



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 02, 2024

Baguio Country Club Corporation

Baguio Country Club Road, Outlook Drive & South Drive
Country Club Village, Baguio City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4702 for 1 lot Venue Rental w/ Meals & Accommodation for Program Implementation Review on Gender & Development (GAD) on October 10-11, 2024 (PPDO) is hereby awarded to you in the amount of Php184,600.00.

Thank you.

Very truly yours,


**ATTY. CHARMIE 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: **101-24-9-6137** OBR DATE: **9/9/2024**

Supplier: **Baguio Country Club Corporation**
 Address: **Baguio Country Club Road, Outlook Drive & South Drive, Country Club Village, Baguio City**

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

24 - 1730
OCT 02 2024
NP - Lease of Venue
24-4702 dated 9/9/2024

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 Program Implementation Review on Gender & Development (GAD) on October 10-11, 2024 *See attached Technical Specification	184,600.00	184,600.00

Total Php 184,600.00

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

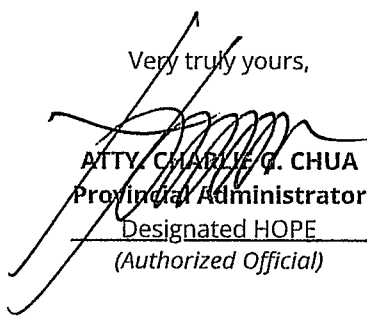
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Baguio Country Club 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
 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 **October 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-574-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4702 TO BAGUIO COUNTRY CLUB"

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

PR NO.	DESCRIPTION	ABC
24-4702	Venue Rental with Meals and Accommodation for Program Implementation Review on Gender and Development (GAD) on October 10-11, 2024	Php 185,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-262-DGP issued on September 18, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BAGUIO COUNTRY CLUB
	1	lot	Venue Rental with Meals and Accommodation for Program Implementation Review on Gender and Development (GAD) Oct. 10-11, 2024 Venue Requirements: 1. Fully Air-conditioned Function Room that can accommodate at least 30 pax 2. With a complete set-up of tables, chairs, LCD projector, white screen and sound system 3. With male and female comfort room 4. With free Wi-Fi access 5. With Baguio City Accommodation Requirements: 1. Fully Air-conditioned twin sharing deluxe room with free Wi-Fi access 2. With Complimentary Toiletries Meal Requirements: 1. Part of the meal requirements may be served buffet set-up or plated. 2. With complimentary drinks and breakfast 3. With free flowing coffee Day 1 (Oct. 10, 2024) AM/Lunch/PM Snacks/Dinner Day 2 (Oct. 11, 2024) Complimentary Breakfast/AM Snacks/Lunch	184,600.00
TOTAL			As read	Php 184,600.00
			As calculated	Php 184,600.00



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



NOTICE OF AWARD

September 18, 2024

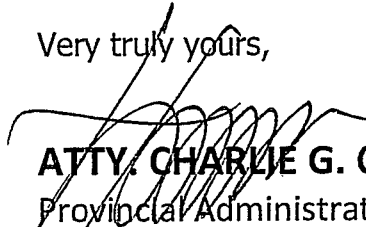
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4153 for 75,000 bottles Bottled Mineral Water, 350ml. for various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php748,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5210** OBR DATE: **8/6/2024**

Supplier: **TSD Trading**

P.O. No.

124-7639

Address: **San Vicente, Apalit, Pampanga**

Date:

SEP 10 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4153 dated 8/2/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For various community based activities of the Office of the Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	75000	bottles	Bottled Mineral Water 350ml *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Progressive delivery and billing Quantity, date, time and venue subject to at least 24 hours notification by the end-user.	9.98	748,500.00

Total Php 748,500.00

Total amount in words)

Seven Hundred Forty Eight Thousand Five Hundred Pesos Only

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

Conforme:

TSD Trading

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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- 579-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4153 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4153	Bottled Mineral Water for various community based activities of the Office of the Governor	Php 750,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-243-N-DGP issued on August 28, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS sent to at least three (3) suppliers

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	P & J DANUM WATER REFILLING STATION	TSD TRADING
1	75000	bottles	Bottled Mineral Water 350ml	750,000.00	748,500.00
			As read	Php 750,000.00	Php 748,500.00
TOTAL			As calculated	Php 750,000.00	Php 748,500.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **TSD Trading** in the amount of **Php 748,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

7



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



NOTICE OF AWARD

September 18, 2024

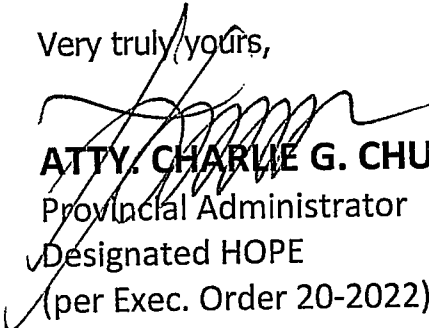
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4409 for 100 pax AM Snacks: Ube Roll, Hot Coffee and Mineral Water 300ml., etc. – Packed Meals for the Cacao and Coffee Trainings (OPA) is hereby awarded to you in the amount of Php99,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-1272-E** OBR DATE: **8/20/2024**

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. No.

24-4409

Address: **#355 San Isidro, Minalin, Pampanga**

Date:

SEP 10 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4409 dated 8/20/2024

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Packed meals for the Cacao and Coffee trainings

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	pax	AM SNACKS: Ube Roll, Hot Coffee and Mineral Water 300ml.	99.00	9,900.00
2	100	pax	LUNCH: Braised Pork, Rice, Buttered Vegetable, Banana and Mineral Water 500ml.	299.00	29,900.00
3	100	pax	PM SNACKS: Chicken Empanada and Bottled Soda 290ml.	99.00	9,900.00
4	100	pax	AM SNACKS: Ensaymada, Hot Coffee and Mineral Water 300ml.	99.00	9,900.00
5	100	pax	LUNCH: Fried Chicken, Rice, Chopsuey, Pulvoron and Mineral Water 500ml.	299.00	29,900.00
6	100	pax	PM SNACKS: Tuna Sandwich and Bottled Soda 290ml.	99.00	9,900.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meals shall be replaced within one (1) hour. Schedule of Requirements: Progressive delivery and billing. Quantity, venue, date and time upon notification by the end-user on a 48 hour advance notice.		

Total Php 99,400.00

Amount in words) **Ninety Nine Thousand Four Hundred Pesos Only**

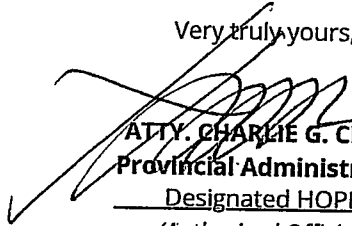
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Very truly yours,

Aquee Catering Services & Gen. Mdse.

(Signature over Printed Name)


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

(Date)



BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 18, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024-580-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4409 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-4409	Packed Meals to be served during the Cacao and Coffee trainings	Php 100,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-243-N-DGP issued on August 28, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	6J'S CATERING SERVICE	AQUEE CATERING SERVICES AND GENERAL MDSE.
1	100	pax	AM SNACKS Ube roll, Hot coffee and mineral water 300 ml.	9,980.00	10,000.00	9,900.00
2	100	pax	LUNCH Braised Pork, Rice, Buttered vegetable, Banana and Mineral water 500 ml.	29,980.00	30,000.00	29,900.00
3	100	pax	PM SNACKS Chicken empanada and Bottled soda 290 ml.	9,980.00	10,000.00	9,900.00
4	100	pax	AM SNACKS Ensaymada, Hot coffee and Mineral water 300 ml.	9,980.00	10,000.00	9,900.00
5	100	pax	LUNCH Fried Chicken, Rice, Chopsuey, Pulvoron and Mineral water 500 ml.	29,980.00	30,000.00	29,900.00
6	100	pax	PM SNACKS Tuna sandwich and Bottled soda 290 ml.	9,980.00	10,000.00	9,900.00
TOTAL	As read			Php 99,880.00	Php 100,000.00	Php 99,400.00
	As calculated			Php 99,850.00	Php 100,000.00	Php 99,400.00

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

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



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 10, 2024

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

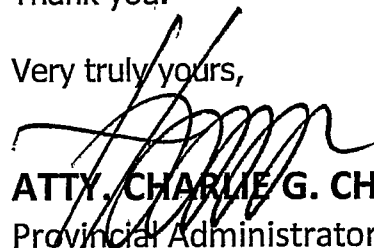
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5181(H2) for 200 kits Newborn Screening Testing Kit (Expanded) for hospital use (ECCMH) is hereby awarded to you in the amount of Php350,000.00.

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

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3440-H** OBR DATE: **10/4/2024**

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

P.O. No.

24 - 1798

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

Date:

OCT 10 2024

Mode of Procurement

Direct Contracting

PR No.

24-5181(H2) dated 10/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

For ECCMH Use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	200	kits	Newborn Screening Testing Kit (EXPANDED)	1,750.00	350,000.00

Total Php 350,000.00

(Total amount in words)

Three Hundred Fifty Thousand Pesos Only

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

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

Conforme:

Newborn Screening Center-Central Luzon

(Signature over Printed Name)

Very truly yours,

ATTY. CLAYTON E. CHUA
 Provincial Administrator

Newborn Screening Center

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



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



NOTICE OF AWARD

October 09, 2024

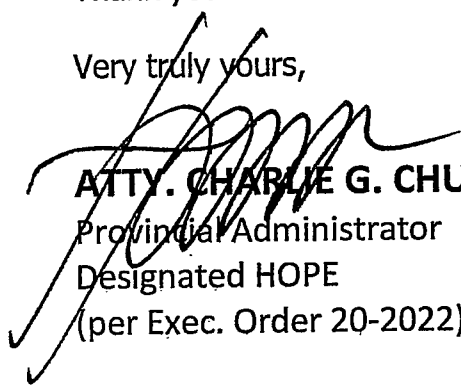
MRFM Consumer Goods Trading
 Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4449 for 5 rolls Rubber Coil Matting Color: Red Size: approximately 13 yards (L) x 48 inches (W) to be used in various activities of the province (PGSO) is hereby awarded to you in the amount of Php100,995.00.

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: **101-24-8-4252-G** OBR DATE: **8/22/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

124-8791

OCT 09 2024

Small Value Procurement

24-4449 dated 8/21/2024

Supplier: **MRFM Consumer Goods Trading**

Address: **Mars St., San Fernando Subd., CSFP
0917-5110189**

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To be used in various activities of the province.

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	5	rolls	Rubber Coil Matting Color: Red Size: approximately 13 yards (L) x 48 inches (W)	20,199.00	100,995.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 100,995.00

(Total amount in words)

One Hundred Thousand Nine Hundred Ninety Five Pesos Only

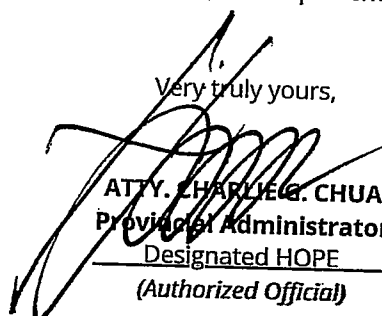
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

MRFM Consumer Goods Trading

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLENE 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 20, 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), Engr. Olimpio M. Pangan (Member), Ms. Rima K. Bondoc (Member)

On Official Business: Dr. Augusto S. Baluyut, Jr. (Member)

RESOLUTION NO. 2024-584-C-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4449 TO MRFM CONSUMER GOODS TRADING"

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-4449, Supply and Delivery of rubber coil mat to be used in various activities of the province, Php 101,400.00

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

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, VONCAR TRADING, FAYE AND SAM GENERAL MDSE., MRFM CONSUMER GOODS TRADING. Includes a TOTAL row with 'As read' and 'As calculated' sub-rows.

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to MRFM Consumer Goods Trading in the amount of Php 100,995.00 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.

Handwritten signature



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

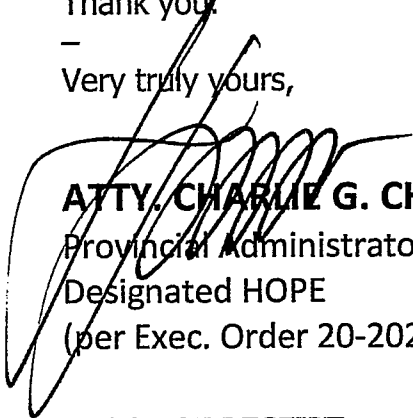
October 10, 2024

RB PCSaver Trading
L10 B15 Eucalyptus St., Greenville Subd.
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4249 for Lot 1 - 100 set Manicure and Pedicure Kit, etc. – Supplies and Materials for Manicure and Pedicure Livelihood Training Program and for Driving NC III Training (PMTTC) is hereby awarded to you in the amount of Php114,200.00.

Thank you,
—
Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-08-1228-E OBR DATE: 8/12/2024

Supplier: RB PCSaver Trading Address: L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP 09778330303	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____	24 - Y 8 0 0 OCT 10 2024 Small Value Procurement 24-4249 dated 8/12/2024
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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**

Mode of Delivery: _____ Payment Term: _____

Supplies and Materials for Manicure and Pedicure Livelihood Training Program and For Driving NC III Training

Item No.	Quantity	Unit	Description	Unit Cost	Amount
LOT 1					
1	100	set	Manicure and Pedicure Kit 1 piece Cuticle Nipper Stainless at least 4 inches long 1 piece Cuticle Pusher Stainless at least 6 inches long 1 piece Nail Cutter Stainless at least 1/2 x 2 inches long 1 piece Nail Brush with handle at least 2 inches long 1 pack cotton 10 grams 1 bottle Acetone 60 ml 2 pieces Nail File Black 3/4 x 6 inches long 1 bottle Merthiolate 60 ml 3 bottles Nail Polish 8ml (1 bottle clear and 2 assorted color) Clear Plastic Manicure organizer box Size: medium 28x18x11cm	640.00	64,000.00
2	5	unit	Electric Foot Spa Machine Material: Plastic Approx. 300W 220V Automatic Heating Roller Massage Size: Approx. H-23cm L-39cm W-32cm	2,450.00	12,250.00
3	6	set	Hand and Foot Spa Solution with foot file 1 gallon Foot Scrub Approx. 3.4 Liters 1 gallon Foot Lotion Approx. 3.4 Liters 1 gallon Foot Blush Approx. 3.4 Liters 1 gallon Foot Soak Approx. 3.4 Liters 1 gallon Calluse Remover Approx. 3.4 Liters 2 pcs Wooden Foot Spa File Paddle Approx. 23 cm 2 pcs Cotton Towel Rectangular Colored	2,950.00	17,700.00
LOT 2					
4	15	Pcs	Rubberized Orange Traffic Cone Approx. 36 inches Reflectorized with black hard plastic base	1,350.00	20,250.00

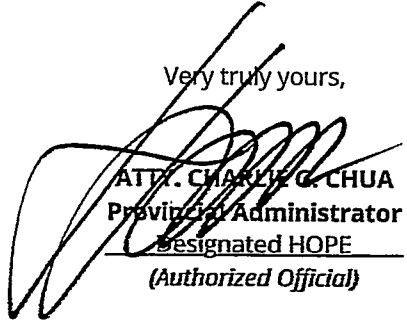
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

RB PCSaver Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-1228-E** OBR DATE: **8/12/2024**

Supplier: **RB PCSaver Trading**

Address: **L10 B15 Eucalyptus St., Greenville Subd., San Jose,**

CSFP

09778330303

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1800

OCT 10 2024

Small Value Procurement

24-4249 dated 8/12/2024

Notes:

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 Payment:

Payment Term:

Supplies and Materials for Manicure and Pedicure Livelihood Training Program and For Driving NC III Training

No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct 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: 1 Delivery within ten (10) days upon notification of NOA/PO.		

Total Php 114,200.00

(amount in words)

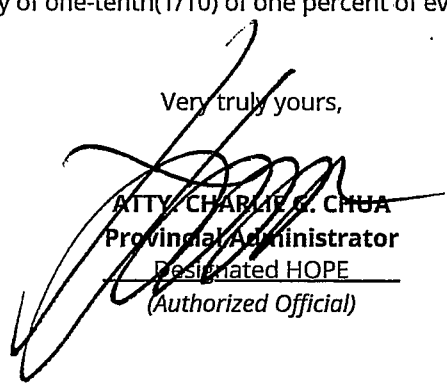
One Hundred Fourteen Thousand Two Hundred Pesos Only

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

Conforme:

Very truly yours,

RB PCSaver Trading
(Signature over Printed Name)


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

(Date)

Resolutions Committee (RTC) of the Pampanga Manpower Training Center (PAMTC) on September 20, 2024, at the Old SP. Pampanga

Mr. Cecil L. Andina	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-585-F-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4249 TO RB PCSAVER TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4249	Supplies and Materials for Manicure and Pedicure Livelihood Training Program and For Driving NC III Training Lot 1 and 2	Php 116,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-240-N-DGP issued on August 21, 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	RB PCSAVER TRADING	FAYE AND SAM GENERAL MDSE.	A.J. GENERAL MERCHANDISING
Lot 1						
1	100	set	Manicure and Pedicure Kit 1 piece Cuticle Nipper Stainless at least 4 inches long 1 piece Cuticle Pusher Stainless at least 6 inches long 1 piece Nail Cutter Stainless at least 1/2 x 2 inches long 1 piece Nail Brush with handle at least 2 inches long 1 pack cotton 10 grams 1 bottle Acetone 60 ml 2 pieces Nail File Black 3/4 x 6 inches long 1 bottle Merthiolate 60 ml 3 bottles Nail Polish 8ml (1 bottle clear and 2 assorted color) Clear Plastic Manicure organizer box Size: medium 28x18x11cm	64,000.00	65,000.00	64,500.00
2	5	set	Electric Foot Spa machine Material: Plastic Approx. 300W 220V Automatic Heating Roller Massage Size: Approx. H-23cm L-39cm W-32cm	12,250.00	12,300.00	12,275.00
	6	set	Hand and Foot Spa Solution with foot file 1 gallon Foot Scrub Approx. 3.4 Liters 1 gallon Foot Lotion Approx. 3.4 Liters 1 gallon Foot Blush Approx. 3.4 Liters 1 gallon Foot Soak Approx. 3.4 Liters 1 gallon Callus Remover Approx. 3.4 Liters	17,700.00	17,760.00	17,730.00

1307



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 10, 2024

Optacool Enterprises

L21 B4 Charity St., St. Anthony Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3320 for 6 lot Supply and Installation of Brand-New Industrial Type AHU Control Panel (L1, L2, L3, L4, L5 & R3 Wing), etc. – Upgrading of ACCU (Air cooled condensing unit) and FCU (Fan Coil Unit) Control Panel of 6 units 30TR AHU (Carrier) at BZGCC (GO) is hereby awarded to you in the amount of Php899,590.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-3566** OBR DATE: **6/5/2024**

Supplier: Optacool Enterprises	P.O. No.	24 - 1799
Address: L21 B4 Charity St., St. Anthony Subd., Dolores, CSFP (045)963-1230/0908-8680631/0977-1730888	Date:	OCT 10 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-3320 dated 6/4/2024

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

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

Upgrading of ACCU (Air cooled condensing unit) and FCU (Fan Coil Unit) Control Panel of 6 units 30TR AHU (Carrier) at BZGCC

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	lot	Supply and Installation of brand-new Industrial type AHU Control Panel (L1, L2,, L3, L4, L5, & R3 Wing) Inclusive of: a. Installation Magnetic Contactor (20A, 230V, 60Hz) b. Installation Thermostat c. Installation Pilot Light d. Installation Push Button Switches e. Tagging of control, reference line and other related items f. Security Cover with keys and control diagram g. Functionality Testing h. Final Testing and Commissioning	115,000.00	690,000.00
2	2	lot	Re-wiring of ACCU (Air Cooled Condensing Unit) Control Panel (L2 & R3 Wing) a. Installation Magnetic Contactor (95A, 230V, 60Hz) b. Installation of Pressure Switch c. Installation of Circuit breakers (20A, 230V, 60Hz) d. Repair and replacement of defective components and Installation of phase failure and other safety features. e. Control Diagram f. Checkup and General Cleaning of the unit g. Functionality Testing h. Final Testing and Commissioning	40,850.00	81,700.00
3	6	lot	Re-wiring of FCU (Fan Coil Unit) to ACCU (Air Cooled Condensing Unit) a. Laying of 2.0mm ² Stranded wire (12m per unit) b. PVC Conduit (3/4")	21,315.00	127,890.00

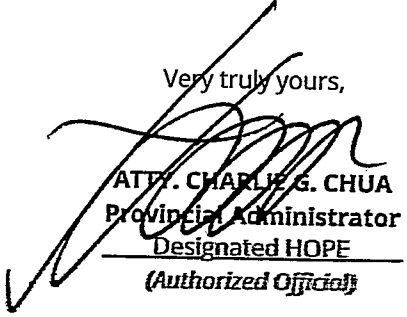
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Optacool Enterprises
(Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-06-3566** OBR DATE: **6/5/2024**

Supplier: **Optacool Enterprises**

P.O. No.

24-17799

Address: **L21 B4 Charity St., St. Anthony Subd., Dolores, CSFP**
(045)963-1230/0908-8680631/0977-1730888

Date:

OCT 10 2024

Mode of Procurement

Small Value Procurement

PR No.

24-3320 dated 6/4/2024

Gentlemen:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Time of Delivery:

Payment Term:

Upgrading of ACCU (Air cooled condensing unit) and FCU (Fan Coil Unit) Control Panel of 6 units 30TR AHU (Carrier) at BZGCC

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package. *Must have at least one (1) service facility in the locality within 24/7 on call technician for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier. *At least one (1) year warranty on parts, service and workmanship. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 899,590.00

Total amount in words)

Eight Hundred Ninety Nine Thousand Five Hundred Ninety Pesos Only

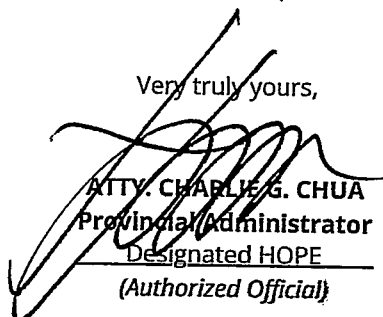
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Optacool Enterprises
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 20, 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
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-585-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-3320 TO OPTACOOOL ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-3320	Upgrading of ACCU (Air Cooled Condensing Unit) and FCU (Fan Coil Unit) Control Panel of 6 units 30TR AHU (carrier) at BZGCC	Php 900,100.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-240-N-DGP issued on August 21, 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	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES	OPTACOOOL ENTERPRISES
1	6	lot	Supply and Installation of brand new Industrial type AHU Control Panel (L1, L2, L3, L4, L5, & R3 Wing) Inclusive of: a. Installation Magnetic Contactor (20A, 230V, 60Hz) b. Installation Thermostat c. Installation Pilot Light d. Installation Push Button Switches e. Tagging of control, reference line and other related items f. Security Cover with keys and control diagram g. Functionality Testing h. Final Testing and Commissioning	690,000.00	692,400.00	690,000.00
2	2	lot	Re-wiring of ACCU (Air Cooled Condensing Unit) Control Panel (L2 & R3 Wing) a. Installation Magnetic Contactor (95A, 230V, 60Hz) b. Installation of Pressure Switch c. Installation of Circuit breakers (20A, 230V, 60Hz) d. Repair and replacement of defective components and Installation of phase failure and other safety features. e. Control Diagram f. Check up and General Cleaning of the unit g. Functionality Testing h. Final Testing and Commissioning	84,000.00	81,000.00	81,700.00
3	6	lot	Re-wiring of FCU (Fan Coil Unit) to ACCU (Air Cooled Condensing Unit) a. Laying of 2.0mm ² Stranded wire (12m per unit) b. PVC Conduit (3/4")	125,910.00	126,600.00	127,890.00