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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 11, 2024

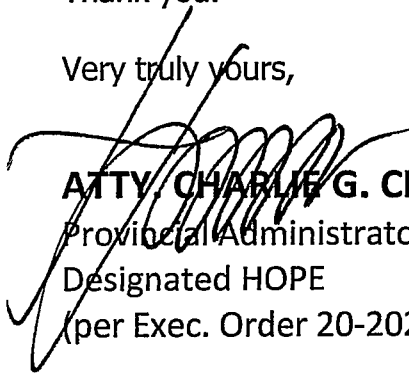
Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4254 for 5 lots Rental of LED Wall, etc. for the various activities of the Office of the Governor (PGSO) is hereby awarded to you in the amount of Php498,800.00.

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: _____

Sim

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4041-G** OBR DATE: **8/12/2024**

Supplier: Beauty & Beats Light & Sounds	P.O. No. 124-1576
Address: San Vicente, Sta. Rita, Pampanga 0933-8542191	Date: SEP 11 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4254 dated 8/12/2024

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

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

Date of Delivery: Payment Term:

for the various activities of the Office of the Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	5	lots	Rental of LED Wall 1 set 9x12 ft LED Wall 1 unit Laptop 2 pieces LED wall device 1 platform for LED wall 1 video mixer 1 lot wire 1 led technician, 2 crews	25,000.00	125,000.00
2	5	lots	Rental of Sound System 2 pieces dual 15 active 2 pieces 18 powered base 2 pieces 12 inches stage monitor active 4 pieces wireless microphone 1 piece microphone with cord 2 pieces stand mic 1 lot wire 1 digital mixer 1 audio technician, 2 crews	20,000.00	100,000.00
3	3	lots	Rental of Platform Stage 1 set of stage 20ft x 30ft x 4 ft 48 pcs stage board anti-slip wood 4x4 116 pcs stage bracket 70 pcs stage leg , adjustable to 2-4 ft 70 pcs stage cup balancer	40,000.00	120,000.00

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

Conforme:

Beauty & Beats Light & Sounds
(Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4041-G** OBR DATE: **8/12/2024**

Supplier: **Beauty & Beats Light & Sounds**
 Address: **San Vicente, Sta. Rita, Pampanga**
0933-8542191

P.O. No.

Date:

Mode of Procurement

PR No.

24-1576

SEP 11 2024

Small Value Procurement

24-4254 dated 8/12/2024

Gentlemen:

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**

Time of Delivery:

Payment Term:

for the various activities of the Office of the Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
4	2	lots	Rental of Dome Roofing Size: 40x 45x20ft 8 pcs 30cmx 30cm x 10ft main post 16 pcs 40cm x 40cm x 10ft post 12 pcs 30cm x 30cm main bracket up and down 10 ft center brace 20 pcs dome bracket 16 pcs trigger base bracket 4 pcs chain block 1 pc white cover rubberized	76,900.00	153,800.00
			*Must have available spare parts/components readily available within the locality. *With service facility in the locality for after sales service. *Defective items must be replaced and recommissioned at least five (5) hours before the start of the activity. Schedule of Requirements: Venue, time and date upon notification of the end-user on a 72 hour advance notice.		

Total Php 498,800.00

Total amount in words)

Four Hundred Ninety Eight Thousand Eight Hundred Pesos Only

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

Conforme:

Beauty & Beats Light & Sounds

(Signature over Printed Name)

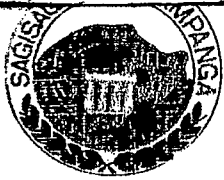
Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)



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



Excerpts from the regular session of the **IG - Bids and Awards Committee (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. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-548-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4254 TO BEAUTY AND BEATS LIGHT AND SOUNDS"

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

PR NO.	DESCRIPTION	ABC
24-4254	5 lots Rental of LED Wall, 5 lots Rental of Sound System, etc. -- For various activities of the Office of the Governor	Php 498,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-N-DGP issued on August 16, 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	BEAUTY AND BEATS LIGHT AND SOUNDS
1	5	lots	Rental of LED Wall 1 set 9x12 ft LED Wall 1 unit Laptop 2 pieces LED wall device 1 platform for LED wall 1 video mixer 1 lot wire 1 led technician, 2 crews	125,000.00
2	5	lots	Rental of Sound System 2 pieces dual 15 active 2 pieces 18 powered base 2 pieces 12 inches stage monitor active 4 pieces wireless microphone 1 piece microphone with cord 2 pieces stand mic 1 lot wire 1 digital mixer 1 audio technician, 2 crews	100,000.00
3	1	lot	Rental of Platform Stage 1 set of Stage 2 1/2 ft x 3 1/2 ft x 4 ft 20 pcs stage brand anti slip wood 4x4 15 pcs stage bracket 10 pcs stage leg adjustable 2-4 ft 10 pcs stage cup bracket	120,000.00
4	2	lots	Rental of Dome Roofing Size: 4ft x 5x2ft 8 pcs 30cm x 30cm x 10ft main post 16 pcs 40cm x 40cm x 10ft post 12 pcs 30cm x 30cm main bracket up and down 10 ft center brace 20 pcs dome bracket	153,800.00

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



NOTICE OF AWARD

September 18, 2024

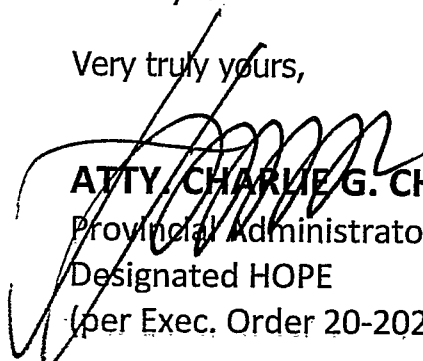
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3976 for 18 pcs NDRM Shirt, etc. to be used for the National Disaster Resilience Month and the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers (PDRRMO) is hereby awarded to you in the amount of Php243,199.00.

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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City of San Fernando

Funding Source: **General/Trust Fund**
 OBR NO: **101-24-7-4982** OBR DATE: **7/26/2024**

Supplier: Powerscan Computer System & Gen. Mdse. Address: 3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____
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24-1644
SEP 18 2024
Small Value Procurement
24-3976 dated 7/19/2024

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

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

Date of Delivery: _____ Payment Term: _____

To be used for the National Disaster Resilience Month and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers

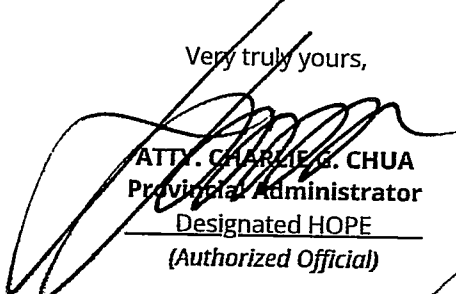
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	18	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: Small	557.00	10,026.00
2	37	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: Medium	557.00	20,609.00
3	64	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: Large	568.00	36,352.00
4	54	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: XL	568.00	30,672.00
5	15	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: 2XL	579.00	8,685.00
6	5	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: 3XL	579.00	2,895.00
7	6	pieces	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: 4XL	579.00	3,474.00

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:

Powerscan Computer System & Gen. Mdse.

 (Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **General/Trust Fund**

OBR NO: **101-24-7-4982** OBR DATE: **7/26/2024**

Supplier: Powerscan Computer System & Gen. Mdse.	P.O. No.	24-7644
Address: 3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	Date:	SEP 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-3976 dated 7/19/2024

Gentlemen:

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

To be used for the National Disaster Resilience Month and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
8	1	piece	NDRM Shirt Polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back-to-back Size: 5XL	579.00	579.00
9	14	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: Small	557.00	7,798.00
10	34	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: Medium	557.00	18,938.00
11	80	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: Large	568.00	45,440.00
12	68	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: XL	568.00	38,624.00
13	20	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: 2XL	579.00	11,580.00
14	7	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: 3XL	579.00	4,053.00

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:

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General/Trust Fund**
OBR NO: **101-24-7-4982** OBR DATE: **7/26/2024**

Powerscan Computer System & Gen. Mdse.	P.O. No.	124-7644
3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	Date:	SEP 10 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-3976 dated 7/19/2024

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

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

used for the National Disaster Resilience Month and The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers

No.	Quantity	Unit	Description	Unit Cost	Amount
5	6	pieces	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: 4XL	579.00	3,474.00
5	1	piece	Advocacy Polo Shirts (Dream Markers) Honeycombed, customized, two tone, three colors, direct to film (dtf) printing back-to-back Size: 5XL *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. * With printing facility in the locality for after sales service *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 243,199.00

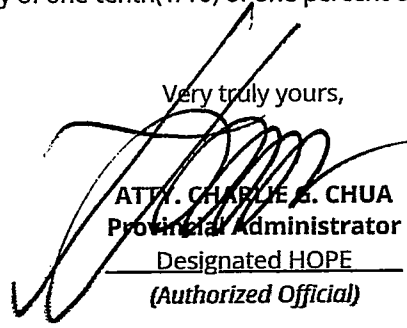
Amount in words) **Two Hundred Forty Three Thousand One Hundred Ninety Nine Pesos Only**

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

Very truly yours,

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

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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 **September 18, 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

On Official Business: Engr. Olimpio M. Pangan Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 580 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3976 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-3976	NDRM Shirts and Advocacy Polo Shirts – To be used for National Disaster Resilience Month and The Search for the Most Disaster Resilient LGU's in Pampanga through the DREAM Markers	Php 244,680.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-221-A-DGP issued on July 31, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MJCSHAP SPORTS SUPPLIES TRADING	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE	MAPPLE CONCEPTS CAD AND PRINTING SERVICES
1	18	pieces	NDRM Shirt - polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back to back (see attached layout) SIZE SMALL	10,080.00	10,026.00	6,426.00
2	37	pieces	NDRM Shirt - polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back to back (see attached layout) SIZE MEDIUM	20,720.00	20,609.00	13,986.00
3	64	pieces	NDRM Shirt - polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back to back (see attached layout) SIZE LARGE	36,480.00	36,352.00	25,536.00
4	54	pieces	NDRM Shirt - polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf) printing back to back (see attached layout) SIZE XL	30,780.00	30,672.00	22,680.00
5	15	pieces	NDRM Shirt - polo shirt, honeycombed, customized, two tone, two colors, direct to film (dtf)	8,700.00	8,685.00	6,615.00

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



NOTICE OF AWARD

October 07, 2024

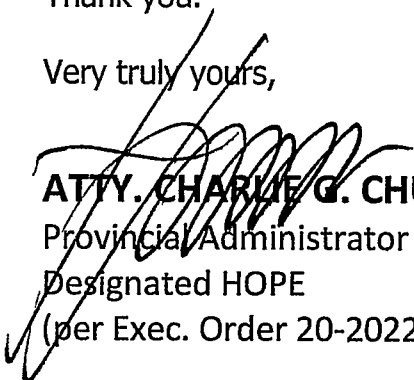
Dizpharm Drugstore
Purok 1, JASA Road, Lourdes, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1127 for 3 blts. Acid Etchant, 10ml/bottle, etc. – Consolidated dental supplies for district hospitals for six (6) months (PHO) is hereby awarded to you in the amount of Php908,060.00.

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: **101-24-03-760-H etc.** OBR DATE: **3/15/2024**

Supplier: **Dizpharm Drugstore**

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga**
09550719993

P.O. No.

Date:

Mode of Procurement

PR No.

24-1766

OCT 07 2024

Small Value Procurement
24-1127 dated 3/7/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated dental supplies for district hospitals for six (6) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	btl	Acid Etchant, 10ml/bottle		
2	5	pc	Alligator clip	900.00	2,700.00
3	2	pack	Articulating Paper (12 pcs/pack)	200.00	1,000.00
4	12	btl	Bonding agent, 5ml/bottle	820.00	1,640.00
5	1	pc	Bone Rongeur	1,600.00	19,200.00
6	2	pc	Burnisher	1,200.00	1,200.00
7	9	set	Ca-hydroxide, 10 grams/tube	220.00	440.00
8	9	pack	Celluloid strips extra thin x100s	3,100.00	27,900.00
9	2	pc	Cement spatula (metal)	100.00	900.00
10	3	pc	Composite applicator (metal)	360.00	720.00
11	2	pc	Composite condenser	220.00	660.00
12	15	pc	Composite Trimmer	220.00	440.00
13	7	pc	Cotton plier w/ lock	150.00	2,250.00
14	19	pc	Cotton plier w/o lock	280.00	1,960.00
15	9	pack	Cotton rolls x100 #1,#2	240.00	4,560.00
16	1	pc	Cowhead forcep	360.00	3,240.00
17	1	pc	Curved Elevators	1,120.00	1,120.00
18	3	pc	Curved hermostat 12.5cm	1,100.00	1,100.00
19	6	pc	Dampen dish, Glass, Standard Size	300.00	900.00
20	2	pc	Dental bone file	150.00	900.00
21	2	pc	Dental bone ronguer	500.00	1,000.00
22	1	pc	Dental chisel	1,200.00	2,400.00
23	4	pc	Dental composite polishing burs	520.00	520.00
				150.00	600.00

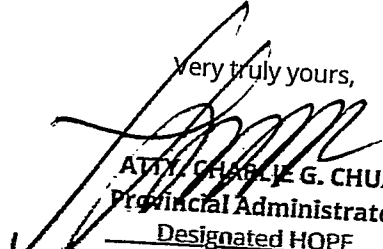
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Dizpharm Drugstore
(Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-03-760-H etc.** OBR DATE: **3/15/2024**

Supplier: **Dizpharm Drugstore**
 Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga**
09550719993

P.O. No. _____
 Date: **124 - 17 6 6**
 Mode of Procurement: **OCT 07 2024**
 PR No. _____
Small Value Procurement
24-1127 dated 3/7/2024

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

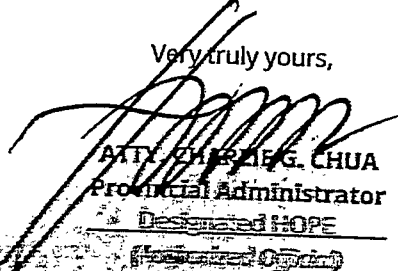
Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: _____ Payment Term: _____

Consolidated dental supplies for district hospitals for six (6) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	10	pc	Dental elevator, straight (small)	1,100.00	11,000.00
25	3	pc	Dental elevator, straight (medium)	1,100.00	3,300.00
26	1	pc	Dental elevator, straight #301	1,100.00	1,100.00
27	1	pc	Dental Forceps # 8	1,200.00	1,200.00
28	1	pc	Dental Forceps # 17 (Adult)	1,200.00	1,200.00
29	1	pc	Dental Forceps # 44 (Adult)	1,200.00	1,200.00
30	1	pc	Dental Forceps # 69 (Adult)	1,200.00	1,200.00
31	7	pc	Dental Forceps # 150 (Pedo)	1,200.00	8,400.00
32	1	pc	Dental Forceps # 150 (Adult)	1,200.00	1,200.00
33	1	pc	Dental Forceps # 151 (Adult)	1,200.00	1,200.00
34	8	pc	Dental Forceps # 151 (Pedo)	1,200.00	9,600.00
35	2	pc	Dental Forceps # 165 (Pedo)	1,200.00	2,400.00
36	2	pc	Dental Forceps # 695	1,200.00	2,400.00
37	2	pc	Dental Forceps # 655	1,200.00	2,400.00
38	1	pc	Dental Forceps # 16 (Adult)	1,200.00	1,200.00
39	2	pc	Dental Forceps #18R Adult	1,200.00	2,400.00
40	2	pc	Dental Forceps #18L Adult	1,200.00	2,400.00
41	6	tube	Dental Micro Applicator Tips (100 pcs)	200.00	1,200.00
42	1	pc	Dental pumice	700.00	700.00
43	11	btl	Dental stain remover 120ml	150.00	1,650.00
44	10	pc	Dental syringe (aspirating)	720.00	7,200.00
45	1	pc	Dental Surgical Mallet	2,000.00	2,000.00
46	52	pc	Dental Tofflemire Matrix Band, Universal	150.00	7,800.00

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

Conforme:
Dizpharm Drugstore
 (Signature over Printed Name)

Very truly yours,

ATTY. ZHERIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Prescribed Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-03-760-H etc.** OBR DATE: **3/15/2024**

Supplier: **Dizpharm Drugstore**

Address: **Purok 1 JASA Road, Lourdes, Lubao, Pampanga
09550719993**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1766

OCT 07 2024
Small Value Procurement
24-1127 dated 3/7/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated dental supplies for district hospitals for six (6) months

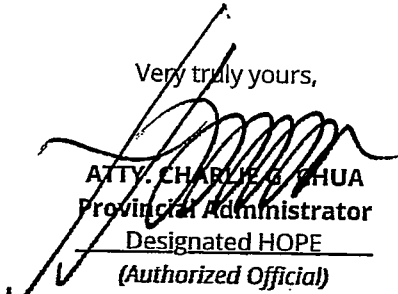
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
47	10	pc	Diamond high speed burs inverted (small)	100.00	1,000.00
48	8	pc	Diamond high speed burs inverted (medium)	100.00	800.00
49	7	pc	Diamond high speed burs pear shaped (small)	100.00	700.00
50	2	pc	Diamond high speed burs pear shaped (medium)	100.00	200.00
51	18	pc	Diamond high speed burs round (small)	100.00	1,800.00
52	12	pc	Diamond high speed burs round (medium)	100.00	1,200.00
53	15	pc	Diamond high speed burs straight (small)	100.00	1,500.00
54	13	pc	Diamond high speed burs straight (medium)	100.00	1,300.00
55	6	pc	Diamond High Speed Bur Tapered Short	100.00	600.00
56	6	pc	Diamond High Speed Bur Tapered Long	100.00	600.00
57	8	pc	Diamond high speed finishing burs pear shape (small)	100.00	800.00
58	8	pc	Diamond high speed finishing burs pear shape (medium)	100.00	800.00
59	9	pc	Diamond high speed finishing burs tapered (small)	130.00	1,170.00
60	12	pc	Diamond high speed finishing burs tapered (medium)	130.00	1,560.00
61	43	pack	Disposable plastic cup, 8oz (100 pcs)	250.00	10,750.00
62	2	tube	Calcium Hydroxide 10g/tube	3,500.00	7,000.00
63	1	pc	Elevator straight 301	800.00	800.00
64	1	pc	Elevator straight 304	800.00	800.00
65	3	btl	Etchant 3 grams	360.00	1,080.00
66	14	tube	Etching Liquid 9ms 35ml syringe	900.00	12,600.00
67	19	pc	Explorers	260.00	4,940.00
68	12	pack	Finishing strips	760.00	9,120.00
69	4	pc	Flowable composite light cure syringe type A2,A3,A3.5	1,300.00	5,200.00

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

Conforme:

Dizpharm Drugstore
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLES B. THUA
Provincial Administrator
Designated HOPE
(Authorized Official)

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-03-760-H etc.** OBR DATE: **3/15/2024**

Supplier: Dizpharm Drugstore Address: Purok 1 JASA Road, Lourdes, Lubao, Pampanga 09550719993	P.O. No. 24 - 1766 Date: OCT 07 2024 Mode of Procurement Small Value Procurement PR No. 24-1127 dated 3/7/2024
--	---

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

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

Date of Delivery: Payment Term:

Consolidated dental supplies for district hospitals for six (6) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
70	6	tube	Flowable Light Cure	1,300.00	7,800.00
71	27	btl	Gel foam (10pcs/btl)	680.00	18,360.00
72	2	set	Glass ionomer cement powder & liquid (15grams&8ml)	10,000.00	20,000.00
73	15	pc	Gum separator	260.00	3,900.00
74	2	btl	Handpiece Lubricant Oil	600.00	1,200.00
75	1	pc	Hepa Filter (see attached specifications)	15,000.00	15,000.00
76	7	pc	High speed handpiece (2 holes) with LED light	15,000.00	105,000.00
77	20	btl	Hydrogen peroxide 3% (500ml)	150.00	3,000.00
78	1	set	IRM Intermediate Restorative Material	5,200.00	5,200.00
79	14	pc	JACQUETTE SCALERS 1,2,3	220.00	3,080.00
80	1	btl	Lidocaine anesthesia spray 10mg/dose (10%) 50ml	4,800.00	4,800.00
81	19	canister	Lidocaine anesthesia topical gel 30gms	600.00	11,400.00
82	2	pc	Light Cure Cavity Liner, Syringe Type, 2g	1,300.00	2,600.00
83	8	set	Light cure restorative material A2,A3,A3.5 (3 tubes w/ etchant & bonding) 4g/ tube	9,000.00	72,000.00
84	1	set	Light cure restorative material A2,A3,A3.5 (5 tubes w/ etchant & bonding) 4grams/tube	21,000.00	21,000.00
85	4	box	Long needle gauge 27 (100 pcs)	650.00	2,600.00
86	2	pc	Luxator	8,400.00	16,800.00
87	1	box	Mouth mirror head #4(12s)	600.00	600.00
88	9	box	Mouth mirror head #5 (12s)	600.00	5,400.00
89	128	pc	Mouth mirror head w/ handle	250.00	32,000.00
90	9	btl	Mouth wash 1000ml	1,600.00	14,400.00
91	5	pc	Needle Holder, 7inches	360.00	1,800.00

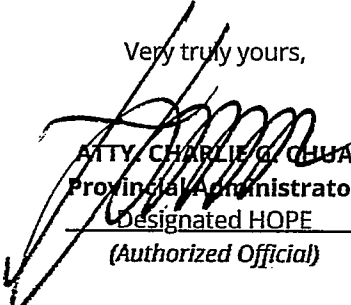
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Dizpharm Drugstore
 (Signature over Printed Name)

(Date):

Very truly yours,


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

Funding Source: General Fund

OBR NO: 101-24-03-760-H etc. OBR DATE: 3/15/2024

Supplier: Dizpharm Drugstore
Address: Purok 1 JASA Road, Lourdes, Lubao, Pampanga
09550719993

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

24-1766
OCT 07 2024
Small Value Procurement
24-1127 dated 3/7/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated dental supplies for district hospitals for six (6) months

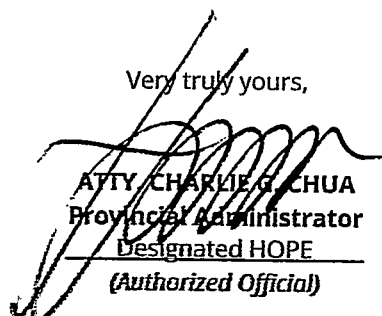
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
92	24	tube	Oral prophylaxis paste, 50gms w, baking soda	200.00	4,800.00
93	6	pack	Oral prophylactic brush (100 pcs)	800.00	4,800.00
94	72	box	Paper towel interfolded, 1 ply, 120 pulls	200.00	14,400.00
95	64	pack	Polybib 100s	280.00	17,920.00
96	88	btl	Povidone iodine 1% oral solution 240ml	780.00	68,640.00
97	19	pack	Saliva suction tip, 100 pcs	290.00	5,510.00
98	2	roll	Silk suture thread	200.00	400.00
99	7	pc	Spoon excavator	240.00	1,680.00
100	1	btl	Spray Pump Anesthesia 10%, 10mg/dose, 50ml	4,800.00	4,800.00
101	2	pc	Scalpel holder	160.00	320.00
102	4	box	Short needle syringe gauge 30, 100's/box	620.00	2,480.00
103	4	pc	Stainless armamentarium tray big	1,000.00	4,000.00
104	2	pack	Sterilization Pouch 70x260mm (200 pcs)	500.00	1,000.00
105	2	pack	Sterilization Pouch 135x260mm (200 pcs)	1,000.00	2,000.00
106	11	pc	Surgical carbide burs round (small)	200.00	2,200.00
107	12	pc	Surgical carbide burs round (medium)	200.00	2,400.00
108	14	pc	Surgical carbide burs straight (small)	200.00	2,800.00
109	12	pc	Surgical carbide burs straight (medium)	200.00	2,400.00
110	11	pc	Surgical carbide burst tapering (small)	200.00	2,200.00
111	12	pc	Surgical carbide burst tapering (medium)	200.00	2,400.00
112	4	pc	Surgical scissors straight	250.00	1,000.00
113	3	pc	Surgical scissors curve	250.00	750.00
114	1	pc	Tip root pick	1,100.00	1,100.00

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 of delay shall be imposed.

Conforme:

Dizpharm Drugstore
(Signature over Printed Name)

Very truly yours,


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

Funding Source: General Fund

OBR NO: 101-24-03-760-H etc. OBR DATE: 3/15/2024

Supplier: **Dizpharm Drugstore**
 Address: Purok 1 JASA Road, Lourdes, Lubao, Pampanga
 09550719993

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

124-1766
OCT 07 2024
Small Value Procurement
24-1127 dated 3/7/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated dental supplies for district hospitals for six (6) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
115	9	box	Temporary Cement, 5g/3mL	1,400.00	12,600.00
116	2	pc	Tofflemire Stainless Steel	500.00	1,000.00
117	7	pc	Ultrasonic scaler tip (universal)	2,000.00	14,000.00
118	7	pc	Ultrasonic scaler	19,000.00	133,000.00
119	600	pc	Salad Cup with Lid 3.5oz	3.00	1,800.00
120	3	btL	Spray Disinfectant 300ml	2,700.00	8,100.00
121	5	pc	Dental floss (wax),50m	320.00	1,600.00
			*The procuring entity reserves the right to conduct product testing or inspection if necessary to determine the fitness of the item/s. * Expiration period must be at least one (1) year from the date of delivery. *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 908,060.00

(Total amount in words)

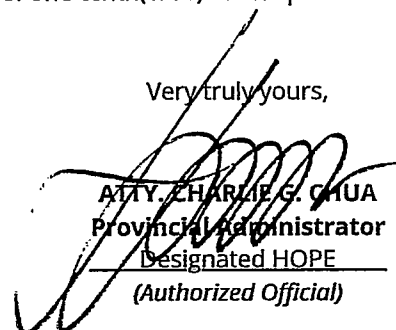
Nine Hundred Eight Thousand Sixty Pesos Only

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

Conforme:

Dizpharm Drugstore
 (Signature over Printed Name)

Very truly yours,


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

RBS



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

October 07, 2024

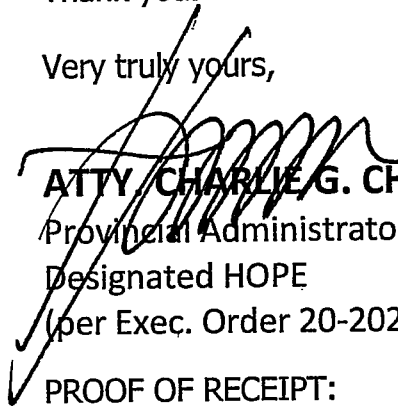
Wilcu Construction
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3797 for 2 pcs. Frameless Glass Door (Double Swing), etc. – For Governor’s Office, Male and Female Toilet (1st Floor) use at Capitol Building (GO) is hereby awarded to you in the amount of Php256,620.00.

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: _____

pin

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4752** OBR DATE: **7/16/2024**

Supplier: Wilcu Construction	P.O. No. 24-1767
Address: Sto. Niño, Guagua, Pampanga 0917-5978093	Date: OCT 07 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-3797 dated 7/9/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For Governor's Office, Male and Female Toilet (1st floor) Use at Capitol Building	

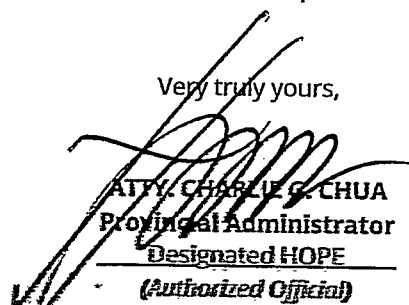
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	pcs.	Frameless glass door (Double Swing) at Capitol Building - Governor's Office Materials description: a. 2pcs - 1/2" thick clear tempered glass (approx. 29" width x 86" height) (2pcs/set) b. 2pcs - H-type door handle (304 stainless) - 36 inches (2pcs/set) c. 2pcs - Top patch d. 2pcs - Bottom patch e. 2pcs - Patch Lockset f. 2pcs - Floor Hinge g. Inclusive of installation and removal of frosted sticker on the existing glass panels. See attached Technical Drawing no. 1	92,160.00	184,320.00
2	1	pc	Tabletop glass cut to size for Executive table (Pre-cut 3/8" thick tempered glass approx. 48 inches width x 96 inches length)	30,600.00	30,600.00
3	1	pc	Tabletop glass cut to size for center table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 39 inches length)	8,100.00	8,100.00
4	2	pcs	Tabletop glass cut to size for display tables (Pre-cut 3/8" thick tempered glass approx. 16 inches width x 45 inches length)	7,800.00	15,600.00
5	1	pc	Tabletop glass cut to size for corner table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 24 inches length)	3,400.00	3,400.00
6	2	pcs	Wall mirror for male and female toilet - Ground Floor (Capitol Building) 1. 1/4" thick face mirror 2. Lock style wood finish aluminum frame 3. Wall bracket with screws 4. Inclusive of installation and dismantling of existing wall mirrors. See attached Technical Drawing No. 2	7,300.00	14,600.00

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

Conforme:

Wilcu Construction
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4752** OBR DATE: **7/16/2024**

Supplier: **Wilcu Construction**
 Address: **Sto. Nifio, Guagua, Pampanga**
0917-5978093

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

24-1767
OCT 07 2024
Small Value Procurement
24-3797 dated 7/9/2024

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

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

For Governor's Office, Male and Female Toilet (1st floor) Use at Capitol Building

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the locality for after sales service. *At least one (1) year warranty on parts and workmanship *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 **256,620.00**

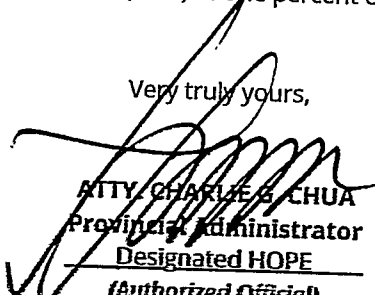
(Total amount in words) **Two Hundred Fifty Six Thousand Six Hundred Twenty Pesos Only**

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

Conforme:

Wilcu Construction
 (Signature over Printed Name)

(Date)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-562-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3797 TO WILCU CONSTRUCTION"

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

PR NO.	DESCRIPTION	ABC
24-3797	2 pcs Frameless glass door (Double Swing), 1 pc. Table top glass cut to size for Executive table, etc. – For Governor's Office, Male and Female toilet (1 st floor) use at Capitol Building	Php 260,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-232-A-N-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	RODMAC CONSTRUCTION AND TRADING	MAM CONSTRUCTION AND TRADING	WILCU CONSTRUCTION
1	2	pcs	Frameless glass door (Double Swing) at Capitol Building - Governor's Office Materials description: a. 2pcs - 1/2" thick clear tempered glass (approx. 29" width x 86" height) (2pcs/set) b. 2pcs - H-type door handle (304 stainless) - 36 inches (2pcs/set) c. 2pcs - Top patch d. 2pcs - Bottom patch e. 2pcs - Patch Lockset f. 2pcs - Floor Hinge g. Inclusive of Installation and removal of frosted sticker on the existing glass panels.	186,480.00	190,000.00	184,320.00
2	1	pc	Table top glass cut to size for Executive table (Pre-cut 3/8" thick tempered glass approx. 48 inches width x 96 inches length)	32,000.00	29,800.00	30,600.00
3	1	pc	Table top glass cut to size for center table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 39 inches length)	7,900.00	8,500.00	8,100.00
4	2	pcs	Table top glass cut to size for display tables (Pre-cut 3/8" thick tempered glass approx. 16 inches width x 45 inches length)	13,600.00	15,000.00	15,600.00
5	1	pc	Table top glass cut to size for corner table (Pre-cut 3/8" thick tempered glass approx. 24 inches width x 24 inches length)	4,000.00	5,000.00	3,400.00



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



NOTICE OF AWARD

October 07, 2024

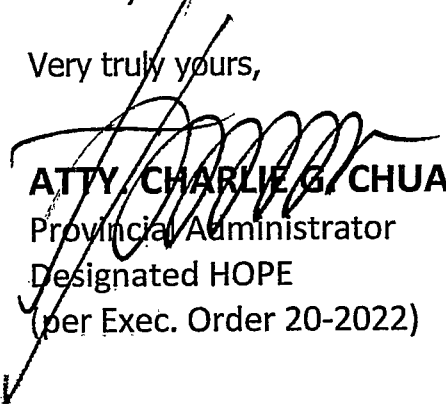
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4121 for 60 pcs Canvass Tarpaulin Heavy Duty size: 10 ft. x 10 ft. for Provincial KALAM Outpost use (GO/KALAM) is hereby awarded to you in the amount of Php124,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3838-G**

OBR DATE: **8/7/2024**

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

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

24-1768
OCT 07 2024
Small Value Procurement
24-4121 dated 8/1/2024

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 Provincial KALAM Outpost Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	pcs	Canvass Tarpaulin Heavy Duty Size : 10 ft x10 ft Color : Green Material: Rubber *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the offered by the supplier. *Six (6) months warranty on manufacturing defects. *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.	2,075.00	124,500.00

Total Php 124,500.00

(total amount in words) **One Hundred Twenty Four Thousand Five Hundred Pesos Only**

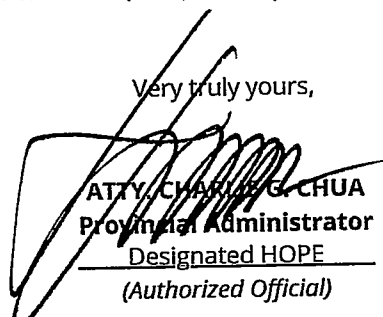
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

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

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-557 - A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4121 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

WHEREAS, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4121	60 pcs Canvass Tarpaulin Heavy Duty – For Provincial KALAM outpost	Php 126,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-N-DGP issued on August 16, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	A.J. GENERAL MERCHANDISING	MY SHEPHERD'S GENERAL MERCHANDISE	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE
1	60	pcs	Canvass Tarpaulin Heavy Duty Size: 10 ft x10 ft Color: Green Material: Rubber	126,000.00	125,400.00	124,500.00
As read				Php 126,000.00	Php 125,400.00	Php 124,500.00
As calculated				Php 126,000.00	Php 125,400.00	Php 124,500.00
TOTAL						

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

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

RESOLVED, as It is hereby resolved, to recommend the award of the foregoing item to **Powerscan Computer System and General Merchandise** in the amount of **Php 124,500.00** 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

October 07, 2024

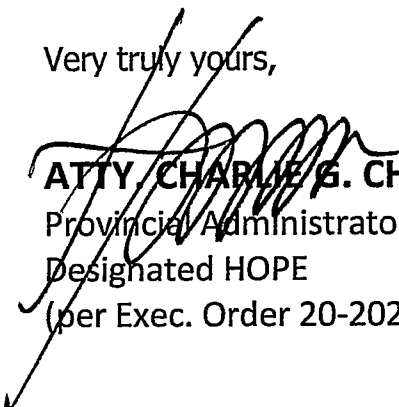
Qualiprint ECE Company Ltd.
Sto. Tomas, San Luis, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4255 for 400 pcs. Short Sleeves T-Shirts, etc. – PMTC Trainees Uniforms (PMTC) is hereby awarded to you in the amount of Php416,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5394** OBR DATE: **8/13/2024**

Supplier: **Qualiprint ECE Company Ltd.**
 Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

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

24 - Y 7 6 9
OCT 0 7 2024
Small Value Procurement
24-4255 dated 8/12/2024

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:

PMTC Trainees Uniforms

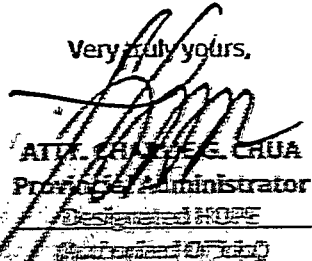
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	400	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 70 Medium - 70 Large - 100 XL - 100 2XL - 60 Print: Back: PMTC Course Front : Provincial Logo and PMTC With Print Color: Black Hairdressing/Automotive	258.00	103,200
2	150	pcs	Cotton Long Sleeves Shirts Round neck Fabric: cotton Size: Small - 20 Medium - 30 Large - 30 XL - 40 2XL - 30 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Navy Blue Welding	298.00	44,700

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 of delay shall be imposed.

Conforme:

Qualiprint ECE Company Ltd.
 (Signature over Printed Name)

Very truly yours,


ATILIO CRISTIANE TRUA
 Provincial Administrator
 Designated MOPE

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5394** OBR DATE: **8/13/2024**

Supplier: **Qualiprint ECE Company Ltd.**
 Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

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

124-7769
OCT 07 2024
Small Value Procurement
24-4255 dated 8/12/2024

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:

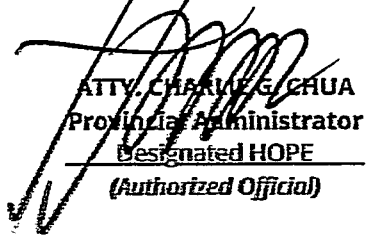
PMTC Trainees Uniforms

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
3	150	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 20 Medium - 30 Large - 50 XL - 30 2XL - 20 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Royal Blue Call Center	258.00	38,700.00
4	400	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 70 Medium - 80 Large - 100 XL - 100 2XL - 50 Print: Back: PMTC Course Front: Provincial Logo and PMTC With print Color: White Housekeeping/Massage/Cookery	238.00	95,200.00

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

Conforme:

Very truly yours,


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

Qualiprint ECE Company Ltd.
 (Signature over Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5394** OBR DATE: **8/13/2024**

Supplier: **Qualiprint ECE Company Ltd.**
 Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

P.O. No.

Date:

Mode of Procurement

PR No.

124 - 1769

OCT 07 2024

Small Value Procurement

24-4255 dated 8/12/2024

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:

PMTC Trainees Uniforms

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
5	150	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 20 Medium - 30 Large - 30 XL - 40 2XL - 30 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Red Electrical	258.00	38,700.00
6	100	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 40 Medium - 30 Large - 40 XL - 20 2XL - 20 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Lavender Dressmaking	258.00	25,800.00

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

Conforme:

Very truly yours,

[Handwritten Signature]
ATTN: CHARLIE E. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)

Qualiprint ECE Company Ltd.
(Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5394** OBR DATE: **8/13/2024**

Supplier: **Qualiprint ECE Company Ltd.**

Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

P.O. No.

Date:

Mode of Procurement

PR No.

124 - 8769

OCT 07 2024

Small Value Procurement

24-4255 dated 8/12/2024

Intention:

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**

Mode of Delivery:

Payment Term:

PMTC Trainees Uniforms

Item No.	Quantity	Unit	Description	Unit Cost	Amount
7	100	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 10 Medium - 20 Large - 30 XL - 20 2XL - 20 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Moss Green RAC	258.00	25,800.00
8	150	pcs	Cotton Long Sleeves Shirts Round neck Fabric: cotton Size: Small - 10 Medium - 20 Large - 20 XL - 20 2XL - 30 Print: Back: PMTC Course Front: Provincial Logo and PMTC With Print Color: Orange HEO	298.00	44,700.00
			*With printing facility in the locality *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s 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 416,800.00

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

Conforme:

Qualiprint ECE Company Ltd.
(Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5394** OBR DATE: **8/13/2024**

Supplier: **Qualiprint ECE Company Ltd.**

P.O. No.

24 - 77 69

Address: **Sto. Tomas, San Luis, Pampanga**
0955-0989800

Date:

OCT 07 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4255 dated 8/12/2024

Comments:

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

Method of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Method of Delivery:

Payment Term:

PMTC Trainees Uniforms

(Amount in words)

Four Hundred Sixteen Thousand Eight Hundred Pesos Only

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

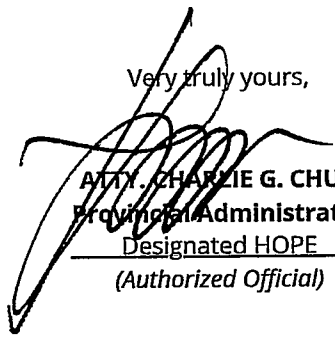
Conforme:

Qualiprint ECE Company Ltd.

(Signature over Printed Name)

(Date)

Very truly yours,



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

BIDS AND AWARDS COMMITTEE

BACONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (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. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-549-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4255 TO QUALIPRINT ECE COMPANY LTD."

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

PR NO.	DESCRIPTION	ABC
24-4255	400 pcs Short Sleeves T-Shirts, 150 pcs Cotton Long Sleeves Shirts, etc. – PMTC Trainees Uniforms	Php 420,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-N-DGP issued on August 16, 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	SHERJEN BAG MAKING	QUALIPRINT ECE COMPANY LTD.	MJC SHAP SPORTS SUPPLIES TRADING
1	400	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 70 Medium - 70 Large - 100 XL - 100 2XL - 60 Print: Back: PMTC Course Front: Provincial Logo and PMTC With print Color: Black Haldressing/Automotive	104,000.00	103,200.00	103,600.00
2	150	pcs	Cotton Long Sleeves Shirts Round neck Fabric: cotton Size: Small - 20 Medium - 30 Large - 30 XL - 40 2XL - 30 Print: Back: PMTC Course Front: Provincial Logo and PMTC With print Color: Navy Blue Welding	45,000.00	44,700.00	44,850.00
3	150	pcs	Short Sleeves T-Shirts Round neck Fabric: cotton Size: Small - 20 Medium - 30 Large - 50	39,000.00	38,700.00	38,850.00



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

October 04, 2024

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

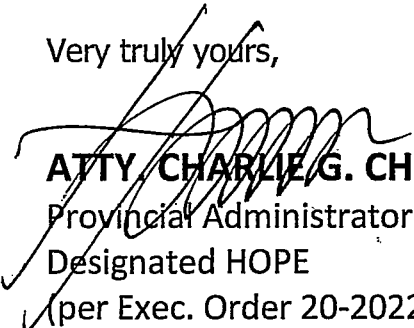
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5130(H6) for 300 kits Expanded Newborn Screening for hospital use (MDH) is hereby awarded to you in the amount of Php525,000.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3412-H** OBR DATE: **10/1/2024**

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

P.O. No.

24 - 1761

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

Date:

OCT 04 2024

Mode of Procurement

Direct Contracting

PR No.

24-5130(H6) dated 10/1/2024

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 MDH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	kit	Expanded Newborn Screening Schedule of Requirements: Within ten (10) calendar days from receipt of NOA/PO.	1,750.00	525,000.00

Total Php 525,000.00

Total amount in words)

Five Hundred Twenty Five Thousand Pesos Only

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

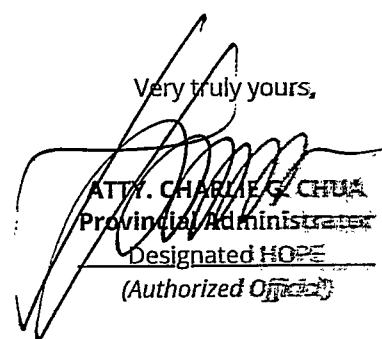
Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62).

Conforme:

Newborn Screening Center-Central Luzon

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES S. CHUA
Provincial Administrator

Designated HOPE

(Authorized Officer)



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

BIDS AND AWARDS COMMITTEE

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

➤ Present:

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

➤ Video conference:

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

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

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

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

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

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

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

NOTICE OF AWARD

September 16, 2024

MR. ALFREDO D. SANTOS
Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
56 A, Mabini St., Lubao, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:


Purchase Request Number	DESCRIPTION	Contract Price
24-3778	To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Multi-Purpose Covered Area at San Nicolas 2nd, Sasmuan, Pampanga	PhP 3,165,554.05

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for 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		<i>September 23, 2024</i>



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG Bids and Awards Committee of the Provincial Government of Pampanga held on September 06, 2024 at the Old SP 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
--------------------	--------

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 545 DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-3778 TO ALFREDO D. SANTOS CONSTRUCTION"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. No. 24-3778 – To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Multi-Purpose Covered Area at San Nicolas 2nd, Sasmuan, Pampanga** with an approved budget for the contract in the amount of Three Million One Hundred Eighty Eight Thousand Seven Hundred Sixty One Pesos and 81/100 Philippine Currency (PhP 3,188,761.81);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on August 21, 2024, wherein two (2) bidders, **Alfredo D. Santos Construction and Baby E Construction**, submitted their bids;

WHEREAS, the BAC-TWG determined the submission of the above cited bidders to have "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of the bids;

WHEREAS, after detailed evaluation of the bids, the bids were ranked to identify the lowest calculated bid as follows:

Name of Bidder	Bid Amount (As Calculated)	% Variance From ABC
1) Alfredo D. Santos Construction	3,165,554.15	0.73
2) Baby E Construction	3,170,452.21	0.57

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **Alfredo D. Santos Construction** as the Lowest Calculated Bid in the amount of **PhP 3,165,554.15**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **Alfredo D. Santos Construction**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **Alfredo D. Santos Construction** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **Alfredo D. Santos Construction** in the amount of **Three Million One Hundred Sixty Five Thousand Five Hundred Fifty Four Pesos and 05/100 (Php 3,165,554.05)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **Alfredo D. Santos Construction** in the above-mentioned 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 for approval.

APPROVED.

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

ATTESTED:

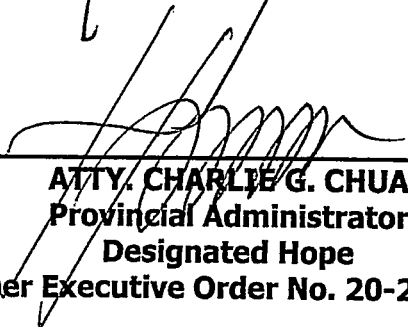
APPROVED / DISAPPROVED:



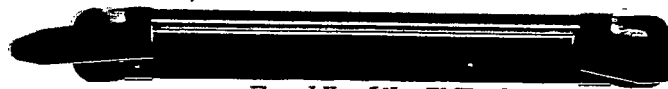
MS. FILIPINA R. SEVILLA
Vice-Chairman, Bids and Awards
Committee Secretariat



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



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE TO PROCEED

October 04, 2024

MR. ALFREDO D. SANTOS
 Owner/General Manager
ALFREDO D. SANTOS CONSTRUCTION
 56 A, Mabini St., Lubao, Pampanga

SIR:

The attached Contract for Infrastructure Project having been approved, notice is hereby served on you to proceed with the commencement of the works for **Purchase Request No. 24-3778 ("To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Multi-Purpose Covered Area at San Nicolas 2nd, Sasmuan, Pampanga")** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		October 09, 2024

CONTRACT FOR INFRASTRUCTURE

THIS AGREEMENT, made this 01 OCT 2024 day of _____ between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **ALFREDO D. SANTOS CONSTRUCTION** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute (**To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Multi-Purpose Covered Area at San Nicolas 2nd, Sasmuan, Pampanga**) (hereinafter called "the Works") and the Entity has accepted the Bid for (**Three Million One Hundred Sixty Five Thousand Five Hundred Fifty Four Pesos and 05/100 (Php 3,165,554.05)**) by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, *viz.*:
 - a. Philippine Bidding Documents (PBDs);
 - i. Drawings/Plans;
 - ii. Specifications;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract;
 - v. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- c. Performance Security;
- d. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of (**Three Million One Hundred Sixty Five Thousand Five Hundred Fifty Four Pesos and 05/100 (Php 3,165,554.05)**) or such other sums as may be ascertained, **ALFREDO D. SANTOS CONSTRUCTION** agrees – **To supply labor, materials and necessary equipment for the Rehabilitation/Improvement of Multi-Purpose Covered Area at San Nicolas 2nd, Sasmuan, Pampanga** in accordance with its Bid.

DENNIS G. PINEDA
Governor

ALFREDO D. SANTOS
Owner/General Manager

Witness

Witness

~~THE~~ **PROVINCIAL GOVERNMENT OF PAMPANGA** agrees to pay the above-
~~mentioned sum in accordance with the~~ terms of the Bidding.

IN WITNESS WHEREOF the parties thereto have caused this Agreement to be
~~executed~~ the day and year first before written.

PROVINCIAL GOVERNMENT OF PAMPANGA
Entity

By:


Hon. DENNIS G. PINEDA
Governor

ALFREDO D. SANTOS CONST.
Contractor

By:


MR. ALFREDO D. SANTOS
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

01 OCT 2024

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of
Pampanga, Philippines, on this ____ day of _____, personally appeared the following
and who exhibited to me their respective identifications (ID):

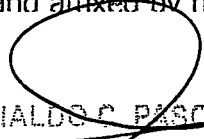
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda			
Alfredo D. Santos			

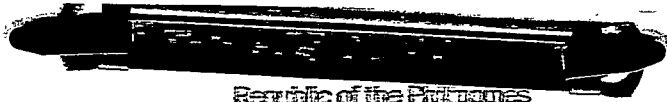
thereby made known to me to be the same persons who executed and voluntarily signed the
foregoing Contract, and acknowledged to me that the same is their free and voluntary act
and deed, and of the entities they each represent.

The foregoing Contract for Infrastructure consisting of two (2) pages including the
page on which this acknowledgment is written, has been signed on the right margin of each
and every page by the parties and the witnesses.

IN WITNESS WHEREOF. I have hereunto set my hand and affixed by notarial seal
on the same date and place as above-written.

~~BOOK NO. 250~~
~~PAGE NO. 39~~
~~BOOK NO. 38~~
Series of 2024.


ATTY. RONALDO C. PASCUAL
Notary Public
Until December 31, 2024
PTR NO. 775341-1-31-25
IBP Lic. No. 0036
TIN No. 117-118-419



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE TO PROCEED

September 27, 2024

MR. ISRAEL B. EUSOOF
 Owner/General Manager
BABY E CONSTRUCTION
 San Nicolas 1st, Guagua, Pampanga

SIR:

The attached Contract for Infrastructure Project having been approved, notice is hereby served on you to proceed with the commencement of the works for **Purchase Request No. 24-3768 - ("To supply labor, materials and necessary equipment for the Construction of Multi-Purpose Covered Area with Reinforced Concrete Slab at Camias, Porac, Pampanga")** immediately upon your receipt hereof. You shall be responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementation Schedule.

Kindly confirm your receipt of this notice, which consists of two (2) copies, by signing in the space provided below. You must return one copy with your signature to the Provincial Government of Pampanga through the Bids and Awards Committee Secretariat.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT		October 09, 2024