA  
Vice-Chairperson, BAC Secretariat

ATTESTED:

*[Signature]*  
ATTY. CECIL L. ANDIN  
Chairperson, Bids and Awards Committee

APPROVED:

*[Signature]*  
ATTY. CHARME G. CHUA  
Designated HoPE



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**

April 11, 2024

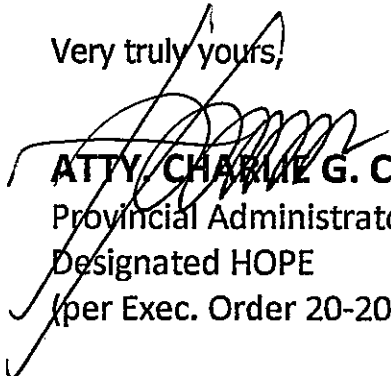
**Global Cars Phils. Inc.**  
 JASA, City of San Fernando, Pampanga

SIR/MADAME:


We are pleased to inform you that the contract for Purchase Request No. 24-1564 for 1 lot Parts & Labor (1 pc. Gasket Oil Pan, etc.) for repair & maintenance of Ford Ranger 2021 w/ plate no. C3G098 (GO-HPG) (GO/DILG) is hereby awarded to you in the amount of Php78,290.70.

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: Business Manager  
 Date: 4/18/24

(6)

Puro

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

Funding Source: General Fund

OBR NO: 101-24-04-2147 OBR DATE: 4/8/2024

Supplier: **Global Cars Phils. Inc.**

P.O. N.o.  
 Date:

24 - 06 01

APR 11 2024

Address: **JASA, City of San Fernando, Pampanga**  
**(045)961-5888**

Mode of Procurement  
 PR No.

**Direct Contracting**

**24-1564 dated 4/5/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of Ford Ranger 2021 w/ plate no. C3G098 (GO-HPG)</b>					
1	1	lot	Parts & Labor		Php 78,290.70
			1 pc. Gasket oil pan		
			3 btls. Brake part cleaner		
			1 pc. Timing belt/chain		
			1 pc. Kit engine cover front		
			1 pc. Tube air cool olet		
			1 pc. Fuel filter		
			1 pc. Kit brake lining		
			3 pcs. Silicone gasket		
			1 pc. Pully tensioner		
			1 lot Misc.		
			1 lot Labor - Replace brake pads, turbo hose, fuel filter. timing belt timing cover, timing tensioner, battery & oil pan gasket		
			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		
<b>Total</b>					<b>Php 78,290.70</b>

(Total amount in words) **Seventy Eight Thousand Two Hundred Ninety Pesos And Seventy 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:

**Global Cars Phils. 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**  
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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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

September 10, 2024

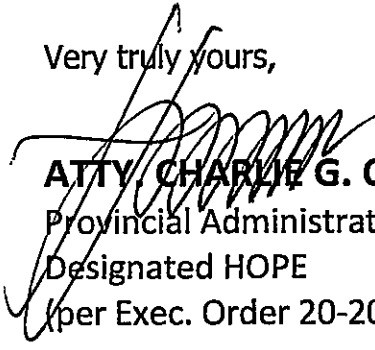
**Micagas Industrial Corporation**  
 Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4090(H5) for 1,200 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs. for hospital use for three (3) months (ERDH) is hereby awarded to you in the amount of Php479,900.00.

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: \_\_\_\_\_



City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-2597-H** OBR DATE: **7/30/2024**

Supplier: <b>Micagas Industrial Corporation</b>	P.O. No. <b>24-1564</b>
Address: <b>Sta. Barbara, Bacolor, Pampanga</b>	Date: <b>SEP 10 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4090(H5) dated 7/30/2024</b>

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:

**For ERDH use for three (3) months consumption**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1250	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	376.00	470,000.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800PSI, 20lbs. *Inclusive of delivery cost. <b>Schedule of Requirements:</b> *Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end user.	198.00	9,900.00

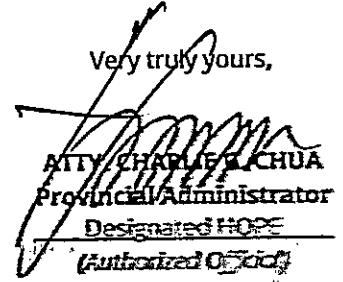
**Total Php 479,900.00**

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

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

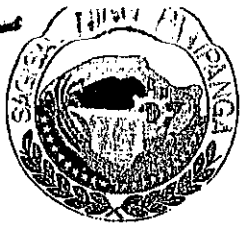
Conforme:

Very truly yours,

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

Micagas Industrial Corporation  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)



**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 **August 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
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

On Official Business:

Dr. Maria Imelda M. Labrador-Ignacio	Member
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**RESOLUTION NO. 2024-509-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4090 TO MICAGAS INDUSTRIAL CORPORATION"**

**WHEREAS**, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4090	For Main War, E.R., OR Main, DR, OPD, NICU, X-Ray, UTZ, Colorectal, CT Scan, Ambulance patient for 3 months consumption	Php 482,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 02, 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 MFG. CORP.	MICAGAS INDUSTRIAL CORP.
1	1250	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	471,250.00	472,500.00	470,000.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800PSI, 20lbs.	10,000.00	10,000.00	9,900.00
<b>TOTAL</b>				<b>As read</b>	<b>As read</b>	<b>As read</b>
				<b>As calculated</b>	<b>As calculated</b>	<b>As calculated</b>
				Php 481,250.00	Php 482,500.00	Php 479,900.00
				Php 481,250.00	Php 482,500.00	Php 479,900.00

**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 479,900.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**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

September 5, 2024

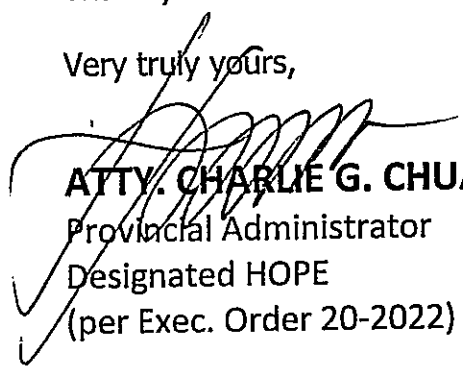
**City-West Motors Corporation**  
 JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4621 for 1 lot Parts & Labor (1 Assy. Transmission Assembly, etc.) for the repair and maintenance of Foton Thunder w/ plate no. GB5041 (POC-1<sup>st</sup> PMFC) (GO/POC) is hereby awarded to you in the amount of Php239,150.00.

Thank you.

Very truly yours,



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

**PROOF OF RECEIPT:**

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

City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-9-5937** OBR DATE: **9/4/2024**

Supplier: <b>City West Motors Corporation</b>	P.O. No.	<b>24-1527</b>
Address: <b>JASA, Cabalantian, Bacolor, Pampanga</b> <b>(045)402-4785</b>	Date:	<b>SEP 05 2024</b>
	Mode of Procurement	<b>Direct Contracting</b>
	PR No.	<b>24-4621 dated 9/3/2024</b>

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:

**Repair and maintenance of Foton Thunder 2.0 MT w/ plate no. L1E323 (POC-PMFC)**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor</b> 6 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc A/C Cabin Filter 3 pcs Intercooler Oil 11 btl Radiator Coolant 2 btl Power Steering Fluids 1 btl Brake Fluids 5 btl Gear Oil 6 btl Universal Cleaner 1 btl Flushing Oil 1 lot Misc. 1 lot Labor Perform Heavy PMS, Replace All Fluids and All Filters, Check All Wiring and Bulbs, Perform Inspection of Under chassis, Clean and Adjust Brakes, Cleaning of EGR Turbo Cooler. 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. <b>* For Outside Service</b>	27,650.00	27,650.00

**Total Php 27,650.00**

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

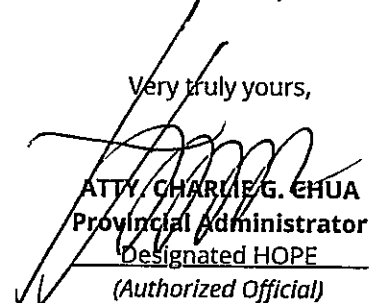
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City West Motors Corporation  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

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



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

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

- Present:

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

- On Official Business:

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

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

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

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

September 10, 2024

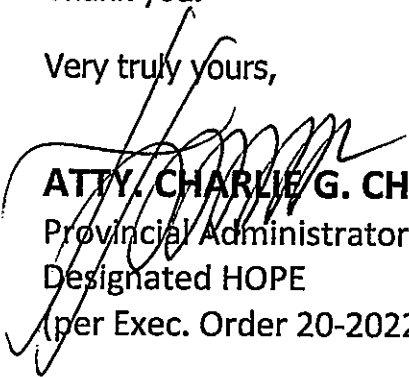
**Balangcas Industrial Gases Corporation**  
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4091(H3) for 850 cyls. Medical Oxygen Standard Size 1,800 psi, 50 lbs., etc. for hospital use for three (3) months consumption (RPDH) is hereby awarded to you in the amount of Php319,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-2593-H** OBR DATE: **7/30/2024**

Supplier: <b>Balangcas Industrial Gases Corporation</b>	P.O. No.	124 - 7556
Address: <b>234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)402-1977</b>	Date:	SEP 10 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4091(H3) dated 7/30/2024

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

Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**HOSPITAL USE FOR 3 MONTHS CONSUMPTION**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	850	cyls	Medical Oxygen Standard size 1800 Psi 50 lbs. *Inclusive of delivery cost. <b>Schedule of Requirements:</b> Progressive delivery; schedule and quantities of deliveries within 72 hours notification by the end-user.	376.00	319,600.00

**Total Php 319,600.00**

*(Total amount in words)* **Three Hundred Nineteen Thousand Six Hundred Pesos Only**

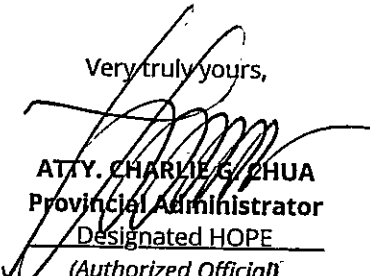
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Balangcas Industrial Gases Corporation  
*(Signature over Printed Name)*

\_\_\_\_\_  
 (Date)

Very truly yours,

  
**ATTY. CHARLENE 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 **August 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
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

On Official Business:

Dr. Maria Imelda M. Labrador-Ignacio	Member
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**RESOLUTION NO. 2024-510-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4091 TO BALANGCAS INDUSTRIAL GASES CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-4091	850 cys Medical Oxygen -- Hospital Use for 3 Months Consumption	Php 321,300.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 02, 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.	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.
1	850	cyls	Medical Oxygen Standard size 1800 Psl 50 lbs	319,600.00	320,450.00	321,300.00
<b>As read</b>				<b>Php 319,600.00</b>	<b>Php 320,450.00</b>	<b>Php 321,300.00</b>
<b>As calculated</b>				<b>Php 319,600.00</b>	<b>Php 320,450.00</b>	<b>Php 321,300.00</b>
<b>TOTAL</b>						

**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 319,600.00** 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**

September 10, 2024

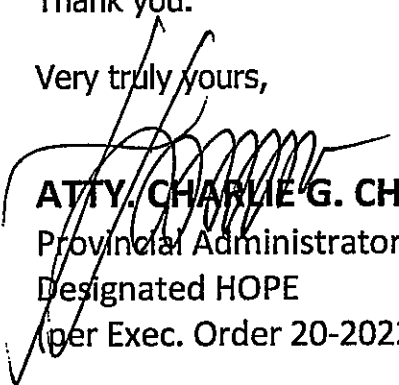
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3619 for 17 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 Php161,075.00.

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: 101-24-6-3220-G etc. OBR DATE: 6/28/2024

Supplier: <b>EMD Consumer Goods Trading</b> Address: <b>San Bartolome, Sto. Tomas, Pampanga</b> <b>0932-7221597</b>	P.O. No. <b>24-7563</b> Date: <b>SEP 10 2024</b> Mode of Procurement <b>Small Value Procurement</b> PR No. <b>24-3619 dated 6/27/2024</b>
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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:

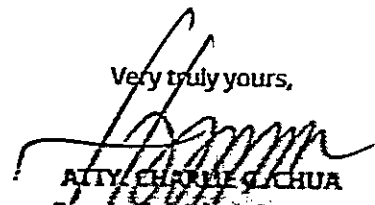
**Consolidated plumbing supplies for various offices for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	17	cans	All Around Elastomeric Sealant 1L	890.00	15,130.00
2	20	pieces	Angle Dual Valve 1/2" x 1/2" 1/2"	390.00	7,800.00
3	25	pieces	Angle Dual Valve 1/2" x 1/2" x 3/8"	400.00	10,000.00
4	3	sets	Bidet set stainless with hose	1,000.00	3,000.00
5	20	pieces	Coupling, GI 3/4"	50.00	1,000.00
6	20	pieces	Coupling, GI, adjustable 1/2"	40.00	800.00
7	10	pieces	Faucet Wall Type, stainless 1/2"	1,000.00	10,000.00
8	10	pieces	Faucet, bronze 1/2"	180.00	1,800.00
9	18	pieces	Faucet, Gooseneck	850.00	15,300.00
10	10	pieces	Faucet, Hose Bib, stainless 1/2"	380.00	3,800.00
11	10	pieces	Faucet, Lavatory, Brass & Chrome High Quality	1,350.00	13,500.00
12	1	pieces	Faucet, Ordinary 1/2", Plastic	180.00	180.00
13	4	pieces	Gate Valve 1"	1,000.00	4,000.00
14	4	pieces	Gate Valve 1/2"	900.00	3,600.00
15	4	pieces	Gate Valve 3/4"	950.00	3,800.00
16	10	pieces	GI Coupling 1/2"	45.00	450.00
17	10	pieces	GI Cup 1/2"	35.00	350.00
18	5	pieces	GI Nipple 1" x 1/2"	20.00	100.00
19	5	pieces	GI Nipple 2" x 1/2"	25.00	125.00
20	5	pieces	GI Nipple 3" x 1/2"	30.00	150.00
21	5	pieces	GI Nipple 4" x 1/2"	40.00	200.00
22	1	piece	High Grade Waterproofing Sealant 250g	380.00	380.00
23	10	pieces	P-Trap 1"	275.00	2,750.00

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

Conforme:

Very truly yours,

  
**ATTY. CHARLENE G. CHUA**  
 Provincial Administrator  
 (Official Seal)

EMD Consumer Goods Trading  
(Signature over Printed Name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-6-3220-G etc.

OBR DATE: 6/28/2024

Supplier: EMD Consumer Goods Trading	P.O. No. 124-7563
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: SEP 10 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3619 dated 6/27/2024

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:

**Consolidated plumbing supplies for various offices for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	15	bottles	Solvent Cement, 500ml	340.00	5,100.00
25	10	pieces	Switch For Jetmatic	1,000.00	10,000.00
26	10	sets	Tank Fittings Push Button	1,300.00	13,000.00
27	2	sets	Tank Fittings Side Flush	1,305.00	2,610.00
28	2	pieces	Tank Lever	225.00	450.00
29	16	rolls	Thread Seal Tape 1/2"	50.00	800.00
30	15	rolls	Thread Seal Tape 3/4"	60.00	900.00
31	5	sets	Toilet Bowl with Tank	5,250.00	26,250.00
32	10	pieces	Toilet Flapper	150.00	1,500.00
33	10	pieces	Union Patente 1/2"	100.00	1,000.00
34	10	pieces	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. *Replacement of defective items within 24 hours upon notification by the end-user. *Six (6) months warranty on manufacturing defects except for items no. 1, 22, 24, 29, and 30. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

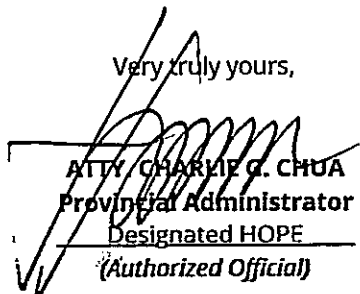
Total Php 161,075.00

Total amount in words) **One Hundred Sixty One Thousand Seventy 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 delay shall be imposed.

Conforme:

Very truly yours,

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

EMD Consumer Goods Trading  
 (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 **August 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
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-\_\_\_\_\_ -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-3619 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3619	Consolidated Plumbing Supplies for Various Offices for three (3) months	<b>Php 161,600.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_ -DGP issued on August 02, 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	EMD CONSUMER GOODS TRADING	VONCAR TRADING	MRFM CONSUMER GOODS TRADING
1	17	cans	All Around Elastomeric Sealant 1L	15,130.00	16,150.00	15,300.00
2	20	pieces	Angle Dual Valve 1/2" x 1/2" 1/2"	7,800.00	8,200.00	8,100.00
3	25	pieces	Angle Dual Valve 1/2" x 1/2" x 3/8"	10,000.00	1,245.00	8,750.00
4	3	sets	Bidet set stainless with hose	3,000.00	2,700.00	3,300.00
5	20	pieces	Coupling, GI 3/4"	1,000.00	1,200.00	1,040.00
6	20	pieces	Coupling, GI, adjustable 1/2"	800.00	1,000.00	900.00
7	10	pieces	Faucet Wall Type, stainless 1/2"	10,000.00	9,200.00	9,500.00
8	10	pieces	Faucet, bronze 1/2"	1,800.00	2,000.00	2,200.00
9	18	pieces	Faucet, Gooseneck	15,300.00	15,840.00	15,570.00
10	10	pieces	Faucet, Hose Bib , stainless 1/2"	3,800.00	4,500.00	4,000.00
11	10	pieces	Faucet, Lavatory, Brass & Chrome High Quality	13,500.00	12,500.00	13,000.00
12	1	pieces	Faucet, Ordinary 1/2", Plastic	180.00	250.00	200.00
13	4	pieces	Gate Valve 1"	4,000.00	3,760.00	4,480.00
14	4	pieces	Gate Valve 1/2"	3,600.00	3,600.00	3,400.00
15	4	pieces	Gate Valve 3/4"	3,800.00	3,960.00	4,000.00
16	10	pieces	GI Coupling 1/2"	450.00	470.00	500.00
17	10	pieces	GI Cup 1/2"	350.00	380.00	400.00
18	5	pieces	GI Nipple 1" x 1/2"	100.00	105.00	125.00
19	5	pieces	GI Nipple 2" x 1/2"	125.00	145.00	150.00
20	5	pieces	GI Nipple 3" x 1/2"	150.00	170.00	175.00
21	5	pieces	GI Nipple 4" x 1/2"	200.00	215.00	225.00
22	1	piece	High Grade Waterproofing Sealant 250g	380.00	400.00	350.00
23	10	pieces	P-Trap 1"	2,750.00	2,800.00	2,600.00
24	15	bottles	Solvent Cement, 500ml	5,100.00	5,250.00	5,175.00

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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**

September 10, 2024

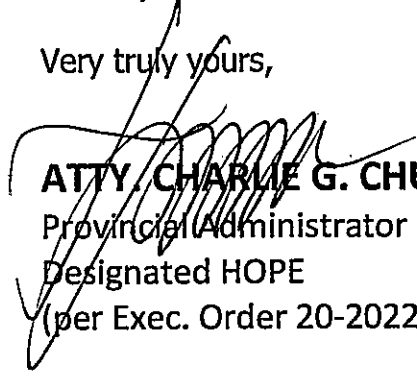
**Tesoro Enterprises**  
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-3362(H10) for 1 lot Parts & Labor for the Repair of Dental Chair - Repair of Medical Equipment (Dental Chair) for hospital use (SLDH) is hereby awarded to you in the amount of Php74,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



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

Funding Source: Trust Fund  
 OBR NO: OBR DATE:

Supplier: <b>Tesoro Enterprises</b>	P.O. No.	124-7558
Address: <b>Blk 135 Lot 10 Northville 15, Cutud, Angeles City</b>	Date:	SEP 10 2024
<b>0917-5497030</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-3362 (H10) dated 6/6/2024</b>

Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Repair of Medical Equipment (Dental Chair) for SLDH Use</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor for the Repair of Dental Chair</b> Replacement of Internal Tubings Replacement of Water Regulator Replacement of Air Regulator Replacement of Air Syringe Replacement of Water Syringe Replacement of Low Speed hand piece Replacement of High Speed hand piece Replacement of Water Retractor Replacement of Hand piece hose Replacement of Suction hose Replacement of Saliva ejector hose Replacement of Film viewer lamp Replacement of Drainage hose Replacement of Water bottle with cap Replacement of Dental lamp head assembly Replacement of Pneumatic foot switch Quick release pneumatic fittings <b>Scope of Work:</b> 1. Inspection, Preventive Maintenance & Calibration. 2. Verification of output using test equipment. 3. Inspection of electrical and electronics components. 4. Functional testing. 5. Final testing and commissioning.	74,500.00	74,500.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Issuance of Calibration Certification. * At least one (1) year warranty on parts and service. * Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by end-user. <b>Schedule of Requirements:</b> Delivery within ten (100) days upon receipt of PO/NOA.		

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

Conforme:

Tesoro Enterprises  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

*Amos*

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

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

Supplier: <b>Tesoro Enterprises</b>	P.O. No. <b>24-7558</b>
Address: <b>Blk 135 Lot 10 Northville 15, Cutud, Angeles City 0917-5497030</b>	Date: <b>SEP 10 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-3362 (H10) dated 6/6/2024</b>

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

Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Repair of Medical Equipment (Dental Chair) for SLDH Use</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					<b>Total Php 74,500.00</b>

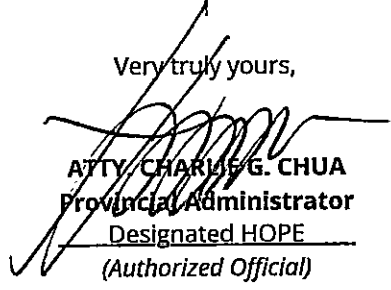
(Total amount in words) **Seventy Four Thousand Five Hundred Pesos Only**

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

Conforme:

Tesoro Enterprises  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

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

*pwrs*



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

- Present: Atty. Cecil L. Andin (Chairman), Mr. Francis V. Maslog (Vice-Chairman), Dr. Maria Imelda M.L. Ignacio (Member), Dr. Jingle M. Maray (Member)

- On Official Business/On Leave: Dr. Rachell P. Gutierrez (Member)

RESOLUTION NO. 2024-473-A-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3362 TO TESORO ENTERPRISES"

WHEREAS, the San Luis District Hospital requested for the procurement of the following item:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-3362, Parts and Labor for the Repair of Medical Equipment (Dental Clinic), Php 75,000.00

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, during the evaluation of the RFQs, 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 the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-202-DGP issued on July 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:

Table with 5 columns: ITEM NO., QTY., UNIT, DESCRIPTION, TESORO ENTERPRISES. Row 1: 1, 1, lot, Parts and Labor for the Repair of Dental Chair (including various replacement parts), 74,500.00





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**

September 11, 2024

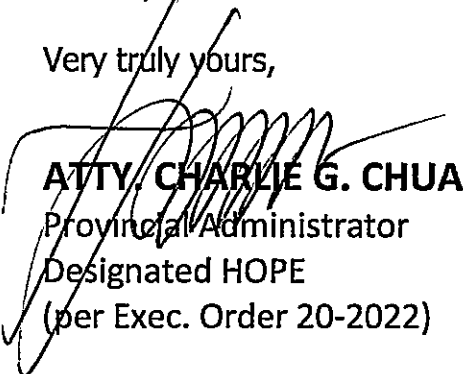
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3317 for 6 piece PPR Tee (1 1/4"), etc. – Supply of Plumbing Materials for the relocation of Booster Pump at Capitol Compound (PGSO) is hereby awarded to you in the amount of Php76,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

City of San Fernando

Funding Source: General Fund  
 OBR NO: 101-24-06-2762-G OBR DATE: 6/4/2024

Supplier: EMD Consumer Goods Trading	P.O. No. 24-1572
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: SEP 11 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3317 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:

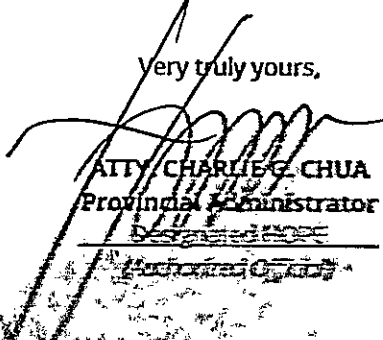
**Supply of plumbing materials for the relocation of Booster Pump at Capitol Compound**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	piece	PPR Tee (1 1/4")	150.00	900.00
2	6	piece	PPR Elbow (1 1/4")	130.00	780.00
3	4	piece	PPR Gate Valve (1 1/4")	2,000.00	8,000.00
4	6	piece	PPR Union Patente (1 1/4")	250.00	1,500.00
5	2	piece	PPR Pipe PN20 (1 1/4")	1,850.00	3,700.00
6	4	piece	PPR Coupling Reducer (1 1/4" x 1")	115.00	460.00
7	4	piece	PPR Coupling (1")	40.00	160.00
8	4	piece	PPR Gate Valve (1")	800.00	3,200.00
9	6	piece	PPR Elbow (2")	400.00	2,400.00
10	2	piece	PPR Female Coupling Adaptor (2")	2,200.00	4,400.00
11	2	piece	PPR Gate Valve (2")	3,200.00	6,400.00
12	10	piece	PPR Male Adaptor (2")	2,500.00	25,000.00
13	2	piece	PPR Coupling Reducer (2" x 1 1/2")	200.00	400.00
14	6	piece	PPR Elbow (1 1/2")	125.00	750.00
15	4	piece	PPR Tee (1 1/2")	250.00	1,000.00
16	4	piece	PPR Gate Valve(1 1/2")	2,300.00	9,200.00
17	4	piece	PPR Union Patente (1 1/2")	300.00	1,200.00
18	6	piece	PPR Coupling Reducer (1 1/2" x 1 1/4")	115.00	690.00
19	6	piece	PPR Coupling (1 1/2")	110.00	660.00
20	4	piece	PVC Pipes S1000 (4")	1,200.00	4,800.00
21	10	roll	Teflon Tape(3/4")	40.00	400.00

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

Conforme:

EMD Consumer Goods Trading  
 (Signature over Printed Name)

Very truly yours,  
  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-2762-G** OBR DATE: **6/4/2024**

From: <b>EMD Consumer Goods Trading</b> Address: <b>San Bartolome, Sto. Tomas, Pampanga</b> Contact: <b>0932-7221597</b>	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____	<b>24-1572</b> <b>SEP 11 2024</b> <b>Small Value Procurement</b> <b>24-3317 dated 6/4/2024</b>
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Notes: Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

**Supply of plumbing materials for the relocation of Booster Pump at Capitol Compound**

No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered by the supplier. *At least six (6) months warranty on all items except item no. 21 *Replacement of defective items within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

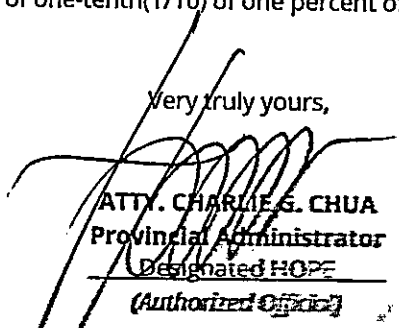
**Total Php 76,000.00**

Amount in words) **Seventy Six Thousand Pesos Only**

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

Conforme:

EMD Consumer Goods Trading  
(Signature over Printed Name)

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



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 **August 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
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpico M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2024-505-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3317 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-3317	Supply of Plumbing materials for the Relocation of Booster Pump in Capitol Compound	Php 76,460.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 09, 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	SMTP WELL DRILLING AND PLUMBING SERVICES	EMD CONSUMER GOODS TRADING	MRFM CONSUMER GOODS TRADING
1	6	piece	PPR Tee (1 1/4")			
2	6	piece	PPR Elbow (1 1/4")	930.00	900.00	960.00
3	4	piece	PPR Gate Valve (1 1/4")	900.00	780.00	810.00
4	6	piece	PPR Union Patente (1 1/4")	8,400.00	8,000.00	7,600.00
5	2	piece	PPR Pipe PN20 (1 1/4")	1,200.00	1,500.00	1,680.00
6	4	piece	PPR Coupling Reducer (1 1/4" x 1")	3,820.00	3,700.00	3,800.00
7	4	piece	PPR Coupling (1")	516.00	460.00	480.00
8	4	piece	PPR Gate Valve (1")	188.00	160.00	180.00
9	6	piece	PPR Elbow (2")	3,260.00	3,200.00	3,240.00
10	2	piece	PPR Female Coupling Adaptor (2")	2,430.00	2,400.00	2,520.00
11	2	piece	PPR Gate Valve (2")	4,200.00	4,400.00	4,200.00
12	10	piece	PPR Male Adaptor (2")	6,000.00	6,400.00	6,000.00
13	2	piece	PPR Coupling Reducer (2" x 1 1/2")	25,500.00	25,000.00	26,000.00
14	6	piece	PPR Elbow (1 1/2")	480.00	400.00	440.00
15	4	piece	PPR Tee (1 1/2")	720.00	750.00	720.00
16	4	piece	PPR Gate Valve(1 1/2")	1,020.00	1,000.00	1,020.00
17	4	piece	PPR Union Patente (1 1/2")	9,300.00	9,200.00	8,720.00
18	6	piece	PPR Coupling Reducer (1 1/2" x 1 1/4")	1,160.00	1,200.00	1,300.00
19	6	piece	PPR Coupling (1 1/2")	720.00	690.00	768.00
20	4	piece	PVC Pipes S1000 (4")	696.00	660.00	690.00
21	10	roll	PPR Tape (3/4")	4,600.00	4,800.00	4,880.00
				410.00	400.00	450.00
<b>TOTAL</b>				<b>Php 76,450.00</b>	<b>Php 76,000.00</b>	<b>Php 76,458.00</b>
				<b>As read</b>		
				<b>As calculated</b>	<b>Php 76,000.00</b>	<b>Php 76,458.00</b>
					<b>Php 76,000.00</b>	<b>Php 76,458.00</b>

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



### NOTICE OF AWARD

September 6, 2024

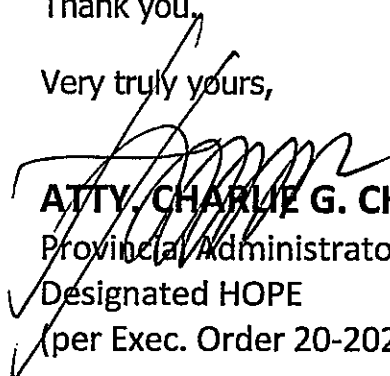
**Engineered Solutions for Commercial & Industrial Services Co.**  
Santa Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3171 & 24-3202 for 1 lot Preventive Maintenance for the 125KVA Generator Set for Mexico Main Building, etc. – Preventive Maintenance for various Generator Sets (PGSO) is hereby awarded to you in the amount of Php204,250.00.

Thank you,

Very truly yours,

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

**PROOF OF RECEIPT:**

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

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

Funding Source: **General Fund**  
 OBR NO: **101-24-05-2626-G etc.** OBR DATE: **5/27/2024**

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**  
 Address: **Sta. Maria, Mabalacat City 0920-9130623**

P.O. No. **124-7542**  
 Date: **SEP 06 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-3171 & 24-3202 dated 5/27/2024 etc.**

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:

**Preventive maintenance for various Generator Sets**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>PR. No. 24-3171</b>		
1	1	lot	Preventive Maintenance for the 125KVA Generator Set at Mexico Main Building Engine: DCA-125SPK3/Denyo SN: 700079093 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc *See attached Certification of Terms of Reference	40,850.00	40,850.00
			<b>PR. 24- 3202</b>		
2	1	lot	Preventive Maintenance for the 125KVA Generator Set at Magalang Evacuation Center Engine: DCA-125SPK3/Denyo SN: 70007939 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc *See attached Certification of Terms of Reference	40,850.00	40,850.00

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:

**Engineered Solutions For Commercial & Industrial Services 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: **101-24-05-2626-G etc.** OBR DATE: **5/27/2024**

Supplier: <b>Engineered Solutions For Commercial &amp; Industrial Services Co.</b>	P.O. No. <b>24 - 1542</b>
Address: <b>Sta. Maria, Mabalacat City</b>	Date: <b>SEP 06 2024</b>
<b>0920-9130623</b>	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-3171 &amp; 24-3202</b>
	<b>dated 5/27/2024 etc.</b>

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:

**Preventive maintenance for various Generator Sets**

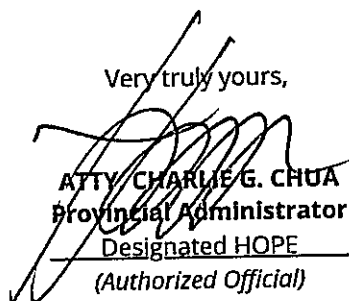
Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	lot	Preventive Maintenance for the 125KVA Generator Set at Lubao Evacuation Center Engine: DCA-125SPK3/Denyo SN: 70007937 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc *See attached Certification of Terms of Reference	40,850.00	40,850.00
4	1	lot	Preventive Maintenance for the 125 KVA Generator Set at Mexico Evacuation Center Engine: DCA-125SPK3/Denyo SN: 70007037 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc *See attached Certification of Terms of Reference	40,850.00	40,850.00

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:

**Engineered Solutions For Commercial & Industrial Services Co.**  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

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

*[Handwritten mark]*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-05-2626-G etc.** OBR DATE: **5/27/2024**

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**  
 Address: **Sta. Maria, Mabalacat City**  
**0920-9130623**

P.O. No. **24 - 7542**  
 Date: **SEP 06 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-3171 & 24-3202**  
**dated 5/27/2024 etc.**

Attestation: 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**  
 Payment Term:

**Preventive maintenance for various Generator Sets**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	1	lot	Preventive Maintenance for the 125 KVA Generator Set at Command Center (PEO-Sindalan) Engine: DCA-125SPK3/Denyo SN: 70007938 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Air Filter - 1pc F. Fan Belt - 1pc *See attached Certification of Terms of Reference	40,850.00	40,850.00
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier. *At least one (1) year warranty on parts and service. *Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/rectified within 24 hours upon notification by the end-user <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of PO/NOA.		

**Total Php 204,250.00**

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

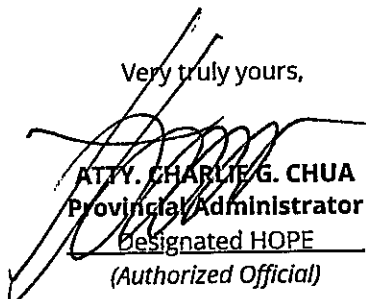
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Engineered Solutions For Commercial & Industrial Services Co.**  
 (Signature over Printed Name)

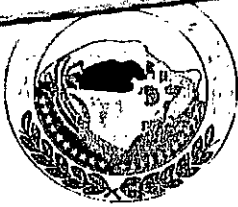
(Date)

Very truly yours,

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

*Perez*





**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 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

**RESOLUTION NO. 2024-\_\_\_\_\_ -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NOS. 24-3171 & 24-3202 TO ENGINEERED SOLUTIONS FOR**  
**COMMERCIAL AND INDUSTRIAL SERVICES CO."**

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

PR NO.	DESCRIPTION	ABC
24-3171	Preventive Maintenance for the 125KVA Generator Set at Mexico Main Building	Php 40,950.00
24-3202	Preventive Maintenance for the 4 units 125KVA Generator Sets at Magalang Evacuation Center, Lubao Evacuation Center, Mexico Evacuation Center and Command Center (PEO Sindalan)	Php 163,800.00

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

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-206-DGP issued on July 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:

PR NO.	ITEM NO.	QTY.	UNIT	DESCRIPTION	KILTON MOTOR CORPORATION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	JT MAX POWER EQUIPMENT CORPORATION
24-3171	1	1	lot	Preventive Maintenance for the 125KVA Generator Set at Mexico Main Building Engine: DCA-125SPK3/Denyo SN: 700079093 Inclusive of: A. Engine Oil - 24L B. Coolant - 11L C. Oil Filter - 1pc	46,000.00	40,850.00	42,000.00



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**

September 6, 2024

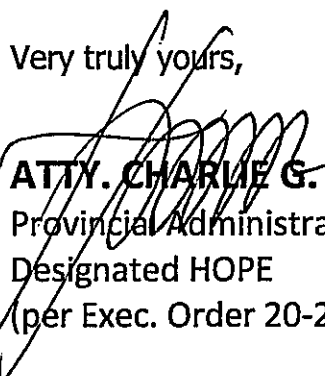
**Engineered Solutions for Commercial & Industrial Services Co.**  
L1 B5, Tipcoville, Santa Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4060 for 1 lot Building A, B & C (125KVA), etc. - Preventive Maintenance for Generator Set at Lubao Isolation Facility (PGSO) is hereby awarded to you in the amount of Php126,800.00.

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: \_\_\_\_\_



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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-3762-G** OBR DATE: **7/29/2024**

Supplier: <b>Engineered Solutions For Commercial &amp; Industrial Services Co.</b>	P.O. No. <b>24-7543</b>
Address: <b>L1 B5, Tipcville, Sta. Maria, Mabalacat City</b>	Date: <b>SEP 06 2024</b>
<b>0920-9130623</b>	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-4060 dated 7/29/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Preventive Maintenance of Generator Set at Lubao Isolation Facility</b>	

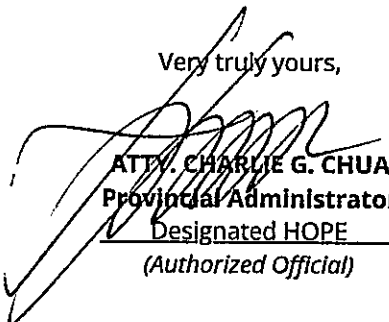
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Building A, B & C (125KVA) Engine: Cummins / 6BT5.9-G2 SN: 82244317 Inclusive of: A. Engine Oil - 18L B. Coolant - 18L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Water/Fuel Separator - 1pc F. Air Filter - 1pc G. Fan Belt - 1pc	41,300.00	41,300.00
2	2		3SM Battery	9,000.00	18,000.00
3	1	unit	Battery Trickle Charger (24V, 5A) Inclusive of installation	23,900.00	23,900.00
4	1	lot	Building D & E (100KVA) Engine: Baudouin / 6M11G100/6e2 SN: 4818E000208 Inclusive of: A. Engine Oil - 18L B. Coolant - 22L C. Fuel Filter - 2pcs D. Fan Belt - 1pc E. Air Filter - 1pc	43,600.00	43,600.00

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

Conforme:

Very truly yours,

**Engineered Solutions For Commercial & Industrial Services Co.**  
 (Signature over Printed Name)

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

(Date)

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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-3762-G** OBR DATE: **7/29/2024**

Supplier:	<b>Engineered Solutions For Commercial &amp; Industrial Services Co.</b>	P.O. No.	<b>24-9543</b>
Address:	<b>L1 B5, Tipcville, Sta. Maria, Mabalacat City</b>	Date:	<b>SEP 06 2024</b>
	<b>0920-9130623</b>	Mode of Procurement	<b>Small Value Procurement</b>
		PR No.	<b>24-4060 dated 7/29/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Preventive Maintenance of Generator Set at Lubao Isolation Facility**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<ul style="list-style-type: none"> <li>• Any material or work that deemed to be necessary to make the generator set functional is included in this package.</li> <li>*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by prospective supplier/s.</li> <li>*With at least one (1) service facility in the locality with 24/7 on call technician for after sales service.</li> <li>*At least one (1) year warranty on parts and service.</li> <li>*Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/ rectified within 24 hours upon notification by the end-user.</li> </ul> <p><b>Schedule of Requirements:</b>                      Delivery within ten (10) days upon receipt of PO/NOA.</p>		

**Total Php 126,800.00**

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

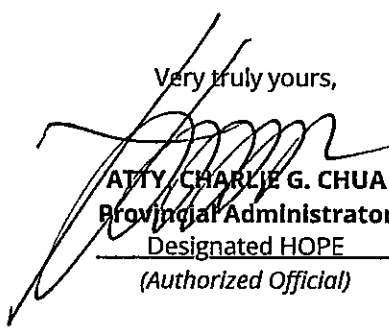
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Engineered Solutions For Commercial & Industrial Services Co.**  
 (Signature over Printed Name)

(Date)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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  
Dr. Augusto S. Baluyut, Jr. Member  
Engr. Olimpio M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-\_\_\_\_\_ -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4060 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."**

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

PR NO.	DESCRIPTION	ABC
24-4060	Preventive Maintenance of Generator Set at Lubao Isolation Facility	Php 128,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_ -DGP issued on August 02, 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	JT MAX POWER EQUIPMENT CORP.	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	KLY POWER INDUSTRIAL SUPPLY	
1	1	lot	Building A,B & C (125KVA) Engine: Cummins / 6BT5.9-G2 SN: 82244317 Inclusive of: A. Engine Oil - 18L B. Coolant - 18L C. Oil Filter - 1pc D. Fuel Filter - 1pc E. Water/Fuel Sepearator - 1pc F. Air Filter - 1pc G. Fan Belt - 1pc	41,800.00	41,300.00	37,000.00	
2	2		3SM Battery	10,000.00	18,000.00	18,000.00	
3	1	unit	Battery Trickle Charger (24V, 5A) - Inclusive of installation	23,500.00	23,900.00	32,000.00	
4	1	lot	Building D & E (100KVA) Engine: Baudouin / 6M11G100/6e2 SN: 4818E000208 Inclusive of: A. Engine Oil - 18L B. Coolant - 22L C. Fuel Filter - 2pcs D. Fan Belt - 1pc E. Air Filter - 1pc	42,500.00	43,600.00	35,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 127,800.00</b>	<b>Php 126,800.00</b>	<b>Php 122,000.00</b>
				<b>As calculated</b>	<b>Php 127,800.00</b>	<b>Php 126,800.00</b>	<b>Php 140,000.00</b>

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



**NOTICE OF AWARD**

September 6, 2024

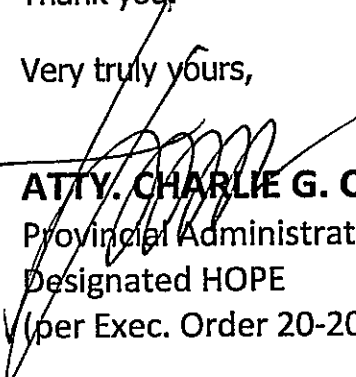
**Oceanlink Marketing Corporation**  
815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1624 for 5 units Headset with Mic (Legion), etc. – IT Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor (GO) is hereby awarded to you in the amount of Php996,800.00.

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: \_\_\_\_\_

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

Funding Source: **General Fund**

OBR NO: **101-24-04-2245** OBR DATE: **4/16/2024**

Supplier: **Oceanlink Marketing Corporation**  
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **124-7544**  
 Date: **SEP 06 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-1624 dated 4/15/2024**

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:

**IT Equipment intended to support the implementation of projects and programs and facilitation of activities and meeting of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	units	<b>Headset with Mic (Legion)</b> Specifications: Over-the-head design, Wired via 3.5mm connectivity, at least 1.8m cable, with controls, 20Hz-20KHz Frequency Range, 32ohms Impedance, at least 50mm drivers, omnidirectional microphone with noise cancelation/isolation	2,700.00	13,500.00
2	2	units	<b>Desktop Computer (Acer Aspire TC-1770)</b> 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 UPS : At least 650VA, with built-in AVR, at least 4 universal sockets or 4 NEMA Sockets Warranty : 1 Year Warranty on parts and services	54,200.00	108,400.00
3	3	units	<b>Duplex Document Scanner (Epson Workforce DS-530II/570WII)</b> Specifications: Type : ADF, Sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution : at least 300 dpi Scanning Speed : at least 35 ppm ADF Document Sizes : at least A4, Letter, Legal ADF Daily Duty Cycle : at least 3000 sheets	33,000.00	99,000.00

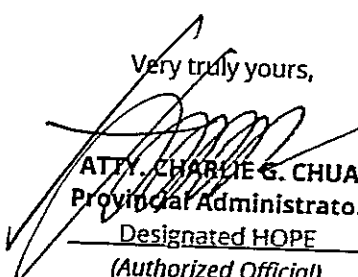
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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

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

Funding Source: **General Fund**  
 OBR NO: **101-24-04-2245** OBR DATE: **4/16/2024**

Supplier: <b>Oceanlink Marketing Corporation</b> Address: <b>815 A. Mabini St., Additionhills, Mandaluyong City</b>	P.O. No. <b>124-7544</b> Date: <b>SEP 06 2024</b> Mode of Procurement: <b>Small Value Procurement</b> PR No. <b>24-1624 dated 4/15/2024</b>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**IT Equipment Intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	7	units	<b>All-in-One Printer with ADF (Epson L1300)</b> <i>Specifications:</i> - with Genuine Integrated Ink Tank System - Print, Copy, Scan, Wi Fi Print Method : On-demand ink jet Print Resolution : at least 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : at least 600 x 600 dpi Scan Resolution : at least 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined Warranty : 1 Year Warranty on parts and services	14,000.00	98,000.00
5	1	unit	<b>Biometric Scanner (ZKTeco K30)</b> <i>Specifications:</i> Display : TFT Color Screen with GUI interface Fingerprint Capacity : at least 1,000 Card Capacity : at least 1,000 Transaction Capacity : at least 80,000 Transactions Communication : at least TCP/IP, USB-host SDK : Standalone Others : Compatible with our existing biometric system	8,000.00	8,000.00

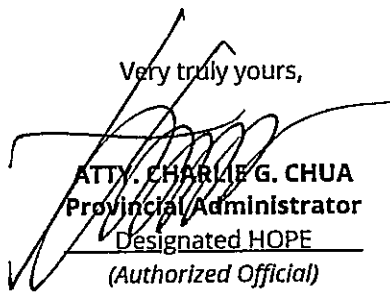
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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



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

Funding Source: **General Fund**  
 OBR NO: **101-24-04-2245** OBR DATE: **4/16/2024**

Supplier: <b>Oceanlink Marketing Corporation</b> Address: <b>815 A. Mabini St., Additionhills, Mandaluyong City</b>	P.O. No. <b>24-1544</b> Date: <b>SEP 06 2024</b> Mode of Procurement <b>Small Value Procurement</b> PR No. <b>24-1624 dated 4/15/2024</b>
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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:

**IT Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

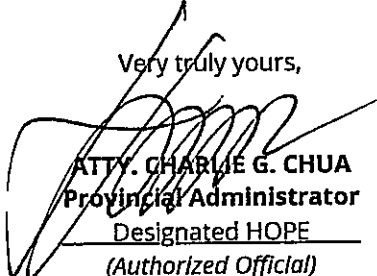
Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	4	units	<b>Digital Voice Recorder (Logitech)</b> <i>Specifications:</i> Recording Format : at least PCM, MP3 Playback Format : at least MP3 Memory : at least 4GB Memory built-in memory and MicroSD Expansion Battery : Built-in Rechargeable Battery with up to 20 hours life Others : with built-in Microphone and Speaker, Recording Monitoring USB Connection Charging, Noise Reduction / Cut	8,000.00	32,000.00
7	2	units	<b>WXGA Projector with 70x70 Tripod Screen (Acer X-Series)</b> <i>Specifications:</i> Output : at least 4,000 Lumens (normal) / 4,000 ANSI Lumens Resolution : Native Resolution (up to 1280 x 800 WXGA) Contrast Ratio : at least 16,000 x 1 Lamp : up to 6,000 hours Interfaces : Audio, HDMI, VGA Wireless Presenter : Laser pointer with LED indicator, Plug and Play with slideshow button or presentation control, at least 13 meters range with 2.4 GHz wireless technology	38,500.00	77,000.00
8	2	units	<b>Webcam (A4Tech)</b> <i>Specifications:</i> - up to FHD 1920x1080 pixels resolution, up to 30fps or 30/25 fps frame rate, with built-in mic, fixed or auto focus type, at least USB 2.0, clip to computer monitor, compatible with the latest OS	1,700.00	3,400.00

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

Conforme:

Oceanlink Marketing Corporation  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-04-2245** OBR DATE: **4/16/2024**

Supplier: <b>Oceanlink Marketing Corporation</b>	P.O. No. <b>124 - Y 5 4 4</b>
Address: <b>815 A. Mabini St., Additionhills, Mandaluyong City</b>	Date: <b>SEP 06 2024</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-1624 dated 4/15/2024</b>

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:

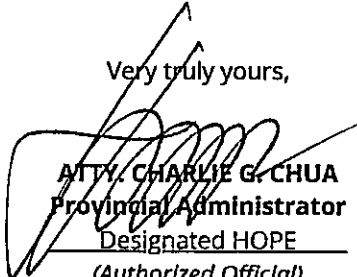
**IT Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
9	5	units	<b>Speakers (Creative SBS A60 2.0)</b> <i>Specifications:</i> - 2 Speakers, up to 20KHz frequency range, at least 70dB Signal-to-Noise Ratio, USB Powered	700.00	3,500.00
10	10	units	<b>Laptop Computer (Intel Core i7-1255U)</b> <i>Specifications:</i> Processor : at least 12M Cache, up to 4.70 GHz, up to 10 cores and 12 Threads Memory : at least 8GB Storage : at least 512GB SSD / 512GB M.2 SSD Graphics : at least integrated GPU with up to 1340Mhz speed Display : at least 14" OS : at least Window 11 Office : at least MS Office Home & Student 2021 Others : With Built- in camera and Laptop Bag Warranty : at least 1 Year Warranty on parts and services	53,000.00	530,000.00
11	1	unit	<b>A3 Printer (Canon)</b> <i>Specifications:</i> - with Genuine Integrated Ink Tank System  Print Method : On-demand ink jet Resolution : up to 4800 x 1200 dpi or up to 1200 x 4800 dpi Paper Size : A3, A4, Letter, Legal, User-Defined Connectivity : at least USB 2.0 Hi-Speed Print Speed : at least 22/17 ppm (Bk/CI) Warranty : at least 1 Year Warranty on parts and services	24,000.00	24,000.00

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

Conforme:

Very truly yours,

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

**Oceanlink Marketing Corporation**  
 (Signature over Printed Name)

(Date)

*pmw*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-04-2245** OBR DATE: **4/16/2024**

Supplier: **Oceanlink Marketing Corporation**  
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **124-7544**  
 Date: **SEP 06 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-1624 dated 4/15/2024**

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:

**IT Equipment Intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached brochure of the items offered except for item nos. 1,5,6,8 & 9. *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 and service. *Defective items discovered within seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of PO/NOA.	₱	

**Total Php 996,800.00**

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

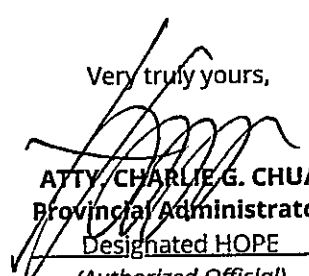
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,

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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **July 26, 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  
 Engr. Olimpio M. Pangan Member  
 Ms. Rima K. Bondoc Member

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

**RESOLUTION NO. 2024-439 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1624 TO OCEANLINK MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-1624	IT Equipment Intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor	Php 997,800.00

**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**, 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 and financial requirements as stipulated in the RFQ and to re-canvass of the said PR and the same was scheduled for pre-procurement;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-171-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	A.J. GENERAL MERCHANDISING	PC SQUARE COMPUTER SHOP	OCEANLINK MARKETING CORPORATION
1	5	units	Headset with Mic  <i>Specifications:</i> - Over-the-head design, Wired via 3.5mm connectivity, at least 1.8m cable, with controls, 20Hz-20KHz Frequency Range, 32ohms Impedance, at least 50mm drivers, omnidirectional microphone with noise cancelation/Isolation	13,500.00	15,000.00	13,500.00
2	2	units	Desktop Computer <i>Specifications:</i> 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	110,000.00	105,990.00	108,400.00



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 28, 2024

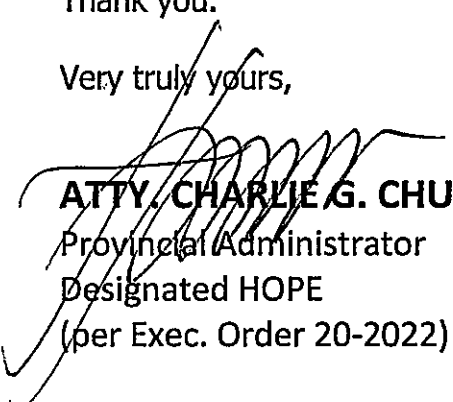
**Cajeu Enterprise**  
Paseo Unidad St., Taytay Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4061 for 1 piece Advocacy Shirts (3<sup>rd</sup> Pamp. First Aid & BLS Olympics), etc. to be used for the 3<sup>rd</sup> Pampanga First Aid and Basic Life Support Olympics and the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers (PDRRMO) is hereby awarded to you in the amount of Php205,684.99

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: **101-24-7-5061** OBR DATE: **7/30/2024**

Supplier: <b>Cajeu Enterprises</b> Address: <b>Paseo Unidad St., Taytay, Rizal</b> <b>0917-5240717</b>	P.O. No. <span style="float: right;"><b>124-7173</b></span> Date: <span style="float: right;"><b>AUG 20 2024</b></span> Mode of Procurement <span style="float: right;"><b>Small Value Procurement</b></span> PR No. <span style="float: right;"><b>24-4061 dated 7/29/2024</b></span>
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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 used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers**

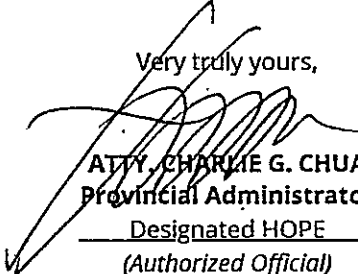
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	piece	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE XS	553.92	553.92
2	11	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE SMALL	553.92	6,093.15
3	23	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE MEDIUM	558.91	12,855.00
4	35	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE LARGE	568.89	19,911.28

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

Conforme:

Cajeu Enterprises  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

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

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

Funding Source: **General Fund**  
 OBR NO: **101-24-7-5061** OBR DATE: **7/30/2024**

Supplier: <b>Cajeu Enterprises</b> Address: <b>Paseo Unidad St., Taytay, Rizal</b> <b>0917-5240717</b>	P.O. No. Date: <span style="float: right;">124-1473</span> Mode of Procurement: <b>Small Value Procurement</b> PR No.: <b>24-4061 dated 7/29/2024</b>
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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 used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers**

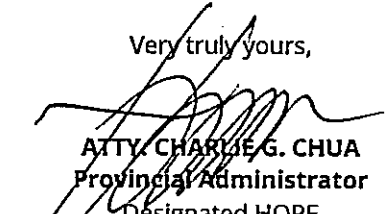
Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	37	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE XL	568.89	21,049.06
6	10	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE 2XL	578.87	5,788.74
7	4	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE 3XL	578.87	2,315.50
8	4	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stiches: single, overlock, hemming -with buttons SIZE 4XL	578.87	2,315.50

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

Conforme:

**Cajeu Enterprises**  
 (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: **101-24-7-5061** OBR DATE: **7/30/2024**

Supplier: <b>Cajeu Enterprises</b> Address: <b>Paseo Unidad St., Taytay, Rizal</b> <b>0917-5240717</b>	P.O. No. Date: <span style="float: right;">24-8-17-3 AUG 20 2024</span> Mode of Procurement: <b>Small Value Procurement</b> PR No.: <b>24-4061 dated 7/29/2024</b>
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**To be used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers**

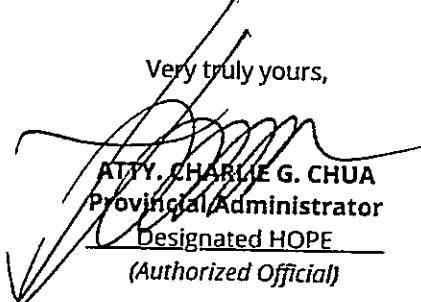
Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	7	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE MEDIUM	1,791.52	12,540.61
10	8	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE LARGE	1,796.51	14,372.05
11	13	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE XL	1,796.51	23,354.58
12	9	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE 2XL	1,796.51	16,168.56

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:

Cajeu Enterprises  
 (Signature over Printed Name)  
  
 \_\_\_\_\_  
 (Date)

Very truly yours,

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-5061 OBR DATE: 7/30/2024

Supplier: <b>Cajeu Enterprises</b>	P.O. No. <b>24-7473</b>
Address: <b>Paseo Unidad St., Taytay, Rizal</b> <b>0917-5240717</b>	Date: <b>AUG 28 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4061 dated 7/29/2024</b>

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 used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	2	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE 3XL	1,936.23	3,872.47
14	3	pieces	<b>Advocacy Jacket (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: nylon breathable -type: single jacket -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE 5XL	1,936.23	5,808.70
15	5	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon breathable -type: reversible -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE MEDIUM	1,946.22	9,731.08
16	6	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon breathable -type: reversible -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE LARGE.	1,946.22	11,677.29

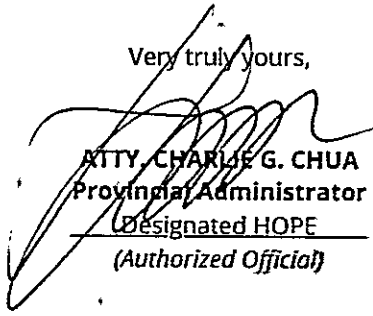
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Cajeu Enterprises  
(Signature over Printed Name)

(Date)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-5061** OBR DATE: **7/30/2024**

Supplier: <b>Cajeu Enterprises</b>	P.O. No. <b>24-7-3</b>	
Address: <b>Paseo Unidad St., Taytay, Rizal</b> <b>0917-5240717</b>	Date: <b>AUG 28 2024</b>	
	Mode of Procurement: <b>Small Value Procurement</b>	
	PR No. <b>24-4061 dated 7/29/2024</b>	

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 used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster-Resilient LGUs in Pampanga through the DREAM Markers**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	4	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon breathable -type: reversible -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE XL	1,946.22	7,784.86
18	9	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon breathable -type: reversible -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE 2XL	1,946.22	17,515.94
19	2	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon breathable -type: reversible -print/logo: DTF print -stiches: single, overlock, hemming -with zipper SIZE 3XL	1,996.12	3,992.24

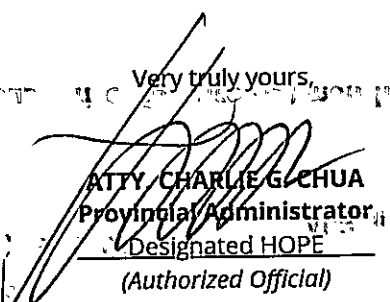
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Cajeu Enterprises  
(Signature over Printed Name)

\_\_\_\_\_  
(Date)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-7-5061 OBR DATE: 7/30/2024

Supplier: <b>Cajeu Enterprises</b>	P.O. No.	24-7473
Address: <b>Paseo Unidad St., Taytay, Rizal</b>	Date:	AUG 28 2024
<b>0917-5240717</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No:	<b>24-4061 dated 7/29/2024</b>

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 used for the 3rd Pampanga First Aid and Basic Life Support Olympics and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers.**

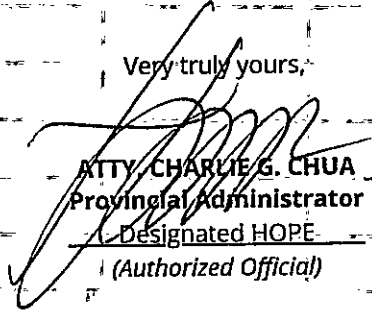
Item No.	Quantity	Unit	Description	Unit Cost	Amount
20	4	pieces	<b>Advocacy Jacket (Dream Markers)</b> -fabric: nylon, breathable -type: reversible -print/logo: DTF print -stitches: single, overlock, hemming -with zipper SIZE 5XL *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *With printing facility in the locality for after sales service *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> 1. Delivery within ten (10) days upon receipt of NOA/PO.	1,996.12	7,984.47

Total.Php. 205,684.99

**(Total amount in words) Two Hundred Five Thousand Six Hundred Eighty Four Pesos and Ninety Nine 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: \_\_\_\_\_  
**Cajeu Enterprises**  
 (Signature over Printed Name)  
 \_\_\_\_\_  
 (Date)

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 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
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. 2024-501-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4061 TO CAJEU ENTERPRISE"**

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

PR NO.	DESCRIPTION	ABC
24-4061	Advocacy Shirts and Jackets – To be used for 3 <sup>rd</sup> Pampanga Aid and Basic Life Support Olympics and the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers	<b>Php 206,180.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-\_\_\_\_\_-DGP issued on August 02, 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	CAJEU ENTERPRISE	MY SHEPHERD'S GENERAL MERCHANDISE
1	1	piece	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stitches: single, overlock, hemming -with buttons (see attached layout)  SIZE XS	555.00	560.00
2	11	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stitches: single, overlock, hemming -with buttons (see attached layout)  SIZE SMALL	555.00	5,160.00
3	23	pieces	<b>Advocacy Shirts (3rd Pamp. First Aid &amp; BLS Olympics)</b> -fabric: premium fullmax fabric -type: collared shirt -print/logo: full sublimation -stitches: single, overlock, hemming -with buttons	12,880.00	12,880.00