



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

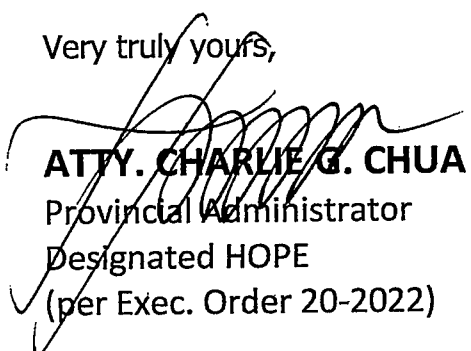
**Oggo Motion Auto Services**  
 Lazatin Blvd., Dolores, CFSP

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: \_\_\_\_\_

		receiver drier, evaporator blower, rotor disc		
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Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-07-3510 G** OBR DATE: **7/15/2024**

Supplier: <b>Oggo Motion Auto Services</b> Address: <b>Lazatin Blvd., Dolores, CSFP</b>	P.O. No. <span style="float: right;">4 - 1 6 4 8</span> Date: <span style="float: right;">SEP 19 2024</span> Mode of Procurement <b>Small Value Procurement</b> PR No. <b>24-3855 dated 7/15/2024</b>
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Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Preventive maintenance of Toyota Hi-Lux 4x2 2016 with plate no. VI 9901</b>	

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. <b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>	11,200.00	11,200.00

**Total Php 82,900.00**

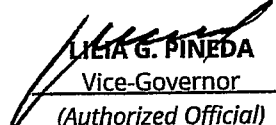
(Total amount in words)	<b>Eighty Two Thousand Nine Hundred Pesos Only</b>
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In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

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- 52/ -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	<b>Php 83,380.00</b>

**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
<b>TOTAL</b>				<b>As read</b>	<b>Php 83,300.00</b>	<b>Php 82,900.00</b>
				<b>As calculated</b>	<b>Php 83,300.00</b>	<b>Php 82,900.00</b>

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

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

receiver drier, evaporator blower, rotor disc



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



**NOTICE OF AWARD**

September 30, 2024

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

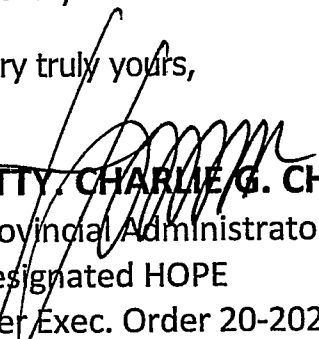
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5073(H9) for 400 kits Expanded Newborn Screening Kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php700,000.00.

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: **101-24-09-3373-H** OBR DATE: **9/26/2024**

Supplier: <b>Newborn Screening Center-Central Luzon</b>	P.O. No. <b>24-0707</b>
Address: <b>AUF Medical Center, Angeles City</b>	Date: <b>SEP 30 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-5073(H9) dated 9/26/2024</b>

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>W/in 10 days upon receipt of NOA/PO</b>
Date of Delivery:	Payment Term:

**For DBFH patients use**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	400	kits	Expanded Newborn Screening Kits	1,750.00	700,000.00

**Total Php 700,000.00**

*(Total amount in words)* **Seven 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 the amount 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)*



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. Rachele 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



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



### NOTICE OF AWARD

September 30, 2024

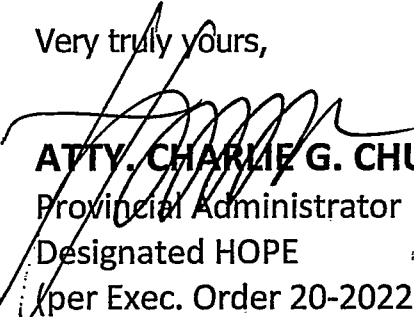
**Karpam General Merchandise**  
 No. 5 Orion St., St. Jude Malinta, Valenzuela City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3834 for 7,950 pcs. Laminated ID with Lace and Security Features for the proper identification of Nanay Community Workers (NCWs) during DRRM information dissemination in the communities and other beneficial undertakings (PDRRMO) is hereby awarded to you in the amount of Php580,350.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO:    OBR DATE:

Supplier: **Karpam General Merchandise**

Address: **No. 5 Orion St., St. Jude, Malinta, Valenzuela City**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1714  
SEP 30 2024

**Small Value Procurement  
24-3834 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:

**For the proper identification of Nanay Community Workers (NCWs) during DRRM information dissemination in the communities and other beneficial undertakings**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	7950	pieces	<b>LAMINATED ID WITH LACE AND SECURITY FEATURES</b> Specifications: <b>ID Material:</b> C2S #40 Lamination Pouch Print: Digital ( Back to Back Print ) Security Print: UV Ink Size: 8.5cm x 11.5cm Laminated Size: 10cm x 15cm <b>Lace / Lanyard Material:</b> ID Lace 1 Inch with ID Accessories Print: Sublimation Print (One Side Print)	73.00	580,350.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *With printing facility in the locality for after sales service. *Replacement of defective items within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within fifteen (15) days upon receipt of NOA/PO.		

**Total Php 580,350.00**

(Amount in words)

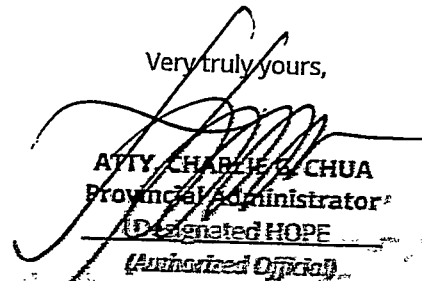
**Five Hundred Eighty Thousand Three Hundred Fifty Pesos Only**

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 delay shall be imposed.

Conforme:

Karpam General Merchandise  
(Signature over Printed Name)

Very truly yours,

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





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



Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 06, 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. 2024-544-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3834 TO KARPAM GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-3834	7950 Laminated ID with lace and Security features – For the proper identification of Nanay Community Workers (NCWs) during DRRM Information dissemination in the communities and other beneficial undertakings	Php 596,250.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-204-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	MJCShAP SPORTS SUPPLIES TRADING	KARPAM GENERAL MERCHANDISE	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.
1	7950	pieces	<b>LAMINATED ID WITH LACE AND SECURITY FEATURES</b> <i>Specifications:</i> <b>ID Material:</b> C2S #40 Lamination Pouch Print: Digital ( Back to Back Print ) Security Print: UV Ink Size: 8.5cm x 11.5cm Laminated Size: 10cm x 15cm  <b>Lace / Lanyard Material:</b> ID Lace 1 Inch with ID Accessories Print: Sublimation Print (One Side Print)	588,300.00	580,350.00	596,250.00
<b>TOTAL</b>				<b>As read</b> Php 588,300.00	<b>Php 580,350.00</b>	<b>Php 596,250.00</b>
				<b>As calculated</b> Php 588,300.00	<b>Php 580,350.00</b>	<b>Php 596,250.00</b>

**WHEREAS**, the offer of **Karpam 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:



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 30, 2024

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

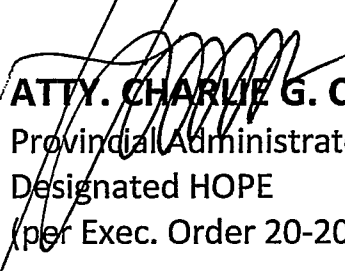
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5003(H1) for 350 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php612,500.00.

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: **101-24-9-3336-H** OBR DATE: **9/24/2024**

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

P.O. No.

24-1706

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

Date:

SEP 30 2024

Mode of Procurement

**Direct Contracting**

PR No.

**24-5003(H1) dated 9/24/2024**

Entitlement:

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 DPMMH Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	350	kit	Expanded Newborn Screening	1,750.00	612,500.00
<b>Total Php</b>					<b>612,500.00</b>

Total amount in words) **Six Hundred Twelve 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.

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 CHUA**  
Provincial Administrator

*(Signature)*

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



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 Provincial Capitol, City of San Fernando, Pampanga  
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### NOTICE OF AWARD

June 07, 2024

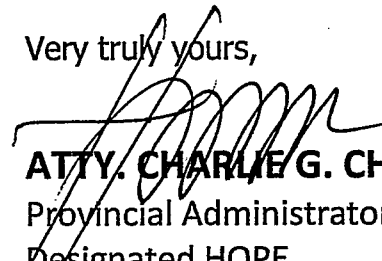
**Howard D. Dizon Catering Services**  
 Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3096 for 90 pax AM Snacks: Chicken Sandwich, Baked Macaroni, etc. – Meals for the SGLG Regional Assessment on June 14, 2024 (PPDO) is hereby awarded to you in the amount of Php161,910.00.

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: 101-24-05-3245 OBR DATE: 5/22/2024

Supplier: **Howard D. Dizon Catering Services**  
 Address: **Bacolor, Pampanga**  
**0917-6409017**

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

**24 - 09 25**  
**JUN 07 2024**  
Small Value Procurement  
**24-3096 dated 5/21/2024**

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

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

Date of Delivery: Payment Term:

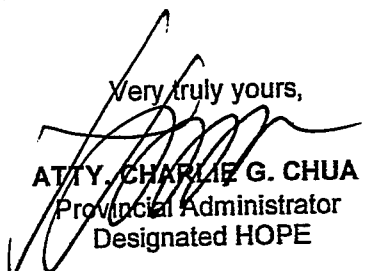
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Meals for the SGLG Regional Assessment on June 14, 2024</b>					
1	90	pax	AM Snacks: Chicken Sandwich, Baked Macaroni, Cucumber Juice in Glass	Php 1,799.00	Php 161,910.00
			Lunch: Sinigang Paro, Sisig, Beef Asado, Hito Fillet w/ Buro, Sampaloc & Bagoong, Chicken Batbeque, Sweetened Banana & Camote, Steamed Rice, Soda in Can 320ml, Bottled Water 350ml.		
			PM Snacks: Assorted Pastries, Fruits in Season, Assorted Crackers, Assorted Dips, Fruit Juice in Glass		
			Terms of Reference:		
			1. Food should be on a buffet set-up.		
			2. Supplier shall provide all the personnel requirements & paraphernalia for this project.		
			3. Tables, chairs & covers shall be provided as required by the end-user.		
			4. Must have a fully equipped food service facility w/in the locality.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Date & time upon notification by the end-user on a 24 hours advance notice.		
				<b>Total</b>	<b>Php 161,910.00</b>

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

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

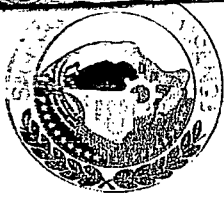
Conforme:

**Howard D. Dizon Catering Services**

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **June 7, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2024- 296 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3096 TO HOWARD D. DIZON CATERING SERVICES"**

**WHEREAS**, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3096	Meals for the SGLG Regional Assessment on June 14, 2024	Php 162,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-150-N-DGP issued on May 24, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	LIANG CATERING AND RENTAL SERVICES	6J'S CATERING SERVICE
Meals for the SGLG Regional Assessment on June 14, 2024						
1	50	pax	<b>AM Snacks:</b> Chicken Sandwich Baked Macaroni Cucumber Juice In Glass <b>Lunch:</b> Sinigang Paro Sisig Beef Asado Hito Fillet w/ Buro, Sampaloc, & Bagoong Chicken Barbeque Sweetened Banana and Camote Steamed Rice Soda in Can 320ml Bottled Water 350ml <b>PM Snacks:</b> Fried Fish Fruits in Season Assorted Cookies Assorted dips Fruit Juice in Glass	161,910.00	162,000.00	161,982.00
<b>TOTAL</b>				As stated	Php 162,000.00	Php 161,982.00
				As calculated	Php 162,000.00	Php 161,982.00

**WHEREAS**, the offer of **Howard D. Dizon Catering Services** was declared as the lowest calculated and responsive quotation after careful examination, selection, and verification by the Bids and Awards Committee – Technical Working Group.

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



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



### NOTICE OF AWARD

September 26, 2024

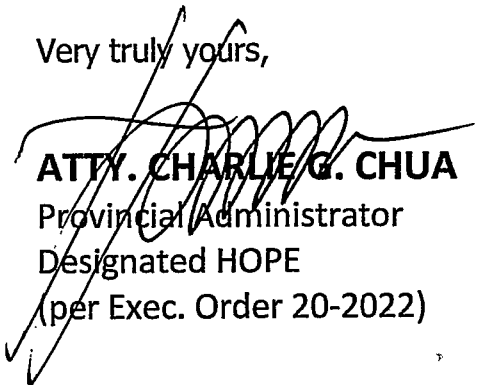
**Pampanga Hospital Product**  
 Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0577 & 24-1464 for 72 bottles Silver Diamine Fluoride 5ml/bottle, etc. for Dental Programs use (PCPC-Dental/PHO-Dental) is hereby awarded to you in the amount of Php551,240.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

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



Funding Source: **General Fund**

OBR NO: **101-24-04-1905 etc.** OBR DATE: **4/2/2024**

Supplier: **Pampanga Hospital Product**

P.O. No.

24-8691

Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0949-6812634**

Date:

SEP 26 2024

Mode of Procurement

**Small Value Procurement**

PR No.

**24-0577 & 24-1464 dated**  
**2/1/2024 etc.**

Item:

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 Dental Programs Use**

<b>Item No.</b>	<b>Quantity</b>	<b>Unit</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Amount</b>
1	72	bottles	Silver Diamine Fluoride 5ml/bottle	3,495.00	251,640.00
2	200	bottles	Silver Diamine Fluoride 1.25ml bottle	1,498.00	299,600.00
			*Procuring entity reserves the right to inspect the items to ascertain the good condition/quality of the product offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Expiration date must be at least 18 months from the date of delivery. *Defective items discovered within seven (7) days from the date of delivery. Must be replaced within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 551,240.00**

Total amount in words)

**Five Hundred Fifty One Thousand Two Hundred Forty Pesos Only**

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

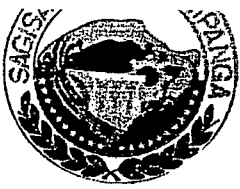
Conforme:

Very truly yours,

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

**Pampanga Hospital Product**  
*(Signature over Printed Name)*

*(Date)*



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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. Jingle M. Maray Member

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

**RESOLUTION NO. 2024-540-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-1464 & 24-0577 TO PAMPANGA HOSPITAL PRODUCT"**

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

PR NO.	DESCRIPTION	ABC
24-0577	72 bottles Silver Diamine Fluoride 5ml bottle and 200 bottles Silver Diamine Fluoride 1.25ml bottle – For Dental Programs	<b>Php 552,050.40</b>
24-1464		

**WHEREAS**, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-085-A-N-DGP issued on March 13, 2024 for PR No. 24-0577 and BAC Resolution No. 2024-118-A-N-DGP issued on April 17, 2024 for PR No. 24-1464, respectively, and the Request for Quotations (RFQs) were posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated April 15, 2024 from the Procurement Unit, on March 19, 2024, the deadline of submission of Request for Quotations (RFQs), no quotation was received by the BAC for PR No. 24-0577 (BAC Resolution No. 2024-119-DGP);

**WHEREAS**, the foregoing items were consolidated and resolved to be re-canvassed pursuant to BAC Resolution No. 2024-144-C-DGP issued on May 17, 2024 and the RFQs were reposted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, the lone supplier that submitted its quotation was found non-complying due to non-submission of its latest Income Tax Return;

**WHEREAS**, the foregoing items were resolved to be re-canvassed pursuant to BAC Resolution No. 2024-202-A-DGP issued on July 17, 2024 and the RFQs were reposted 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	72	bottles	Silver Diamine Fluoride 5ml bottle	251,640.00
2	200	bottles	Silver Diamine Fluoride 1.25ml bottle	299,600.00
			<b>As read</b>	<b>Php 551,240.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 551,240.00</b>



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

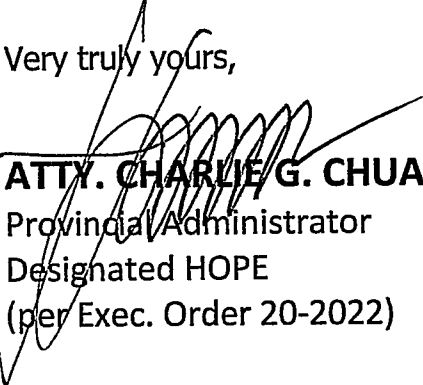
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4443 for 1 lot Venue Rental with Meals and Accommodation for the DOER (Delivery of Optimal & Efficient Services through Retooling of Community Support Program) An Anti-insurgency Intervention for the municipalities of Floridablanca, Guagua & Mexico (Batch 1-September 12-13 2024 for 167 persons, Batch 2 – September 23-24, 2024 for 177 persons, Batch 3 – September 30 & October 1, 2024 for 162 persons (DILG) is hereby awarded to you in the amount of Php2,504,700.00.

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: **101-24-8-5731** OBR DATE: **8/22/2024**

Supplier: <b>Otel Wall Street Corporation</b> Address: <b>2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga</b> <b>0921-9724078</b>	P.O. No. <b>124-7575</b> Date: <b>SEP 11 2024</b> Mode of Procurement <b>NP - Lease of Venue</b> PR No. <b>24-4443 dated 8/21/2024</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals & Accommodation for the DOER (Delivery of Optimal & Efficient Services through Retooling of Community Support Program) An Anti-Insurgency Intervention for the Municipalities of Floridablanca, Guagua & Mexico (Batch 1- September 12-13, 2024 for 167 persons, Batch 2 - September 23-24, 2024 for 177 persons & Batch 3- September 30 & October 1, 2024 for 162 persons) *See attached Technical Specification	2,504,700.00	2,504,700.00

**Total Php 2,504,700.00**

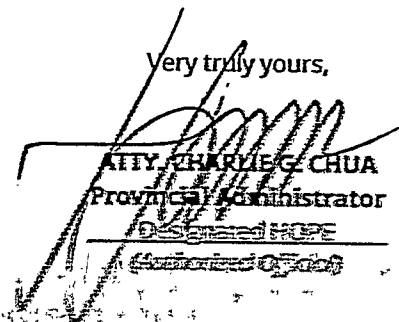
*(Total amount in words)* **Two Million Five Hundred Four Thousand Seven Hundred Pesos Only**

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,

Otel Wall Street Corporation  
*(Signature over Printed Name)*

  
**ATTY. ZHARLIE C. CHUA**  
 Provincial Administrator  
 Disarmed HOPE  
 (Signature of Atty. Zharlie C. Chua)



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



Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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. 2024-547-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4443 TO OTEL WALL STREET CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-4443	Venue Rental with Meals and Accommodation during The DOER (Delivery of Optimal and Efficient Services through Retooling of Community Support Program) An Anti-Insurgency Intervention for the Municipalities of Floridablanca, Guagua and Mexico (Batch 1: September 12-13, 2024 for 167 persons Batch 2: September 23-24, 2024 for 177 persons Batch 3: September 30 and October 01, 2024 for 162 persons) within Pampanga	Php 2,530,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-248-DGP issued on August 30, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	HACIENDA GRACIA RESORT AND HOTEL
1	lot	Venue Rental with Meals and Accommodation during The DOER (Delivery of Optimal and Efficient Services through Retooling of Community Support Program) An Anti-Insurgency Intervention for the Municipalities of Floridablanca, Guagua and Mexico (Batch 1: September 12-13, 2024 for 167 persons Batch 2: September 23-24, 2024 for 177 persons Batch 3: September 30 and October 01, 2024 for 162 persons) within Pampanga  <b>Venue Requirements:</b> - Fully air-conditioned function room with a capacity of 177 pax - With a complete set-up of tables, chairs, LCD projector, White Screen and Sound System - With male and female comfort room - With Free WI-FI Access - Sufficient parking space for the participants - Within Pampanga  <b>Accommodation Requirements:</b> Hotel Room – quadruple sharing (Fully air-conditioned with toilet and bathroom)  <b>Meals Requirements:</b> - Meals should be on a Buffet Set-up - With Free Flowing Coffee  Breakfast/AM/PM Snacks/Lunch/Dinner	2,504,700.00	2,530,000.00
<b>As read</b>			<b>Php 2,504,700.00</b>	<b>Php 2,530,000.00</b>
<b>As calculated</b>			<b>Php 2,504,700.00</b>	<b>Php 2,530,000.00</b>
<b>TOTAL</b>				



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 26, 2024

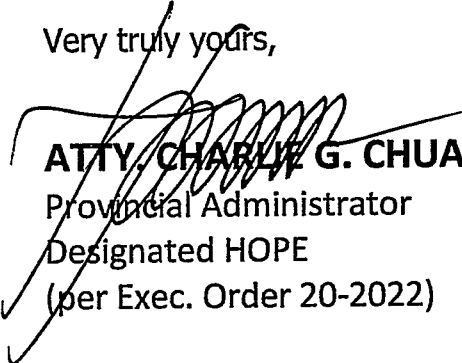
**City West Motors Corporation**  
 JASA Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4827 for 1 lot Parts & Labor (9 ltrs Engine Oil, etc.) for repair & maintenance of Foton Tornado LDT 2022 w/ plate no. L1D309 (PDRRMO) is hereby awarded to you in the amount of Php66,440.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

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

**24-7688**  
**SEP 26 2024**  
**Direct Contracting**  
**24-4827 dated 9/16/2024**

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 Foton Tornado LDT 2022 w/ plate no. L1D309**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	<b>Parts and Labor</b> 9 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc Fuel Filter 1 pc Fuel Filter Secondary 1 pc Grease 1 btl Universal Cleaner 2 btl Windshield Washer 1 pc Membrane Filters 1 pc Carbon Screen Filter 2 pc Sediment Filters 1 lot Misc. 1 lot Labor Perform 10km PMS, Check all fluids and check all electrical, Check under chassis and perform grease fittings, unit scanning, perform 21 points check up, periodic maintenance of water treatment tank, replace all filter on treatment system, calibration gauge and seals <b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>	66,440.00	66,440.00

**Total Php 66,440.00**

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

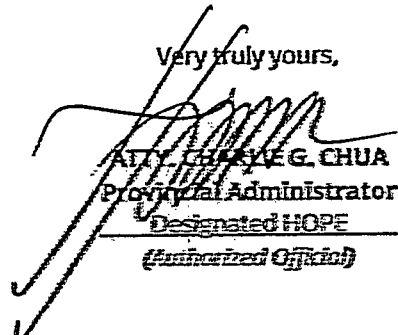
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City West Motors Corporation  
 (Signature over Printed Name)

(Date)

Very truly yours,

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



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

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

- Present:

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

- On Official Business:

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**

October 03, 2024

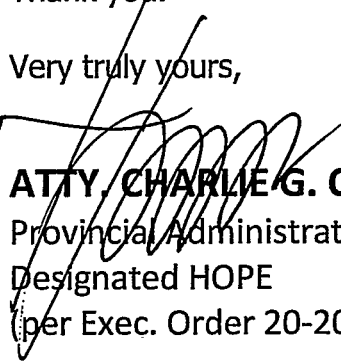
**City West Motors Corporation**  
JASA Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5105 for 1 lot Parts & Labor (1 set King Pin Kit, etc.) for repair & maintenance of Foton Ambulance Tornado Garbage Truck 2018 with plate no. IOC-379 (PGSO) is hereby awarded to you in the amount of Php119,900.00.

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: **101-24-9-4934-G** OBR DATE: **9/30/2024**

Supplier: <b>City West Motors Corporation</b>	P.O. No. <b>24-1731</b>
Address: <b>JASA, Cabalantian, Bacolor, Pampanga</b> <b>(045)402-4785</b>	Date: <b>OCT 02 2024</b>
	Mode of Procurement: <b>Direct Contracting</b>
	PR No. <b>24-5105 dated 9/30/2024</b>

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

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

Date of Delivery: Payment Term:

**Repair and maintenance of Foton Tornado Garbage Truck 2018 w/ plate no. IOC-379**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Parts and Labor</b> 1 set King Pin Kit 1 assy Steering Drag Rod Assembly 1 assy Left Connector Assembly 1 assy Right Connector Assembly 1 assy Parking Brake Assembly 2 pcs Front Outer Wheel Bearing 2 pcs Front Inner Wheel Bearing 2 pcs Oil Seal 9 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc Fuel Filter Water Separator 10 btls Radiator Coolant 1 btl Power Steering Fluids 11 btl Gear Oil 3 can Grease 5 btl Universal Cleaner 1 assy Flywheel Assembly 1 assy Motor Engine Starter Assembly 1 pc Clutch Disc 1 pc Clutch Cover 1 pc Release Bearing 1 pc Pilot Bearing 6 pcs Bolt 1 lot Misc. 1 lot Labor Pull Down King Pin Assembly, Replace Tie Rod and Drag Link, Perform Heavy PMS, Replace All Fluids and Filters, Replace Front Wheel Bearing and Repack Fittings, Perform Cleaning and Adjust Brakes, Pull down Transmission, Replace Clutch Component, Machine Shop: King Pin Press in Press Out	119,900.00	119,900.00

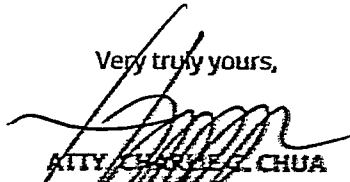
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

(Date)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4934-G** OBR DATE: **9/30/2024**

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. No.

Date:

Mode of Procurement

PR No.

**24-1731**

**OCT 02 2024**

**Direct Contracting**

**24-5105 dated 9/30/2024**

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 Foton Tornado Garbage Truck 2018 w/ plate no. IOC-379**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			<b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>		

**Total Php 119,900.00**

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

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

Conforme:

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

(Date)

Very truly yours,

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



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

- 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";