



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 08, 2024

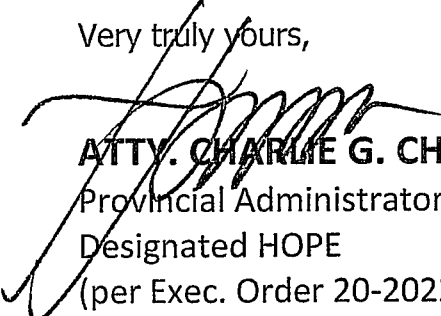
St. Isidore "The Farmer" Resort Inc.
434 Sta. Ana, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4352 for 1 Lot Venue Rental w/ Meals & Accommodation for the Training of Trainers on the Participatory Guarantee System (PGS) Core Group, AEWs (OA Focal Preparation of the PGS Technical Manual on October 14-17, 2024 for 20 persons (OPA) is hereby awarded to you in the amount of Php237,900.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Supplier: **St. Isidore "The Farmer" Resort Inc.**
 Address: **434 Sta. Ana, Pampanga**

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:
 P.O. No.
 Date:
 Mode of Procurement
 PR No.

24 - 1785
OCT 08 2024
NP - Lease of Venue
24-4352 dated 8/16/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental w/ Meals & Accommodation for the Training of Trainers on the Participatory Guarantee System (PGS) Core Group, AEWs (OA Focal Preparation of the PGS Technical Manual on October 14-17, 2024 for 20 persons.	156,000.00	156,000.00
2	1	lot	Venue Rental w/ Meals & Accommodation for the Training Enterprise Rural Development for Farm Cluster Association on October 28-29, 2024 for 21 persons. *See attached Technical Specification	81,900.00	81,900.00

Total Php 237,900.00

Total amount in words)

Two Hundred Thirty Seven Thousand Nine Hundred Pesos Only

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

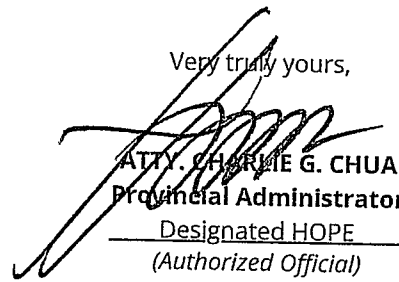
Conforme:

St. Isidore "The Farmer" Resort Inc.

(Signature over Printed Name)

(Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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. 2024-578-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4352 TO ST. ISIDORE THE FARMER RESORT, INC."

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

PR NO.	DESCRIPTION	ABC
24-4352	Venue Rental with Meals and Accommodation for the Training of Trainers on Participatory Guarantee System (PGS) Core Group. AEWs (OA Focal and Preparation of the PGS Technical Manual on October 14-17, 2024 for 20 persons and Venue Rental with Meals and Accommodation for the Training for Enterprises Rural Development for Farm Cluster Association on October 28-29, 2024 for 21 persons	Php 244,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-246-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	ST. ISIDORE THE FARMER RESORT, INC.	THE ORCHID GARDENS INC.
1	Lot	Venue Requirements: - Fully air-conditioned function room that can accommodate at least 50 pax - With complete set-up of tables, chairs, LCD Projector, White Screen and Sound System - With male and female comfort room - With Free Wi-Fi Access - Within Pampanga - With farm access for the workshop component of the training Accommodation Requirements: Fully air-conditioned twin sharing room Meals: - Buffet Set-up Meals - With Free Flowing Coffee Venue Rental with Meals and Accommodation for the Training of Trainers on the Participatory Guarantee System (PGS) Core Group, AEWs (OA Focal and Preparation of the PGS Technical Manual on October 14-17, 2024 Day 1-3 (October 14-16, 2024) Breakfast/AM Snacks/Lunch/PM Snacks/Dinner Day 4 (October 17, 2024) Breakfast/AM Snacks/Lunch/PM Snacks	156,000.00	160,000.00
1	lot	Venue Rental with Meals and Accommodation for the	81,900.00	84,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

October 08, 2024

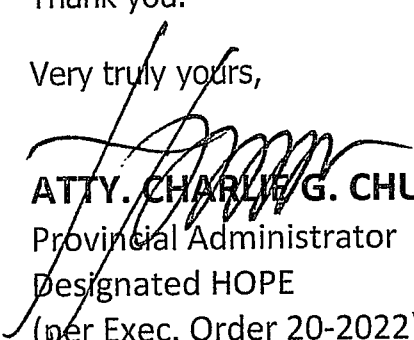
J&Co. Office & School Supplies Trading
San Nicolas 1, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4192 for 3 pcs. APRON, vinyl waterproof Size: 3ft. x 26 inches, etc. – Consolidated Laundry Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php575,021.85.

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: **101-24-8-2766-H etc.** OBR DATE: **8/8/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

27 - 1701

OCT 10 2024

Shopping
24-4192 dated 8/6/2024

Supplier: **J&Co. Office & School Supplies Trading**

Address: **San Nicolas 1, Magalang, Pampanga**
0939-9076707/0943-5575051

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated laundry supplies for district hospitals for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	pc	APRON, vinyl waterproof. Size: 3ft x 26inches	270.95	812.85
2	445	btl	BLEACHING LIQUID, Color Safe, 900ml (Domex)	95.00	42,275.00
3	225	btl	BLEACHING LIQUID, floral/lemon scent, 1 gal (Domex)	194.00	43,650.00
4	1464	btl	BLEACHING LIQUID, floral/lemon scent, 1000ml (Domex)	37.00	54,168.00
5	193	btl	BLEACHING LIQUID, original scent, 1 gal (Domex)	190.00	36,670.00
6	820	btl	BLEACHING LIQUID, original scent, 500ml (Domex)	36.00	29,520.00
7	11	pack	CHLORINE GRANULES, 1000g	140.00	1,540.00
8	255	bar	DETERGENT BAR, 140 grams, any scent (Surf)	22.00	5,610.00
9	200	bar	DETERGENT BAR, 360 grams (6's), any scent (Surf)	41.00	8,200.00
10	2750	sachet	DETERGENT POWDER, 32g, any scent (Surf)	18.00	49,500.00
11	2658	pouch	DETERGENT POWDER, 500g, any scent (Mighty)	41.00	108,978.00
12	714	pouch	DETERGENT POWDER, 1000g, any scent (Surf)	147.00	104,958.00
13	27	btl	FABRIC SOFTENER, 1 gal, any scent (Mighty)	195.00	5,265.00
14	300	sachet	FABRIC SOFTENER, 250 ml, any scent (Del)	54.00	16,200.00
15	82	btl	FABRIC SOFTENER, 1000 ml, any scent (Downy)	394.00	32,308.00
16	6	pc	LAUNDRY BASIN - Plastic Big, any color	481.00	2,886.00
17	6	pc	LAUNDRY BASIN - Plastic small, any color	325.00	1,950.00
18	1	pc	LAUNDRY BASIN - Aluminum, Big	881.00	881.00
19	4	pc	LAUNDRY BASKET, big, any color, plastic	352.00	1,408.00
20	9	pc	LAUNDRY BRUSH, any color, plastic	54.00	486.00
21	22	pair	LAUNDRY GLOVES, 15 inches long	190.00	4,180.00
22	5	pair	LAUNDRY GLOVES, 22 inches long	312.00	1,560.00
23	2	pc	LAUNDRY TUB (Batya), Heavy Duty, plastic, any color	475.00	950.00

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.

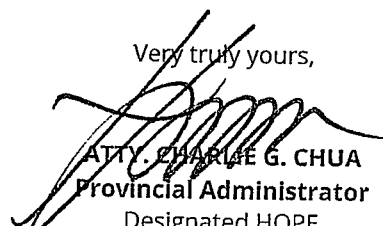
Conforme:

J&Co. Office & School Supplies Trading

(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: **101-24-8-2766-H etc.** OBR DATE: **8/8/2024**

Supplier: **J&Co. Office & School Supplies Trading**
 Address: **San Nicolas 1, Magalang, Pampanga**
0939-9076707/0943-5575051

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1781

OCT 08 2024
Shopping

24-4192 dated 8/6/2024

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

Date of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated laundry supplies for district hospitals for three (3) months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	2	pc	PAIL, plastic, 50 liters capacity, any color	678.00	1,356.00
25	10	pc	PAIL, plastic, 16L, heavy duty, any color	271.00	2,710.00
26	50	pc	PAIL, plastic, with cover, 16L, heavy duty, any color	340.00	17,000.00
			*Expiration must be at least one (1) year from the date of delivery for items no. 2-6 and 8-15. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 575,021.85

(Total amount in words)

Five Hundred Seventy Five Thousand Twenty One Pesos and Eighty Five Centavos Only

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

Conforme:

J&Co. Office & School Supplies Trading

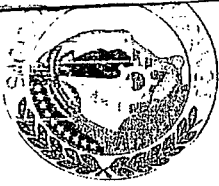
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE S. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024-574-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4192 TO J & CO. OFFICE AND SCHOOL SUPPLIES TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4192	Consolidated Laundry Supplies for District Hospitals for Three (3) months	Php 582,555.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-B-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	J & CO. OFFICE AND SCHOOL SUPPLIES TRADING	VONCAR TRADING	EMD CONSUMER GOODS TRADING
1	3	pc	APRON, vinyl waterproof. Size: 3ft x 26inches	812.00	870.00	900.00
2	445	blt	BLEACHING LIQUID, Color Safe, 900ml	42,275.00	44,500.00	43,610.00
3	225	btl	BLEACHING LIQUID, floral/lemon scent, 1 gal	43,658.00	43,875.00	44,550.00
4	1464	btl	BLEACHING LIQUID, floral/lemon scent, 1000ml	54,168.00	51,240.00	52,704.00
5	193	blt	BLEACHING LIQUID, original scent, 1 gal	36,670.00	39,565.00	38,600.00
6	820	btl	BLEACHING LIQUID, original scent, 500ml	29,520.00	32,800.00	31,980.00
7	11	pack	CHLORINE GRANULES, 1000g	1,540.00	1,165.00	1,595.00
8	255	bar	DETERGENT BAR, 140 grams, any scent	5,610.00	5,100.00	6,375.00
9	200	bar	DETERGENT BAR, 360 grams (6's), any scent	8,200.00	8,000.00	8,600.00
10	2750	sachet	DETERGENT POWDER, 32g, any scent	49,500.00	55,000.00	52,250.00
11	2658	pouch	DETERGENT POWDER, 500g, any scent	108,978.00	103,662.00	106,320.00
12	714	pouch	DETERGENT POWDER, 1000g, any scent	104,958.00	104,244.00	103,530.00
13	27	btl	FABRIC SOFTENER, 1 gal, any scent	5,265.00	5,373.00	5,400.00
14	300	sachet	FABRIC SOFTENER, 250 ml, any scent	16,200.00	17,100.00	16,800.00
15	82	btl	FABRIC SOFTENER, 1000 ml, any scent	32,308.00	31,898.00	31,980.00
16	6	pc	LAUNDRY BASIN - Plastic Big, any color	2,886.00	2,994.00	3,000.00
17	6	pc	LAUNDRY BASIN - Plastic small, any color	1,950.00	2,340.00	2,100.00
18	1	pc	LAUNDRY BASIN - Aluminum, Big	881.00	920.00	900.00
19	4	pc	LAUNDRY BASKET, big, any color, plastic	1,408.00	1,460.00	1,440.00
20	9	pc	LAUNDRY BRUSH, any color, plastic	486.00	531.00	540.00
21	22	pair	LAUNDRY GLOVES, 15 Inches long	4,180.00	4,400.00	4,290.00



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

October 08, 2024

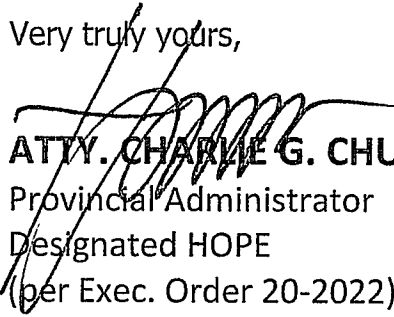
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4471(H8) for 500 cyls. Medical Oxygen (Standard) Refill, 1800 psi, 50 lbs., for hospital use for three (3) months consumption (DALDH) is hereby awarded to you in the amount of Php188,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-8-3011-H OBR DATE: 8/28/2024

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)402-1977

P.O. No.

Date:

Mode of Procurement

PR No.

4 - 17 8 0

OCT 08 2024

Small Value Procurement

24-4471(H8) dated 8/22/2024

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 DALDH use for three (3) months consumption

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	cylinder	Medical Oxygen (Standard) Refill, 1800psi, 50lbs *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end-user.	376.00	188,000.00

Total Php 188,000.00

(total amount in words)

One Hundred Eighty Eight Thousand Pesos Only

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

Conforme:

Balangcas Industrial Gases Corporation

(Signature over Printed Name)

(Date)

Very truly yours,



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024- 580-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4471 TO BALANGCAS INDUSTRIAL GASES
CORPORATION"

WHEREAS, the Dr. Andres J. Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4471	Medical Oxygen – For Hospital Use (3 Months Consumption)	Php 189,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-254-N-DGP issued on September 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	BALANGCAS INDL. GASES CORP.	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.
1	500	cylinder	Medical Oxygen (Standard) Refill, 1800psi, 50lbs	188,000.00	189,000.00	188,500.00
As read				Php 188,000.00	Php 189,000.00	Php 188,500.00
As calculated				Php 188,000.00	Php 189,000.00	Php 188,500.00
TOTAL						

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Balangcas Industrial Gases Corporation** in the amount of **Php 188,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

7



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



BAGONG PILIPINAS

NOTICE OF AWARD

October 08, 2024

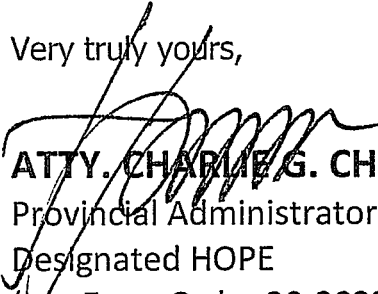
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4505 for 1 piece Pull Down Radiator and Welding Aluminum, etc. for repair and maintenance of Chenglong Light Truck 2012 w/ plate no. TOV-241 (PGSO) is hereby awarded to you in the amount of Php130,265.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Handwritten mark

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4299-g** OBR DATE: **8/27/2024**

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.

Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321731

Date:

Mode of Procurement

PR No.

24 - 8779
OCT 08 2024
Small Value Procurement
24-4505 dated 8/27/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Repair and maintenance of Chenglong Light Truck 2012 w/ plate no. TOV-241

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	pc	Pull Down Radiator and Welding Aluminum	5,500.00	5,500.00
2	3	pc	Fan Belt	1,070.00	3,210.00
3	1	pc	Clamp For Hose	125.00	125.00
4	1	pc	Fan Blade Assembly	10,500.00	10,500.00
5	2	pc	Epoxy	220.00	440.00
6	1	pc	Clutch Booster Assembly	12,270.00	12,270.00
7	1	pc	Relay valve	4,720.00	4,720.00
8	1	pc	Pinion Oil Seal	8,250.00	8,250.00
9	1	pc	Pulley Oil Seal	5,800.00	5,800.00
10	1	pc	Gasket Differential	500.00	500.00
11	1	pc	Injection Pump Calibration	7,000.00	7,000.00
12	12	ltr	Engine Oil	350.00	4,200.00
13	5	ltr	Gear Oil	350.00	1,750.00
14	1	pc	Oil Filter	980.00	980.00
15	1	pc	Fuel Filter	890.00	890.00
16	30	mtr	Wire #14	35.00	1,050.00
17	10	mtr	Wire #16	30.00	300.00
18	4	pc	Fuse	480.00	1,920.00
19	1	pc	Fuse Box	2,200.00	2,200.00
20	5	pc	Power Relay 24V	300.00	1,500.00
21	6	pc	Fuse 15amp	15.00	90.00
22	3	pc	Fuse Holder	310.00	930.00
23	6	pc	Clearance Lamp	320.00	1,920.00

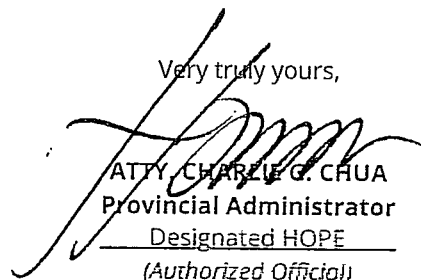
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials
Trading

(Signature over Printed Name)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4299-g** OBR DATE: **8/27/2024**

123 - 7779

OCT 08 2024

Small Value Procurement

24-4505 dated 8/27/2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321731

Date:
 Mode of Procurement
 PR No.

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

Delivery Term: **See Schedule of Requirements**

Payment Term:

Office of Delivery: **GSO**

Office of Delivery:

Repair and maintenance of Chenglong Light Truck 2012 w/ plate no. TOV-241

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	1	pc	Battery Relay 24V	2,150.00	2,150.00
25	1	pc	Shut Off Control Relay	650.00	650.00
26	1	pc	Head Light Switch	700.00	700.00
27	8	mtr	Insulator Hose 1/4	50.00	400.00
28	2	pc	Battery Terminal	100.00	200.00
29	2	pc	Wiper Blade	450.00	900.00
30	4	pc	Electric Tape	80.00	320.00
31	2	pc	Door Handle	2,200.00	4,400.00
32	1	lot	Labor Pull Down Radiator and Welding Aluminum, Replace Fan Belt, Clamp For Hose, Fan Blade Assembly, Epoxy, Clutch Booster Assembly, Relay valve, Pinion Oil Seal, Pulley Oil Seal, Gasket Differential, Injection Pump Calibration, Engine Oil, Gear Oil, Oil Filter, Fuel Filter, Wire #14, Wire #16, Fuse, Fuse Box, Power Relay 24V, Fuse 15amp, Fuse Holder, Clearance Lamp, Battery Relay 24V, Head Light Switch, Insulator Hose 1/4, Battery Terminal, Wiper Blade, Shut Off Control Relay, Electric Tape, Door Handle *Six (6) months warranty on parts and workmanship w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	44,500.00	44,500.00
Total Php				130,265.00	

(Total amount in words)

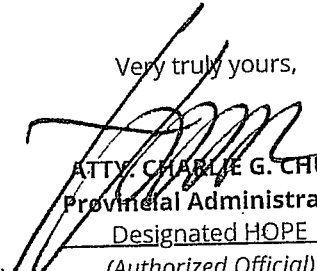
One Hundred Thirty Thousand Two Hundred Sixty Five Pesos Only

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

Conforme:

Reynaldo S. Pineda Construction Materials
Trading
 (Signature over Printed Name)

Very truly yours,


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



Provincial Government of San Fernando, Pampanga
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 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. 2024-576-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4505 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4505	1 pc. Pull Down Radiator and Welding Aluminum, 3 pcs. Fan Belt, etc. – For the repair and maintenance of one (1) unit Chenglong Light Truck 2012 with plate no. TOV-241	Php 130,765.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-245-N-DGP issued on August 30, 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	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	pc	Pull Down Radiator and Welding Aluminum	5,500.00
2	3	pc	Fan Belt	1,070.00
3	2	pc	Clamp For Hose	125.00
4	1	pc	Fan Blade Assembly	10,500.00
5	2	pc	Epoxy	220.00
6	1	pc	Clutch Booster Assembly	12,270.00
7	1	pc	Relay valve	4,720.00
8	1	pc	Pinion Oil Seal	8,250.00
9	1	pc	Pulley Oil Seal	5,800.00
10	1	pc	Gasket Differential	500.00
11	1	pc	Injection Pump Calibration	7,000.00
12	12	ltr	Engine Oil	350.00
13	5	ltr	Gear Oil	350.00
14	1	pc	Oil Filter	980.00
15	1	pc	Fuel Filter	890.00
16	30	mtr	Wire #14	35.00
17	10	mtr	Wire #16	30.00
18	4	pc	Fuse	480.00
19	1	pc	Fuse Box	2,200.00
20	5	pc	Power Relay 24V	300.00
21	6	pc	Fuse 15amp	15.00
22	3	pc	Fuse Holder	310.00
23	6	pc	Clearance Lamp	320.00
24	1	pc	Battery Relay 24V	2,150.00



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



NOTICE TO PROCEED

September 06, 2024

ELITE CHOICE ENTERPRISES
2nd Floor U2 Building Mac Arthur Highway,
Dolores, City of San Fernando (P)

Dear Sir / Madame:

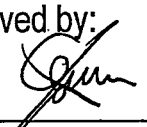
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1199 ("**Supply and Delivery of Various Sports Supplies/Other Sports related Materials and Equipment**") immediately 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

Received by:



Date: 10-01-24

Contract Agreement 2024

THIS AGREEMENT, made this _____ day of _____, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **ELITE CHOICE ENTERPRISES** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [**Supply and delivery of various sports supplies/other sports related materials and equipment**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Five Million Thirty Nine Thousand Four Hundred Forty Eight Pesos & 60/100, Philippine Currency (PhP 5,039,448.60))**] (hereinafter called "the Contract Price").

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 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. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /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 PBD's. **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 Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Five Million Thirty Nine Thousand Four Hundred Forty Eight Pesos & 60/100, Philippine Currency (PhP 5,039,448.60)** or such other sums as may be ascertained, **ELITE CHOICE ENTERPRISES** agrees to the **supply and delivery of various sports supplies/other sports related materials and equipment** in accordance with its Bid.

Governor

DENNIS G. PINEDA

Owner/General Manager
MICHAEL P. CALMA

Witness

4. 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

ELITE CHOICE ENTERPRISES
Supplier

By:

Hon. **DENNIS G. PINEDA**
Governor

By:

MICHAEL P. CALMA
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for 2024 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			
Michael P. Calma			

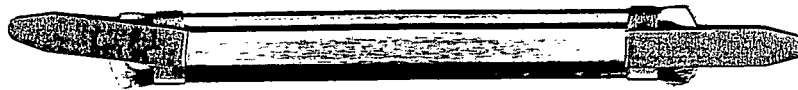
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract 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.

Doc. No. 250 ;
Page No. 51 ;
Book No. XCV ;
Series of 2024.

ATTY. LEILA MAE M. ESTABILLO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
COMMISSION NO. 16-24
PTR NO. 527535-2-24
IBP NO. 01479 (C) (17)
CITY OF SAN FERNANDO (P)
ROLL NO. 4/471
MCLE NO. VII-0023623-09-30-27



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



NOTICE TO PROCEED

September 6, 2024

ELITE CHOICE ENTERPRISES
2nd Floor U2 Building Mac Arthur Highway,
Dolores, City of San Fernando (P)

Dear Sir / Madame:

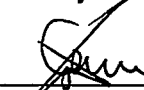
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for Purchase Request No. 24-1189 ("**Supply and Delivery of Various Sporting Goods**") immediately upon your receipt hereof. You shall 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 

Received by:



Date: 10-11-24

Contract Agreement

THIS AGREEMENT, made this SEP 06 2024, 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **ELITE CHOICE ENTERPRISES** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and delivery of **Various Sporting Goods**] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**Four Million Four Hundred Seven Thousand Six Hundred Thirty Five Pesos, Philippine Currency (Php 4,407,635.00)**] (hereinafter called "the Contract Price").

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 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. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /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 PBD's. **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 Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Four Million Four Hundred Seven Thousand Six Hundred Thirty Five Pesos, Philippine Currency (Php 4,407,635.00)** or such other sums as may be ascertained, **ELITE CHOICE ENTERPRISES** agrees to the **supply and delivery of various sporting goods** in accordance with its Bid.

DENNIS G. PINEDA
Governor

MICHAEL J. MALIMA
Owner/General Manager

Witness

4. 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

ELITE CHOICE ENTERPRISES
Supplier

By:

Hon. **DENNIS G. PINEDA**
Governor

By:

MICHAEL P. CALMA
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this SEP 06 day of 2024, 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			
Michael P. Calma			

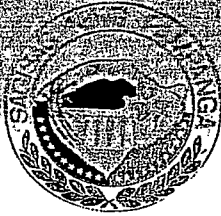
thereby made known to me to be the same persons who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is their free and voluntary act and deed, and of the entities they each represent.

The foregoing Contract 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.

Doc. No. 249 ;
Page No. 57 ;
Book No. XCV ;
Series of 2024.

ATTY. LELAPAE M. ESTABILLLO
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
COMMISSION NO. 15-24
PTR No. 52750-2-02-24
IBP No. 01479 (1-1-16)
CITY OF SAN FERNANDO (P)
ROLL No. 41471
MCLE No. VII-0023623-09-30-23



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



NOTICE TO PROCEED

September 30, 2024

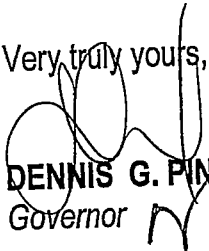
GOLDEN LEAF NURSERY
Bals, Talisay, Batangas

Dear Sir / Madame:

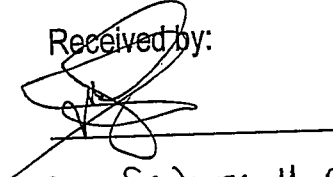
The attached Contract for Certain Goods and Ancillary Services having been approved, notice is hereby served on you to proceed with the delivery of goods and services for **Purchase Request No. 24-0795 - Supply and Delivery of various Vegetable Seeds** immediately upon your receipt hereof. You shall 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

Received by:


Date: SEPTEMBER 11, 2024

Contract Agreement

THIS AGREEMENT made this 23 day of SEP 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **GOLDEN LEAF NURSERY** (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [Supply and Delivery of various Vegetable Seeds] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [**(Four Million Ten Thousand Pesos, Philippine Currency (PhP 4,010,000.00))** (hereinafter called "the Contract Price").

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 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. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental /Bid Bulletins, if any;

- (b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted.

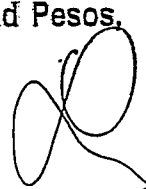
Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g. Bidder's response to request for clarifications on the bid), including corrections to the bid, if any resulting from the Procuring Entity's bid evaluation;

- (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 PBD's. 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 Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Four Million Ten Thousand Pesos, Philippine Currency (PhP 4,010,000.00)** or such other sums as may be ascertained, **GOLDEN LEAF NURSERY** agrees to the **Supply and Delivery of various Vegetable Seeds** in accordance with its Bid.

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

DENNIS G. PINEDA
Contractor



ANTONIO M. DIMALLIG, JR.
Proprietor



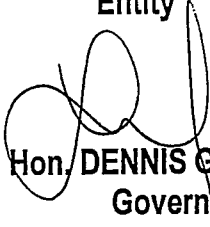
Witness

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

Provincial Government of Pampanga
Entity

GOLDEN LEAF NURSERY
Supplier

By:


Hon. DENNIS G. PINEDA
Governor

By:


ANTONIO M. DIMAILIG, JR.
Proprietor

Signed in the presence of:

ACKNOWLEDGMENT

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

25 SEP 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			
Antonio M. Dimailig, Jr.			

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 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.

Doc. No. 101 ;
Page No. 30 ;
Book No. 38 ;
Series of 2024.


ATTY. RONALDO C. PASCUAL
Notary Public
Until December 31, 2024
PTR NO. 7-283411-31-25
IBP Life Roll No. 0036
TIN No. 117-118-419



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

NOTICE TO PROCEED

October 2, 2024

MS. RIZALINA D. NUQUI

Owner/General Manager

WNR CONSTRUCTION AND TRADING

St. Anthony Subd., Sto. Nino, CSFP

M A D A M E :

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. 24-3774- ("To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Telacsan, Macabebe, 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	<i>Rizalina D. Nuqui</i>	<i>October 11, 2024</i>

CONTRACT FOR INFRASTRUCTURE

THIS AGREEMENT, made this _____ day of 30 SEP 2024 2024 between **PROVINCIAL GOVERNMENT OF PAMPANGA** (hereinafter called the "Entity") and **WNR CONSTRUCTION AND TRADING** (hereinafter called the "Contractor").

WHEREAS, the Entity is desirous that the Contractor execute **(To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Telacsan, Macabebe, Pampanga)** (hereinafter called "the Works") and the Entity has accepted the Bid for **(Four Million Nine Hundred Sixty Three Thousand Eight Hundred Fifty One Pesos and 92/100 (Php 4,963,851.92))** 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 **(Four Million Nine Hundred Sixty Three Thousand Eight Hundred Fifty One Pesos and 92/100 (Php 4,963,851.92))** or such other sums as may be ascertained, **WNR CONSTRUCTION AND TRADING** agrees **To supply labor, materials and necessary equipment for the Improvement/Concreting of Barangay Pathway at Telacsan, Macabebe, Pampanga** in accordance with its Bid.

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

DENNIS G. PINEDA
Governor

RIZALINA D. NUQUI
Owner/General Manager

Witness

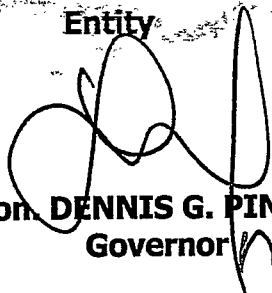
Witness

THE PARTIES herein have caused this Agreement to be executed
the day and date as hereinafter stated.

PROVINCIAL GOVERNMENT OF PAMPANGA

Entity


By:



Hon. DENNIS G. PINEDA
Governor

WNR CONSTRUCTION
AND TRADING
Contractor

By:


RIZALINA D. NUQUI
Owner/General Manager

Signed in the presence of:

ACKNOWLEDGMENT

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

0 SEP 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			
Rizalina D. Nuqui			

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.

Doc. No. 176 ;
Page No. 37 ;
Book No. 39 ;
Series of 2024.


ATTY. RONALDO C. PASCUAL
Notary Public
Until December 31, 2024
PTR NO 75-5341 1-31-25
IBP Life P. No 0036
TIN No. 117-118-419