



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



July 26, 2024

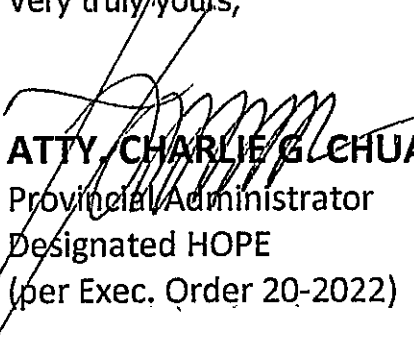
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3722 for 1 lot – Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the month of July-December 2024 (Provincial Warden) is hereby awarded to you in the amount of Php175,000.00.

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: 101-24-07-3381-G OBR DATE: 7/4/2024

Supplier: KGN Rent A Van

P.O. N.o.

124 - 1280

Date:

JUL 26 2024

Address: Bancal, Guagua, Pampanga
0917-2475578

Mode of Procurement
PR No.

Small Value Procurement
24-3722 dated 7/4/2024

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

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

Rental of Vehicles

| | | | | | |
|---|---|-----|---|--|----------------|
| 1 | 1 | lot | To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government institutions for the month of July-September 2024. | | Php 175,000.00 |
| | | | *Change in schedule will be notified w/in 24 hours. | | |
| | | | *Progressive billing | | |

Total Php 175,000.00

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

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

Conforme:

KGN Rent A Van

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

(Signature over printed name)



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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. 2024-438-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3722 TO KGN RENT A VAN"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-3722 | To transport PDLs to different Regional/Municipal Trial Courts and other Institution within and outside the Province of Pampanga | Php 176,200.00 |

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

| ITEM NO. | QTY. | DESCRIPTION | KGN RENT A VAN |
|--------------|------|---|-----------------------|
| 1 | 1 | To rent/hire vehicles to transport inmate to different Regional / Municipal Trial Courts within & outside the province of Pampanga in connection with their on going trial and continuous medical/ psychological treatment to government Institutions for the month of JULY - SEPTEMBER 2024 | 175,000.00 |
| | | Progressive Billing | |
| | | Change In Schedule will be notified within 24 hours | |
| TOTAL | | As read | Php 175,000.00 |
| | | As calculated | Php 175,000.00 |

WHEREAS, the offer of **KGN Rent a Van** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **KGN Rent a Van** in the amount of **Php 175,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

July 10, 2024

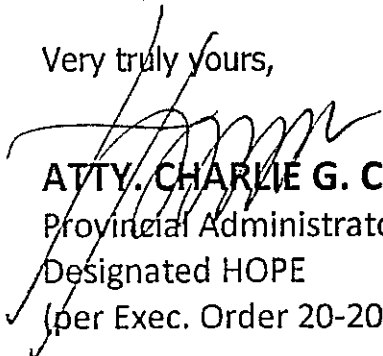
DJ Mel's Lights & Sound
San Isidro, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3686 for 1 lot Rental of LED Wall & Dome Canopy to be used during the Presidential Assistance for Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php990,000.00.

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: 101-24-07-4179-A OBR DATE: 7/2/2024

Supplier: DJ Mel's Lights & Sound
 Address: San Isidro, Sta. Rita, Pampanga
 0961-0382221

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

124-1170
 JUL 10 2024
 Small Value Procurement
 24-3686 dated 7/2/2024

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

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

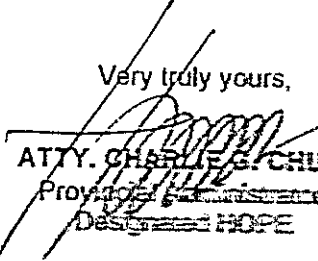
Date of Delivery: Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|--|----------|------|--|----------------|-----------------------|
| To be used during the Presidential Assistance for Fisherfolks, Farmers & their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP | | | | | |
| 1 | 1 | lot | Rental of LED Wall & Dome Canopy | Php 990,000.00 | Php 990,000.00 |
| | | | Dome Canopy Rental Requirements: | | |
| | | | 1 set Aluminum Dome Canopy Size: 40ft. x 280ft. x 20ft. | | |
| | | | 2 sets Aluminum Dome Canopy Size: 40ft. x 80ft. x 20ft. | | |
| | | | 1 set Aluminum Dome Canopy Size: 60ft. x 60ft. x 20ft. | | |
| | | | 1 set Aluminum Dome Canopy Size: 60ft. x 120ft. x 20ft. | | |
| | | | Inclusive of Installation | | |
| | | | LED Wall Rental Requirement: | | |
| | | | 4 units LED Wall Size 9ft. x 24ft. | | |
| | | | 1 unit Laptop | | |
| | | | 2 pcs. LED wall device | | |
| | | | 1 platform for LED wall | | |
| | | | 1 video mixer | | |
| | | | 1 lot wire | | |
| | | | 1 LED wall operator, 2 crews | | |
| | | | *Must have available spare parts/component/replacement unit/items readily available w/in the province. | | |
| | | | *Defective item/s must be replaced & recommissioned at least two (2) hours before the start of the activity. | | |
| | | | Schedule of Requirements: | | |
| | | | *Changes in date & venue subject to at least 24 hours notification by the end-user. | | |
| | | | | Total | Php 990,000.00 |

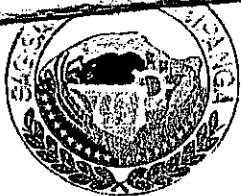
Total amount in words) **Nine Hundred Ninety Thousand Pesos Only**

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

Conforme:
 DJ Mel's Lights & Sound

Very truly yours,

 ATTY. CHARLIE S. CHUA
 Provincial Administrator
 Department of Public Safety
 (Notarized Official)

(Signature over printed name)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-386-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3686 TO DJ MEL'S LIGHTS AND SOUND"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3686 | Rental of Wall and Dome Canopy for Presidential Assistance for Fisherfolks, Farmers and their Families-Ayuda sa Kapos Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga | Php 990,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-C-N-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted to PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | DJ MEL'S LIGHTS AND SOUND |
|--------------|------|------|---|---------------------------|
| 1 | 1 | lot | Rental of LED Wall and Dome Canopy for Presidential Assistance for Fisherfolks, Farmers and their Families- Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga DOME CANOPY RENTAL REQUIREMENTS: -1 set Aluminum Dome Canopy Size: 40ft x 280ft x 20ft -2 sets Aluminum Dome Canopy Size: 40ft x 80ft x 20ft -1 set Aluminum Dome Canopy Size: 60ft x 60ft x 20ft -1 set Aluminum Dome Canopy Size: 60ft x 120ft x 20ft -inclusive of installation LED WALL RENTAL REQUIREMENT -4 units LED Wall Size: 9ft x 24ft 1 unit Laptop 2 pieces LED wall device 1 platform for LED wall 1 video mixer 1 lot wire 1 led wall operator, 2 crews | 990,000.00 |
| TOTAL | | | As read | Php 990,000.00 |
| | | | As calculated | Php 990,000.00 |

WHEREAS, the offer of **DJ Mel's Lights and Sound** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

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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 07, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3712 for 1 lot Venue Rental w/ Meals for the Training of Trainers on the Prevention, Early Identification, Referral & Intervention of Developmental Delays & Disabilities in Early Childhood on August 22-23, 2024 at 8AM-5PM (PSWDO) is hereby awarded to you in the amount of Php119,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-24-7-4250 OBR DATE: 7/5/2024

Supplier: **Social Action Center of Pampanga, Inc.**

P.O. N.o.

24 - 1360

Address: **SACOP, Maimpis, CSFP
 (045)402-4278**

Date:

AUG 07 2024

Mode of Procurement
 PR No.

NP - Lease of Venue

24-3712 dated 7/4/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|--------------|-----------------------|
| 1 | 1 | lot | Venue Rental w/ Meals for the Training of Trainers on the Prevention, Early Identification, Referral & Intervention of Developmental Delays & Disabilities in Early Childhood on August 22-23, 2024 at 8AM-5PM. *See attached Technical Specification | | Php 119,000.00 |
| | | | | Total | Php 119,000.00 |

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

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

Conforme:

Social Action Center of Pampanga, Inc.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 07, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-466-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3712 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3712 | Venue Rental with meals during the Training of Trainers on the Prevention, Early Identification, Referral and Intervention of Developmental Delays and Disabilities in Early Childhood on August 22-23, 2024 at 8:00 am - 5:00 pm | Php 140,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-207-DGP issued on July 17, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | SOCIAL ACTION CENTER OF PAMPANGA, INC. | THE ORCHID GARDENS INC. | BLISS HOTEL PAMPANGA |
|----------------------|------|------|---|--|-------------------------|----------------------|
| 1 | 1 | lot | Venue Rental with meals during the Training of Trainers on the Prevention, Early Identification, Referral and Intervention of Developmental Delays and Disabilities in Early Childhood on August 22-23, 2024 at 8:00 am - 5:00 pm | 119,000.00 | 129,600.00 | 140,000.00 |
| | | | Day 1 AM Snacks: Japchae with sliced bread Lunch: Pork Asado, Chicken Fillet, Chopsuey, Sinigang Belly Salmon PM Snacks: Ube Roll Slice Cake Day 2 AM Snacks: Carbonara with sliced bread Lunch: Chicken Teriyaki, Splo Egg, Fish Fillet, Pork Sinigang PM Snacks: Cinnamon Roll | | | |
| As read | | | | Php 119,000.00 | Php 129,600.00 | Php 140,000.00 |
| As calculated | | | | Php 119,000.00 | Php 129,600.00 | Php 140,000.00 |
| TOTAL | | | | | | |

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

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



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

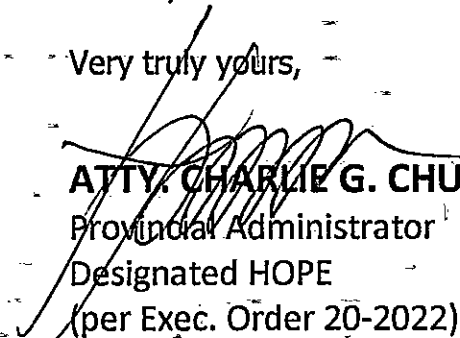
Social Action Center of Pampanga, Inc.
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3727 for 1 lot Venue Rental w/ Meals & Accommodation for the 3-Day Live-in Training on Community Maternal Nutrition & Infant & Young Child Feeding on September 11-13, 2024 (PHO) is hereby awarded to you in the amount of Php218,540.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pus

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4309 OBR DATE: 7/5/2024

Supplier: Social Action Center of Pampanga, Inc.

P.O. N.o.

24 - 1359

Date:

AUG 07 2024

Address: SACOP, Maimpis, CSFP
(045)402-4278

Mode of Procurement
PR No.

NP - Lease of Venue
24-3727 dated 7/4/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|----------------|
| 1 | 1 | lot | Venue Rental w/ Meals & Accommodation for the 3-Day Live-In Training on Community Maternal Nutrition & Infant & Young Child Feeding on September 11-13, 2024 *See attached Technical Specification | | Php 218,540.00 |

Total Php 218,540.00

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

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

Conforme:

Social Action Center of Pampanga, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 07, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-466-B-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3727 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."

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

Table with 3 columns: PR NO., DESCRIPTION, and ABC. Row 1: 24-3727, Venue Rental with meals and accommodation for the 3-day live-in Training on Community Maternal Nutrition and Infant and Young Child Feeding on September 11-13, 2024 within the Province of Pampanga, Php 323,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-205-DGP issued on July 17, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

Table with 5 columns: ITEM NO., QTY., UNIT, DESCRIPTION, and Bids. Row 1: 1, 1, lot, Venue Rental with meals and accommodation for the 3-day live-in Training on Community Maternal Nutrition and Infant and Young Child Feeding on September 11-13, 2024. Bids: SOCIAL ACTION CENTER OF PAMPANGA, INC. (218,540.00), HACIENDA GRACIA RESORT AND HOTEL (245,000.00), THE ORCHID GARDENS INC. (323,400.00)



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 02, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3952 for 1 lot Hotel Accommodation for Doctors and Medical Student Volunteers on August 3 to 7, 2024 for 42 persons (4 nights) (GO) is hereby awarded to you in the amount of Php285,600.00.

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: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-7-5060** OBR DATE: **7/30/2024**

| | |
|---|---|
| Supplier: Otel Wall Street Corporation | P.O. No. 24 - 7330 |
| Address: 2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP 0921-9724078 | Date: AUG 02 2024 |
| | Mode of Procurement: NP - Lease of Venue |
| | PR No. 24-3952 dated 7/18/2024 |

| | |
|---|----------------|
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | |
| Place of Delivery: | Delivery Term: |
| Date of Delivery: | Payment Term: |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|------------|------------|
| 1 | 1 | lot | Hotel Accommodation for Doctors and Medical Student Volunteers on August 3 to 7, 2024 for 42 persons (4 nights). Accommodation Requirements: 1. With Complimentary Dinner and Breakfast 2. With free Wi-Fi Access 3. With room amenities 4. With sufficient parking space 5. Fully airconditioned twin or triple sharing rooms 6. Within the City of San Fernando, Pampanga Schedule of Requirements: 1. Changes in date & time upon notification of the end-user on a 48 hours advance notice. * See attached Technical Specification | 285,600.00 | 285,600.00 |

Total Php 285,600.00

| | |
|--------------------------------|--|
| <i>(Total amount in words)</i> | Two Hundred Eighty Five Thousand Six Hundred Pesos Only |
|--------------------------------|--|

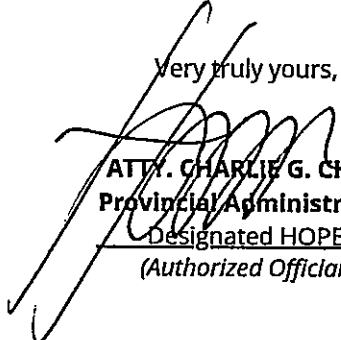
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024-459-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3952 TO OTEL WALL STREET CORPORATION"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-3952 | Hotel Accommodation for Doctors and Medical Student Volunteers on August 3 to 7, 2024 (4 nights) | Php 285,600.00 |

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

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | OTEL WALL STREET CORPORATION |
|--------------|------|------|--|------------------------------|
| 1 | 1 | unit | Hotel Accommodation for Doctors and Medical Student Volunteers on August 3 to 7, 2024 (4 nights) Accommodation Requirements: 1. With Complimentary Dinner and Breakfast 2. With free Wi-Fi Access 3. With room amenities 4. With sufficient parking space 5. Fully air-conditioned twin or triple sharing rooms 6. Within the City of San Fernando, Pampanga | 285,600.00 |
| TOTAL | | | As read | Php 285,600.00 |
| | | | As calculated | Php 285,600.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Otel Wall Street Corporation** in the amount of **Php 285,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

August 07, 2024

Otel Wall Street Corporation

2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-3693 for 1 lot Venue Rental w/ Room & Meals for the 2-Day Live-in Training on Newborn Screening among Hospital Health Workers (Batch 1: August 15-16, 2024 for 33 persons & Batch 2: September 12-13, 2024 for 32 persons) (PHO) is hereby awarded to you in the amount of Php275,000.00.

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: _____

Dura

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4249 OBR DATE: 7/5/2024

Supplier: Otel Wall Street Corporation

P.O. N.o.

24 - 7361

Date:

AUG 07 2024

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

Made of Procurement
PR No.

NP - Lease of Venue

24-3693 dated 7/2/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|--------------|-----------------------|
| 1 | 1 | lot | Venue Rental w/ Room Accommodation & Meals for the 2-Day Live-In Training on Newborn Screening among Hospital Health Workers (Batch 1: August 15-16, 2024 for 33 persons & Batch 2: September 12-13, 2024 for 32 persons) *See attached Technical Specification | | Php 275,000.00 |
| | | | | <i>Total</i> | <i>Php 275,000.00</i> |

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

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

Conforme:

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,

Handwritten Signature
ATTY. CHARLIE S. CHUA
Province Administrator
Designated HOPE



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 07, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-462-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3693 TO OTEL WALL STREET CORPORATION"

WHEREAS, the Department of Interior and Local Government (DILG) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3693 | Venue Rental with Room Accommodation and Meals for the 2-Day Live-in Training on Newborn Screening among Hospital Health Workers (Batch 1: August 15-16, 2024 for 33 persons, Batch 2: September 12-13, 2024 for 32 persons) within the Province of Pampanga. | Php 286,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-205-DGP issued on July 17, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

| QTY. | UNIT | DESCRIPTION | OTEL WALL STREET CORP. | BLISS HOTEL PAMPANGA | THE ORCHID GARDENS, INC. |
|------|------|--|------------------------|----------------------|--------------------------|
| 1 | lot | Venue Rental with Room Accommodation and Meals for the 2-Day Live-in Training on Newborn Screening among Hospital Health Workers (Batch 1: August 15-16, 2024 for 33 persons, Batch 2: September 12-13, 2024) Venue Requirements: 1. Fully air-conditioned function room with a capacity of 33 pax 2. With a complete set-up of tables, chairs, LCD projector, White Screen and Sound System 3. With male and female comfort room 4. With Free WI-FI Access 5. Sufficient parking space for the participants. Within the Province of Pampanga Accommodation Requirements: 1. Air-conditioned rooms good for double or triple sharing Meals Requirements: -Meals should be on a Buffet Set-up -With Free Flowing Coffee Batch 1 – 33 persons Day 1- August 15, 2024 AM Snacks: Lomi and Iced Tea In Glass Lunch: Steamed Rice, Patatim, Chicken Fillet with Mushroom Gravy, Buttered Vegetables and Iced Tea In Glass PM Snacks: Egg Sandwich and Fruit Juice in Glass Dinner: Steamed Rice, Chicken Tinola, Bistig na Baboy and Mixed Vegetables with Seafoods and Iced Tea in Glass. Day 2- August 16, 2024 Breakfast: Fried/Steamed Rice, Skinless Longganisa, Sardines, Fried Eggplants, Eggs and Coffee. | 275,000.00 | 280,000.00 | 286,000.00 |



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



NOTICE OF AWARD

July 10, 2024

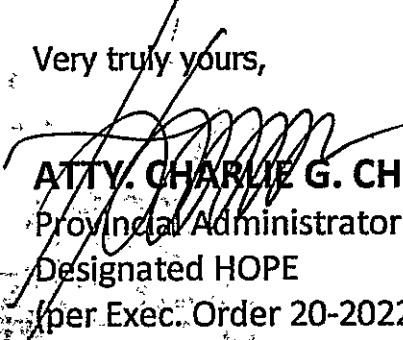
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3682 for 500 pax Breakfast, Lunch & PM Snacks – Full Catering Services to be served on Presidential Assistance to Fisherfolks, Farmers & their Families – Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP (GO) is hereby awarded to you in the amount of Php950,000.00.

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: 101-24-07-4181-A OBR DATE: 7/2/2024

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

P.O. N.o.

24-1149

Date:

JUL 10 2024

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

Mode of Procurement
PR No.

**Small Value Procurement
24-3682 dated 7/2/2024**

Intention:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|---|----------|------|------------------------------------|------------|----------------|
| Full Catering Services to be served on Presidential Assistance to Fisherfolks, Farmers & their Families - Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, CSFP | | | | | |
| 1 | 500 | pax | Breakfast | Php 700.00 | Php 350,000.00 |
| | | | To choose from the ffg. Set Meals: | | |
| | | | Set A | | |
| | | | Goto (Chicken/Ox Tripe) | | |
| | | | Tokwa't Baboy | | |
| | | | Pandesal w/ Egg Spread | | |
| | | | Palabok | | |
| | | | Suman/Tamales | | |
| | | | Coffee/Tsokolating Batirol | | |
| | | | Set B | | |
| | | | Bacon | | |
| | | | Breakfast Sausage | | |
| | | | Hashbrown | | |
| | | | Pork & Beans | | |
| | | | French Toast | | |
| | | | Coffee/Orange Juice | | |
| | | | Set C | | |
| | | | Beef Tapa | | |
| | | | Boneless Daing na Bangus | | |
| | | | Chicken Adobo | | |
| | | | Scrambled Egg | | |
| | | | Garlic Rice | | |
| | | | Coffee/Tsokolating Batirol | | |
| 2 | 500 | pax | Lunch | 1,000.00 | 500,000.00 |
| | | | To choose from the ffg. Set Meals: | | |
| | | | Set A | | |
| | | | Asadong Dila ng Baka w/ Castannas | | |

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

Conforme:

Howard D. Dizon Catering Services

[Handwritten Signature]
HOWARD D. DIZON
 CATERING SERVICES
 CALIBUTBUT, BACOLOR, PAMPANGA

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-4181-A OBR' DATE: 7/2/2024

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

P.O. N.o.

124 - 7149

Date:

JUL 10 2024

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

Mode of Procurement
PR No.

**Small Value Procurement
24-3682 dated 7/2/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|------------------------------------|-----------|------------|
| | | | Chicken Fillet BBQ | | |
| | | | Camaron w/ Salted Egg | | |
| | | | Sisig | | |
| | | | Chopsuey | | |
| | | | Steamed Rice | | |
| | | | Fruit Salad | | |
| | | | Saging w/ Sago | | |
| | | | Iced Tea in Glass | | |
| | | | Set B | | |
| | | | Lengua | | |
| | | | Rellenong Alimasag | | |
| | | | Pork Steak Tagalog | | |
| | | | Chicken Inasal | | |
| | | | Chopsuey | | |
| | | | Steamed Rice | | |
| | | | Halayang Ube | | |
| | | | Assorted Fresh Fruits | | |
| | | | Iced Tea in Glass | | |
| 3 | 500 | pax | PM Snacks | 200.00 | 100,000.00 |
| | | | To choose from the ffg. Set Meals: | | |
| | | | Set A | | |
| | | | Palabok | | |
| | | | Chicken Empanada | | |
| | | | Bottled Buko Juice 350ml. | | |
| | | | Set B | | |
| | | | Macaroni Salad | | |
| | | | Tuna-Apple Pandesal | | |
| | | | Iced Tea in Glass | | |
| | | | Terms of Reference: | | |

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

Conforme:

Howard D. Dizon Catering Services

(Signature over printed name)

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: 101-24-07-4181-A OBR DATE: 7/2/2024

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

P.O. N.o.
 Date:

24 - 7149

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

Mode of Procurement
 PR No.

JUL 10 2024
Small Value Procurement
24-3682 dated 7/2/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
| | | | 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. | | |
| | | | 2. Supplier shall provide all the personnel requirements & paraphernals for this project. | | |
| | | | 3. Tables, chairs & covers shall be provided as required by the end-user. | | |
| | | | 4. Must have a fully equipped food service facility w/in the locality. | | |
| | | | *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. | | |
| | | | Schedule of Requirements: | | |
| | | | *Menu to be served & changes in date & venue subject to at least 24 hours notification by the end-user. | | |

Total Php **950,000.00**

Total amount in words) **Nine Hundred Fifty Thousand Pesos Only**

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

Conformer:

Howard D. Dizon Catering Services

Very truly yours,

CELVIE G. CHUA
 OFFICE ASSISTANT
 OFFICE OF THE CITY ENGINEER
 OFFICE OF THE CITY ENGINEER
 OFFICE OF THE CITY ENGINEER

Authorized Official



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 387-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3682 TO HOWARD D. DIZON CATERING SERVICES"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-3682 | Full Catering Services to be served on Presidential Assistance for Fisherfolks, Farmers and their Families- Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga | Php 950,000.00 |

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

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | HOWARD D. DIZON CATERING SERVICES |
|--|------|------|--|-----------------------------------|
| Full Catering Services to be served on Presidential Assistance for Fisherfolks, Farmers and their Families- Ayuda sa Kapos ng Kita Program PAFF-AKAP on July 12, 2024 at Capitol, City of San Fernando, Pampanga | | | | |
| 1 | 500 | pax | Breakfast To choose from the following set meals: Set A Goto (Chicken/ Ox Tripe) Tokwa't Baboy Pandesal with Egg Spread Palabok Suman/ Tamales Coffee/ Tsokolateng Batirol Set B Bacon Breakfast Sausage Hashbrown Pork and Beans French Toast Coffee/ Orange Juice Set C Beef Tapa Boneless Daing na Bangus Chicken Adobo Scrambled Egg Garlic Rice Coffee/Tsokolateng Batirol | 350,000.00 |
| 2 | 500 | pax | Lunch To choose from the following set meals: Set A Asadong Dila ng Baka with Castannas Chicken Fillet BBQ Camaron with Salted Egg Sisig Chopsuey Steamed Rice Fruit Salad Saging with Sago Iced Tea In Glass Set B Lengua Rellenong Almasag Pork Steak Tagalog Chicken Inasal Chopsuey Steamed Rice Halayang Ube Assorted Fresh Fruits Iced Tea In Glass | 500,000.00 |
| 3 | 500 | pax | PM Snacks To choose from the following set meals; Set A Palabok Chicken Empanada Bottled Buko Juice 350ml Set B Macaroni Salad Tuna-Apple Pandesal Iced Tea In Glass | 100,000.00 |
| TOTAL | | | As read | Php 950,000.00 |
| | | | As calculated | Php 950,000.00 |

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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

August 27, 2024

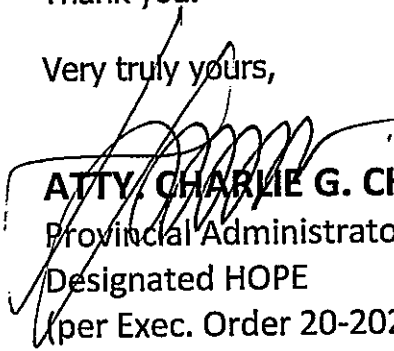
The Happy Homme Environmental Corporation
Plaridel St. Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3357 for 12 cycles Termite Interception & Bating System w/ Termite Proofing (TIBS-TP) Coverage: RTC Building (RTC-CSFP) is hereby awarded to you in the amount of Php116,865.78.

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-3716** OBR DATE: **6/16/2024**

Supplier: **The Happy Homme Environmental Corporation (THHEC)** P.O. No. **24 - Y 4 4 8**
 Address: **Plaridel St., Sto. Rosario, Angeles City (045)625-9334/0925-8844663** Date: **AUG 27 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3357 dated 6/6/2024**

Entiremen: 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:

Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for RTC CSFP

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|--|-----------|------------|
| 1 | 12 | cycle | Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: RTC Building Size: 144 linear meter Termiticide: Fipronil Scope of Work: - Installation of the system/general treatment a one-time schedule, for the installation of the system components/general treatment on the covered building, and a thorough assessment of the pest problem in the covered building. - Inspection of the installed termite baiting system stations along the outside perimeter of the covered structure and inside the structure (when applicable). A termite bait application and/or replenishment at the active termite location inside the building will be conducted. - Thorough inspection of the covered building(s) for monitoring and inspection of possible new termite infestations. The activity will also locate issues in the structural, sanitation, and cultural practices of the building that might contribute to the pest problem in the building. - Emergency inspections when and where needed within the contract period for suspected termite infestations located inside the covered structure. * With service facility in the locality. * The procuring entity reserves the right to conduct product inspection to determine the fitness of the item/s offered by the supplier. Schedule of Requirements: Within 24 hours upon notification by the end-user. * See attached Terms of Reference | 9,738.82 | 116,865.78 |

Total Php 116,865.78

(Total amount in words) **One Hundred Sixteen Thousand Eight Hundred Sixty Five Pesos and Seventy Eight 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:

The Happy Homme Environmental Corporation (THHEC)
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

pen



City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024-449-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3357 TO THE HAPPY HOMME ENVIRONMENTAL CORPORATION (THHEC)"

WHEREAS, the Regional Trial Court (RTC) City of Pampanga requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-3357 | Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for RTC CSFP | Php 150,240.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-187-A-DGP issued on July 05, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | THE HAPPY HOMME ENVIRONMENTAL CORP. (THHEC) |
|--------------|------|-------|--|---|
| 1 | 12 | cycle | Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: RTC Building Size: 144 linear meter Termiticide: Fipronil | 116,865.78 |
| TOTAL | | | As read | Php 116,865.78 |
| | | | As calculated | Php 116,865.84 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **The Happy Homme Environmental Corporation (THHEC)** in the amount of **Php 116,865.78** 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.

1067



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

LGY Trading
Amapola St., Pillar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3719 for 1 unit 2.0HP Wall Mounted Air-Conditioning Unit (Head Office) Inverter, 230V, single phase, R32 Freon – Supply and Installation of A/C Unit at BM Dizon Office (SP) is hereby awarded to you in the amount of Php72,927.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

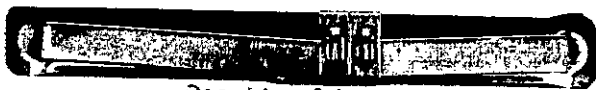
(per Exec. Order 20-2022)

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: **101-24-7-3360 G** OBR DATE: **7/2/2024**

| | | |
|---|---------------------|-------------------------------------|
| Supplier: LGY Trading | P.O. No. | 24-7470 |
| Address: Amapola St., Pilar Village, San Isidro, CSFP 405-0312 | Date: | AUG 28 2024 |
| Gentlemen: | Mode of Procurement | Small Value Procurement |
| Please furnish this office the following articles subject to the terms and conditions contained herein: | | 24-3719 dated 7/4/2024 |
| Place of Delivery: Onsite Delivery | Delivery Term: | See Schedule of Requirements |
| Date of Delivery: | Payment Term: | |
| Supply and installation of A/C Unit at BM Dizon Office | | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|-----------|
| 1 | 1 | unit | 2.0HP Wall Mounted Air-Conditioning Unit (Head Office) Inverter, 230V, single phase, R32 freon Cooling seasonal performance factor: at least 4 -10ft from indoor unit to outdoor unit | 72,927.00 | 72,927.00 |
| | | | SPECIAL CONDITION OF THE PROJECT: 1. All aircon unit/s supplied and installed are inclusive of: a. Installation of ACCU platform b. Copper pipes, fittings and insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers & supports e. Electrical works needed f. Masonry repair works g. Complete commissioning & testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works * Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. | | |
| | | | * See attached printed document/material with the brand, model and specifications of the item/s offered. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * Item/s offered must be of latest model. * The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the supplier. | | |
| | | | * At least one (1) year warranty on parts and service. * Five (5) years warranty on compressor including parts & service. * One (1) year free cleaning services every three (3) months. * Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. | | |

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

Conforme:

Very truly yours,

LGY Trading
 (Signature over Printed Name)

LILIA G. PINEDA
 Vice-Governor
 (Authorized Official)

(Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-7-3360 G** OBR DATE: **7/2/2024**

| | |
|---|--|
| Supplier: LGY Trading | P.O. No. 124-1470 |
| Address: Amapola St., Pilar Village, San Isidro, CSFP 405-0312 | Date: AUG 20 2024 |
| | Mode of Procurement Small Value Procurement |
| | PR No. 24-3719 dated 7/4/2024 |

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: |

Supply and installation of A/C Unit at BM Dizon Office

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of NOA/PO. | | |

Total Php 72,927.00

(Total amount in words) **Seventy Two Thousand Nine Hundred Twenty Seven 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:

LGY Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

LILIA G. PINEDA
 Vice-Governor
 (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 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 458-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3719 TO LGY TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|---------------|
| 24-3719 | Supply and Installation of Air-conditioning unit at BM Dizon Office | Php 73,000.00 |

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 | MBS TRADING | JOCARL'S AIRCON CLEANING SERVICES | LGY TRADING |
|---|------|------|---|----------------------|-----------------------------------|----------------------|
| Supply and Installation of Air-conditioning unit at BM Dizon Office | | | | | | |
| 1 | 1 | unit | 2.0HP wall mounted air-conditioning unit (head office) Inverter, 230V, single phase, R32 freon Cooling seasonal performance factor: at least 4 - 10ft from Indoor unit to outdoor unit | 73,000.00 | 75,250.00 | 72,927.00 |
| As read | | | | Php 73,000.00 | Php 75,250.00 | Php 72,927.00 |
| As calculated | | | | Php 73,000.00 | Php 75,250.00 | Php 72,927.00 |
| TOTAL | | | | | | |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **LGY Trading** in the amount of **Php 72,927.00** 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.

1049



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 03, 2024

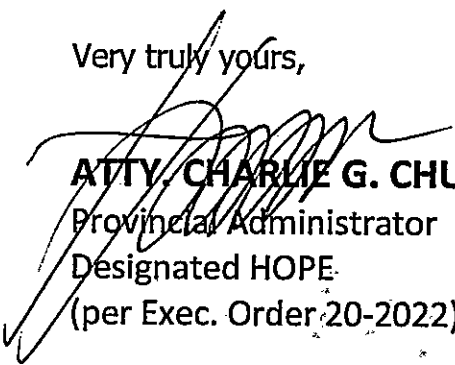
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3095 for 120 pax AM Snacks: Chicken Arrozcaldo, Pandesal, Bottled Water 500ml, etc. – Packed Meals for regular coordination meetings with stakeholders and nutrition service providers within the province (PHO-Malward) is hereby awarded to you in the amount of Php285,560.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-05-373-S** OBR DATE: **5/23/2024**

| | |
|---|---|
| Supplier: Aquee Catering Services & Gen. Mdse. | P.O. No. 24-1105 |
| Address: #355 San Isidro, Minalin, Pampanga | Date: MAY 03 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3095 dated 5/21/2024 |

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 regular coordination meetings with stakeholders and nutrition service providers within the province.

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|-----------|
| 1 | 120 | pax | MEALS and SNACKS AM Snack: Chicken Arrozcaldo, pandesal, bottled water 500ml Lunch: Chicken Inasal, Fresh Lumpia, Sinigang na Hipon, Rice, fruit in season, bottled water 500ml PM Snack: Empanada, Bottled Buko Juice 330ml | 649.00 | 77,880.00 |
| 2 | 140 | pax | AM Snack: Lomi, Puto Pao and Bottled Water 500ml Lunch: Pork Kare Kare, Chicken Fillet; Mixed Vegetables, Rice, Fruit in Season, Bottled Water 500ml PM Snack: Clubhouse Sandwich, Bottled Soda 290ml | 649.00 | 90,860.00 |
| 3 | 140 | pax | AM Snack: Arrozcaldo with Egg, Pandesal, Bottled Water 500ml Lunch: Roast Beef, Fish Fillet, Mixed Vegetables, Rice, Fruit In Season, Bottled Water 500ml PM Snack: Pancit Malabon, Garlic bread, Bottled Iced Tea 230ml | 649.00 | 90,860.00 |
| 4 | 40 | pax | AM Snack: Sopas, Pandesal, Bottled Water 500ml Lunch: Beef Caldereta, Fish Fillet, Sipo Egg, Rice, Fruit in Season, Bottled Water 500ml PM Snack: Ham & Egg Sandwich, Bottled Buko Juice 330ml | 649.00 | 25,960.00 |

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:

Aquee Catering Services & Gen. Mdse.
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-05-373-S** OBR DATE: **5/23/2024**

| | | | |
|-----------|---|---------------------|--------------------------------|
| Supplier: | Aquee Catering Services & Gen. Mdse. | P.O. No. | 24-1105 |
| Address: | #355 San Isidro, Minalin, Pampanga | Date: | JUL 03 2024 |
| | | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3095 dated 5/21/2024 |

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 regular coordination meetings with stakeholders and nutrition service providers within the province.

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | <ul style="list-style-type: none"> * With Free Flowing Coffee * With service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with spoon and fork (disposable). * Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end user. <p>SCHEDULE OF REQUIREMENTS:</p> <ul style="list-style-type: none"> * Progressive delivery and billing * Quantity, date, time & venue upon notification by the end user on a 48 hour advance notice. | | |

Total Php 285,560.00

(Total amount in words) **Two Hundred Eighty Five Thousand Five Hundred Sixty 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.

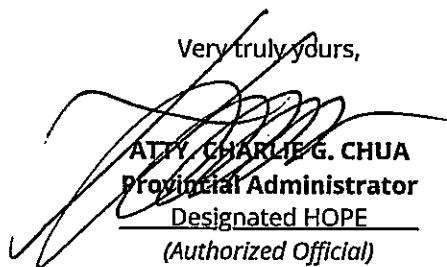
Conforme:

Aquee Catering Services & Gen. Mdse.

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

Present:

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

On Official Business:

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

RESOLUTION NO. 2024- 341 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3095 TO AQUEE CATERING SERVICES & GEN. MDSE."

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3095 | Meals for regular coordination meetings with stakeholders and nutrition service providers within the province | Php 286,000.00 |

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

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | LORNS FOOD SERVICES | AQUEE CATERING SERVICES AND GENERAL MERCHANDISE | LIANG CATERING AND RENTAL SERVICES |
|----------|------|------|--|---------------------|---|------------------------------------|
| 1 | 120 | pax | MEALS and SNACKS: AM Snack Chicken Arrozcaldo, pandesal, bottled water 500ml Lunch Chicken Inasal, Fresh Lumpia, Sinigang na Hilon, Rice, fruit in season, bottled water 500ml PM Snack Empanada, bottled buko juice 330ml | 78,000.00 | 77,880.00 | 77,940.00 |
| 2 | 140 | pax | AM Snack Loml, puto pao and bottled water 500ml Lunch Pork Kare Kare, Chicken Fillet, Mixed Vegetables, Rice, Fruit in Season, bottled water 500ml PM Snack Clubhouse Sandwich, bottled soda 290ml | 91,000.00 | 90,860.00 | 90,930.00 |
| 3 | 140 | pax | AM Snack Arrozcaldo with egg, pandesal, bottled water 500ml Lunch Roast Beef, Fish Fillet, Mixed Vegetables, Rice, Fruit in Season, bottled water 500ml PM Snack Pancit Malabon, Garlic bread, bottled Iced Tea 230ml | 91,000.00 | 90,860.00 | 90,930.00 |
| 4 | 40 | pax | AM Snack | 26,000.00 | 25,950.00 | 25,980.00 |



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

April 26, 2024

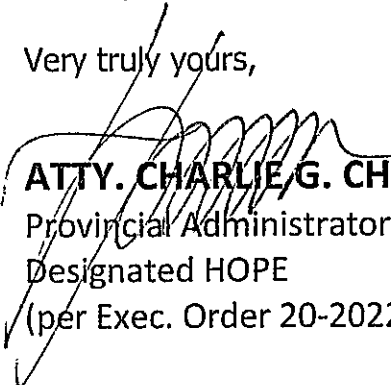
Golden Arches Development Corporation
OG Road, Dolores Junction, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1353 for 480 pax Longganisa w/ Fried Egg & Garlic Rice, etc., – Packed Meals for Quarterly Meeting of TB Program (PHO) is hereby awarded to you in the amount of Php217,920.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Funding Source: **General Fund**

OBR NO: **101-24-04-227-S** OBR DATE: **4/8/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

24-0715
APR 26 2024

Small Value Procurement
24-1353 dated 3/21/2024

Supplier: **Golden Arches Development Corporation**
Address: **OG Road, Dolores Junction, City of San Fernando, Pampanga**

Entlemen: 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 Quarterly Meeting of TB Program

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 1 | 480 | pax | Longganisa with Fried Egg and Garlic Rice | 135.00 | 64,800.00 |
| 2 | 480 | pax | Regular Burger Sandwich, Regular Size French Fries and Regular Soda | 122.00 | 58,560.00 |
| 3 | 480 | pax | 2 pcs Deep Fried Breaded Chicken with Plain Rice | 197.00 | 94,560.00 |
| | | | INCLUSIVE DATES: April 30, 2024 July 9, 2024 October 8, 2024 | | |
| | | | * 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 meal/s must be replaced within one (1) hour. | | |
| | | | SCHEDULE OF REQUIREMENTS: * Progressive delivery and billing. * Quantity, date and venue of delivery subject to at least 24 hours notification by the end-user. | | |

Total Php 217,920.00

Total amount in words)

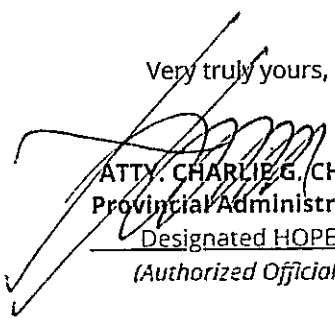
Two Hundred Seventeen Thousand Nine Hundred Twenty Pesos Only

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

Conforme:

Golden Arches Development Corporation
(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-234-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1353 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-1353 | Meals to be served for the Quarterly Meeting of the TB Program | Php 218,400.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-114-A-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | GOLDEN ARCHES DEVT. CORP. | PASION-TAN-NAVARRO CORP. | LIANG CATERING AND RENTAL SERVICES |
|--------------|------|------|---|---------------------------|--------------------------|------------------------------------|
| 1 | 480 | pax | Longganisa with fried egg and garlic rice | 64,800.00 | 64,800.00 | 64,800.00 |
| 2 | 480 | pax | Regular Burger Sandwich, regular-size French Fries and Regular Soda | 58,560.00 | 58,704.00 | 59,040.00 |
| 3 | 480 | pax | 2 pcs. Deep Fried Breaded Chicken with Plain rice | 94,560.00 | 94,560.00 | 94,560.00 |
| TOTAL | | | | As read | Php 217,920.00 | Php 218,064.00 |
| | | | | As calculated | Php 217,920.00 | Php 218,064.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Golden Arches Development Corporation** in the amount of **Php 217,920.00** 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 29, 2024

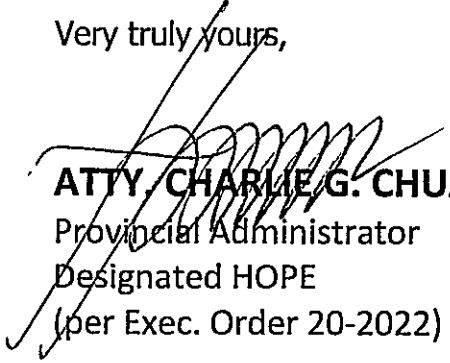
MB5 Trading
 400 D.O. Lacson St., San Nicolas 1,
 Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1964 for 1 unit 3.0TR Floor Mounted Air- Conditioning Unit (Operating Room 1) Inverter 230V, Single Phase, R10a Freon, etc.- Supply & Installation of A/C Units at ERDH (Lubao) (GO) is hereby awarded to you in the amount of Php672,599.00.

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-SP Ord. No. 809 Philhealth Fund
 OBR NO: OBR DATE:

| | | |
|--|---------------------|--------------------------------|
| Supplier: MBS Trading | P.O. No. | 24 - Y 4 8 2 |
| Address: 400 D.O. Lacson St., San Nicolas 1, Magalang Pampanga 0915-6463975 | Date: | AUG 29 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-1964 dated 5/6/2024 |

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:

Supply and Installation of A/C Units at ERDH (Lubao)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|------------|------------|
| 1 | 1 | unit | 3.0TR Floor Mounted Air-Conditioning Unit (Operating Room1) Inverter, 230V, Single phase, R10a Freon Cooling Seasonal Performance Factor: At least 3 - 10ft from indoor unit to outdoor unit | 144,520.00 | 144,520.00 |
| 2 | 1 | unit | 3.0HP Wall Mounted Air-Conditioning Unit (Operating Room1) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 5 - 20ft from indoor unit to outdoor unit | 127,853.00 | 127,853.00 |
| 3 | 1 | unit | 3.0TR Floor Mounted Air-Conditioning Unit (Operating Room2) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 - 10ft from indoor unit to outdoor unit | 144,520.00 | 144,520.00 |
| 4 | 1 | unit | 3.0HP Wall Mounted Air-Conditioning Unit (Operating Room3) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 5 - 15ft from indoor unit to outdoor unit | 127,853.00 | 127,853.00 |
| 5 | 1 | unit | 3.0HP Wall Mounted Air-Conditioning Unit (Nurse station) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 5 - 30ft from indoor unit to outdoor unit SPECIAL CONDITION OF THE PROJECT: 1. All aircon being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethylene tape) c. Condensate drain line pipings. d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings.,etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works. | 127,853.00 | 127,853.00 |

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:

MBS Trading
 (Signature over Printed Name)

(Date)

Very truly yours,

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

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

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

| | | |
|--|---------------------|--------------------------------|
| Supplier: MB5 Trading | P.O. No. | 24-1482 |
| Address: 400 D.O. Lacson St., San Nicolas 1, Magalang Pampanga 0915-6463975 | Date: | AUG 29 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-1964 dated 5/6/2024 |

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:**

Supply and Installation of A/C Units at ERDH (Lubao)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
| | | | • Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. | | |
| | | | * See attached brochure of the item/s offered. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * The items offered must be of latest model. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. | | |
| | | | * At least one (1) year warranty on parts and service. * Five (5) years warranty on compressor including parts & service. * One (1) year free cleaning services every three (3) months * Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA. | | |

Total Php 672,599.00

(Total amount in words) **Six Hundred Seventy Two Thousand Five Hundred Ninety Nine Pesos Only**

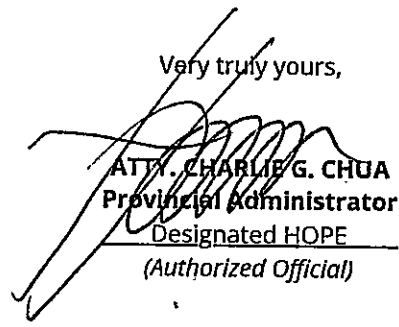
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MB5 Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

Pms



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024- 456-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1964 TO MB5 TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-1964 | Supply and Installation of Air-Conditioning Unit at ERDH (Lubao) | Php 674,000.00 |

WHEREAS, the foregoing Item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-150-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, in a letter dated July 02, 2024, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers "failed" to submit the technical and financial requirements that are stipulated in the RFQ and recommended the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-184-A-DGP issued on July 03, 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 | COMPUSPEC SALES AND SERVICES | OPTACOO ENTERPRISES | MB5 TRADING |
|----------|------|------|--|------------------------------|---------------------|-------------|
| | | | Supply and Installation of Air-Conditioning unit at ERDH (Lubao) | | | |
| 1 | 1 | unit | 3.0TR Floor Mounted Air-Conditioning Unit (Operating Room1) Inverter, 230V, Single phase, R10a Freon Cooling Seasonal Performance Factor: At least 3 - 10ft from Indoor unit to outdoor unit | 120,700.00 | 146,000.00 | 144,520.00 |
| 2 | 1 | unit | 3.0HP Wall Mounted Air-Conditioning Unit (Operating Room1) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 5 - 20ft from indoor unit to outdoor unit | 86,300.00 | 127,150.00 | 127,853.00 |
| 3 | 1 | unit | 3.0TR Floor Mounted Air-Conditioning Unit (Operating Room2) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 - 10ft from Indoor unit to outdoor unit | 120,700.00 | 146,000.00 | 144,120.00 |
| 4 | 1 | unit | 3.0HP Wall Mounted Air-Conditioning Unit | 83,800.00 | 127,150.00 | 127,853.00 |

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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

August 30, 2024

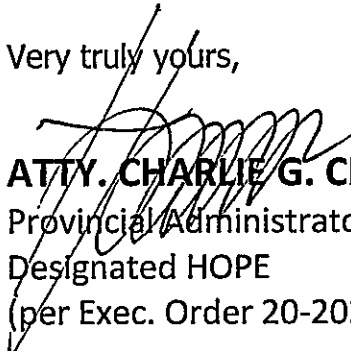
Lhanz CJ Trading and Computer Center Inc.
Unit 1, 5 Bros. Bldg., Mc Arthur Hi-Way, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3412 for 8 units Gigabit Access Point WiFi 6 (TP Link AX/800 WiFi 6), etc. for Governor's Office and Executive House use (GO) is hereby awarded to you in the amount of Php61,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-6-3875** OBR DATE: **6/19/2024**

| | | | |
|------------------|---|---------------------|--------------------------------|
| Supplier: | Lhanz CJ Trading and Computer Center Inc. | P.O. No. | 24 - Y 4 9 1 |
| | | Date: | AUG 30 2024 |
| Address: | Unit 1, 5 Bros. Bldg., Mc Arthur Hi-way, Dolores, CSFP 961-1962/0929-6596768 | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3412 dated 6/18/2024 |

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

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

Date of Delivery: **Payment Term:**

For Governor's Office and Executive House Use

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|-------|---|-----------|------------------|
| 1 | 8 | units | Gigabit Access Point Wifi 6 (TPLink AX/800 Wifi 6) -at least 1x10/100/1000 mbps Ethernet Port Uplink, at least 3x10/100/1000mbps ethernet ports downlink, POE Power, dual band antenna, signal rate (up to 1200 mbps for 5Ghz and up to 570 mbps for 2.4 Ghz), MU-MIMO, wall plate mounting | 5,800.00 | 46,400.00 |
| 2 | 5 | units | 5-Port Gigabit POE Switch (TPLink TL-SG1005P) -at least 5x10/100/1000 mbps RJ45 ports with at least 4 POE+ports , up to 250m data and power transmitting range, fanless, up to 7 mpps packet forwarding rate, up to 10 Gbps switching capacity | 3,000.00 | 15,000.00 |
| | | | *See attached printed document/material with the brand model and specifications 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. * One (1) year warranty on parts and service. * Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA | | |
| Total Php | | | | | 61,400.00 |

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

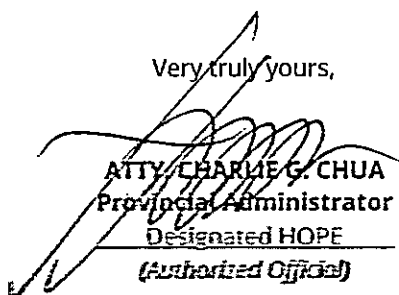
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Lhanz CJ Trading and Computer Center Inc.

(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE



412
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Excerpt from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on August 02, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024-459-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3412 TO LHANZCJ TRADING AND COMPUTER CENTER INC."

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|---------------|
| 24-3412 | Supply and Delivery of Access Point and POE Switch for Governor's Office and Executive House | Php 62,200.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-C-N-DGP issued on July 03, 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 | XAVIERY COMPUTER CENTER | LHANZCJ TRADING AND COMPUTER CENTER INC. |
|--------------|------|-------|---|-------------------------|--|
| 1 | 8 | units | Gigabit Access Point Wifi 6 -at least 1x10/100/1000 mbps Ethernet Port Uplink, at least 3x10/100/1000mbps ethernet ports downlink, POE Power, dual band antenna, signal rate (up to 1200 mbps for 5Ghz and up to 570 mbps for 2.4 Ghz), MU-MIMO, wall plate mounting | 55,920.00 | 46,400.00 |
| 2 | 5 | units | 5-Port Gigabit POE Switch -at least 5x10/100/1000 mbps RJ45 ports with at least 4 POE+ports , up to 250m data and power transmitting range, fanless, up to 7 mpps packet forwarding rate, up to 10 Gbps switching capacity | 20,000.00 | 15,000.00 |
| TOTAL | | | | Php 75,920.00 | Php 61,400.00 |
| | | | | As read | Php 61,400.00 |
| | | | | As calculated | Php 61,400.00 |

WHEREAS, the offer of **Lhancj 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 **Lhancj Trading and Computer Center Inc.** in the amount of **Php 61,400.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

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



BAGONG PILIPINAS

NOTICE OF AWARD

August 29, 2024

Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3705(H2) for 2 units Microscope, etc. – Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment (ECCMH) is hereby awarded to you in the amount of Php347,430.00.

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: **101-24-7-2241-H** OBR DATE: **7/4/2024**

Supplier: **Pampanga Hospital Product** P.O. No. **24-7484**
 Address: **Sta. Lucia, City of San Fernando, Pampanga** Date: **AUG 29 2024**
0949-6812634 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3705(H2) dated 7/3/2024**

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

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

Mode of Delivery: Payment Term:

Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment at ECCMH (Arayat)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|--|-----------|-----------|
| 1 | 2 | units | Microscope | 7,450.00 | 14,900.00 |
| 2 | 1 | unit | Blood Bank Refrigerator | 6,050.00 | 6,050.00 |
| 3 | 1 | unit | Laboratory Oven | 5,790.00 | 5,790.00 |
| 4 | 1 | unit | Water Bath | 5,700.00 | 5,700.00 |
| 5 | 1 | unit | Agglutination Viewer 30052 | 2,780.00 | 2,780.00 |
| 6 | 2 | units | Centrifuge | 3,900.00 | 7,800.00 |
| 7 | 1 | unit | Stat Fax Machine | 3,960.00 | 3,960.00 |
| 8 | 2 | units | Autoclave | 9,900.00 | 19,800.00 |
| 9 | 3 | units | Pippetor | 2,490.00 | 7,470.00 |
| 10 | 2 | units | Suction Machine | 4,940.00 | 9,880.00 |
| 11 | 2 | units | Cautery Machine | 34,900.00 | 69,800.00 |
| 12 | 1 | unit | Fetal Monitor | 29,400.00 | 29,400.00 |
| 13 | 1 | unit | Delivery Room Light | 24,900.00 | 24,900.00 |
| 14 | 2 | units | Defibrillator | 19,800.00 | 39,600.00 |
| 15 | 2 | units | Cardiac Monitor | 14,900.00 | 29,800.00 |
| 16 | 2 | units | Anesthesia Machine | 24,950.00 | 49,900.00 |
| 17 | 1 | unit | ICHROMA II with Chamber Scope of Work: 1. Inspection, Preventive Maintenance and Calibration. 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Lubricate all movable parts. 5. Inspection of probes cables and connectors. 6. Program Checking. | 19,900.00 | 19,900.00 |

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

Conforme:

Pampanga Hospital Product
 (Signature over Printed Name)

(Date)

Very truly yours,

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-2241-H** OBR DATE: **7/4/2024**

| | | | |
|-----------|---|---------------------|-----------------------------------|
| Supplier: | Pampanga Hospital Product | P.O. No. | 24 - 7484 |
| Address: | Sta. Lucia, City of San Fernando, Pampanga | Date: | AUG 29 2024 |
| | 0949-6812634 | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3705(H2) dated 7/3/2024 |

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

| | | | |
|--|------------------------|----------------|-------------------------------------|
| Mode of Delivery: | Onsite Delivery | Delivery Term: | See Schedule of Requirements |
| Mode of Delivery: | | Payment Term: | |
| Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment at ECCMH (Arayat) | | | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
| | | | 7. Verification of output using test equipment. 8. Functionality testing. 9. Final testing and commissioning. * The procuring entity reserves the right to conduct product testing/inspection. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * Issuance of Calibration Certificate. * At least one (1) year warranty on service. * Defective item/s & faulty workmanship discovered w/in the warranty period shall be rectified by the supplier w/in two (2) days after notification of the end-user at no cost to the procuring entity. Schedule of Requirements: Repair & commissioning w/in ten (10) days upon receipt of NOA/PO | | |

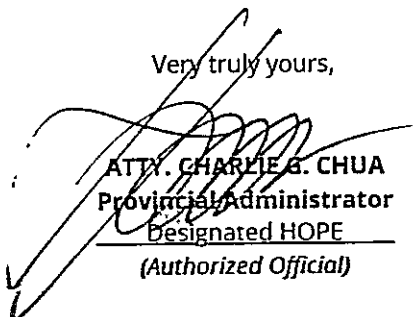
Total Php 347,430.00

(Total amount in words) **Three Hundred Forty Seven Thousand Four Hundred Thirty 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:

Pampanga Hospital Product
(Signature over Printed Name)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Rachell P. Gutierrez Member
 Dr. Jingle M. Maray Member

RESOLUTION NO. 2024-457-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3705 TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, the Emigdio C. Cruz Memorial Hospital (ECCMH) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3705 | Parts and labor for the Preventive Maintenance and Calibration of Various Medical Equipment at ECCMH Arayat | Php 350,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-196-N-DGP issued on July 12, 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 | PAMPANGA HOSPITAL PRODUCT | CCS BIOMEDICAL TRADING CORPORATION |
|----------------------|------|-------|----------------------------|---|------------------------------------|
| 1 | 2 | units | Microscope | 14,900.00 | 12,000.00 |
| 2 | 1 | unit | Blood Bank Refrigerator | 6,050.00 | 10,000.00 |
| 3 | 1 | unit | Laboratory Oven | 5,790.00 | 6,500.00 |
| 4 | 1 | unit | Water Bath | 5,700.00 | 4,400.00 |
| 5 | 1 | unit | Agglutination Viewer 30052 | 2,780.00 | 15,000.00 |
| 6 | 2 | units | Centrifuge | 7,800.00 | 6,000.00 |
| 7 | 1 | unit | Stat Fax Machine | 3,960.00 | 25,000.00 |
| 8 | 2 | units | Autoclave | 19,800.00 | 30,000.00 |
| 9 | 3 | units | Pippetor | 7,470.00 | 6,000.00 |
| 10 | 2 | units | Suction Machine | 9,880.00 | 7,000.00 |
| 11 | 2 | units | Cautery Machine | 69,800.00 | 30,000.00 |
| 12 | 1 | unit | Fetal Monitor | 29,400.00 | 12,000.00 |
| 13 | 1 | unit | Delivery Room Light | 24,900.00 | 15,000.00 |
| 14 | 2 | units | Defibrillator | 39,600.00 | 32,000.00 |
| 15 | 2 | units | Cardiac Monitor | 29,800.00 | 14,000.00 |
| 16 | 2 | units | Anesthesia Machine | 49,900.00 | 44,000.00 |
| 17 | 1 | unit | ICHROMA II with Chamber | 19,900.00 | 25,000.00 |
| As read | | | | Php 347,430.00 | Php 293,500.00 |
| As calculated | | | | Php 347,430.00 | Php 293,500.00 |
| TOTAL | | | | | |
| REMARKS | | | | Non-complying due to non-submission of Mayor's Permit, PhilGEPS Registration Number and Seoda facility within the | |



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 29, 2024

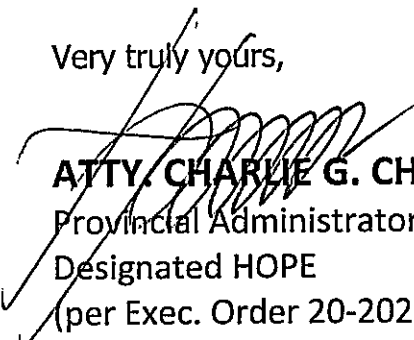
Joneco Tech Marketing Corp.
B4 & B5 2/F, Jomafer Bldg., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1630(H3) for 7 units Desktop Computer (Acer TC Series), etc. for hospital use (RPDH) is hereby awarded to you in the amount of Php411,209.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-04-1246-H**

OBR DATE: **4/16/2024**

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga 0927-1543044**

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

24 - 1483

AUG 29 2024
Shopping

24-1630(H3) 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:

For RPDH Use

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| 1 | 7 | unit | Desktop Computer (Acer TC Series) Processor :at least 12M Cache, up to 4.40 GHz, up to 4 Cores and 8 Threads Memory :at least 8GB DDR4 Storage :at least 256GB SSD + 1TB HDD or at least 256GB M.2 SSD + 1TB HDD or at least 512GB SSD I/O Ports :at least audio jack, USB, HDMI, LAN Graphics :at least UHD integrated GPU with up to 1300Mhz speed or at least 2GB GDDR3 Networking :Wireless LAN OS :at least windows 11 Office :at least MS Office Home and Student 2021 Display :at least 21.5-in Others :Not Cloned, at least Mini-Tower Casing Warranty :at least 1 year Warranty on Parts and services | 46,187.00 | 323,309.00 |
| 2 | 10 | unit | All In One Printer (Epson L3210) * 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) * See attached brochure of the item/s offered. * With service facility in the locality. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * 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 the end-user. | 8,790.00 | 87,900.00 |

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

Conforme:

Joneco Tech Marketing Corp.
 (Signature over Printed Name)

Very truly yours,

[Handwritten Signature]
ATY ENRIQUE C. CHUA
 Procuring Officer
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-04-1246-H** OBR DATE: **4/16/2024**

Buyer: **Joneco Tech Marketing Corp.**

P.O. No.

24 - 14 0 3

Address: **B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga 0927-1543044**

Date:

AUG 29 2024
Shopping

Mode of Procurement

PR No.

24-1630(H3) dated 4/15/2024

Comments:

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

Method of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Method of Delivery:

Payment Term:

For RPDH Use

| <u>No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|------------|-----------------|-------------|--|------------------|---------------|
| | | | SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA | | |

Total Php 411,209.00

Amount in words)

Four Hundred Eleven Thousand Two Hundred Nine Pesos Only

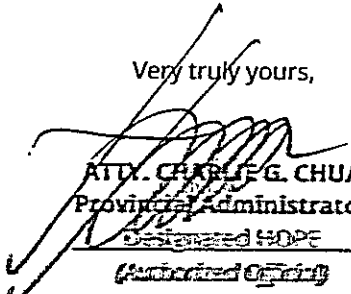
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

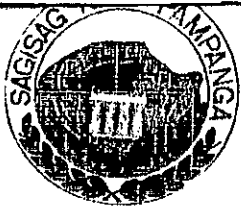
Conforme:

Very truly yours,

Joneco Tech Marketing Corp.

(Signature over Printed Name)


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

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

On Official Business: Dr. Rachell P. Gutierrez Member
Dr. Jingle M. Maray Member

RESOLUTION NO. 2024-457-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1630 TO JONECO TECH MARKETING CORPORATION"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-1630 | 7 units Desktop Computer - For the use of Billing Office, PHIC Claims, Accounting, Records Window 4, Social Worker, Medical Records Window 5, Isolation E.R. | Php 412,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-C-N-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the 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-_____-DGP issued on July 10, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | OROGEM'S TRADING | JONECO TECH MARKETING CORP. |
|----------|------|------|---|------------------|-----------------------------|
| 1 | 7 | unit | Desktop Computer Processor: at least 12M Cache, up to 4.40 GHz, up to 4 Cores and 8 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD or at least 256GB M.2 SSD + 1TB HDD or at least 512GB SSD I/O Ports: at least audio jack, USB, HDMI, LAN Graphics: at least UHD Integrated GPU with up to 1300Mhz speed or atleast 2GB GDDR3 Networking: Wireless LAN OS: at least windows 11 Office: at least MS Office Home and Student 2021 Display: at least 21.5-in | 328,965.00 | 323,309.00 |

1186



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 29, 2024

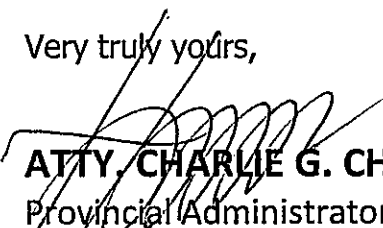
Pineda's Auto Repair Shop
San Vicente, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3742 for 1 pc. Oil Filter, etc. for the preventive maintenance of Isuzu Fire Truck w/ conduction no. NDL-3433 (PDRRMO) is hereby awarded to you in the amount of Php233,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

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

| | |
|--|---|
| Supplier: Pineda's Auto Repair Shop | P.O. No. 24 - 74 0 1 |
| Address: San Vicente, Sto. Tomas, Pampanga 0917-5477075 | Date: AUG 29 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3742 dated 7/5/2024 |

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:

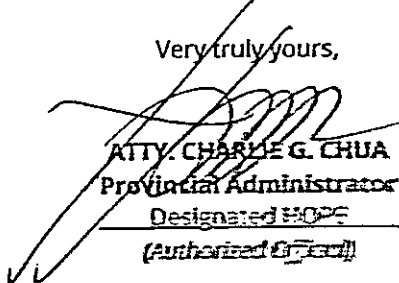
For the preventive maintenance of Isuzu Fire Truck with conduction no. NDL-3433

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|-------------------------------------|-----------|----------|
| 1 | 1 | pc. | Oil filter | 1,700.00 | 1,700.00 |
| 2 | 16 | ltrs. | Engine oil | 350.00 | 5,600.00 |
| 3 | 1 | btl. | Engine flush | 750.00 | 750.00 |
| 4 | 1 | pc. | Fuel filter | 950.00 | 950.00 |
| 5 | 1 | pc. | Water Separator | 1,600.00 | 1,600.00 |
| 6 | 1 | pc. | Air Cleaner Element | 2,800.00 | 2,800.00 |
| 7 | 1 | gal. | Radiator Coolant | 1,800.00 | 1,800.00 |
| 8 | 4 | pcs. | Wheel cap cylinder, Front | 65.00 | 260.00 |
| 9 | 4 | pcs. | Wheel cylinder boots, Front | 65.00 | 260.00 |
| 10 | 2 | pcs. | Outer wheel bearing with cap, Front | 1,800.00 | 3,600.00 |
| 11 | 4 | pcs. | Brake shoe relining, Front | 800.00 | 3,200.00 |
| 12 | 2 | pcs. | Wheel oil seal, Front | 1,200.00 | 2,400.00 |
| 13 | 8 | pcs. | Wheel cylinder cap, Rear | 65.00 | 520.00 |
| 14 | 8 | pcs. | Wheel cylinder boots, Rear | 65.00 | 520.00 |
| 15 | 2 | pcs. | Outer wheel bearing with cap, Rear | 1,950.00 | 3,900.00 |
| 16 | 4 | pcs. | Brake shoe relining, Rear | 900.00 | 3,600.00 |
| 17 | 2 | pcs. | Wheel oil seal, Rear | 1,400.00 | 2,800.00 |
| 18 | 2 | pcs. | Axle Oil seal | 1,100.00 | 2,200.00 |
| 19 | 2 | btls. | Brake fluid 900ml | 350.00 | 700.00 |
| 20 | 2 | kgs. | Grease | 900.00 | 1,800.00 |
| 21 | 4 | pcs. | Sand paper | 25.00 | 100.00 |
| 22 | 1 | btl. | Engine Degreaser 500ml | 1,500.00 | 1,500.00 |
| 23 | 1 | pail | Gear oil | 6,300.00 | 6,300.00 |

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

Conforme:

Pineda's Auto Repair Shop
 (Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: OBR DATE:

| | | | |
|-----------|---|---------------------|--------------------------------|
| Supplier: | Pineda's Auto Repair Shop | P.O. No. | 24 - 7401 |
| Address: | San Vicente, Sto. Tomas, Pampanga 0917-5477075 | Date: | AUG 29 2024 |
| | | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3742 dated 7/5/2024 |

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:

For the preventive maintenance of Isuzu Fire Truck with conduction no. NDL-3433

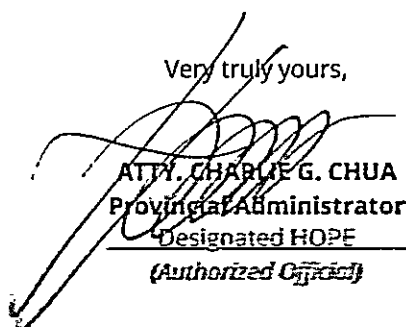
| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|---|------------------|---------------|
| 24 | 10 | pcs. | Auto bulb | 30.00 | 300.00 |
| 25 | 10 | pcs. | Fuse | 10.00 | 100.00 |
| 26 | 1 | pc. | Electric tape big | 50.00 | 50.00 |
| 27 | 2 | pcs. | Bushing sleeve | 4,000.00 | 8,000.00 |
| 28 | 1 | pc. | Mechanical sleeve | 2,500.00 | 2,500.00 |
| 29 | 1 | pc. | Machining Impeller | 35,000.00 | 35,000.00 |
| 30 | 1 | set | High-pressure pump overhauling gasket | 5,140.00 | 5,140.00 |
| 31 | 2 | pcs. | Bearing | 2,250.00 | 4,500.00 |
| 32 | 1 | set | Premier pump gasket | 2,500.00 | 2,500.00 |
| 33 | 3 | pcs. | Silicone gasket | 350.00 | 1,050.00 |
| 34 | 1 | lot | Labor Dain Motor oil, Replace the oil filter, fuel filter, water separator, air cleaner element, Wheel cap cylinder, Front, Wheel cylinder boots, Front, Outer wheel bearing with cap, Front, Brake shoe relining, Front, Wheel oil seal, Front, Wheel cylinder cap, Rear, Wheel cylinder boots, Rear, Outer wheel bearing with cap, Rear, Brake shoe relining, Rear, Wheel oil seal, Rear, Axle Oil seal, Bushing sleeve, Mechanical sleeve, Machining impeller, High-pressure pump overhauling gasket, Bearing, Premier pump gasket, Bleed drain radiator refill water with radiator coolant, Pull out Twi rear axle, for wheels clean & check-up | 125,000.00 | 125,000.00 |

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,

Pineda's Auto Repair Shop
(Signature over Printed Name)


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: OBR DATE:

| | |
|--|--|
| Supplier: Pineda's Auto Repair Shop | P.O. No. 24-8401 |
| Address: San Vicente, Sto. Tomas, Pampanga 0917-5477075 | Date: AUG 29 2024 |
| | Mode of Procurement Small Value Procurement |
| | PR No. 24-3742 dated 7/5/2024 |

| | | |
|--|---|--|
| 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: | |
| For the preventive maintenance of Isuzu Fire Truck with conduction no. NDL-3433 | | |

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| | | | * Six (6) months warranty on parts and workmanship & w/service facility in the Locality. Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. * For Outside Service | | |

Total Php 233,000.00

| | |
|-------------------------|---|
| (Total amount in words) | Two Hundred Thirty Three Thousand Pesos Only |
|-------------------------|---|

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Pineda's Auto Repair Shop

(Signature over Printed Name)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024- 459-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3742 TO PINEDA'S AUTO REPAIR SHOP"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3742 | To supply parts, supplies, materials and labor for the Preventive maintenance of Isuzu Fire Truck with conduction no.: NDL-3433 | Php 233,660.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-198-N-DGP issued on July 12, 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 | PINEDA'S AUTO REPAIR SHOP | QSJ MOTORS PHILS. INC. | DSM TOWN MOTORWORKS AND TRADING |
|----------|------|----------|-------------------------------------|---------------------------|------------------------|---------------------------------|
| 1 | 1 | piece | Oil filter | 1,700.00 | 1,750.00 | 1,800.00 |
| 2 | 16 | liters | Engine oil | 5,600.00 | 5,760.00 | 5,920.00 |
| 3 | 1 | bottle | Engine flush | 750.00 | 700.00 | 700.00 |
| 4 | 1 | piece | Fuel filter | 950.00 | 1,000.00 | 900.00 |
| 5 | 1 | piece | Water Separator | 1,600.00 | 1,700.00 | 1,800.00 |
| 6 | 1 | piece | Air Cleaner Element | 2,800.00 | 2,700.00 | 2,600.00 |
| 7 | 1 | gallon | Radiator Coolant | 1,800.00 | 1,750.00 | 1,500.00 |
| 8 | 4 | pieces | Wheel cap cylinder, Front | 260.00 | 300.00 | 280.00 |
| 9 | 4 | pieces | Wheel cylinder boots, Front | 260.00 | 300.00 | 280.00 |
| 10 | 2 | pieces | Outer wheel bearing with cap, Front | 3,600.00 | 3,700.00 | 3,400.00 |
| 11 | 4 | pieces | Brake shoe relining, Front | 3,200.00 | 3,280.00 | 3,240.00 |
| 12 | 2 | pieces | Wheel oil seal, Front | 2,400.00 | 2,500.00 | 2,600.00 |
| 13 | 8 | pieces | Wheel cylinder cap, Rear | 520.00 | 600.00 | 560.00 |
| 14 | 8 | pieces | Wheel cylinder boots, Rear | 520.00 | 600.00 | 560.00 |
| 15 | 2 | pieces | Outer wheel bearing with cap, Rear | 3,900.00 | 4,000.00 | 3,000.00 |
| 16 | 4 | pieces | Brake shoe relining, Rear | 3,600.00 | 3,800.00 | 3,640.00 |
| 17 | 2 | pieces | Wheel oil seal, Rear | 2,800.00 | 2,900.00 | 3,200.00 |
| 18 | 2 | pieces | Axle Oil seal | 2,200.00 | 2,000.00 | 2,600.00 |
| 19 | 2 | bottle | Brake fluid 900ml | 700.00 | 800.00 | 600.00 |
| 20 | 2 | kilogram | Grease | 1,800.00 | 1,700.00 | 1,900.00 |
| 21 | 4 | pieces | Sand paper | 100.00 | 120.00 | 120.00 |
| 22 | 1 | bottle | Engine Degreaser 500ml | 1,500.00 | 1,625.00 | 1,800.00 |
| 23 | 1 | pail | Gear oil | 6,300.00 | 6,500.00 | 6,000.00 |
| 24 | 10 | pieces | Auto bulb | 300.00 | 320.00 | 320.00 |
| 25 | 10 | pieces | Fuse | 100.00 | 120.00 | 130.00 |



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 27, 2024

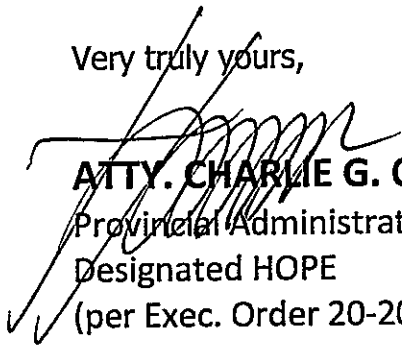
Ryan B. Laxamana Auto Clinic
Lazatin Blvd. Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3681 for 1 set Timing and Balancer Belt, etc. for the preventive maintenance of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142 (GO-DILG) (GO) is hereby awarded to you in the amount of Php52,930.00.

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: 101-24-07-4225 OBR DATE: 7/4/2024

| | |
|---|--|
| Supplier: Ryan B. Laxamana Auto Clinic | P.O. No. 24-1450 |
| Address: Lazatin Blvd., Dolores, CSFP | Date: AUG 27 2024 |
| | Mode of Procurement Small Value Procurement |
| | PR No. 24-3681 dated 7/2/2024 |

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:

For the preventive maintenance of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142 (GO-DILG)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|------------------------------|-----------|----------|
| 1 | 1 | set | Timing and Balancer Belt | 3,500.00 | 3,500.00 |
| 2 | 1 | pc. | Tensioner Bearing Balancer | 1,500.00 | 1,500.00 |
| 3 | 1 | pc. | Adjuster Timing Tensioner | 4,300.00 | 4,300.00 |
| 4 | 1 | pc. | Arm, Timing Belt Tensioner | 2,500.00 | 2,500.00 |
| 5 | 1 | pc. | Pulley, Timing Belt Roller | 3,500.00 | 3,500.00 |
| 6 | 1 | pc. | Camshaft Oil Seal | 780.00 | 780.00 |
| 7 | 1 | pc. | Crankshaft Oil Seal | 1,500.00 | 1,500.00 |
| 8 | 1 | pc. | Oil Seal, Oil Pump Engine | 650.00 | 650.00 |
| 9 | 1 | pc. | Sleeve, Bal, Shaft Gear | 900.00 | 900.00 |
| 10 | 1 | pc. | Spacer, Balancer Shaft | 900.00 | 900.00 |
| 11 | 8 | ltr. | Engine oil fully synthetic | 550.00 | 4,400.00 |
| 12 | 1 | pc. | Oil Filter | 700.00 | 700.00 |
| 13 | 1 | pc. | Fuel Filter | 1,200.00 | 1,200.00 |
| 14 | 1 | pc. | Air Filter | 1,200.00 | 1,200.00 |
| 15 | 1 | pc. | Cabin Filter | 500.00 | 500.00 |
| 16 | 2 | ltr. | Radiator Coolant | 1,100.00 | 2,200.00 |
| 17 | 3 | ltr. | Gear Oil | 300.00 | 900.00 |
| 18 | 5 | ltr. | Automatic Transmission Fluid | 1,080.00 | 5,400.00 |
| 19 | 1 | set | Brake Pads | 2,200.00 | 2,200.00 |
| 20 | 1 | pc. | Drive Belt | 2,700.00 | 2,700.00 |
| 21 | 1 | lot | Aircon Cleaning | 6,500.00 | 6,500.00 |

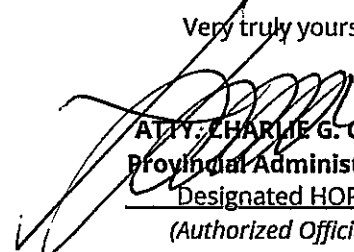
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Ryan B. Laxamana Auto Clinic
 (Signature over Printed Name)

(Date)

Very truly yours,


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

Funding Source: General Fund

OBR NO: 101-24-07-4225 OBR DATE: 7/4/2024

Supplier: Ryan B. Laxamana Auto Clinic P.O. No. 124-7450
Address: Lazatin Blvd., Dolores, CSFP Date: AUG 27 2024
Mode of Procurement: Small Value Procurement
PR No. 24-3681 dated 7/2/2024

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:

For the preventive maintenance of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142 (GO-DILG)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|----------|
| 22 | 1 | lot | Labor Change oil, replace timing belt, balancer belt, tensioner bearing balancer, adjuster timing tensioner, arm, timing belt tensioner, pulley, timing belt roller, camshaft oil seal, crankshaft oil seal, oil seal, oil pump engine, sleeve, balm shaft gear, brake pad * Six (6) months warranty on parts and workmanship & w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. * FOR OUTSIDE SERVICE | 5,000.00 | 5,000.00 |

Total Php 52,930.00

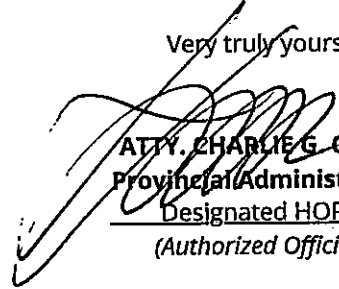
(Total amount in words) Fifty Two Thousand Nine Hundred Thirty Pesos Only

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:

Ryan B. Laxamana Auto Clinic
(Signature over Printed Name)

(Date)

Very truly yours,

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



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024- 457 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3681 TO RYAN B. LAXAMANA AUTO CLINIC"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|---------------|
| 24-3681 | To supply parts, supplies, materials and labor for the Preventive Maintenance of Mitsubishi Strada GLX 2015 with plate no. NH-0142 (GO-DILG) | Php 53,034.00 |

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 | CYRUS AUTO SERVICE | EMC TIRE CENTER | RYAN B. LAXAMANA AUTO CLINIC |
|----------|------|--------|--|--------------------|-----------------|------------------------------|
| 1 | 1 | set | Timing and Balancer Belt | 3,700.00 | 3,600.00 | 3,500.00 |
| 2 | 1 | piece | Tensioner Bearing Balancer | 1,610.00 | 1,550.00 | 1,500.00 |
| 3 | 1 | piece | Adjuster Timing Tensioner | 4,200.00 | 4,000.00 | 4,300.00 |
| 4 | 1 | piece | Arm, Timing Belt Tensioner | 2,600.00 | 2,550.00 | 2,500.00 |
| 5 | 1 | piece | Pulley, Timing Belt Roller | 3,400.00 | 3,580.00 | 3,500.00 |
| 6 | 1 | piece | Camshaft oil seal | 850.00 | 800.00 | 780.00 |
| 7 | 1 | piece | Crankshaft oil seal | 1,600.00 | 1,400.00 | 1,500.00 |
| 8 | 1 | piece | Oil Seal, Oil Pump Engine | 600.00 | 700.00 | 650.00 |
| 9 | 1 | piece | Sleeve, Bal, Shaft Gear | 980.00 | 1,000.00 | 900.00 |
| 10 | 1 | piece | Spacer, Balancer Shaft | 980.00 | 1,000.00 | 900.00 |
| 11 | 8 | liter | Engine oil fully synthetic | 4,640.00 | 4,480.00 | 4,400.00 |
| 12 | 1 | piece | Oil Filter | 750.00 | 735.00 | 700.00 |
| 13 | 1 | piece | Fuel Filter | 1,300.00 | 1,275.00 | 1,200.00 |
| 14 | 1 | piece | Air Filter | 1,300.00 | 1,275.00 | 1,200.00 |
| 15 | 1 | piece | Cabin Filter | 580.00 | 530.00 | 500.00 |
| 16 | 2 | liters | Radiator Coolant | 2,300.00 | 2,000.00 | 2,200.00 |
| 17 | 3 | liter | Gear Oil | 990.00 | 975.00 | 900.00 |
| 18 | 5 | liter | Automatic Transmission Fluid | 5,600.00 | 5,175.00 | 5,400.00 |
| 19 | 1 | set | Brake Pads | 2,100.00 | 2,300.00 | 2,200.00 |
| 20 | 1 | piece | Drive Belt | 2,780.00 | 2,600.00 | 2,700.00 |
| 21 | 1 | lot | Aircon Cleaning | 4,950.00 | 6,300.00 | 6,500.00 |
| 22 | 1 | lot | Labor Change oil, Replace Timing belt, balancer belt, tensioner bearing balancer, adjuster timing | 5,200.00 | 5,200.00 | 5,000.00 |

1052



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 27, 2024

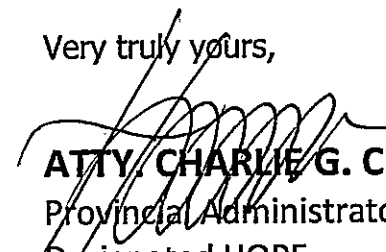
Tesoro Enterprises
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3530(H3) for 1 unit Autoclave Machine, etc. – Parts & Labor for preventive maintenance of medical equipment (RPDH) is hereby awarded to you in the amount of Php95,000.00.

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: _____

Purs



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-6-2101-H OBR DATE: 6/24/2024

| | |
|--|---|
| Supplier: Tesoro Enterprises | P.O. No. 24-1451 |
| Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City 0917-5497030 | Date: AUG 27 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3530(H3) dated 6/21/2024 |

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:

Parts & labor for the preventive maintenance of medical equipment at RPDH

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 1 | 1 | unit | Autoclave Machine Model/Brand: INTRO CARE SN: DA01224 Scope of Work: 1. Replacement of ball valve 2. Re-tightening of pipes 3. Leak testing 4. Flushing of pipeline 5. Verification of output using test equipment 6. Inspection of electrical and electronics components. 7. Cleaning of unit 8. Inspection, preventive maintenance and calibration 9. Functionality testing | 18,000.00 | 18,000.00 |
| 2 | 1 | unit | Autoclave Machine Model/Brand: E.J.A. SN: LMA01373 Scope of Work: 1. Replacement of 1 set sight glass fittings 2. Reapply silicone sealant 3. Re-tightening of pipes 4. Leak testing 5. Flushing of pipeline 6. Verification of output using test equipment 7. Inspection of electrical and electronics components. 8. Cleaning of unit 9. Inspection, preventive maintenance and calibration 10. Functionality testing | 28,000.00 | 28,000.00 |

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:

Tesoro 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: 101-24-6-2101-H OBR DATE: 6/24/2024

| | |
|--|---|
| Supplier: Tesoro Enterprises | P.O. No. 24-1451 |
| Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City 0917-5497030 | Date: AUG 27 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3530(H3) dated 6/21/2024 |

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:

Parts & labor for the preventive maintenance of medical equipment at RPDH

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 3 | 2 | unit | Anesthesia Machine Model/Brand: G.E./Carestation30 SN: MF21035160 Model/Brand: Narcomed2/ Drager SN: 22051 Scope of Work: 1. Inspection of driving gas circuit 2. Inspection of pressure regulator line pressure gauge 3. Inspection of bellow, vaporizer & soda lime 4. Leak test high/low pressure 5. Verification of output using test equipment 6. Inspection of electrical and electronics components. 7. Cleaning of unit 8. Inspection of LED lamp 9. Functionality testing | 24,500.00 | 49,000.00 |
| | | | * At least one (1) year warranty on parts & service. * Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. SCHEDULE OF REQUIREMENTS: Repair & Commissioning within ten (10) days upon receipt of NOA/PO. | | |

Total Php 95,000.00

(Total amount in words) **Ninety Five Thousand Pesos Only**

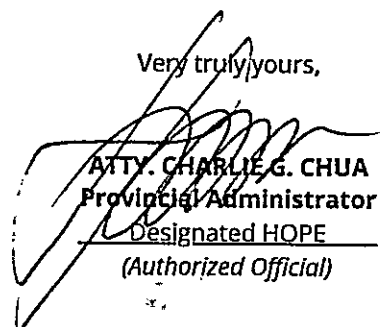
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the MEDIC - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on August 09, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Dr. Jingle M. Maray (Member)

RESOLUTION NO. 2024-467-A-DGP
A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3530 TO TESORO ENTERPRISES

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-3530, Parts and Labor for the Preventive Maintenance of Medical Equipment at RPDH, Php 96,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-211-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, only one (1) supplier submitted its quotation, to wit:

Main table with columns: ITEM NO., QTY., UNIT, DESCRIPTION, TESORO ENTERPRISES. Includes items for Autoclave Machine and Anesthesia Machine, and a TOTAL row.

WHEREAS, the offer of Tesoro Enterprises was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to Tesoro Enterprises in the amount of Php 95,000.00 pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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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 27, 2024

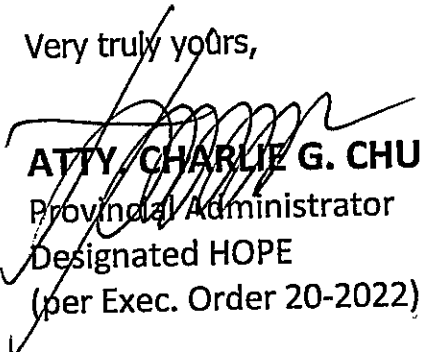
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3689 for 1 pc. Laminated Fix Glass Rear LH, etc. for Repair & maintenance of Hyundai Universe Bus 2020 w/ plate no. K1-S566 (PGSO) is hereby awarded to you in the amount of Php82,800.00.

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: _____

plms



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-7-3299-G** OBR DATE: **7/3/2024**

| | |
|--|---|
| Supplier: Oggo Motion Auto Services | P.O. No. 24-1453 |
| Address: Lazatin Blvd., Dolores, CSFP | Date: AUG 27 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3689 dated 7/2/2024 |

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: |
| Repair & maintenance of Hyundai Universe Bus 2020 w/ plate no. K1-S566 | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|------|---|------------------|-----------|
| 1 | 1 | pc. | Laminated fix glass rear LH | 63,000.00 | 63,000.00 |
| 2 | 1 | pc. | Ornamental fix glass front LH | 15,300.00 | 15,300.00 |
| 3 | 1 | lot | Labor Replace Ornamental fixed glass Front LH, Laminated fixed glass Rear LH * Six (6) months warranty on parts and workmanship & w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. * For Outside Service | 4,500.00 | 4,500.00 |
| Total Php | | | | 82,800.00 | |

(Total amount in words) **Eighty Two 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:

Oggo Motion Auto Services
 (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 31, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Ms. Rima K. Bondoc Member

**RESOLUTION NO. 2024-451-A-A-DGP
 "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
 NO. 24-3689 TO OGGOMOTION AUTO SERVICES"**

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|---------------|
| 24-3689 | To supply parts, supplies, materials and labor for the Hyundai Universe Bus 2020 with plate no.: K1-S566 | Php 83,250.00 |

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 | OGGOMOTION AUTO SERVICES | RYAN B. LAXAMANA AUTO CLINIC | LANZ TIRE AND SERVICE CENTER |
|--------------|------|------|--|--------------------------|------------------------------|------------------------------|
| 1 | 1 | pc | Laminated fix glass Rear LH | 63,000.00 | 63,800.00 | 63,500.00 |
| 2 | 1 | pc | Ornamental fix glass Front LH | 15,300.00 | 15,500.00 | 15,200.00 |
| 3 | 1 | lot | Labor Replace Ornamental fixed glass Front LH, Laminated fixed glass Rear LH | 4,500.00 | 3,900.00 | 4,550.00 |
| TOTAL | | | | Php 82,800.00 | Php 83,200.00 | Php 83,250.00 |
| | | | | As read | Php 82,800.00 | Php 83,200.00 |
| | | | | As calculated | Php 82,800.00 | Php 83,250.00 |

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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Oggomotion Auto Services** in the amount of **Php 82,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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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 27, 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. 24-3614 for 25 pcs. PPR Pipe (2") (PN20), etc. – Plumbing materials for the waterline of the Provincial Jail (Warden) is hereby awarded to you in the amount of Php164,340.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-3191-G** OBR DATE: **6/25/2024**

| | |
|--|---|
| Supplier: EMD Consumer Goods Trading | P.O. No. 24 - 1455 |
| Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597 | Date: AUG 27 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3614 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: |

Plumbing materials for the waterline of the Provincial Jail

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|-------------------------------------|-----------|------------|
| 1 | 25 | pc. | PPR Pipe (2")(PN20) | 4,550.00 | 113,750.00 |
| 2 | 34 | pc. | PPR Coupling (2")(PN20) | 190.00 | 6,460.00 |
| 3 | 2 | pc. | PPR Gate Valve (2")(PN20) | 3,410.00 | 6,820.00 |
| 4 | 3 | pc. | PPR Tee Reducer (1/2" x 3/4")(PN20) | 40.00 | 120.00 |
| 5 | 6 | pc. | PPR Elbow (2")(PN20) | 390.00 | 2,340.00 |
| 6 | 10 | pc. | PPR Pipe (3/4")(PN20) | 650.00 | 6,500.00 |
| 7 | 10 | pc. | PPR Pipe (1/2")(PN20) | 450.00 | 4,500.00 |
| 8 | 6 | pc. | PPR Elbow with Thread (1/2")(PN20) | 170.00 | 1,020.00 |
| 9 | 10 | pc. | PPR Elbow (1/2")(PN20) | 25.00 | 250.00 |
| 10 | 6 | pc. | PPR Tee (1/2")(PN20) | 30.00 | 180.00 |
| 11 | 3 | pc. | PPR Elbow Reducer (2" x 1/2")(PN20) | 390.00 | 1,170.00 |
| 12 | 6 | pc. | Faucet Hose Bib | 380.00 | 2,280.00 |
| 13 | 10 | pc. | PPR Coupling (1/2")(PN20) | 15.00 | 150.00 |
| 14 | 12 | pc. | Saddle Clamp (2" x 1/2") | 240.00 | 2,880.00 |
| 15 | 12 | pc. | Saddle Clamp (2" x 3/4") | 240.00 | 2,880.00 |
| 16 | 10 | pc. | PPR Elbow (3/4")(PN20) | 40.00 | 400.00 |
| 17 | 2 | pc. | Check Valve (3/4") | 1,230.00 | 2,460.00 |
| 18 | 2 | pc. | Check Valve (1/2") | 1,050.00 | 2,100.00 |
| 19 | 4 | pc. | PPR Gate Valve (3/4")(PN20) | 700.00 | 2,800.00 |
| 20 | 4 | pc. | PPR Gate Valve (1/2")(PN20) | 600.00 | 2,400.00 |
| 21 | 10 | pc. | Teflon Tape (3/4") | 60.00 | 600.00 |
| 22 | 3 | pc. | PPR Elbow Reducer (2" x 3/4")(PN20) | 400.00 | 1,200.00 |

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

Conforme:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

Pura

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-6-3191-G** OBR DATE: **6/25/2024**

| | | | |
|-----------|---|---------------------|--------------------------------|
| Supplier: | EMD Consumer Goods Trading | P.O. No. | 24-7455 |
| Address: | San Bartolome, Sto. Tomas, Pampanga 0932-7221597 | Date: | AUG 27 2024 |
| | | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3614 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: |

Plumbing materials for the waterline of the Provincial Jail

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|---|------------------|---------------|
| 23 | 6 | pc. | GI Elbow (2") * The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. * At least six (6) months warranty on all items except item no. 21. * Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of NOA/PO. | 180.00 | 1,080.00 |

Total Php 164,340.00

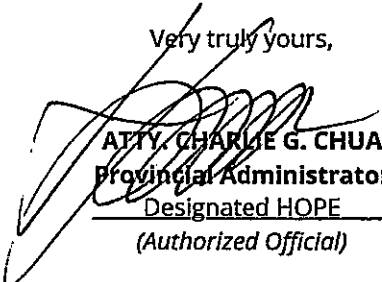
(Total amount in words) **One Hundred Sixty Four Thousand Three Hundred Forty Pesos Only**

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:

Very truly yours,

EMD Consumer Goods Trading
(Signature over Printed Name)

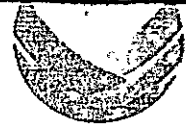

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)

(Date)

pen



Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024-456-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3614 TO EMD CONSUMER GOODS TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-3614 | Supply of Plumbing Materials for the Waterline of Provincial Jail | Php 164,840.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-C-N-DGP issued on July 03, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | ELEVEN EIGHTY SEVEN TRADING ENTERPRISES | MRFM CONSUMER GOODS TRADING | EMD CONSUMER GOODS TRADING |
|----------|------|-------|-------------------------------------|---|-----------------------------|----------------------------|
| 1 | 25 | piece | PPR Pipe (2")(PN20) | 115,000.00 | 116,250.00 | 113,750.00 |
| 2 | 34 | piece | PPR Coupling (2")(PN20) | 6,290.00 | 6,120.00 | 6,460.00 |
| 3 | 2 | piece | PPR Gate Valve (2")(PN20) | 6,600.00 | 6,580.00 | 6,820.00 |
| 4 | 3 | piece | PPR Tee Reducer (1/2" x 3/4")(PN20) | 147,00.00 | 135.00 | 120.00 |
| 5 | 6 | piece | PPR Elbow (2")(PN20) | 2,130.00 | 1,800.00 | 2,340.00 |
| 6 | 10 | piece | PPR Pipe (3/4")(PN20) | 6,200.00 | 6,000.00 | 6,500.00 |
| 7 | 10 | piece | PPR Pipe (1/2")(PN20) | 4,550.00 | 5,000.00 | 4,500.00 |
| 8 | 6 | piece | PPR Elbow with Thread (1/2")(PN20) | 930.00 | 1,050.00 | 1,020.00 |
| 9 | 10 | piece | PPR Elbow (1/2")(PN20) | 270.00 | 270.00 | 250.00 |
| 10 | 6 | piece | PPR Tee (1/2")(PN20) | 150.00 | 210.00 | 180.00 |
| 11 | 3 | piece | PPR Elbow Reducer (2" x 1/2")(PN20) | 1,140.00 | 1,035.00 | 1,170.00 |
| 12 | 6 | piece | Faucet Hose Bib | 2,220.00 | 2,340.00 | 2,280.00 |
| 13 | 10 | piece | PPR Coupling (1/2")(PN20) | 180.00 | 170.00 | 150.00 |
| 14 | 12 | piece | Saddle Clamp (2" x 1/2") | 2,940.00 | 3,000.00 | 2,880.00 |
| 15 | 12 | piece | Saddle Clamp (2" x 3/4") | 2,940.00 | 3,000.00 | 2,880.00 |
| 16 | 10 | piece | PPR Elbow (3/4")(PN20) | 410.00 | 420.00 | 400.00 |
| 17 | 2 | piece | Check Valve (3/4") | 2,400.00 | 2,400.00 | 2,460.00 |
| 18 | 2 | piece | Check Valve (1/2") | 2,000.00 | 1,440.00 | 2,100.00 |
| 19 | 4 | piece | PPR Gate Valve (3/4")(PN20) | 2,880.00 | 2,600.00 | 2,800.00 |
| 20 | 4 | piece | PPR Gate Valve (1/2")(PN20) | 2,440.00 | 2,160.00 | 2,400.00 |
| 21 | 10 | piece | Teflon Tape (3/4") | 630.00 | 500.00 | 600.00 |
| 22 | 3 | piece | PPR Elbow Reducer (2" x | 1,215.00 | 1,230.00 | 1,200.00 |

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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

August 27, 2024

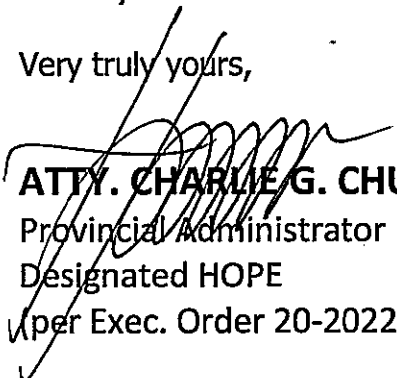
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3363 for 6 sets Wire Stripper #18, 16, 14, 12, 10 AWG, etc. – Supplies and Materials for Electrical Installation and Maintenance NC II Training (PMTTC) is hereby awarded to you in the amount of Php433,320.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund
 OBR NO: 101-24-06-3773 OBR DATE: 6/11/2024

| | |
|--|--|
| Supplier: EMD Consumer Goods Trading | P.O. No. 24-1456 |
| Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597 | Date: AUG 27 2024 Mode of Procurement Small Value Procurement PR No. 24-3363 dated 6/6/2024 |

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

| | |
|-------------------------------|--|
| Place of Delivery: GSO | Delivery Term: See Schedule of Requirements |
| Date of Delivery: | Payment Term: / |

Supplies and Materials for Electrical Installation and Maintenance NC II Training

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|------------|
| 1 | 6 | sets | Wire stripper #18, 16, 14, 12, 10 AWG | 720.00 | 4,320.00 |
| 2 | 6 | pcs. | Cutter (blade) Approx. 6" | 300.00 | 1,800.00 |
| 3 | 20 | pcs. | Magnetic Contactor with Auxillary contact n/o n/c 220V coil, 22 ampere, 5.5KW, 60HZ | 5,250.00 | 105,000.00 |
| 4 | 6 | pcs. | Timer 220V Coll with 30 sec delay 60HZ | 1,875.00 | 11,250.00 |
| 5 | 10 | pcs. | Push button stop (2terminal) | 225.00 | 2,250.00 |
| 6 | 20 | pcs. | Push button stop (4terminal) | 225.00 | 4,500.00 |
| 7 | 200 | pcs. | Terminal lugs #18 | 150.00 | 30,000.00 |
| 8 | 3 | rolls | Automotive wire #18 (spool) 150 meters | 975.00 | 2,925.00 |
| 9 | 5 | sets | Terminal Block (20 terminal) 30 Amp | 225.00 | 1,125.00 |
| 10 | 20 | pcs. | Pilot light red Approx. 220V | 375.00 | 7,500.00 |
| 11 | 20 | pcs. | Pilot light green Approx. 220V | 375.00 | 7,500.00 |
| 12 | 20 | pcs. | Pilot light Yellow Approx. 220V | 375.00 | 7,500.00 |
| 13 | 20 | pcs. | Pilot light Orange Approx. 220V | 375.00 | 7,500.00 |
| 14 | 5 | rolls | Paper Tape #1 inch | 60.00 | 300.00 |
| 15 | 5 | pcs. | Overload relay 30 Amp | 3,000.00 | 15,000.00 |
| 16 | 6 | pcs. | Induction Motor 1/2 HP 6 Leads/Terminal 220V / 380V / 60HZ | 6,000.00 | 36,000.00 |
| 17 | 10 | pcs. | Tester (Multimeter) (Analog) 50 DC - 1000 AC (Sanwa) | 3,800.00 | 38,000.00 |
| 18 | 6 | pcs. | Clamp-ammeter 60HZ 300Amp (Kyoritsu) | 6,650.00 | 39,900.00 |
| 19 | 2 | pcs. | Variable Frequency Drive (VFD) 220 V from single phase into 3 phase 1.5 HP (Suswee) | 8,250.00 | 16,500.00 |
| 20 | 5 | box | Electric wire THHN 2.0mm 2 Stranded 150 meters | 3,500.00 | 17,500.00 |
| 21 | 2 | box | Electric wire THHN 3.5mm 2 Stranded 150 meters | 4,500.00 | 9,000.00 |
| 22 | 10 | pcs. | PVC Receptacle 4x4 Approx. White weather proof | 60.00 | 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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **101-24-06-3773** OBR DATE: **6/11/2024**

| | |
|--|---|
| Supplier: EMD Consumer Goods Trading | P.O. No. 24-1456 |
| Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597 | Date: AUG 27 2024 Mode of Procurement: Small Value Procurement PR No. 24-3363 dated 6/6/2024 |

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

| | |
|--|--|
| Place of Delivery: GSO | Delivery Term: See Schedule of Requirements |
| Date of Delivery: | Payment Term: |
| Supplies and Materials for Electrical Installation and Maintenance NC II Training | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 23 | 30 | pcs. | PVC Utility box 2x2 Orange | 120.00 | 3,600.00 |
| 24 | 30 | pcs. | PVC Junction box orange 4x4 with cover | 150.00 | 4,500.00 |
| 25 | 20 | pcs. | LED Daylight bulb E27 9 watts 230V (Philips) | 200.00 | 4,000.00 |
| 26 | 10 | set | Aircon Outlet (Omni) | 90.00 | 900.00 |
| 27 | 20 | Pcs | 2-gang universal outlet with cover (Royu) | 280.00 | 5,600.00 |
| 28 | 10 | pcs. | Round meter base Approx. metal | 2,000.00 | 20,000.00 |
| 29 | 5 | pair | Circuit breaker bolt-on Approx. 60 Amp two pole (Royu) | 450.00 | 2,250.00 |
| 30 | 5 | pair | Circuit breaker bolt-on Approx. 30 Amp two pole (Royu) | 450.00 | 2,250.00 |
| 31 | 5 | Pair | Circuit breaker bolt-on Approx. 15 Amp two pole (Royu) | 450.00 | 2,250.00 |
| 32 | 5 | pair | Circuit breaker Plug-In Approx. 60 Amp two pole (Koten) | 400.00 | 2,000.00 |
| 33 | 5 | pair | Circuit breaker Plug-In Approx. 30 Amp two pole (Koten) | 400.00 | 2,000.00 |
| 34 | 5 | pair | Circuit breaker Plug-In Approx. 20 Amp two pole (Koten) | 400.00 | 2,000.00 |
| 35 | 5 | set | Circuit breaker Plug-In Approx. 15 Amp two pole (Koten) | 400.00 | 2,000.00 |
| 36 | 4 | pcs. | Metal Square meter base 100 Amp | 2,500.00 | 10,000.00 |
| 37 | 1 | box | Cat-5 wire (300 meters) (TPLink) | 4,000.00 | 4,000.00 |
| | | | * With service facility in the locality for the 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 service. * Replacement of defective items w/in 24 hours upon notification by the end-user. Schedule of Requirements: * Delivery w/in (10) ten days upon receipt of NOA/PO . | | |

Total Php 433,320.00

(Total amount in words) Four Hundred Thirty Three Thousand Three Hundred Twenty Pesos Only

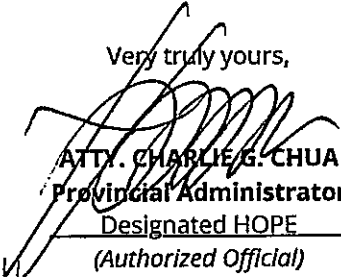
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

EMD Consumer Goods Trading
(Signature over Printed Name)

(Date)

Very truly yours,


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

pus



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

Present:

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

On Official Business:

| | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024- 452-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3363 TO EMD CONSUMER GOODS TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|-----------------------|
| 24-3363 | Supplies and Materials for Electrical Installation and Maintenance NC II Training | Php 433,733.00 |

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 | EMD CONSUMER GOODS TRADING | MAM CONSTRUCTION AND TRADING | VONCAR TRADING |
|----------|------|-------|--|----------------------------|------------------------------|----------------|
| 1 | 6 | sets | Wire stripper #18, 16, 14, 12, 10 AWG | 4,320.00 | 4,800.00 | 4,500.00 |
| 2 | 6 | pcs | Cutter (blade) Approx. 6" | 1,800.00 | 2,400.00 | 1,860.00 |
| 3 | 20 | pcs | Magnetic Contactor with Auxilliary contact n/o n/c 220V coil, 22 ampere, 5.5KW, 60HZ | 105,000.00 | 108,900.00 | 104,900.00 |
| 4 | 6 | pcs | Timer 220V Coil with 30 sec delay 60HZ | 11,250.00 | 10,200.00 | 10,980.00 |
| 5 | 10 | pcs | Push button stop (2terminal) | 2,250.00 | 2,500.00 | 2,400.00 |
| 6 | 20 | pcs | Push button stop (4terminal) | 4,500.00 | 5,000.00 | 4,800.00 |
| 7 | 200 | pcs | Terminal lugs #18 | 30,000.00 | 34,000.00 | 32,000.00 |
| 8 | 3 | rolls | Automotive wire #18 (spool) 150 meters | 2,925.00 | 2,760.00 | 2,850.00 |
| 9 | 5 | sets | Terminal Block (20 terminal) 30 Amp | 1,125.00 | 1,000.00 | 1,250.00 |
| 10 | 20 | pcs | Pilot light red Approx. 220V | 7,500.00 | 7,200.00 | 7,800.00 |
| 11 | 20 | pcs | Pilot light green Approx. 220V | 7,500.00 | 7,200.00 | 7,800.00 |
| 12 | 20 | pcs | Pilot light Yellow Approx. 220V | 7,500.00 | 7,200.00 | 7,800.00 |
| 13 | 20 | pcs | Pilot light Orange Approx. 220V | 7,500.00 | 7,200.00 | 7,800.00 |
| 14 | 5 | rolls | Paper Tape #1 Inch | 300.00 | 425.00 | 390.00 |
| 15 | 5 | pcs | Overload relay 30 Amp | 15,000.00 | 15,500.00 | 14,500.00 |
| 16 | 6 | pcs | Induction Motor 1/2 HP 6 Leads/Terminal 220V / 380V / 60HZ | 36,000.00 | 33,000.00 | 36,600.00 |
| 17 | 10 | pcs | Tester (Multimeter) (Analog) 50 DC - 1000 AC | 38,000.00 | 40,000.00 | 35,000.00 |
| 18 | 6 | pcs | Clamp-ammeter 60HZ 300Amp | 39,900.00 | 39,000.00 | 37,200.00 |
| 19 | 2 | pcs | Variable Frequency Drive (VFD) 220 V from single phase into 3 phase 1.5 HP | 16,500.00 | 16,000.00 | 17,000.00 |
| 20 | 5 | box | Electric wire THHN 2.0mm 2 Stranded 150 meters | 17,500.00 | 18,000.00 | 18,500.00 |
| 21 | 2 | box | Electric wire THHN 3.5mm 2 Stranded 150 meters | 9,000.00 | 8,700.00 | 8,400.00 |
| 22 | 10 | pcs | PVC Receptacle 4x4 Approx. White weather proof | 600.00 | 650.00 | 700.00 |
| 23 | 30 | pcs | PVC Utility box 2x2 Orange | 3,600.00 | 420.00 | 3,750.00 |

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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



BAGONG PILIPINAS

NOTICE OF AWARD

August 28, 2024

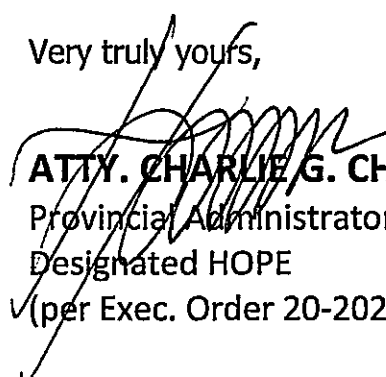
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3343 for 1 unit Booster Pump, etc. – Replacement of Defective Booster Pump of PDRRMO Training Center at PEO, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php97,950.00.

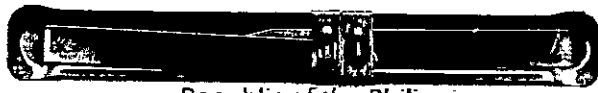
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-3654** OBR DATE: **6/6/2024**

| | |
|---|---|
| Supplier: Mam Construction & Trading | P.O. No. 24-1464 |
| Address: Sta. Cruz, Lubao, Pampanga | Date: AUG 28 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3343 dated 6/6/2024 |

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:
Replacement of Defective Booster Pump of PDRRMO Training Center at PEO, Sindalan, CSFP

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------------|---|-----------|-----------|
| 1 | 1 | unit | Booster Pump Specifications: - 1.5Hp - 230V, Single Phase, 60Hz | 42,000.00 | 42,000.00 |
| 2 | 1 | pc. | Starting Capacitor (at least 160-195µF) | 2,560.00 | 2,560.00 |
| 3 | 3 | pcs. | G.I. Pipe (2") | 3,800.00 | 11,400.00 |
| 4 | 5 | pcs. | G.I. Tubular (2"x2"x1.5mm) | 1,050.00 | 5,250.00 |
| 5 | 6 | pcs. | G.I. Tubular (2"x3"x1.5mm) | 1,150.00 | 6,900.00 |
| 6 | 1 | pc. | PPR Gate Valve (3/4") (PN16) | 580.00 | 580.00 |
| 7 | 2 | pcs. | PPR Pipe (3/4") (PN16) | 1,180.00 | 2,360.00 |
| 8 | 24 | linear met | Rib-type Longspan (1m x 3m x 0.05mm thick) | 310.00 | 7,440.00 |
| 9 | 6 | bags | Cement | 260.00 | 1,560.00 |
| 10 | 4 | m3 | Sand | 950.00 | 3,800.00 |
| 11 | 2 | m3 | Gravel (1/2") | 2,500.00 | 5,000.00 |
| 12 | 50 | pcs. | CHB (5") | 15.00 | 750.00 |
| 13 | 2 | kilos | Welding Rod (E6013) | 180.00 | 360.00 |
| 14 | 5 | pcs. | Cutting Disc (4") | 90.00 | 450.00 |
| 15 | 2 | pcs. | Grinding Disc (4") | 120.00 | 240.00 |
| 16 | 5 | pcs. | Deformed Bars (10mm) | 290.00 | 1,450.00 |
| 17 | 15 | pcs. | Deformed Bars (12mm) | 310.00 | 4,650.00 |


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

Conforme:

Mam Construction & Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-6-3654** OBR DATE: **6/6/2024**

| | |
|---|---|
| Supplier: Mam Construction & Trading | P.O. No. 24-7464 |
| Address: Sta. Cruz, Lubao, Pampanga | Date: AUG 20 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3343 dated 6/6/2024 |

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:

Replacement of Defective Booster Pump of PDRRMO Training Center at PEO, Sindalan, CSFP

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|--------|---|-----------|----------|
| 18 | 100 | pieces | Tek screw (2") * See attached printed document/material with the brand, model and specifications of the items offered on item no. 1. * The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. * At least one (1) year warranty on item no. 1. * At least six (6) months warranty on items 2, 3, 4, 5, 6, 7 & 8. * At least one (1) year warranty on workmanship. * Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: * Delivery within ten (10) days upon receipt of NOA/PO. | 12.00 | 1,200.00 |

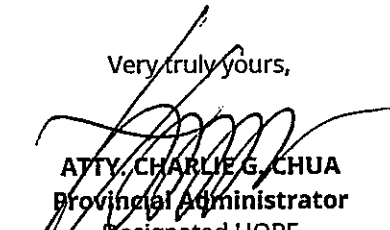
Total Php 97,950.00

(Total amount in words) **Ninety Seven Thousand Nine 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:

Very truly yours,


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

Mam Construction & Trading
(Signature over Printed Name)

(Date)

pm

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

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

RESOLUTION NO. 2024- 448-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3343 TO MAM CONSTRUCTION AND TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|---------------|
| 24-3343 | Replacement of Defective Booster Pump of PDRMO Training Center at PEO Sindalan | Php 98,200.00 |

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 | SMTP WELL DRILLING AND PLUMBING SERVICES | EMD CONSUMER GOODS TRADING | MAM CONSTRUCTION AND TRADING | |
|--------------|------|--------------|--|--|----------------------------|------------------------------|----------------------|
| 1 | 1 | unit | Booster Pump Specifications: - 1.5Hp - 230V, Single Phase, 60Hz | 43,000.00 | 44,000.00 | 42,000.00 | |
| 2 | 1 | piece | Starting Capacitor (at least 160-195µF) | 2,500.00 | 2,400.00 | 2,560.00 | |
| 3 | 3 | pieces | G.I. Pipe (2") | 10,500.00 | 11,250.00 | 11,400.00 | |
| 4 | 5 | pieces | G.I. Tubular (2"x2"x1.5mm) | 5,500.00 | 5,000.00 | 5,250.00 | |
| 5 | 6 | pieces | G.I. Tubular (2"x3"x1.5mm) | 7,200.00 | 6,600.00 | 6,900.00 | |
| 6 | 1 | piece | PPR Gate Valve (3/4") (PN16) | 510.00 | 500.00 | 580.00 | |
| 7 | 2 | pieces | PPR Pipe (3/4") (PN16) | 2,000.00 | 2,200.00 | 2,360.00 | |
| 8 | 24 | linear meter | Rib-type Longspan (1m x 3m x 0.05mm thick) | 6,960.00 | 7,200.00 | 7,440.00 | |
| 9 | 6 | bags | Cement | 1,530.00 | 1,500.00 | 1,560.00 | |
| 10 | 4 | cubic meter | Sand | 3,600.00 | 3,640.00 | 3,800.00 | |
| 11 | 2 | cubic meter | Gravel (1/2") | 5,020.00 | 5,100.00 | 5,000.00 | |
| 12 | 50 | pieces | CHB (5") | 700.00 | 800.00 | 750.00 | |
| 13 | 2 | kilos | Welding Rod (E6013) | 340.00 | 300.00 | 360.00 | |
| 14 | 5 | pieces | Cutting Disc (4") | 425.00 | 500.00 | 450.00 | |
| 15 | 2 | pieces | Grinding Disc (4") | 250.00 | 280.00 | 240.00 | |
| 16 | 5 | pieces | Deformed Bars (10mm) | 1,050.00 | 1,250.00 | 1,450.00 | |
| 17 | 15 | pieces | Deformed Bars (12mm) | 5,865.00 | 4,365.00 | 4,650.00 | |
| 18 | 100 | pieces | Tekscrew (2") | 1,250.00 | 1,300.00 | 1,200.00 | |
| TOTAL | | | | As read | Php 98,200.00 | Php 98,185.00 | Php 97,950.00 |
| | | | | As calculated | Php 98,200.00 | Php 98,185.00 | Php 97,950.00 |

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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

August 28, 2024

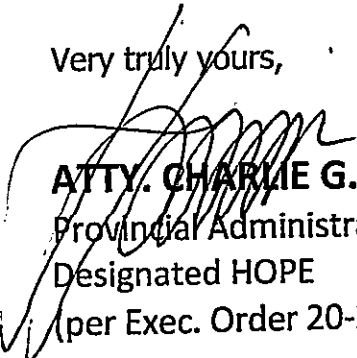
LGY Trading
Amapola St., Pillar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3511 for 3 units 2.0HP Window Type Air-Conditioning Unit (Staff Room, Remittance & Head of Office) Inverter, 230V, single phase, R32 Freon, etc. – Supply and Installation of A/C Units at the Provincial Accountant's Office (Accountant's Office) is hereby awarded to you in the amount of Php325,000.00.

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-3073-G etc.** OBR DATE: **6/25/2024**

| | |
|---|---|
| Supplier: LGY Trading | P.O. No. 24-1469 |
| Address: Amapola St., Pilar Village, San Isidro, CSFP 405-0312 | Date: AUG 28 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-3511 dated 6/21/2024 |

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:

Supply & Installation of A/C Units at the Prov'l Accountant's Office

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|------------|------------|
| 1 | 3 | unit | 2.0HP Window Type Air-Conditioning Unit (Staff Room, Remittance & Head of Office) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 | 52,000.00 | 156,000.00 |
| 2 | 1 | unit | 3.0TR Floor Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 -20ft from indoor unit to outdoor unit SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (Foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling i. Includes restoration and re-finishing works * Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. | 169,000.00 | 169,000.00 |
| | | | * See attached brochure of the item/s offered. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * The Items offered must be latest model. * The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. | | |

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:

LGY Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-6-3073-G etc.** OBR DATE: **6/25/2024**

| | | |
|---|---------------------|--------------------------------|
| Supplier: LGY Trading | P.O. No. | 24 - Y 4 6 9 |
| Address: Amapola St., Pilar Village, San Isidro, CSFP 405-0312 | Date: | AUG 29 2024 |
| | Mode of Procurement | Small Value Procurement |
| Gentlemen: | PR No. | 24-3511 dated 6/21/2024 |

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

| | |
|---|--|
| Place of Delivery: Onsite Delivery | Delivery Term: See Schedule of Requirements |
| Date of Delivery: | Payment Term: |
| Supply & Installation of A/C Units at the Prov'l Accountant's Office | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | * At least one (1) year warranty on parts and service. * Five (5) years warranty on compressor including parts and service. * One (1) Year free cleaning services every three (3) months * Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of NOA/PO. | | |

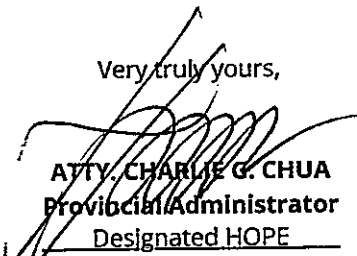
Total Php 325,000.00

| | |
|-------------------------|--|
| (Total amount in words) | Three Hundred Twenty Five Thousand Pesos Only |
|-------------------------|--|

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

Conforme:

LGY Trading
 (Signature over Printed Name)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

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

✎ On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-454-B-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3511 TO LGY TRADING'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-3511, Supply and Installation of Air-Conditioning Unit at Provincial Accountants Office, Php 326,000.00

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:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, MBS TRADING, LGY TRADING, JOCARL'S AIRCON CLEANING SERVICES. Rows include details for air-conditioning units and a summary row for 'As read' and 'As calculated' values.

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to LGY Trading in the amount of Php 325,000.00 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.

7

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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 27, 2024

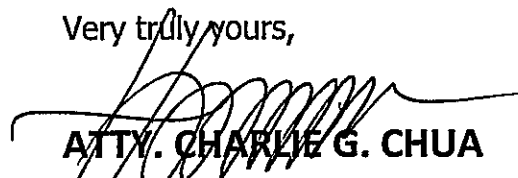
Mr. S Auto Care Center
Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3690 for 14 pcs. 6SM Battery (JP Battery) – Battery replacement for seven (7) units Garbage Truck 2021 with plate nos. L1 D378, L1 D379, L1 D381, L1 D382, L1 D385, L1 D386 & L1 D387 (GSO) is hereby awarded to you in the amount of Php151,200.00.

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: 101-24-7-3300-G OBR DATE: 7/3/2024

| | |
|---|---|
| Supplier: Mr. 8 Auto Care Center | P.O. No. 24-1449 |
| Address: Banlic, Cabalantian, Bacolor, Pampanga 0969-1379756 | Date: AUG 27 2024 Mode of Procurement: Small Value Procurement PR No. 24-3690 dated 7/2/2024 |

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:
Battery replacement for seven (7) units Foton Garbage Truck 2021 with plate nos. L1 D378, L1 D379, L1 D381, L1 D382, L1D385, L1D386 & L1D387

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|------|--|-----------|-------------------|
| 1 | 14 | pcs. | 6SM Battery (JP Battery) * At least twelve (12) months warranty. Schedule of Requirements: Progressive delivery & billing Subject to at least two (2) days notification of the end user. * For Outside Service | 10,800.00 | 151,200.00 |
| Total Php | | | | | 151,200.00 |

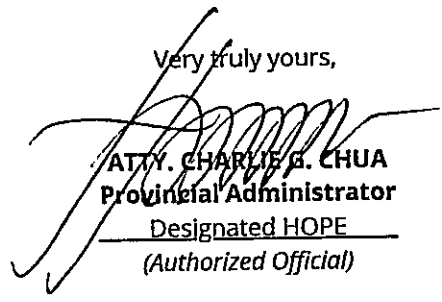
(Total amount in words) **One Hundred Fifty One Thousand Two Hundred Pesos Only**

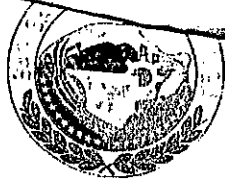
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

 (Date)

Very truly yours,

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



Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

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

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

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 456-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3690 TO MR. 8 AUTO CARE CENTER"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-3690 | To supply parts, supplies and materials for the Battery Replacement of 7 units of Foton Garbage Truck 2021 with plate No. L1 D378, L1 D379, L1 D381, L1 D382, L1D385, L1 D386, L1 D387 | Php 154,000.00 |

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 | MR. 8 AUTO CARE CENTER | CASA ENZO AUTOMOTIVE SERVICE CENTER | OGGOMOTION AUTO SERVICES |
|--------------|------|------|--|--|--|--|
| 1 | | | 6sm Battery for the 7 Units of Foton Garbage Truck 2021 with plate no.: L1 D378, L1 D379, L1 D381, L1 D382, L1D385, L1D386, L1D387 | 151,200.00 | 154,000.00 | 153,300.00 |
| TOTAL | | | | As read Php 151,200.00 | As read Php 154,000.00 | As read Php 153,300.00 |
| | | | | As calculated Php 151,200.00 | As calculated Php 154,000.00 | As calculated Php 153,300.00 |

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

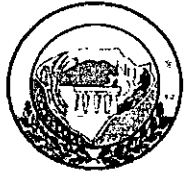
NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Mr. 8 Auto Care Center** in the amount of **Php 151,200.00** 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.

1063



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

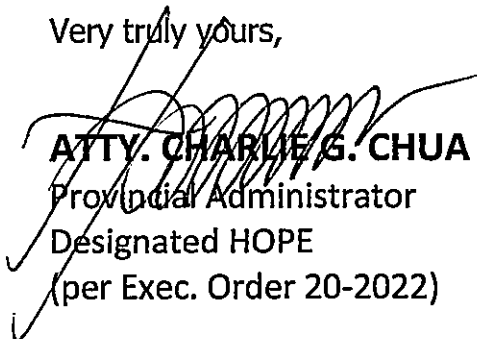
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3711 for 12 pcs. Wheel Cup, etc. for repair and maintenance of Isuzu Wing Van Truck 2018 w/ plate no. DOT-301 (PGSO) is hereby awarded to you in the amount of Php60,560.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Dura

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-7-3359 G** OBR DATE: **7/4/2024**

| | | | |
|-----------|------------------------------|---------------------|--------------------------------|
| Supplier: | Oggo Motion Auto Services | P.O. No. | 24 - 1467 |
| Address: | Lazatin Blvd., Dolores, CSFP | Date: | AUG 28 2024 |
| | | Mode of Procurement | Small Value Procurement |
| | | PR No. | 24-3711 dated 7/4/2024 |

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: |
| Repair and maintenance of Isuzu Wing Van Truck 2018 w/ plate no. DOT-301 | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|----------------------------------|-----------|----------|
| 1 | 12 | pcs | Wheel cap | 210.00 | 2,520.00 |
| 2 | 1 | ltr | Brake Fluid | 550.00 | 550.00 |
| 3 | 1 | kilo | Grease | 1,600.00 | 1,600.00 |
| 4 | 1 | pc | Oil Filter | 1,400.00 | 1,400.00 |
| 5 | 10 | ltrs | Engine Oil | 545.00 | 5,450.00 |
| 6 | 1 | pc | Fuel Filter | 1,350.00 | 1,350.00 |
| 7 | 1 | pc | Fan Belt | 1,700.00 | 1,700.00 |
| 8 | 1 | set | Bolt / Stud | 650.00 | 650.00 |
| 9 | 1 | set | Air Horn | 2,180.00 | 2,180.00 |
| 10 | 1 | pc | Drag Link | 4,600.00 | 4,600.00 |
| 11 | 1 | pc | Tire Interior 700 x 16 | 1,380.00 | 1,380.00 |
| 12 | 4 | pcs | Sealant | 500.00 | 2,000.00 |
| 13 | 18 | ft | Flexible Rubber Roof | 50.00 | 900.00 |
| 14 | 36 | ft | Aluminum Flat Bar | 65.00 | 2,340.00 |
| 15 | 36 | ft | Weather Strip Rubber | 90.00 | 3,240.00 |
| 16 | 1 | pc | RH Signal Light (Clearance Lamp) | 1,950.00 | 1,950.00 |
| 17 | 2 | pcs | Double Contact Bulb | 100.00 | 200.00 |

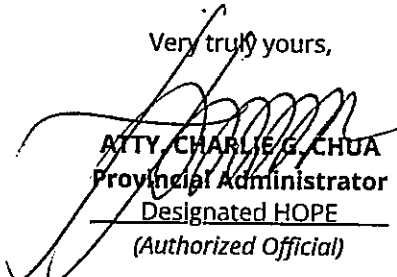
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oggo Motion Auto Services
 (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: **101-24-7-3359 G** OBR DATE: **7/4/2024**

| | | |
|--|---------------------|--------------------------------|
| Supplier: Oggo Motion Auto Services | P.O. No. | 124 - Y 4 6 7 |
| Address: Lazatin Blvd., Dolores, CSFP | Date: | AUG 28 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-3711 dated 7/4/2024 |

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:

Repair and maintenance of Isuzu Wing Van Truck 2018 w/ plate no. DOT-301

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|-----------|
| 18 | 1 | lot | Labor Overhaul / Repack Bearing, Replace Fan Belt, Fuel Filter, Change Oil, Drag Link, Replace LH / RH Water Drain Gutters, Flexible Rubber Roofing, Repaint Wingvan, Center Main Frame Structure, Fabricate LH / RH Water Drain, Gutters, Reseal Wingvan, Weather Strip, Replace Horn, Tail Light Bulb, Clearance Lamp * Six (6) months warranty on parts and workmanship & w/ service facility in the locality. 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 | 26,550.00 | 26,550.00 |

Total Php 60,560.00

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

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

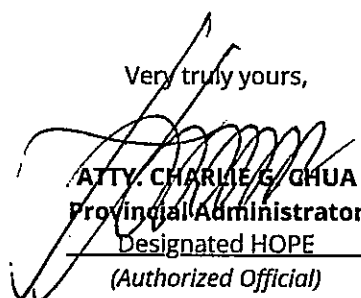
Conforme:

Oggo Motion Auto Services

(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLENE GHUA
 Provincial Administrator
 Designated HOPE
(Authorized Official)

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BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

| | | |
|-----------------------|--------------------|--------|
| On Official Business: | Ms. Rima K. Bondoc | Member |
|-----------------------|--------------------|--------|

RESOLUTION NO. 2024- 459-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3711 TO OGGOMOTION AUTO SERVICES"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|---------------|
| 24-3711 | 12 pcs Wheel cap, 1 liter Brake fluid, etc. – For the repair and maintenance of one (1) unit Isuzu Wing Van Truck 2018 with plate no. DOT-301 | Php 60,850.00 |

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 | OGGOMOTION AUTO SERVICES | CASA ENZO AUTOMOTIVE SERVICE CENTER | LANZ TIRE AND SERVICE CENTER |
|----------|------|------|---|--------------------------|-------------------------------------|------------------------------|
| 1 | 12 | pcs | Wheel cap | 2,520.00 | 2,640.00 | 2,580.00 |
| 2 | 1 | ltr | Brake Fluid | 550.00 | 680.00 | 600.00 |
| 3 | 1 | kilo | Grease | 1,600.00 | 1,400.00 | 1,500.00 |
| 4 | 1 | pc | Oil Filter | 1,400.00 | 1,450.00 | 1,500.00 |
| 5 | 10 | ltrs | Engine Oil | 5,450.00 | 5,600.00 | 5,500.00 |
| 6 | 1 | pc | Fuel Filter | 1,350.00 | 1,300.00 | 1,400.00 |
| 7 | 1 | pc | Fan Belt | 1,700.00 | 1,800.00 | 1,750.00 |
| 8 | 1 | set | Bolt / Stad | 650.00 | 600.00 | 700.00 |
| 9 | 1 | set | Air Horn | 2,180.00 | 2,100.00 | 2,200.00 |
| 10 | 1 | pc | Drag Link | 4,600.00 | 4,500.00 | 4,650.00 |
| 11 | 1 | pc | Tire Interior 700 x 16 | 1,380.00 | 1,350.00 | 1,400.00 |
| 12 | 4 | pcs | Sealant | 2,000.00 | 2,100.00 | 2,080.00 |
| 13 | 18 | ft | Flexible Rubber Roof | 900.00 | 990.00 | 1,080.00 |
| 14 | 36 | ft | Aluminum Flat Bar | 2,340.00 | 2,520.00 | 2,700.00 |
| 15 | 36 | ft | Weather Strip Rubber | 3,240.00 | 3,060.00 | 2,880.00 |
| 16 | 1 | pc | RH Signal Light (Clearance Lamp) | 1,950.00 | 2,000.00 | 2,100.00 |
| 17 | 2 | pcs | Double Contact Bulb | 200.00 | 220.00 | 250.00 |
| 18 | 1 | lot | Labor Overhaul / Repack Bearing, Replace Fan Belt, Fuel Filter, Change Oil, Drag Link, Replace LH / RH Water Drain Gutters, Flexible Rubber Roofing, Repaint Wingvan, Center Main Frame Structure, | 26,550.00 | 26,500.00 | 25,970.00 |



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 29, 2024

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

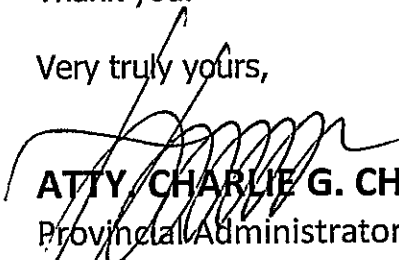
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4430(H3) for 200 pcs. Expanded Newborn Screening Kits for hospital patients use (RPDH) is hereby awarded to you in the amount of Php350,000.00.

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

Thank you.

Very truly yours,


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

✓ PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-2966-H** OBR DATE: **8/22/2024**

Supplier: **Newborn Screening Center-Central Luzon** P.O. No. **24-7476**
 Address: **AUF Medical Center, Angeles City** Date: **AUG 29 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-4430(H3) dated 8/20/2024**

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

Place of Delivery: **GSO** Delivery Term:
 Date of Delivery: Payment Term:
For RPDH patients use

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|------|---------------------------------|-----------|-------------------|
| 1 | 200 | pcs | Expanded Newborn Screening Kits | 1,750.00 | 350,000.00 |
| Total Php | | | | | 350,000.00 |

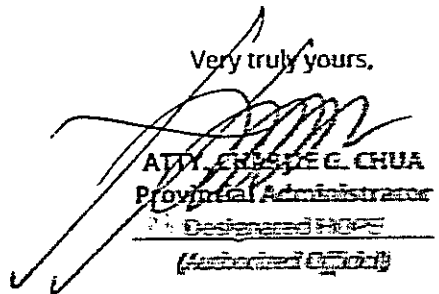
(Total amount in words) **Three Hundred Fifty Thousand Pesos Only**

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

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

Conforme:

Newborn Screening Center-Central Luzon
 (Signature over Printed Name)

Very truly yours,

ATTY. ERNESTO C. CHUA
 Provincial Administrator
 Designated HCP
 (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 REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig
Mr. Francis V. Maslog
Dr. Danilo M. Naguit
Dr. Zenon V. Ponce
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)
Vice-Chairperson
Member
Member
Member

- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

"A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING"

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING".

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

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9184