



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capital, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

September 18, 2024

PAMPANGA HOSPITAL PRODUCT

Purok 1, Sta. Lucia,
City of San Fernando (P)

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-3085	Supply and Delivery of Reagents for Hycl Hychem 100 Automatic Biochemistry Analyzer	PhP 3,415,492.25

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		



11/01

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 - BAC** of the Provincial Government of Pampanga held on September 11, 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/On Leave:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-555-A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3085-
 TO PAMPANGA HOSPITAL PRODUCT”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3085 – Supply and Delivery of Reagents for Hycl Hychem 100 Automatic Biochemistry Analyzer** with an approved budget for the contract in the amount of Three Million Four Hundred Seventeen Thousand Five Hundred Sixty Two Pesos & 25/100, Philippine Currency (PhP 3,417,562.25);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 07, 2024, wherein only one bidder, **Pampanga Hospital Product**, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as “passed” for complying with all the eligibility and technical requirements using a non-discretionary “pass/fail” criteria as stated in the bidding documents after the preliminary examination of bid,

WHEREAS, the Bids and Awards Committee declared the bid of **Pampanga Hospital Product** as the **Single Calculated Bid** in the amount of **PhP 3,415,492.25** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Pampanga Hospital Product** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Pampanga Hospital Product** in the amount of **Three Million Four Hundred Fifteen Thousand Four Hundred Ninety Two Pesos & 25/100, Philippine Currency (PhP 3,415,492.25)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Pampanga Hospital Product** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

FILIPINA R. SEVILLA
Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTY. CECIL L. ANDIN
Chairman, Bids and Awards Committee

Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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



NOTICE OF AWARD

September 18, 2024

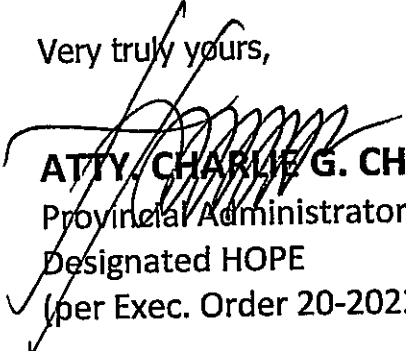
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3770 for 2,000 boxes Envelope (500 pcs/box) (Classics) Color White Size: 6 3/4" etc. – Supply and Delivery of Money Envelopes for Distribution of Kapitolyo sa Barangay (GO) is hereby awarded to you in the amount of Php719,600.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-4571** OBR DATE: **7/9/2024**

Supplier: **Bestvalue Commercial Corporation**

P.O. No.

24 - Y 6 2 9

Address: **104 Dela Paz, San Simon, Pampanga**

Date:

SEP 10 2024

Mode of Procurement

Shopping

PR No.

24-3770 dated 7/8/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Delivery of Money Envelopes for Distribution of Kapitolyo sa Barangay

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2000	boxes	Envelope (500 pcs/box) (Classics) Color White Size: 6 3/4" *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offered. *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.	359.80	719,600.00

Total Php 719,600.00

Total amount in words)

Seven Hundred Nineteen Thousand Six Hundred Pesos Only

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

Conforme:

Very truly yours,

Bestvalue Commercial Corporation

(Signature over Printed Name)

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **August 16, 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
 Ms. Rima K. Bondoc Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-481-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3770 TO BESTVALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3770	Supply and Delivery of Envelopes of Kapitolyo sa Barangay	Php 720,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-203-N-DGP issued on July 17, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	A. MENDOZA TRADING AND GENERAL MDSE.	BESTVALUE COMMERCIAL CORP.
1	2000	boxes	Envelope (500's/box) Color White Size: 6 3/4"	719,640.00	719,800.00	719,600.00
TOTAL				As read Php 719,640.00	As read Php 719,800.00	As read Php 719,600.00
				As calculated Php 719,640.00	As calculated Php 719,800.00	As calculated Php 719,600.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Bestvalue Commercial Corporation** in the amount of **Php 719,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

September 19, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3798 for 1 lot Supply & Installation of IP Surveillance System for San Simon Warehouse (GO) is hereby awarded to you in the amount of Php316,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4641** OBR DATE: **7/11/2024**

Supplier: ITBS Information Technology Business Solutions Corp.	P.O. No. 24-YG30
Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746	Date: SEP 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3798 dated 7/9/2024

Entiremen: 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**

Date of Delivery: Payment Term:

For San Simon Warehouse

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Supply and installation of IP Surveillance System **See attached Terms of Reference and Detailed Estimated Materials**	316,000.00	316,000.00

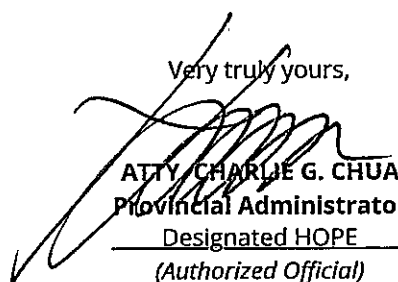
Total Php 316,000.00

Total amount in words) **Three Hundred Sixteen 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)

ITBS Information Technology Business Solutions Corp.

(Signature over Printed Name)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

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

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

RESOLUTION NO. 2024-522-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3798 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3798	Supply and Installation of IP Surveillance System for San Simon Warehouse	Php 316,800.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of IP Surveillance System for San Simon Warehouse	316,000.00
			As read	Php 316,000.00
TOTAL			As calculated	Php 316,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 316,000.00** 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

September 19, 2024

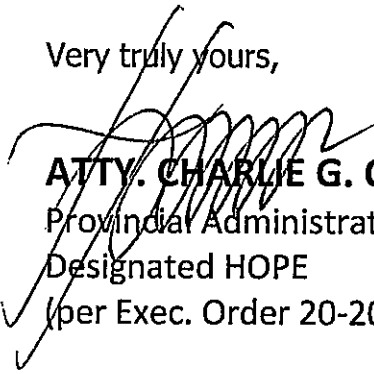
V Poweragro Trading
 47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3419 for 24 bottles Oxytetracycline 200mg/ml (100ml), etc. to be used by the PVO in conducting various veterinary extension service in the province (PVET) is hereby awarded to you in the amount of Php777,580.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-893-E** OBR DATE: **6/21/2024**

Supplier: **V Poweragro Trading** P.O. No. **24-1631**
 Address: **47 Cattleya St., Pilar Village, San Isidro, CSFP** Date: **SEP 19 2024**
0917-7289181 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3419 dated 6/18/2024**

Item Description: **Please furnish this office the following articles subject to the terms and conditions contained herein:**
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: _____ Payment Term: _____
To be used by the PVO in conducting various veterinary extension service in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	24	bottle	Oxytetracycline 200 mg/ml (100ml)	620.00	14,880.00
2	20	bottle	Amoxicillin LA 150mg/ml (100ml)	900.00	18,000.00
3	20	bottle	Cyanocobalamin (.05mg) Butaphosphan (100mg) (100ml)	1,050.00	21,000.00
4	20	bottle	Iron Dextran (100ml)	800.00	16,000.00
5	500	sachet	Multivitamins (22 gm soluble powder)	45.00	22,500.00
6	500	sachet	Amoxicillin with Tylosin and Bromhexine (5g)	61.00	30,500.00
7	500	sachet	Penicilin Streptomycin with Vit. (25g)	60.00	30,000.00
8	10	piece	Fiberglass syringe 10cc	1,300.00	13,000.00
9	5	piece	Fiberglass syringe with Cannula (50ml)	2,500.00	12,500.00
10	1400	bottle	Anti rabies vaccine for dogs and cats 10ml/bottle *The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered by the supplier. *Expiration date of item nos. 1, 2, 3, 4, 5, 6, 7 and 10 must not be less than one (1) year from the date of delivery. *Replacement of defective items within seven (7) days upon notification by the end user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	428.00	599,200.00

Total Php 777,580.00

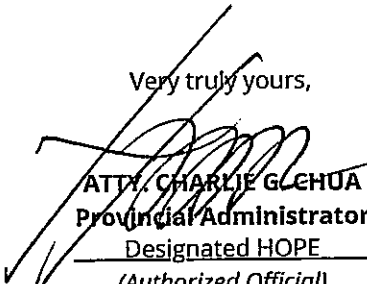
(Total amount in words) **Seven Hundred Seventy Seven Thousand Five Hundred Eighty Pesos Only**

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

Conforme:

V Poweragro Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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



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



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 04, 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
 Ms. Rima K. Bondoc Member

On Official Business: Engr. Olimplo M. Pangan Member

RESOLUTION NO. 2024-528-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3419 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3419	24 bottle Oxytetracycline 200 mg/ml (100 ml), 20 bottle Amoxicillin LA 150mg/ml (100ml), etc. - To be used by the Provincial Veterinary Office in conducting various veterinary extension service in the province	Php 779,160.00

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) have found that the suppliers "failed" to submit the technical requirements stipulated in the RFQ and the same was returned to the end-user for comment;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-_____-DGP issued on August 02, 2024 and the RFQ was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FARMVEST AGRIVET TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	V POWERAGRO TRADING
1	24	bottle	Oxytetracycline 200 mg/ml (100 ml)	21,600.00	13,200.00	14,880.00
2	20	bottle	Amoxicillin LA 150mg/ml (100ml)	19,000.00	16,800.00	18,000.00
3	20	bottle	Cyanocobalamin (.05mg) Butaphosphan (100mg) (100ml)	25,000.00	24,000.00	21,000.00
4	20	bottle	Iron Dextran (100ml)	17,000.00	14,600.00	16,000.00
5	500	sachet	Multivitamins (22 gm soluble powder)	35,000.00	25,000.00	22,500.00
6	500	sachet	Amoxicillin with Tylosin and Bromhexine (5g)	25,000.00	24,000.00	30,500.00
7	500	sachet	Penicillin Streptomycin with Vit. (25g)	40,000.00	46,000.00	30,000.00
8	10	piece	Fiberglass syringe 10cc	7,000.00	18,600.00	13,000.00
9	5	piece	Fiberglass syringe with Cannula (50ml)	6,000.00	15,000.00	12,500.00
10	1400	bottle	Anti rabies vaccine for dogs and cats 10 ml per bottle	532,000.00	581,000.00	599,200.00
TOTAL				As read	As calculated	
				Php 727,600.00	Php 778,200.00	Php 777,580.00
				Php 727,600.00	Php 778,200.00	Php 777,580.00
REMARKS				*Non-complying due to non-submission of Certificate of Product Registration issued by FDA or BAI for item no. 1,5,6 and 7*		



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



NOTICE OF AWARD

September 18, 2024

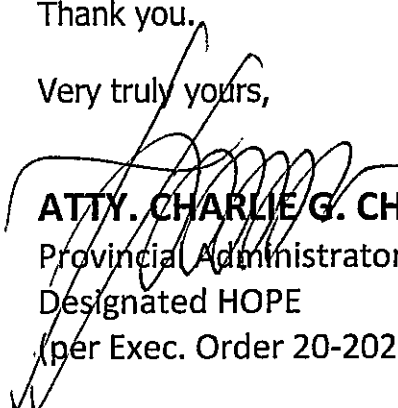
Norca Hydraulic Center
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4163 for 22 pcs. Trackpad Roller Guide Upper & Lower, etc. – Preventive maintenance of Hyundai Excavator with serial no. 3034 (PDRMO) is hereby awarded to you in the amount of Php345,940.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: Trust Fund
OBR NO: OBR DATE:

Supplier: **Norca Hydraulic Center**
Address: **Dalan Bayu, San Matias, Guagua, Pampanga**
0917-8330480

P.O. No. **24-1632**
Date: **SEP 10 2024**
Mode of Procurement: **Small Value Procurement**
PR No. **24-4163 dated 8/5/2024**

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:

Preventive maintenance of Hyundai Hydraulic Excavator with serial no. 3034

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	22	pieces	Trackpad Roller Guide Upper & Lower	7,500.00	165,000.00
2	88	pieces	Bolts & Nuts	150.00	13,200.00
3	1	piece	Condenser	17,230.00	17,230.00
4	2	pieces	Auxiliary Fan	2,500.00	5,000.00
5	1	set	Suction hose & Fittings	3,200.00	3,200.00
6	3	kgs.	Freon 134a	1,500.00	4,500.00
7	6	liters	Compressor Oil	300.00	1,800.00
8	7	bottles	System Cleaner	300.00	2,100.00
9	1	unit	Compressor Assy.	47,450.00	47,450.00
10	1	piece	Expansion Valve	3,200.00	3,200.00
11	1	lot	Labor Replace & Install Trackpad Roller Guide Upper & Lower, Bolt & Nuts, Condenser, Auxiliary Fan, Suction hose & Fittings, Flushing Whole System, Compressor assy., Expansion Valve *Six (6) month 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 the unit is under preventive maintenance or repair. *For Outside Service	83,260.00	83,260.00

Total Php 345,940.00

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

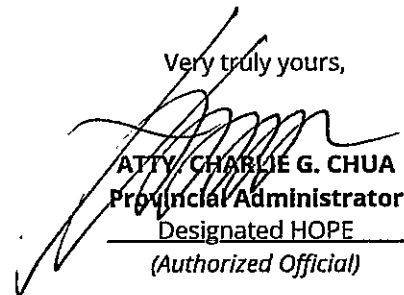
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Norca Hydraulic Center
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



NOTICE OF AWARD

September 16, 2024

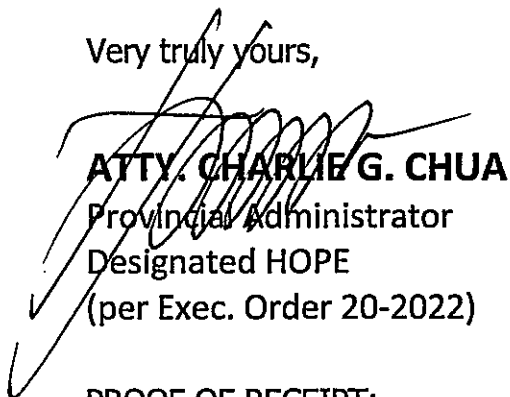
Pampanga Hospital Product
 Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3853(H6) for 2 units Anesthesia Machine, etc. – Parts & Labor for the Preventive Maintenance & Calibration of Various Medical Equipment (MDH) is hereby awarded to you in the amount of Php63,400.00.

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 PAMPANGUA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-2373 H** OBR DATE: **7/15/2024**

Supplier: Pampanga Hospital Product	P.O. No. 24-1617
Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date: SEP 16 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3853(H6) dated 7/15/2024

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 & Calibration of Various Medical Equipment at MDH

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	Anesthesia Machine	14,450.00	28,900.00
2	2	unit	Autoclave	9,900.00	19,800.00
3	6	unit	Weighing Scale	2,450.00	14,700.00
			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. 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. *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 63,400.00

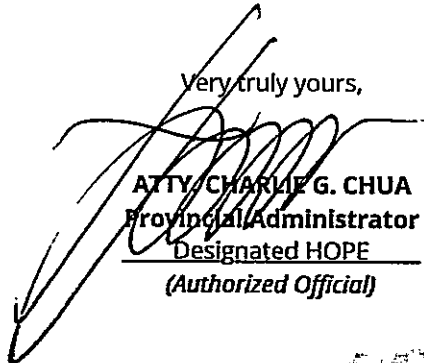
Total amount in words) Sixty Three Thousand Four Hundred Pesos Only

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

Conforme:

Pampanga Hospital Product
(Signature over Printed Name)

Very truly yours,


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



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

Present:

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

RESOLUTION NO. 2024- 487-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3853 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-3853	Parts and labor for the Preventive Maintenance and Calibration of various Medical Equipment	Php 64,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-214-A-N-DGP issued on July 26, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT
1	2	unit	Anesthesia Machine	28,900.00
2	2	unit	Autoclave	19,800.00
3	6	unit	Weighing Scale	14,700.00
TOTAL			As read	Php 63,400.00
			As calculated	Php 63,400.00

WHEREAS, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 63,400.00** pursuant to Republic Act 9184 and Its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

1205



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



NOTICE OF AWARD

September 16, 2024

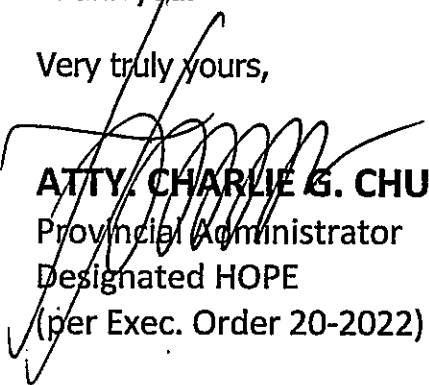
PC City Computer Shop
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3310 for 2 units Desktop Computer with Printer (Acer TC 1770,15/Canon G1010) etc. for the use of Legal Officers (Prov'l. Legal Office) is hereby awarded to you in the amount of Php426,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-3653** OBR DATE: **6/6/2024**

Supplier: PC City Computer Shop	P.O. No. 24-1618
Address: Unit C Limjoco Bldg., San Agustin, CSFP 0921-2413200	Date: SEP 16 2024
	Mode of Procurement: Shopping
	PR No. 24-3310 dated 6/4/2024

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

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

Mode of Delivery: Payment Term:

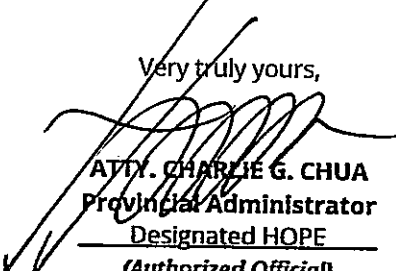
For the use of the Legal Officers of PLO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	DESKTOP COMPUTER WITH PRINTER (Acer TC 1770 i5/Canon G1010) PROCESSOR : at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads MEMORY : at least 8GB DDR4 STORAGE : at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O PORTS : Audio Jack, USB, HDMI, LAN NETWORKING : Wireless LAN OS : at least Windows 11 Home OFFICE : at least MS Office Home & Student 2021 DISPLAY : at least 21.5-in OTHERS : Not cloned, at least UHD Graphics	51,850.00	103,700.00
2	6	units	LAPTOP COMPUTER (Asus X1405ZA-LY226WSM) PROCESSOR : at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads MEMORY : at least 16GB STORAGE : at least 512GB SSD / 512GB M.2 SSD GRAPHICS : at least integrated GPU with up to 1340Mhz speed DISPLAY : at least 14" OS : at least Window 11 OFFICE : at least MS Office Home & Student 2021 OTHERS : With Built-in Camera and Laptop Bag *See attached printed document/material with the brand, model and specifications of the item/s offered *Brand offered must have at least one (1) authorized service center in the locality.	53,850.00	323,100.00

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:

PC City Computer Shop
(Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-06-3653** OBR DATE: **6/6/2024**

Supplier: PC City Computer Shop	P.O. No. 24 - Y 6 1 8
Address: Unit C Limjoco Bldg., San Agustin, CSFP 0921-2413200	Date: SEP 16 2024 shopping
	Mode of Procurement 24-3310 dated 6/4/2024
	PR No.

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 use of the Legal Officers of PLO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty on parts and services. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 426,800.00

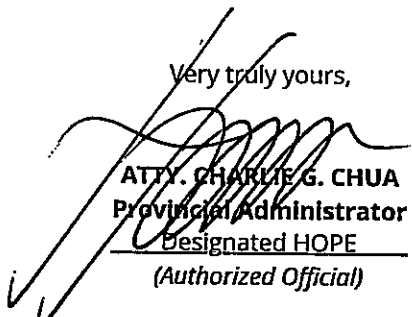
Total amount in words) **Four Hundred Twenty Six Thousand Eight Hundred Pesos Only**

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

Conforme:

Very truly yours,

PC City Computer Shop
 (Signature over Printed Name)


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

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- 520 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3310 TO PC CITY COMPUTER SHOP"

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

PR NO.	DESCRIPTION	ABC
24-3310	2 units Desktop Computer and 6 units Laptop Computer – For the use of the Legal Officers of PLO	Php 428,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-164-B-N-DGP issued on June 14, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the technical 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. 2024-210-DGP issued on July 19, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC CITY COMPUTER SHOP	PC SQUARE COMPUTER SHOP	RB PCSAVER TRADING
1	2	units	DESKTOP COMPUTER WITH PRINTER PROCESSOR: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads MEMORY: at least 8GB DDR4 STORAGE: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O PORTS: Audio Jack, USB, HDMI, LAN NETWORKING: Wireless LAN OS: at least Windows 11 Home OFFICE: at least MS Office Home & Student 2021 DISPLAY: at least 21.5-In OTHERS: Not cloned, at least UHD Graphics	103,700.00	105,990.00	104,000.00
2	6	units	LAPTOP COMPUTER PROCESSOR: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads MEMORY: at least 16GB STORAGE: at least 512GB SSD / 512GB M.2 SSD	323,100.00	330,000.00	324,000.00



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



NOTICE OF AWARD

September 23, 2024

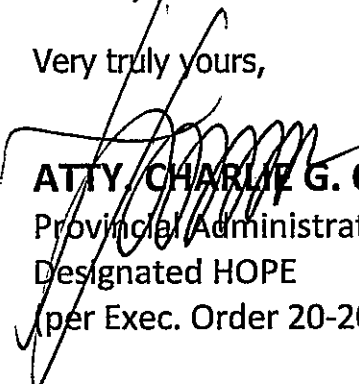
Aerotropolis Automotive Resources Corp.
Marcos H-Way, Clark Freeport Zone, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4916 for 1 lot Parts & Labor (36 ltrs. Engine Oil, etc.) for repair & maintenance of Two (2) units Hyundai Bus Universe w/ plate nos. K10680, K10695 (PGSO) is hereby awarded to you in the amount of Php213,766.00.

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: **101-24-09-4811-G** OBR DATE: **9/19/2024**

Supplier: Aerotropolis Automotive Resources Corp.	P.O. No. 24 - 1669
Address: Marcos H-Way, Clark Freeport Zone, Pampanga (045)499-8532	Date: SEP 23 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4916 dated 9/19/2024

Gentlemen:

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

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

Date of Delivery: Payment Term:

Repair and maintenance of two (2) units Hyundai Bus Universe w/ plate nos. K10680, K10695

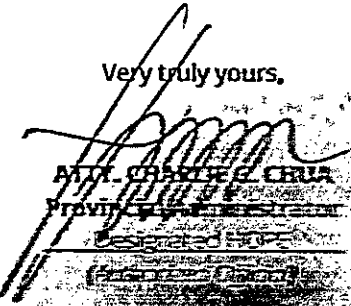
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Parts and Labor for Hyundai Bus Universe w/ plate no. K10680 36 ltrs Engine Oil 1 pc Oil Filter 1 pc Drain Plug Washer 1 pc Air Filter 1 pc A/C Filter Driver 4 pcs A/C Filter Inner 3 btls Penetrating Liquid 12 btls Brake Cleaner 1 btl Windshield Washer 12 pcs AC Treatment 13 lbs Grease #2 7 btls Engine Additive 12 btls Engine Flush 9 ltrs Gear Oil 1 lot Misc. 1 lot Labor Perform 30k PMS Check Up	106,883.00	106,883.00
2	1	lot	Parts and Labor for Hyundai Bus Universe w/ plate no. K10695 36 ltrs Engine Oil 1 pc Oil Filter 1 pc Drain Plug Washer 1 pc Air Filter 1 pc A/C Filter Driver 4 pcs A/C Filter Inner 3 btls Penetrating Liquid 12 btls Brake Cleaner 1 btl Windshield Washer 12 pcs AC Treatment 13 lbs Grease #2 7 btls Engine Additive	106,883.00	106,883.00

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:

Aerotropolis Automotive Resources Corp.
(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CRISPIN C. CHUA
 Provincial Attorney General
 Office of the Provincial Attorney General
 Provincial Capitol Complex
 San Fernando, Pampanga

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-4811-G** OBR DATE: **9/19/2024**

Supplier: Aerotropolis Automotive Resources Corp.	P.O. No.	24-1669
Address: Marcos H-Way, Clark Freeport Zone, Pampanga	Date:	SEP 23 2024
(045)499-8532	Mode of Procurement	Direct Contracting
	PR No.	24-4916 dated 9/19/2024

Gentlemen:

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Repair and maintenance of two (2) units Hyundai Bus Universe w/ plate nos. K10680, K10695	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			12 btls Engine Flush 9 ltrs Gear Oil 1 lot Misc. 1 lot Labor Perform 30k PMS Check Up Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service		

Total Php 213,766.00

(Total amount in words) **Two Hundred Thirteen Thousand Seven Hundred Sixty Six Pesos Only**

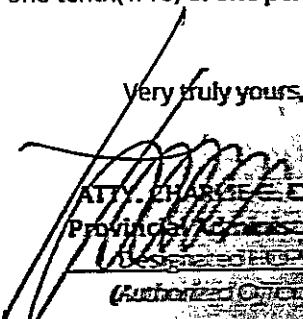
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every year of delay shall be imposed.

Conforme:

Aerotropolis Automotive Resources Corp.
(Signature over Printed Name)

(Date)

Very truly yours,



ATTY. CHARITO T. CRUZ
 Provincial Attorney
(Subscribed and Sworn to)



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

September 18, 2024

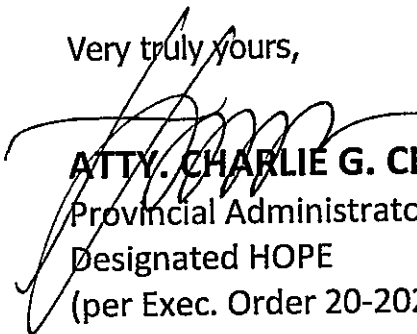
V Poweragro Trading
47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3419 for 24 bottles Oxytetracycline 200mg/ml (100ml), etc. to be used by the PVO in conducting various veterinary extension service in the province (PVET) is hereby awarded to you in the amount of Php777,580.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Amos

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-893-E** OBR DATE: **6/21/2024**

Supplier: V Poweragro Trading	P.O. No. 24-1631
Address: 47 Cattleya St., Pilar Village, San Isidro, CSFP 0917-7289181	Date: SEP 18 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3419 dated 6/18/2024

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

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

Date of Delivery: Payment Term:

To be used by the PVO in conducting various veterinary extension service in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	24	bottle	Oxytetracycline 200 mg/ml (100ml)	620.00	14,880.00
2	20	bottle	Amoxicillin LA 150mg/ml (100ml)	900.00	18,000.00
3	20	bottle	Cyanocobalamin (.05mg) Butaphosphan (100mg) (100ml)	1,050.00	21,000.00
4	20	bottle	Iron Dextran (100ml)	800.00	16,000.00
5	500	sachet	Multivitamins (22 gm soluble powder)	45.00	22,500.00
6	500	sachet	Amoxicillin with Tylosin and Bromhexine (5g)	61.00	30,500.00
7	500	sachet	Penicillin Streptomycin with Vit. (25g)	60.00	30,000.00
8	10	piece	Fiberglass syringe 10cc	1,300.00	13,000.00
9	5	piece	Fiberglass syringe with Cannula (50ml)	2,500.00	12,500.00
10	1400	bottle	Anti rabies vaccine for dogs and cats 10ml/bottle *The procuring entity reserves the right to conduct inspection to determine the fitness of the items offered by the supplier. *Expiration date of item nos. 1, 2, 3, 4, 5, 6, 7 and 10 must not be less than one (1) year from the date of delivery. *Replacement of defective items within seven (7) days upon notification by the end user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	428.00	599,200.00

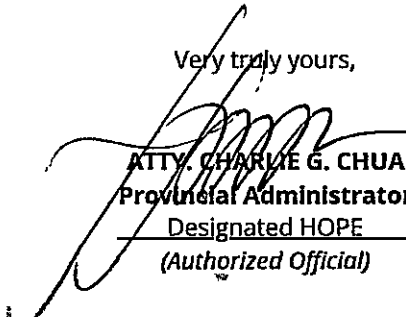
Total Php 777,580.00

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

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

Conforme:

V Poweragro Trading
(Signature over Printed Name)

Very truly yours,

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



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



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 04, 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 |
| Ms. Rima K. Bondoc | Member |
- On Official Business: Engr. Ollimplo M. Pangan Member

RESOLUTION NO. 2024-528-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3419 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-3419	24 bottle Oxytetracycline 200 mg/ml (100 ml), 20 bottle Amoxicillin LA 150mg/ml (100ml), etc. - To be used by the Provincial Veterinary Office in conducting various veterinary extension service in the province	Php 779,160.00

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) have found that the suppliers "failed" to submit the technical requirements stipulated in the RFQ and the same was returned to the end-user for comment;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-_____-DGP issued on August 02, 2024 and the RFQ was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FARMVEST AGRIVET TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	V POWERAGRO TRADING
1	24	bottle	Oxytetracycline 200 mg/ml (100 ml)	21,600.00	13,200.00	14,880.00
2	20	bottle	Amoxicillin LA 150mg/ml (100ml)	19,000.00	16,800.00	18,000.00
3	20	bottle	Cyanocobalamin (.05mg) Butaphosphan (100mg) (100ml)	25,000.00	24,000.00	21,000.00
4	20	bottle	Iron Dextran (100ml)	17,000.00	14,600.00	16,000.00
5	500	sachet	Multivitamins (22 gm soluble powder)	35,000.00	25,000.00	22,500.00
6	500	sachet	Amoxicillin with Tylosin and Bromhexine (5g)	25,000.00	24,000.00	30,500.00
7	500	sachet	Penicillin Streptomycin with Vit. (25g)	40,000.00	46,000.00	30,000.00
8	10	piece	Fiberglass syringe 10cc	7,000.00	18,600.00	13,000.00
9	5	piece	Fiberglass syringe with Cannula (50ml)	6,000.00	15,000.00	12,500.00
10	1400	bottle	Anti rabies vaccine for dogs and cats 10 ml per bottle	532,000.00	581,000.00	599,200.00
TOTAL				As read Php 727,600.00	As read Php 778,200.00	As read Php 777,580.00
				As calculated Php 727,600.00	As calculated Php 778,200.00	As calculated Php 777,580.00
REMARKS				*Non-complying due to non-submission of Certificate of Product Registration issued by FDA or BAI for item no. 1,5,6 and 7*		



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



NOTICE OF AWARD

September 18, 2024

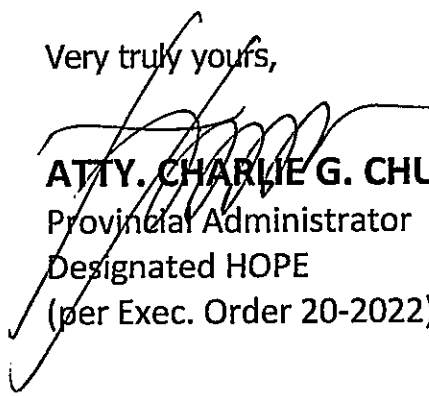
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3798 for 1 lot Supply & Installation of IP Surveillance System for San Simon Warehouse (GO) is hereby awarded to you in the amount of Php316,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4641** OBR DATE: **7/11/2024**

Supplier: ITBS Information Technology Business Solutions Corp.	P.O. No.	24-7630
Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746	Date:	SEP 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-3798 dated 7/9/2024

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

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For San Simon Warehouse	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Supply and installation of IP Surveillance System **See attached Terms of Reference and Detailed Estimated Materials**	316,000.00	316,000.00

Total Php 316,000.00

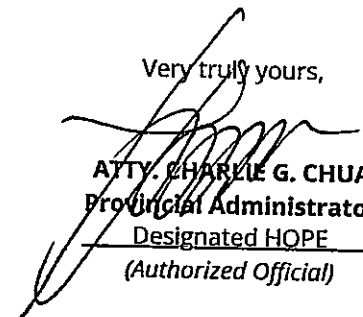
Total amount in words) **Three Hundred Sixteen Thousand Pesos Only**

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

Conforme:

ITBS Information Technology Business Solutions Corp.
(Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024-522-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3798 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3798	Supply and Installation of IP Surveillance System for San Simon Warehouse	Php 316,800.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of IP Surveillance System for San Simon Warehouse	316,000.00
				As read
				As calculated
TOTAL				Php 316,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 316,000.00** 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
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

of

RESOLUTION NO. 2024-522-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3798 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-3798	Supply and Installation of IP Surveillance System for San Simon Warehouse	Php 316,800.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP.
1	1	lot	Supply and Installation of IP Surveillance System for San Simon Warehouse	316,000.00
			As read	Php 316,000.00
TOTAL			As calculated	Php 316,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 316,000.00** 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
 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 **September 04, 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 |
| Ms. Rima K. Bondoc | Member |
- On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-534-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4163 TO NORCA HYDRAULIC CENTER"

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

PR NO.	DESCRIPTION	ABC
24-4163	To supply parts, supplies, materials and labor for the Preventive Maintenance of Hyundai Hydraulic Excavator with serial no.: 3034	Php 346,672.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____-DGP issued on August 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	QSI MOTORS PHILS. INC.	DSM TOWN MOTORWORKS AND TRADING	NORCA HYDRAULIC CENTER
1	22	pieces	Trackpad Roller Guide Upper & Lower	170,500.00	167,200.00	165,000.00
2	88	pieces	Bolts & Nuts	14,080.00	14,960.00	13,200.00
3	1	piece	Condenser	17,100.00	17,000.00	17,230.00
4	2	pieces	Auxiliary Fan	4,000.00	4,200.00	5,000.00
5	1	set	Suction hose & Fittings	3,000.00	3,300.00	3,200.00
6	3	kgs.	Freon 134a	4,050.00	4,200.00	4,500.00
7	6	liters	Compressor Oil	1,920.00	1,860.00	1,800.00
8	7	bottles	System Cleaner	2,275.00	2,205.00	2,100.00
9	1	unit	Compressor Assy.	45,000.00	46,000.00	47,450.00
10	1	piece	Expansion Valve	3,350.00	3,500.00	3,200.00
11	1	lot	Labor Replace & Install Trackpad Roller Guide Upper & Lower, Bolt & Nuts, Condenser, Auxiliary Fan, Suction hose & Fittings, Flushing Whole System, Compressor assy., Expansion Valve	81,390.00	82,200.00	83,260.00
TOTAL	As read			Php 346,665.00	Php 346,625.00	Php 345,940.00
	As calculated			Php 346,665.00	Php 346,625.00	Php 345,940.00

WHEREAS, the offer of **Norca Hydraulic 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);



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



NOTICE OF AWARD

September 18, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4133 for 4 units All-in-One Printer with ADF (Epson L5290) for Office use (Prov'l. Accountant's Office) is hereby awarded to you in the amount of Php53,980.00.

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: **101-24-8-3849-G** OBR DATE: **8/2/2024**

24-1633

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

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

SEP 18 2024
Shopping
24-4133 dated 8/1/2024

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 Prov'l Accountant's Office Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	unit	ALL-IN-ONE PRINTER with ADF (Epson L5290) Specifications: -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200dpi Copy Resolution : up to 600 x 1200 dpi Scan Resolution : up to 600 x 600 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined Warranty : 1 year Warranty on parts and services	13,495.00	53,980.00
			*See attached printed document/material with the Brand, Model and Specifications of the item/s offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts and services, *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 NOA/PO.		
				Total Php	53,980.00

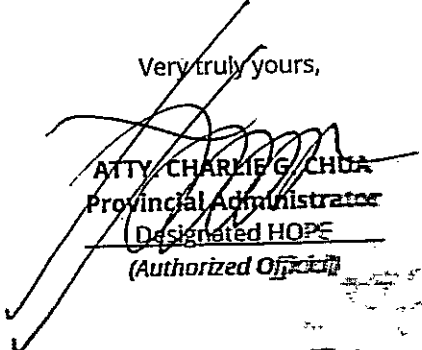
(Total amount in words) **Fifty Three Thousand Nine Hundred Eighty Pesos Only**

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

Conforme:

Silicon Valley Computer Group Phils. Inc.
 (Signature over Printed Name)

 (Date)

Very truly yours,

ATTY. CHARIEG CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Officer)



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 **September 04, 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
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-537-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4133 TO SILICON VALLEY COMPUTER GROUP PHILS., INC."

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

PR NO.	DESCRIPTION	ABC
24-4133	4 units All-In-One Printer with ADF – Accountant's Office use	Php 56,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____-DGP issued on August 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC SQUARE COMPUTER SHOP	XAVIERY COMPUTER CENTER	SILICON VALLEY COMPUTER GROUP PHILS., INC.
1	4	unit	ALL-IN-ONE PRINTER with ADF Specifications: -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand ink jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200dpi Copy Resolution: up to 600 x 1200 dpi Scan Resolution: up to 600 x 600 dpi Scanner Type: Flatbed colour image scanner Paper Size: A4, Letter, Legal, User Defined Warranty: 1 year Warranty on parts and services	55,980.00	54,380.00	53,980.00
TOTAL				As read Php 55,980.00	Php 54,380.00	Php 53,980.00
				As calculated Php 55,980.00	Php 54,380.00	Php 53,980.00

WHEREAS, the offer of **Silicon Valley Computer Group Phils., 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:

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



BAGONG PILIPINAS

NOTICE OF AWARD

September 18, 2024

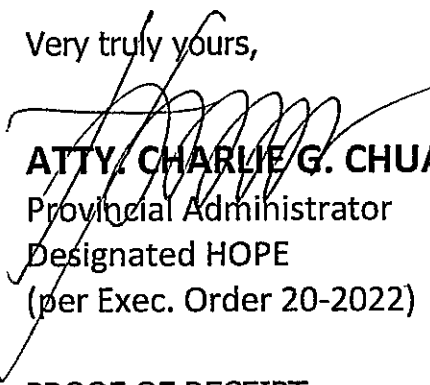
J&Co. Office & School Supplies Trading
San Nicolas 1, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4011 for 500 reams Paper, Multicopy A4, 500 sheets per ream, 70gsm (Hard Copy), etc. – To be used in the reproduction of forms (GO/PSWDO) is hereby awarded to you in the amount of Php245,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-5066** OBR DATE: **7/30/2024**

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Supplier: J&Co. Office & School Supplies Trading	P.O. No. 24-1634
Address: San Nicolas 1, Magalang, Pampanga 0939-9076707/0943-5575051	Date: SEP 10 2024
	Mode of Procurement: Shopping
	PR No. 24-4011 dated 7/22/2024

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

Mode of Delivery: GSO	Delivery Term: See Schedule of Requirements
Mode of Delivery:	Payment Term:
To be used in the reproduction of forms.	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	reams	PAPER, MULTICOPY A4, 500 sheets per ream, 70gsm (Hard Copy)	240.00	120,000.00
2	500	reams	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream, 70gsm (Hard Copy)	250.00	125,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 245,000.00

(Amount in words) **Two Hundred Forty Five Thousand Pesos Only**

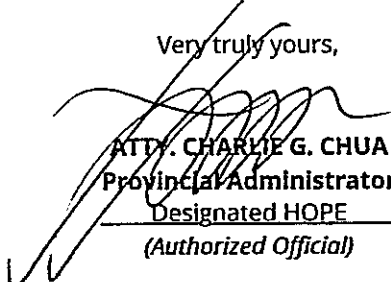
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In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day lay shall be imposed.

Conforme:

Very truly yours,

J&Co. Office & School Supplies Trading
(Signature over Printed Name)


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

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 04, 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 |
| Ms. Rima K. Bondoc | Member |
- On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-536-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4011 TO J&CO. OFFICE AND SCHOOL SUPPLIES TRADING"

WHEREAS, the Governor's Office - Provincial Social Welfare and Development Office (GO-PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4011	500 reams PAPER, MULTICOPY A4 and Legal, 500 sheets per ream, 70 gsm – To be used in the reproduction of forms	Php 247,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____-DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GENERAL MDSE.	VONCAR TRADING	J&CO. OFFICE AND SCHOOL SUPPLIES TRADING
1	500	reams	PAPER, MULTICOPY A4, 500 sheets per ream	119,500.00	119,250.00	120,000.00
2	500	reams	PAPER, MULTICOPY Legal, 500 sheets per ream	127,500.00	127,500.00	125,000.00
TOTAL			As read	Php 247,000.00	Php 246,750.00	Php 245,000.00
			As calculated	Php 247,000.00	Php 246,750.00	Php 245,000.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **J&Co. Office and School Supplies Trading** in the amount of **Php 245,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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



NOTICE OF AWARD

September 18, 2024

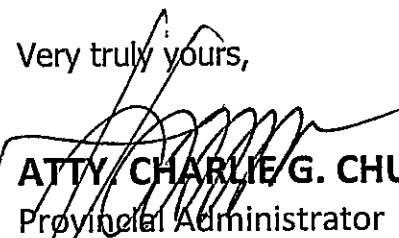
PC City Computer Shop
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0968 for 2 units Desktop Computer Set (Acer TC 1770 i5) etc. for Provincial Council for the Protection of Children (PCPC) use (PSWDO) is hereby awarded to you in the amount of Php217,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PALPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-02-988** OBR DATE: **2/29/2024**

Supplier: **PC City Computer Shop**

Address: **Unit C Limjoco Bldg., San Agustin, CSFP
0921-2413200**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1637

SEP 10 2024
Shopping

24-0968 dated 2/28/2024

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 Provincial Council for the Protection of Children (PCPC) Use

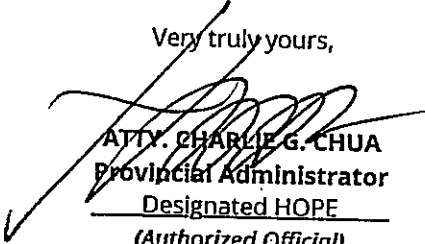
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2	unit	Desktop Computer Set (Acer TC 1770 i5) Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking, Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Webcam: (A4Tech PK-925H) up to FHD 1920x1080 pixels resolution, up to 30fps or 30/25 fps frame rate, with built-in mic, fixed or auto focus type, at least USB 2.0, clip to computer monitor, compatible with the latest OS Speaker: (Creative SBS A320) 2.1 Multimedia speaker, 2 Satellite Speakers, Subwoofer, up to 20KHz frequency range, at least 70dB Signal-to-Noise Ratio Printer: (Epson L5290) with ADF and Genuine Integrated Ink Tank System, Print, Copy Scan, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, Paper Size (A4, Letter, Legal, User Defined), up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type One (1) year warranty on parts and services	70,500.00	141,000.00
2	2	unit	Headset with Mic Specifications: Over-the-head design, Wired via 3.5mm connectivity, at least 1.8m cable, with controls, 20Hz-20KHz Frequency Range, 32ohms Impedance, at least 50mm drivers, omnidirectional microphone with noise cancelation/isolation	2,500.00	5,000.00

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 delay shall be imposed.

Conforme:

PC City Computer 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: **101-24-02-988** OBR DATE: **2/29/2024**

Supplier: PC City Computer Shop	P.O. No. 24-1637
Address: Unit C Limjoco Bldg., San Agustin, CSFP 0921-2413200	Date: SEP 10 2024
	Mode of Procurement: Shopping
	PR No. 24-0968 dated 2/28/2024

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 Provincial Council for the Protection of Children (PCPC) USE

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	unit	Laptop Computer (MSI THIN 15 B13UC-2438PH I7) Processor: at least 24M Cache, up to 4.70 GHz, 10 Cores and 16 Threads Memory: at least 16GB DDR 4 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least 4GB GDDR6 Display: at least 14" OS: at least Window 11 Office: at least MS Office Home & Student 2021 Others: With Built-in Camera and Laptop Bag At least one (1) year warranty on parts and services	71,000.00	71,000.00
			*See attached brochure of the item/s offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts and services. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOAPO.		

Total Php 217,000.00

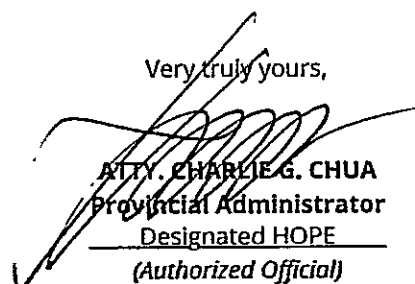
(Total amount in words) **Two Hundred Seventeen Thousand Pesos Only**

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:

PC City Computer Shop
 (Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024- 520-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0968 TO PC CITY COMPUTER SHOP"

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

PR NO.	DESCRIPTION	ABC
24-0968	2 unit Desktop Computer Set, 2 unit Headset with mic, etc. – For Provincial Council for the Protection of Children (PCPC) use	Php 218,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-084-A-N-DGP issued on March 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR have already undergone three (3) postings dated March 12, 2024, May 06, 2024 and June 21, 2024 (BAC Resolution no. 2024-131-A-DGP and BAC Resolution 2024-169-A-DGP);

WHEREAS, during the evaluation of RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical and financial requirements 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. 2024-209-DGP issued on July 19, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RB PCSAVER TRADING	FAYE AND SAM GENERAL MDSE.	PC CITY COMPUTER SHOP
1	2	units	Desktop Computer Set PROCESSOR: at least 20M Cache, up to 4.6Ghz, at least 10 Cores and 16 Threads MEMORY: at least 8GB DDR4 STORAGE: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O PORTS: Audio Jack, USB, HDMI, LAN NETWORKING: Wireless LAN OS: at least Windows 11 Home OFFICE: at least MS Office Home & Student 2021 DISPLAY: at least 21.5-in OTHERS: Not cloned, at least UHD Graphics Webcam: up to FHD 1920X1080 pixels resolution, up to 30fps or 30/25 fps frame rate, with built-in mic, fixed or auto focus type, at least USB 2.0, clip to computer monitor, compatible with the latest OS Speaker: 2.1 Multimedia speaker, 2 Satellite Speakers, Subwoofer, up to 20KHz frequency range, at least 70Db	140,000.00	145,000.00	141,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

September 18, 2024

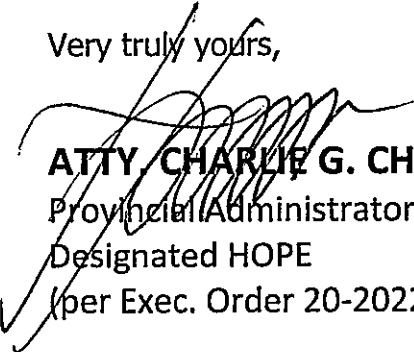
St. Isidore "The Farmer" Resort Inc.
434 Sta. Ana, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3837 for 1 lot Venue Rental w/ Meals & Accommodation for the Training for Comparative Techno Demo & Organic Agricultural Participatory Guarantee System (PGS) on October 10-11, 2024 for 54 persons (OPA) is hereby awarded to you in the amount of Php235,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: **General Fund**

OBR NO: **101-24-07-1165-E** OBR DATE: **7/31/2024**

Supplier: **St. Isidore "The Farmer" Resort Inc.**

P.O. No.

24 - 1638

Address: **434 Sta. Ana, Pampanga**

Date:

SEP 10 2024

Mode of Procurement

NP - Lease of Venue

PR No.

24-3837 dated 7/11/2024

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

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

Time of Delivery: Payment Term:

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental w/ Meals & Accommodation for the Training for Comparative Techno Demo & Organic Agriculture Participatory Guarantee System (PGS) on October 10-11, 2024 for 54 persons. *See attached Technical Specification	235,000.00	235,000.00

Total Php 235,000.00

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

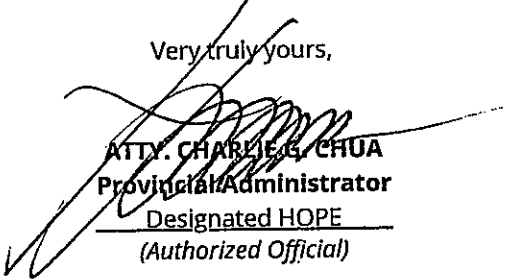
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

St. Isidore "The Farmer" Resort Inc.
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 04, 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
 Ms. Rima K. Bondoc Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-531-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3837 TO ST. ISIDORE THE FARMER RESORT, INC."

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

PR NO.	DESCRIPTION	ABC
24-3837	Venue Rental with Meals and Accommodation for 54 pax for the Training for Comparative Techno Demo and Organic Agriculture Participatory Guarantee System (PGS)	Php 237,600.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____-DGP issued on August 16, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ST. ISIDORE THE FARMER RESORT, INC.	BLISS HOTEL PAMPANGA
1	1	lot	<p>Venue Rental with Meals and Accommodation for 54 pax for the Training for Comparative Techno Demo and Organic Agriculture Participatory Guarantee System (PGS)</p> <p>Venue Requirements:</p> <ol style="list-style-type: none"> Fully air-conditioned function room that can accommodate at least 54 pax. With a complete set-up of table, chairs, LCD projector, white screen and sound system With male and female comfort rooms With free Wi-Fi access Sufficient parking space for the participants Within Pampanga With farm access for the workshop component of the training <p>Accommodation Requirements:</p> <ol style="list-style-type: none"> Fully air-conditioned twin sharing room <p>Meal Requirements:</p> <ol style="list-style-type: none"> Food should be on buffet set-up With free flowing coffee and tea <p>DAY 1</p> <p>BREAKFAST: Chicken Tocno, Egg Omelet, Sliced Fresh Tomato, Rice, Bottled Water 350 ml.</p> <p>AM SNACKS: Chicken Arrozcaldo with Boiled Egg, Bottled Water 350 ml.</p> <p>LUNCH:</p>	235,000.00	237,000.00



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



NOTICE OF AWARD

September 19, 2024

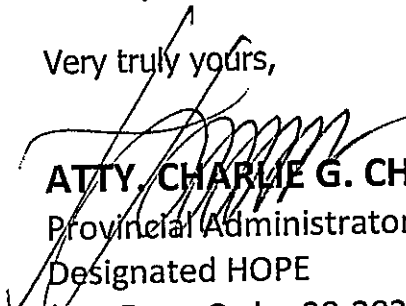
ARMSCOR Shooting Center, Inc.
Mc Arthur Highway, Brgy. Dolores, Capas, Tarlac

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3826 for 3,000 rounds Caliber 9mm Ammunition, etc. – Ammunition for Standard Firearms Marksmanship Training for POC related activities (GO) is hereby awarded to you in the amount of Php217,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Pung

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4670** OBR DATE: **7/12/2024**

Supplier: ARMSCOR Shooting Center, Inc.	P.O. No. 24 - Y 6 5 0
Address: Mc Arthur Highway, Brgy. Dolores, Capas, Tarlac (239)706-422006	Date: SEP 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3826 dated 7/11/2024

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:
Ammunitions for Standard Firearms Marksmanship Training for POC related activities	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3000	rounds	Caliber 9mm ammunition	27.50	82,500.00
2	3000	rounds	Caliber 5.56mm ammunition	45.00	135,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. *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.		

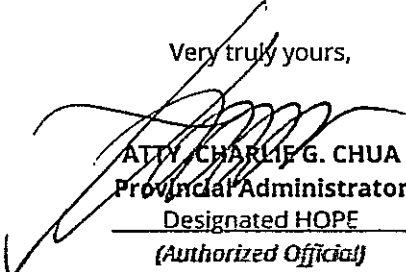
Total Php 217,500.00

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

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

Conforme:

ARMSCOR Shooting Center, Inc.
(Signature over Printed Name)

Very truly yours,

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

(Date)



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 **September 04, 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
Ms. Rima K. Bondoc	Member

- On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 532 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3826 TO ARMSCOR SHOOTING CENTER, INC."

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

PR NO.	DESCRIPTION	ABC
24-3826	Ammunitions for Standard Firearms Marksmanship Training for POC related activities	Php 285,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-214-N-DGP issued on July 19, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FRONTIER HUNTERS GUNS AND AMMO TRADING	YVETTE GRACE MERCHANDISING	ARMSCOR SHOOTING CENTER, INC.
1	3000	rounds	Caliber 9mm ammunition	84,000.00	96,000.00	82,500.00
2	3000	rounds	Caliber 5.56mm ammunition	135,000.00	162,000.00	135,000.00
TOTAL				As read	Php 258,000.00	Php 217,500.00
				As calculated	Php 219,000.00	Php 217,500.00

WHEREAS, the offer of **Arm Scor Shooting 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 **Arm Scor Shooting Center, Inc.** in the amount of **Php 217,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

September 19, 2024

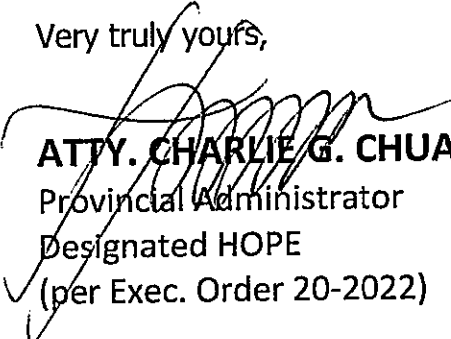
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3855 for 1 pc. Evaporator Blower, etc. for preventive maintenance of Toyota Hi-Lux 4x2 2016 w/ plate no. VI-9901 (SP) is hereby awarded to you in the amount of Php82,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: **General Fund**

OBR NO: **101-24-07-3510 G** OBR DATE: **7/15/2024**

Supplier: **Oggo Motion Auto Services**

P.O. No.

124 - 1648

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

07/19/2024

Mode of Procurement

Small Value Procurement

PR No.

24-3855 dated 7/15/2024

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:

Preventive maintenance of Toyota Hi-Lux 4x2 2016 with plate no. VI 9901

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	pc	Evaporator blower	5,450.00	5,450.00
2	1	pc	Cabin filter	950.00	950.00
3	1	assy	Compressor assembly	19,000.00	19,000.00
4	1	pc	Condenser	7,550.00	7,550.00
5	1	pc	Receiver drier	1,000.00	1,000.00
6	1	pc	Expansion valve lighter type	1,100.00	1,100.00
7	1	pc	Cooling coil	5,750.00	5,750.00
8	5	btl	Engine flush	280.00	1,400.00
9	2	kg	Freon 134s	700.00	1,400.00
10	2	pcs	Rotor disc	14,050.00	28,100.00
11	1	lot	Labor: Aircon system cleaning, replace condenser compressor assy, cooling coil, receiver drier, evaporator blower, rotor disc *Six (6) month warranty on parts & workmanship w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	11,200.00	11,200.00

Total Php 82,900.00

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

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

Very truly yours,

Conforme:

Oggo Motion Auto Services

(Signature over Printed Name)

LILIA G. PINEDA

Vice-Governor

(Authorized Official)

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024- 521 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3855 TO OGGOMOTION AUTO SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-3855	To supply parts, supplies, materials and labor for the preventive maintenance of Toyota Hi-Lux 4x2 2016 with Plate No. VI 9901	Php 83,380.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024- 229-A-N -DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	RYAN B. LAXAMANA AUTO CLINIC	CASA ENZO AUTOMOTIVE SERVICE CENTER	OGGOMOTION AUTO SERVICES	
1	1	pc	Evaporator blower	5,800.00	5,600.00	5,450.00	
2	1	pc	Cabin filter	950.00	1,000.00	950.00	
3	1	assy	Compressor assembly	18,500.00	19,500.00	19,000.00	
4	1	pc	Condenser	7,600.00	7,500.00	7,550.00	
5	1	pc	Receiver drier	1,100.00	1,100.00	1,000.00	
6	1	pc	Expansion valve lighter type	1,100.00	1,200.00	1,100.00	
7	1	pc	Cooling coil	5,850.00	5,900.00	5,750.00	
8	5	btl	Engine flush	1,500.00	1,400.00	1,400.00	
9	2	kg	Freon 134s	1,500.00	1,500.00	1,400.00	
10	2	pcs	Rotor disc	28,400.00	27,600.00	28,100.00	
11	1	lot	Labor Aircon system cleaning, replace condenser compressor assy, cooling coil, receiver drier, evaporator blower, rotor disc	11,000.00	10,900.00	11,200.00	
TOTAL				As read	Php 83,300.00	Php 83,200.00	Php 82,900.00
				As calculated	Php 83,300.00	Php 83,200.00	Php 82,900.00

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:

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-5065** OBR DATE: **7/30/2024**

From: Culazas Food House	P.O. No.	24 - 7465
To: #433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	Date:	AUG 28 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4030 dated 7/23/2024

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

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

Method of Delivery: Payment Term:

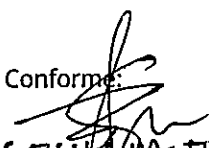
For the Prov'l Youth Congress on August 30, 2024, 6AM-4PM at Dr. Ernesto Nicdao Gymnasium, DHVSU, Bacolor, (P)

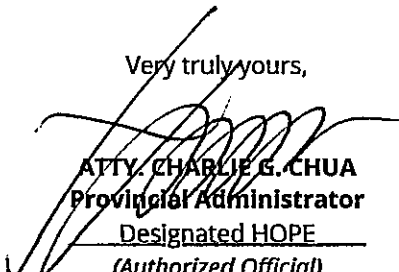
No.	Quantity	Unit	Description	Unit Cost	Amount
	700	pax	AM Snacks: Spaghetti, Ensaymada, Bottle Iced Tea 230ml. Lunch: Pork Caldereta, Fried Chicken, Spicy Vegetables, Rice, Tart, Bottled Softdrinks 250ml, Bottled Water 350ml. PM Snacks: Clubhouse Sandwich, Softdrinks 250ml.	645.00	451,500.00
			* With food service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with disposable spoon and fork. * Delivered spoiled or soiled meals must be replaced within one (1) hour. SCHEDULE OF REQUIREMENTS: * Changes in date, time and venue of delivery upon notification by the end-user within 48 hours.		

Total Php 451,500.00

Amount in words) **Four Hundred Fifty One Thousand Five Hundred Pesos Only**

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

Conformed:

ANGELINA M. TIZON
 Culazas Food House
 (Signature over Printed Name)
 dated

Very truly yours,

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



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



NOTICE OF AWARD

August 28, 2024

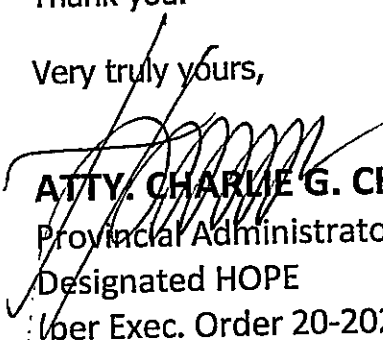
Culazas Food House
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4030 for 700 pax AM Snacks: Spaghetti, Ensaymada, Bottled Iced Tea 230ml, etc. for the Prov'l Youth Congress on August 30, 2024, 6AM-4PM at Dr. Ernesto Nicdao Gymnasium, DHVSU, Bacolor, Pampanga (PSWDO) is hereby awarded to you in the amount of Php451,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: ANGELINA TIZON
Designation: _____
Date: 8/28/24



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- 513 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4030 TO CULAZAS FOOD HOUSE"

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

PR NO.	DESCRIPTION	ABC
24-4030	Meals to be served during the Provincial Youth Congress on August 30, 2024 at 6:00am – 4:00pm at the Dr. Ernesto Nicdao Gymnasium, DHVSU. Bacolor, Pampanga	Php 455,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-_____-DGP issued on August 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES AND GENERAL MDSE.	CULAZAS FOOD HOUSE	6J'S CATERING SERVICE
1	700	pax	AM Snacks: Spaghetti, Ensaymada, Bottle Iced Tea 230ml. Lunch: Pork Caldereta, Fried Chicken, Spicy Vegetables, Rice, Tart, Bottled Softdrinks 250ml, Bottled Water 350ml. PM Snacks: Clubhouse Sandwich, Softdrinks 250ml.	455,000.00	451,500.00	454,300.00
TOTAL			As read	Php 455,000.00	Php 451,500.00	Php 454,300.00
			As calculated	Php 455,000.00	Php 451,500.00	Php 454,300.00

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

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



BAGONG PILIPINAS

NOTICE OF AWARD

September 19, 2024

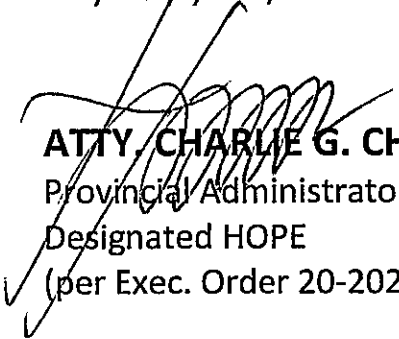
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4810 for 8,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for Hyundai Getz SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php525,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4664-G** OBR DATE: **9/17/2024**

Supplier: **Nicco Vince 2 Gas Station**

P.O. No.

24-8647

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

SEP 19 2024

Mode of Procurement

Direct Contracting

PR No.

24-4810 dated 9/16/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive Delivery**

Date of Delivery:

Payment Term:

For the use of various gov't vehicles

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	8000	liters	Diesel Fuel for the ffg.vehicles: AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1U735, IOC379, SKX-220, U2D271, RDN-362, UVF-919, K1S-566, K1O-680, K1O-695,UVV-581, H0B-296, H0B-343, H0B-344, H0B-260, IO-J166, SJR 259,SJR-269, SJR-250,SJR-309, SJR-258, IOK-213, IOK-214, B4-P859, B3-R080, B7-C106, B7-C321, B7-H780, B7-Z856, B7-C316, SHG-228, B7-C322, L11-122, TOV-241,B7-H573, IOK-212, SCB-1025,SCB-1020	60.00	480,000.00
2	700	liters	Premium Fuel For the ffg. vehicles: HYUNDAI GETZ PLATE NO: SJJ-468, SJM-116, GRASSCUTTER, WATERPUMP, BAJAJ 1, BAJAJ 2, BAJAJ 3, BAJAJ 4, BAJAJ 5	65.00	45,500.00

Total Php 525,500.00

Total amount in words)

Five Hundred Twenty Five Thousand Five Hundred Pesos Only

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

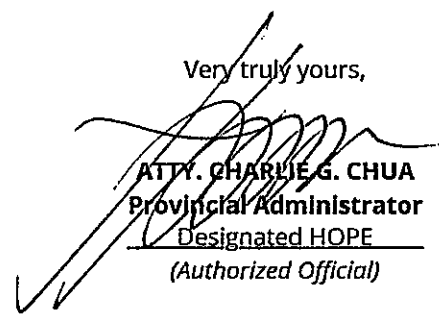
Conforme:

Nicco Vince 2 Gas Station

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



NOTICE OF AWARD

September 19, 2024

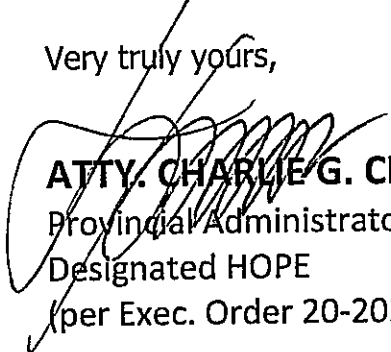
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4785 for 1 lot Parts & Labor (6 pcs O-Ring 1/2, etc.) for repair & maintenance of Mitsubishi L300 FB 2020 w/ plate no. B7-C106 (PGSO) is hereby awarded to you in the amount of Php160,346.24.

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4645-G** OBR DATE: **9/16/2024**

Supplier: Carworld, Inc.	P.O. No.	24-1646
Address: JASA, City of San Fernando, Pampanga (045)961-3421	Date:	SEP 19 2024
	Mode of Procurement	Direct Contracting
	PR No.	24-4785 dated 9/13/2024

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 Mitsubishi L300 FB 2020 w/ plate no. B7-C106	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Parts and Labor 6 pcs O-Ring 1/2 1 pc Fuel Filter 1 Assy Compressor Assembly 1 pc Engine Oil Pan Drain Plug Gasket 1 pc Grease 1 Assy Front Evaporator Assembly 1 pc Engine Flush 4 pcs O-Ring 3/8 1 btl Liquid Detergent 4 pcs O-Ring 5/16 1 pack Rad Cap Sticker 1 Assy Rear Evaporator Assembly 1 pc Discharge Hose 1 Assy A/C Switch Dual 1 pc Temperature Control Switch 2 btl Bacterial Solution 1 set Front Brake Pad 1 pc Oil Filter 6 pcs O-Ring, A/C Piping 5/8 Slim 1 btl Radiator Coolant 1 Assy Primary Condenser Assembly 1 Assy Secondary Condenser Assembly 6 ltrs Engine Oil 2 btl Engine Treatment 2 btl Brake Fluid 3 btl Manual Transmission Fluid 3 btl Gear Oil 2 btl Power Steering Fluid 60 cc Pag Oil	160,346.24	160,346.24

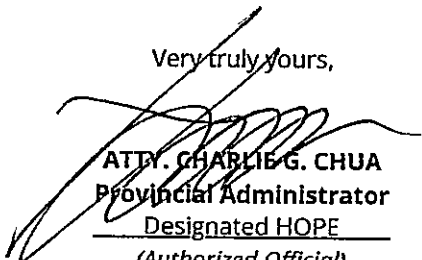
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Carworld, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4645-G** OBR DATE: **9/16/2024**

Supplier: Carworld, Inc.	P.O. No.	24-7646
Address: JASA, City of San Fernando, Pampanga	Date:	SEP 19 2024
(045)961-3421	Mode of Procurement	Direct Contracting
	PR No.	24-4785 dated 9/13/2024

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 Mitsubishi L300 FB 2020 w/ plate no. B7-C106

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 btl Penetrating Fluid 1600 grm Refrigerant 134, (DF-134A) 3 btl Brake Parts Cleaner 1 pc Air Cleaner Element 1 lot Misc. 1 lot Labor Heavy PMS Check-up, Wheel Balancing & Tire Rotation, Pull Down Dashboard for Leak test Replace Transmission Oil, Gear Oil, Repack Front Wheel Bearing, Complete Wash Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service		

Total Php 160,346.24

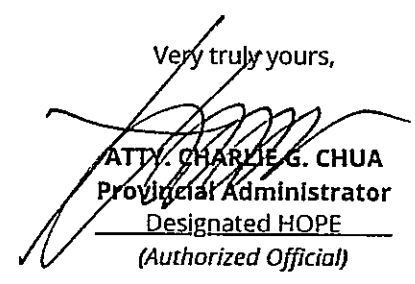
(Total amount in words) **One Hundred Sixty Thousand Three Hundred Forty Six Pesos and Twenty Four Centavos Only**

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:

Carworld, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,

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



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

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

- Present:

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

- On Official Business:

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

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

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

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



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



NOTICE OF AWARD

September 20, 2024

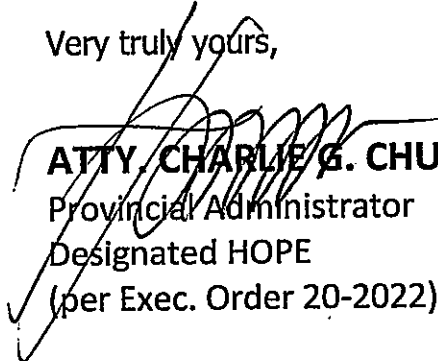
Carworld, Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4851 for 1 lot Parts & Labor (1 pc. Brake Parts Cleaner, etc.) for repair & maintenance of Mitsubishi L300 FB 2022 w/ plate no. B9-K250 (OPA) is hereby awarded to you in the amount of Php60,756.90.

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: **101-24-09-1441-E** OBR DATE: **9/18/2024**

Supplier: Carworld, Inc.	P.O. No. 24-1656
Address: JASA, City of San Fernando, Pampanga (045)961-3421	Date: SEP 20 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4851 dated 9/17/2024

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 Mitsubishi L300 FB 2022 w/plate no. B9-K250	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Parts and Labor 1 pc. Brake Parts Cleaner 6 ltrs. Engine oil 3 btl. Automatic Transmission Fluid 1 btl. Engine Flush 60 cc Pag oil 2 btl. Engine Treatment 10 pcs Wheel Weight (1/2oz) 1 pc Assy Air Refresher Assembly 1 pc Oil Filter 1 pc Air Cleaner Element 1 pc. Engine Oil Pan Drain Plug Gasket 2 pc. Lamp Bulb 1 btl Manual Transmission Fluif 1 pc. Air filter 1 pc. Fuel Filter 3 btl Gear Oil 2 btl Power Steering Fluid 1 pc. V-Ribbed Belt 1 btl. Penetrating Fluid 1600 grm Refrigerant. 134 (DF-134A) 1 pc. Liquid Detergent 1 pack Rad Cap Stickers 1 pc. A/C Belt 1 Assy Cooling Unit Assembly (rear Evaporator) 1 set A/C 3 in 1 Evaporator Cleaner Set 2 btl. Bacterial Solution 1 lot Misc.	60,756.90	60,756.90

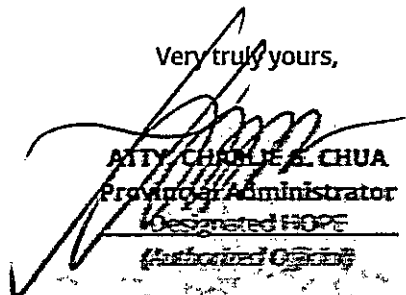
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Carworld, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLES A. CHUA
 Provincial Administrator
 Designated HOPE
 (Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-1441-E** OBR DATE: **9/18/2024**

Supplier: Carworld, Inc.	P.O. No. 24-1656
Address: JASA, City of San Fernando, Pampanga (045)961-3421	Date: SEP 20 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4851 dated 9/17/2024

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 Mitsubishi L300 FB 2022 w/plate no. B9-K250

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			1 lot Labor Heavy PMS check-up, Wheel Balancing & Tire Rotation, Replace Transmission Oil, Geal Oil, Check A/C Unusual Noise, Check Brake, Light Condition, Replace A/C Component, Complete Wash Schedule of Requirements: Subject to availability of the unit w/at least five days notification of the end user In case unit is under preventive maintenance or repair. *For Outside Service		

Total Php **60,756.90**

(Total amount in words) **Sixty Thousand Seven Hundred Fifty Six Pesos and Ninety 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:

Carworld, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,

[Handwritten Signature]
ATTY. CHARLES S. CHUA
 Provincial Administrator
 Designated SOCC
 (Authorized Official)



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

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

- Present:

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

- On Official Business:

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

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

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

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

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



BAGONG PILIPINAS

NOTICE OF AWARD

September 25, 2024

San Fernando Transport Marketing Inc.

San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4970 for 10,000 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the month of October 2024 (PEO) is hereby awarded to you in the amount of Php600,000.00.

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: **101-24-09-1491-E** OBR DATE: **9/23/2024**

Supplier: San Fernando Transport Marketing Inc.	P.O. No. 24-1676
Address: San Isidro, CSFP	Date: SEP 25 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4970 dated 9/20/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For various (commitments) of the province for the month of October 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10000	ltrs	Diesel Dump Truck with Conduction Sticker No. F113 Dump Truck with Conduction Sticker No. F197 Dump Truck with Conduction Sticker No. F206 Dump Truck with Conduction Sticker No. F203 Dump Truck with Conduction Sticker No. F200 Dump Truck with Conduction Sticker No. F209 Road Grader Liu Gong 4140 PEP No. 1649 Road Grader Liu Gong 4140 PEP No. 1650 Payloader TCM 860 Payloader Liu Gong 842-HPEP 861 Payloader Liu Gong 842-HPEP 862 Bulldozer Liu Gong B160C PEP No. 1627 Excavator/Backhoe Liu Gong 922E PEP No. 1651 Excavator/Backhoe Liu Gong 922E PEP No. 1652 Road Roller Liu Gong 6114E PEP No. 1653 Road Roller Liu Gong 6114E PEP No. 1654	60.00	600,000.00

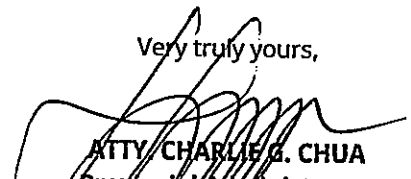
Total Php 600,000.00

(Total amount in words) **Six Hundred 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:

San Fernando Transport Marketing Inc.

Very truly yours,

ATTY. CHARLIE B. CHUA
 Provincial Administrator
 Designated HOPE



Republic of the Philippines
PROVINCIAL GOVERNMENT OF PAMPANGA

City of San Fernando, Pampanga

OBLIGATION REQUEST

No. 10/24-09 - 1491-B

9-28-24

Payee	Provincial Engineer's Office			
Office	City of San Fernando, Pampanga			
Address				
Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	Fuel for various projects (commitments) for the month of October 2024	8764	5 02 03 090 P	600,000.00

TOTAL P 600,000.00

A. Certified:

Charges to appropriation/allotment necessary, lawful and under my direct supervision.

Supporting documents valid, proper and legal.

B. Certified:

Existence of available appropriation.

Signature		Signature	
Printed Name	Engr. OLIMPIO M. PANGAN	Printed Name	RIMA K. BONDOC
Position	Provincial Engineer	Position	Provincial Budget Officer
Date		Date	

#600,000.00
9/23/24



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

102

BIDS AND AWARDS COMMITTEE

Department: PROVINCIAL ENGINEER'S OFFICE Section:	PR No.: <u>24-4970</u> SAI No.: ALOBS No.:	Date: <u>9-20-24</u> Date: Date:
---	--	--

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	10000	ltrs	Diesel Dump Truck with Conduction Sticker No. F113 Dump Truck with Conduction Sticker No. F197 Dump Truck with Conduction Sticker No. F206 Dump Truck with Conduction Sticker No. F203 Dump Truck with Conduction Sticker No. F200 Dump Truck with Conduction Sticker No. F209 Road Grader Liu Gong 4140 PEP No. 1649 Road Grader Liu Gong 4140 PEP No. 1650 Payloader TCM 860 Payloader Liu Gong 842-HPEP 861 Payloader Liu Gong 842-HPEP 862 Bulldozer Liu Gong B160C PEP No. 1627 Excavator/Backhoe Liu Gong 922E PEP No. 1651 Excavator/Backhoe Liu Gong 922E PEP No. 1652 Road Roller Liu Gong 6114E PEP No. 1653 Road Roller Liu Gong 6114E PEP No. 1654 San Fernando Transport Marketing, Inc. San Isidro, City of San Fernando, Pampanga	60.00	600,000.00
				Total Php	600,000.00

24-1676
9-25

Purpose: For various (commitments) of the province for the month of October, 2024		
Requested by:	Cash Availability	Approved by:



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



BAGONG PILIPINAS

NOTICE OF AWARD

September 23, 2024

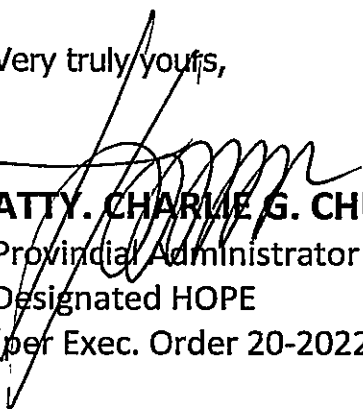
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4902 for 1,820 ltrs. Diesel Fuel for Military Vehicle KM250-131200000439898, etc. & 450 ltrs. Premium Fuel for Suzuki Raider 150-604RIZ, etc. for the use of 70th Infantry Battalion Army (AFP) for the month of October 2024 (GO/POC) is hereby awarded to you in the amount of Php138,450.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-9-6421** OBR DATE: **9/19/2024**

Supplier: Bigbest Trading Corporation	P.O. No. 24-1666
Address: OG Road, Dolores, CSFP	Date: SEP 23 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4902 dated 9/18/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For the use of 70th Infantry Battalion Army (AFP) for the month of October 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1820	Liters	Diesel Fuel Military Truck Vehicle KM250 - 131200000439898 Military Truck Vehicle KM250 - 131200000439902 Military Truck Vehicle KM450 - 131210 Military Truck Vehicle KM450 - TTK 1634 Mitsubishi Strada - B7Z961 Foton Thunder - 0301-1427385	60.00	109,200.00
2	450	Liters	Premium Fuel Suzuki Raider 150 - 604RIZ Yamaha Sniper 150 - MM3UG074H0054724 Honda Supremo 150 - KYA10113706	65.00	29,250.00

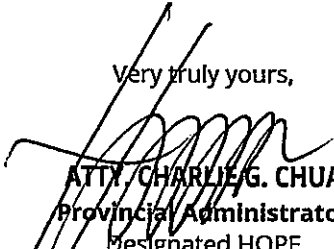
Total Php 138,450.00

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

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

Conforme:

Bigbest Trading Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

BIDS AND AWARDS COMMITTEE

52

Department: **GO-POC**
Section:

PR No.: **24-4902**
SAI No.:
ALOB No.:

Date: **09-18-2024**
Date:
Date:

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	1820	Liters	Diesel Fuel Military Truck Vehicle KM250 - 131200000439898 Military Truck Vehicle KM250 - 131200000439902 Military Truck Vehicle KM450 - 131210 Military Truck Vehicle KM450 - TTK 1634 Mitsubishi Strada - B7Z961 Foton Thunder - 0301-1427385	60.00	109,200.00
2	450	Liters	Premium Fuel Suzuki Raider 150 - 604RIZ Yamaha Shijper 150 - MM3UG074H0054724 Honda Supremo 150 - KYA10113706 FOR THE MONTH OF OCTOBER 2024 x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x BIGBEST TRADING CORPORATION Olongapo Gapan Rd. Dolores, City of San Fernando, Pampanga	65.00	29,250.00
				Total PHP	138,450.00

24-1666

Purpose: For the use of 70th Infantry Battalion Army (AFP)

Requested by

Cash Availability

Approved by



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



NOTICE OF AWARD

September 23, 2024

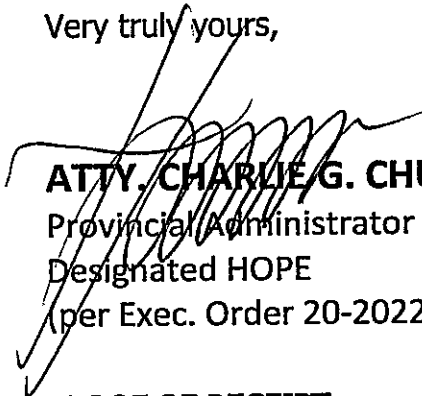
Biggest Trading Corporation
 OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4905 for 710 liters Diesel Fuel for service vehicles with plate nos. SFK-403, SGS-733 & 350 liters Premium Fuel for service plate no. SAA-1606 for the use of PDEA Pampanga for the month of October 2024 (GO-POC) is hereby awarded to you in the amount of Php65,350.00.

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: **101-24-9-6428** OBR DATE: **9/19/2024**

Supplier: Bigbest Trading Corporation	P.O. No. 24-1668
Address: OG Road, Dolores, CSFP	Date: SEP 23 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4905 dated 9/18/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For the use of PDEA Pampanga for the month of October 2024	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	710	liters	Diesel Fuel For the ffg. police vehicles: MITSUBISHI ADVENTURE PLATE NO: SFK-403 MITSUBISHI L-300 PLATE NO: SGS-733	60.00	42,600.00
2	350	liters	Premium Fuel For police vehicle TOYOTA VIOS plate no. SAA-1606	65.00	22,750.00

Total Php 65,350.00

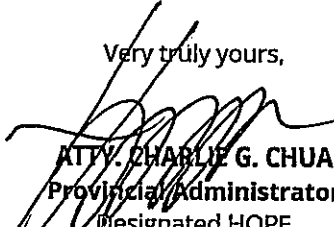
(Total amount in words) **Sixty Five Thousand Three Hundred Fifty Pesos Only**

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:

Bigbest Trading Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

(Sf)

BIDS AND AWARDS COMMITTEE

Department: **GO-POC**
Section:

PR No.: 24-4905
SAI No.:
ALOBS No.:

Date: 09-18-2024
Date:
Date:

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	710	liters	'DIESEL FUEL FOR THE USE OF POLICE VEHICLES 'MITSUBISHI ADVENTURE PLATE NO: SFK-403 'MITSUBISHI L-300 PLATE NO: SGS-733	60.00	42,600.00
2	350	liters	'PREMIUM FUEL FOR THE USE OF POLICE VEHICLE 'TOYOTA VIOS PLATE NO: SAA-1606 FOR THE MONTH OF OCTOBER 2024 X-X-X-X-X-X-X-X-X-X-X-X-X BIGBEST TRADING CORPORATION Olongapo Gapan Rd. Dolores, City of San Fernando, Pampanga	65.00	22,750.00
				Total PhP	65,350.00

24-1668

Purpose: **FOR THE USE OF PDEA PAMPANGA**

Requested by

Cash Availability

Approved by



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



NOTICE OF AWARD

September 23, 2024

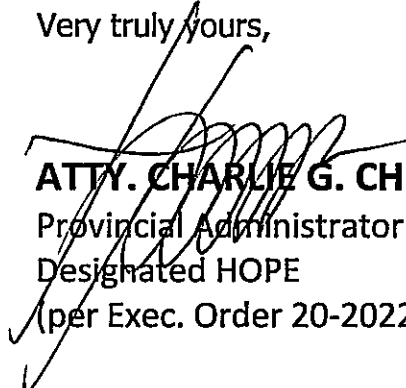
Bigbest Trading Corporation
 OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4895 for 2,600 ltrs. Diesel Fuel for police vehicles of PPO to conduct monitoring & inspection in different MPS/CPS with plate nos. SJX-530, POD-839, etc. & 440 liters Gas Fuel for A9-U657 for the month of October 2024 (GO/POC) is hereby awarded to you in the amount of Php184,600.00.

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: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-9-6425** OBR DATE: **9/19/2024**

Supplier: Bigbest Trading Corporation	P.O. No. 24 - Y 6 6 3
Address: OG Road, Dolores, CSFP	Date: SEP 23 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4895 dated 9/18/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For the use of police vehicles of PPO Conduct Monitoring & Inspection in Different MPS/CPS for the month of October 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2600	Liters	Diesel Fuel For the ffg. police vehicles: Toyota Innova - SJX-530 Toyota Hi-Lux 4x4 - POD-839 Toyota Hi-Lux 4x2 - A5B344 Mitsubishi Adventure NO-6693 Swat Truck - SJR-477 Swat Van SCU-876 Foton Thunder - GB 5036 Mitsubishi Adventure SJR-232 Nissan Van - F5U-890 Nissan Navarra F4M366 Mitsubishi Montero - SJR-268 Hino Troop Carrier - SAB-4095 Foton Truck Troop Carrier - L1E694	60.00	156,000.00
2	440	Liters	Gas Fuel For police vehicle Toyota Avanza A9-U657	65.00	28,600.00

Total Php 184,600.00

(Total amount in words) One Hundred Eighty Four Thousand Six Hundred Pesos Only

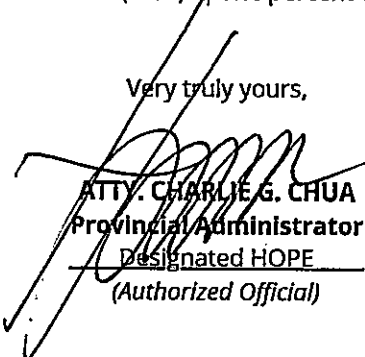
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Bigbest Trading Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

BIDS AND AWARDS COMMITTEE



Department: **GO-POC**
Section:

PR No.: **24-1895**
SAI No.:
ALOBS No.:

Date: **09-18-2024**
Date:
Date:

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	2600	Liters	'DIESEL FUEL FOR THE USE OF POLICE VEHICLES Toyota Innova - SJX-530 Toyota Hi-Lux 4x4 - POD-839 Toyota Hi-Lux 4x2 - A5B344 Mitsubishi Adventure NO-6693 Swat Truck - SJR-477 Swat Van SCU-876 Foton Thunder - GB 5036 Mitsubishi Adventure SJR-232 Nissan Van - F5U-890 Nissan Navarra F4M366 Mitsubishi Montero - SJR-268 Hino Troop Carrier - SAB-4095 Foton Truck Troop Carrier - L1E694	60.00	156,000.00
2	440	Liters	'GAS FUEL FOR THE USE OF POLICE VEHICLES Toyota Avanza A9-U657 For The Month of October 2024 BIGBEST TRADING CORPORATION Olongapo Gapan Rd. Dolores, City of San Fernando, Pampanga	65.00	28,600.00
				Total PhP	184,600.00

24-1895

Purpose: FOR THE USE OF POLICE VEHICLES OF PPO CONDUCT MONITORING AND INSPECTION IN DIFFERENTS MPS/CPS		
	Requested by:	Cash Availability
Signature:		
Printed Name:	MYRA B. MORAL-SORIANO, CESO V	PIA MAGDALENA D. QUIBAL
Designation:	Provincial Director, DILG	Provincial Treasurer
		Approved by:
		ATTY. CHARLIE G. CHUA
		Provincial Administrator



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

1215

NOTICE OF AWARD

September 23, 2024

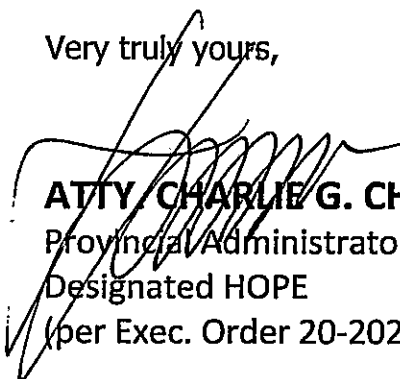
Nicco Vince 2 Gas Station
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4899 for 1800 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628, C3G 098 & 1400 liters Premium Fuel w/conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935 for the month of October 2024 (GO/POC) is hereby awarded to you in the amount of Php199,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PWS

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

Funding Source: **General Fund**
 OBR NO: **101-24-9-6423** OBR DATE: **9/19/2024**

Supplier: Nicco Vince 2 Gas Station	P.O. No.	24 - 7661
Address: Lazatin Blvd., Dolores, CSFP	Date:	SEP 23 2024
	Mode of Procurement	Direct Contracting
	PR No.	24-4899 dated 9/18/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of October 2024	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1800	liters	Diesel Fuel For police vehicles w/ conduction sticker nos. C3H 628 & C3G 098	60.00	108,000.00
2	1400	liters	Premium Fuel For police vehicles w/ conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935	65.00	91,000.00

Total Php 199,000.00

<i>(Total amount in words)</i>	One Hundred Ninety Nine Thousand Pesos Only
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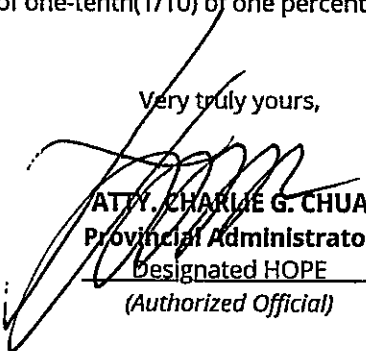
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Nicco Vince 2 Gas Station
(Signature over Printed Name)

(Date)

Very truly yours,


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



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

62

BIDS AND AWARDS COMMITTEE

Department: GO-POC	PR No.: 24-4899	Date: 09-18-2024
Section:	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	1800	liters	'DIESEL FUEL FOR THE USE OF POLICE VEHICLES 'CONDUCTION STICKER: C3H 628 & C3G 098	60.00	108,000.00
2	1400	liters	'PREMIUM FUEL FOR THE POLICE MOTORCYCLES 'CONDUCTION STICKER: R933064, R933070, R933062, R933067, A13277 & A12935 FOR THE MONTH OF OCTOBER 2024 'NICCO VINCE 2 GAS STATION 'LAZATIN BLVD., DOLORES CITY OF SAN FERNANDO	65.00	91,000.00
				Total Php	199,000.00

24-11661
9-23

Purpose: FOR THE USE OF POLICE VEHICLES AND MOTORCYCLES OF PAMPANGA PNP-HPG.			
	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	MYRA B. MORAL-SORIANO, CESO V	PIA MAGDALENA D. QUIBAL	ATTY. CHARLIE G. CHUA
Designation:	Provincial Director, DILG	Provincial Treasurer	Provincial Administrator
	9/23	9/23	



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



NOTICE OF AWARD

September 23, 2024

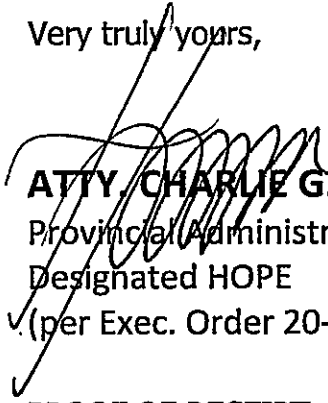
Bigbest Trading Corporation
 OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4815 for 1,000 liters Diesel Fuel for vehicles with CS nos. B7-M566, etc. & 1,000 liters Gasoline Fuel for motorcycles w/ engine nos. KYA10E126460, etc. for the use of KALAM vehicles & motorcycles for the month of October 2024 (GO/KALAM) is hereby awarded to you in the amount of Php125,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-9-4680-G** OBR DATE: **9/17/2024**

Supplier: Bigbest Trading Corporation	P.O. No. 24 - 1670
Address: OG Road, Dolores, CSFP	Date: SEP 23 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4815 dated 9/16/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For the use of KALAM vehicles and motorcycles for the month of October 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	ltrs	DIESEL FUEL (Vehicles) Conduction Sticker: B7 - M566, B7 - M570	60.00	60,000.00
2	1000	ltrs	GASOLINE FUEL (Motorcycles) Engine No.: KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01E027288(8177), KYA01E023427(8201), KYA01E025048(8182) Chassis No.: KYA01023435(8174) Plate No.: SG - 8988	65.00	65,000.00

Total Php 125,000.00

<i>(Total amount in words)</i>	One Hundred Twenty Five Thousand Pesos Only
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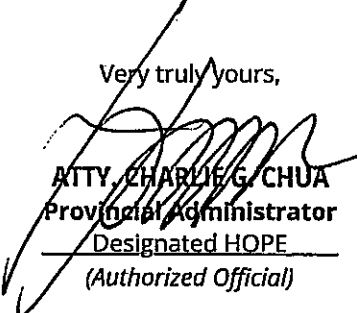
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Bigbest Trading Corporation
(Signature over Printed Name)

(Date)

Very truly yours,


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

Pms

City of San Fernando, Pampanga
PROVINCIAL GOVERNMENT OF PAMPANGA
 City of San Fernando, Pampanga

1124

OBLIGATION REQUEST				No. <u>01-24-9-4688-G</u> <u>9-17-24</u>	
Payee	G.O. - KALAM				
Office	G.O. - KALAM				
Address	City of San Fernando, Pampanga				
Responsibility Center	Particulars	F.P.P.	Account Code	Amount	
	Fuel Expense for the Month of OCTOBER 2024	1011(9)	50203090	125,000.00	
Recommending Approval: <div style="display: flex; align-items: center;"> <p>REGINA C. MANALO Admin. Unit Head - KALAM</p> </div>					
				Total	125,000.00
<input type="checkbox"/> A. Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, law and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal			<input type="checkbox"/> B. Certified Existence of available appropriation		
Signature			Signature		
Printed Name			Printed Name		
Position	Atty. CHARLIE G. CHUA Provincial Administrator		Position	RIMA K. BONDOC Provincial Budget Officer	
Date	Head, Requesting Office / Authorized Representative		Date	Head, Budget Unit / Authorized Representative	

125,000.00

C



PURCHASE REQUEST

Province of Pampanga
City of San Fernando

BIDS AND AWARDS COMMITTEE

28

Department: G.O.-KALAM	PR No.: 24-4815	Date: 09-16-2024
Section:	SAI No.:	Date:
	ALOBS No.:	Date:

Item No.	Qty	Unit	Description	Est. Unit Cost	Estimated Cost
1	1000	ltrs	DIESEL FUEL (KALAM VEHICLES) Conduction Sticker: B7 - M566, B7 - M570	60.00	60,000.00
2	1000	ltrs	GASOLINE FUEL (KALAM MOTORCYCLES) Engine No.: KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01E027288(8177), KYA01E023427(8201), KYA01E025048(8182) Chassis No.: KYA01023435(8174) Plate No.: SG - 8988	65.00	65,000.00
			FOR THE MONTH OF OCTOBER 2024 X-XX-X-XX-X-XX-X-X-XX-X-XX-X-XX-X-XX-X-XX-X * BIGBEST TRADING CORPORATION * Olongapo Gapan Rd. Dolores, City of San Fernando, Pampanga		
				Total Php	125,000.00

24-1690

Purpose: For the use of KALAM Vehicles and Motorcycles			
	Requested by:	Cash Availability	Approved by:
Signature:			
Printed Name:	REGINA C. MANALO	PIA MAGDALENA D. QUIBAL	ATTY CHARLIE S. CHUA
Designation:	Admin. Unit Head - KALAM	Provincial Treasurer	Provincial Administrator
		M 9/20	