



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 09, 2024

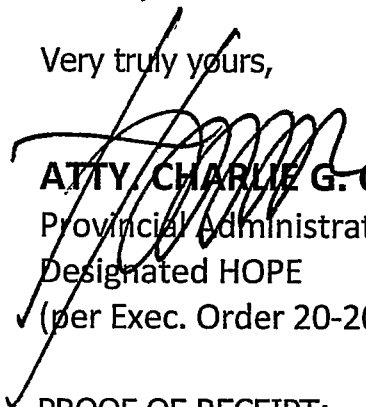
**Reynaldo S. Pineda Construction Materials Trading**  
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4302 for 2 sets Packing for piston boom cylinder, etc. for the preventive maintenance of Volvo Hydraulic Crawler Excavator 2017 w/ plate no. 281166 (PDRRMO) is hereby awarded to you in the amount of Php304,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO:    OBR DATE:

Supplier: <b>Reynaldo S. Pineda Construction Materials Trading</b>	P.O. No.	<b>24-1792</b>
Address: <b>B9 L27 Coneland Subd., San Isidro, CSFP</b>	Date:	<b>OCT 09 2024</b>
<b>0961-5321731</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-4302 dated 8/15/2024</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>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>For the preventive maintenance of Volvo Hydraulic Crawler Excavator 2017 with plate no. 281166</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	sets	Packing for piston boom cylinder	25,125.00	50,250.00
2	2	sets	Packing for cover boom cylinder	25,125.00	50,250.00
3	1	set	Packing for piston arm cylinder	22,125.00	22,125.00
4	1	piece	Cover arm cylinder	22,125.00	22,125.00
5	1	piece	Air cleaner filter	7,850.00	7,850.00
6	1	Assy.	Turbo assembly	84,000.00	84,000.00
7	2	pieces	Fan belt	1,200.00	2,400.00
8	1	lot	Labor - Packing for piston boom cylinder, cover boom cylinder, piston arm cylinder, Turbo assembly, Aircon pulley *Six (6) months warranty on parts and 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 the unit is under preventive maintenance or repair. <b>*For Outside Service</b>	65,000.00	65,000.00

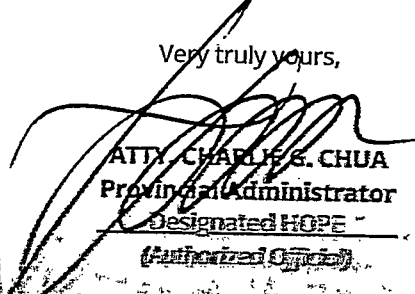
**Total Php 304,000.00**

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

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

Conforme:

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

Very truly yours,  
  
**ATTY. CHARLES S. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Officer)



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. 2024-584-G-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4302 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4302	To supply parts, supplies, materials and labor for the preventive maintenance of Volvo Hydraulic Crawler Excavator 2017 with plate no.: 281166	Php 305,650.00

**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	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	DSM TOWN MOTORWORKS AND TRADING	QSJ MOTORS PHILS, INC.
1	2	sets	Packing for piston boom cylinder	50,250.00	52,000.00	51,000.00
2	2	sets	Packing for cover boom cylinder	50,250.00	52,000.00	51,000.00
3	1	set	Packing for piston arm cylinder	22,125.00	22,000.00	22,400.00
4	1	piece	Cover arm cylinder	22,125.00	22,000.00	22,400.00
5	1	piece	Air cleaner filter	7,850.00	9,200.00	8,000.00
6	1	assy.	Turbo assembly	84,000.00	85,000.00	85,000.00
7	2	pieces	Fan belt	2,400.00	1,100.00	2,600.00
8	1	lot	Labor Packing for piston boom cylinder, cover boom cylinder, piston arm cylinder, Turbo assembly, Aircon pulley	65,000.00	62,200.00	63,000.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 304,000.00</b>	<b>Php 305,500.00</b>
				<b>As calculated</b>	<b>Php 304,000.00</b>	<b>Php 305,500.00</b>

**WHEREAS**, the offer of **Reynaldo S. Pineda Construction Materials 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 **Reynaldo S. Pineda Construction Materials Trading** in the amount of **Php 304,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



## NOTICE OF AWARD

October 09, 2024

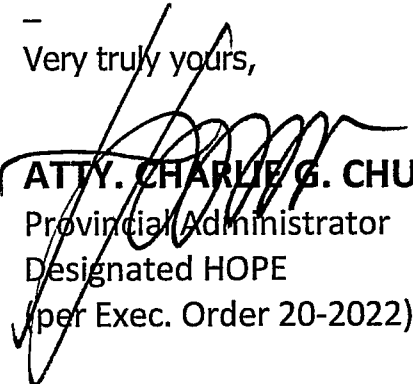
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4294 for 8 pcs. G.I. Pipe (2" Ø ) Schedule 40, etc. – Supply of materials for the replacement of Magalang Evacuation Gate (PDRRMO) is hereby awarded to you in the amount of Php101,750.00.

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: **Mam Construction & Trading**  
Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1793

OCT 09 2024  
**Small Value Procurement**  
**24-4294 dated 8/14/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Supply of materials for the replacement of Magalang Evacuation Gate**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	8	pieces	G.I. Pipe (2" Ø) Schedule 40	4,000.00	32,000.00
2	22	pieces	G.I. Pipe (1" Ø) Schedule 40	1,800.00	39,600.00
3	2	sets	Foot Bolt (16mm x 300mm)	1,350.00	2,700.00
4	2	sets	Barrel Bolt (16mm x 300mm)	1,600.00	3,200.00
5	2	pieces	G.I. Turn Buckle (25mm Ø) (350mm Length)	1,000.00	2,000.00
6	4	pieces	Pillow block (2" Ø)	800.00	3,200.00
7	15	pieces	Cutting Disc (4")	130.00	1,950.00
8	3	pieces	Grinding Disc (4")	170.00	510.00
9	5	boxes	Welding Rod (2.5kg per box)	550.00	2,750.00
10	2	gallons	Epoxy Primer	1,200.00	2,400.00
11	2	gallons	Automotive Paint (Gray)	1,970.00	3,940.00
12	5	bags	Cement	260.00	1,300.00
13	3	cubic mtr	Sand	600.00	1,800.00
14	2	cubic mtr	Gravel (1/2")	2,200.00	4,400.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least six (6) months warranty on all items except item nos. 7 to 14. *Replacement of defective item/s 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 101,750.00**

(Total amount in words)

**One Hundred One Thousand Seven Hundred Fifty Pesos Only**

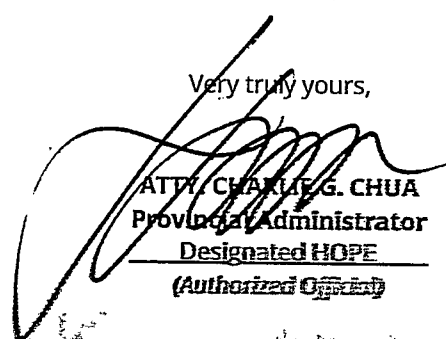
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction & Trading  
(Signature over Printed Name)

(Date)

Very truly yours,



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



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. Olimpico M. Pangan	Member
Ms. Rima K. Bondoc	Member

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

**RESOLUTION NO. 2024- 584-H -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-4294 TO MAM CONSTRUCTION AND TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4294	Supply of Materials for Replacement of Magalang Evacuation Gate	Php 102,150.00

**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	MAM CONSTRUCTION AND TRADING	ARGC CONSTRUCTION AND TRADING	WILCU CONSTRUCTION
1	8	pieces	G.I. Pipe (2" Ø) Schedule 40	32,000.00	32,400.00	33,600.00
2	22	pieces	G.I. Pipe (1" Ø) Schedule 40	39,600.00	39,600.00	39,600.00
3	2	sets	Foot Bolt (16mm x 300mm)	2,700.00	2,600.00	2,500.00
4	2	sets	Barrel Bolt (16mm x 300mm)	3,200.00	3,100.00	3,200.00
5	2	pieces	G.I. Turn Buckle (25mm Ø) (350mm Length)	2,000.00	2,000.00	1,800.00
6	4	pieces	Pillow block (2" Ø)	3,200.00	3,280.00	3,200.00
7	15	pieces	Cutting Disc (4")	1,950.00	1,950.00	1,800.00
8	3	pieces	Grinding Disc (4")	510.00	480.00	540.00
9	5	boxes	Welding Rod (2.5kg per box)	2,750.00	3,000.00	2,500.00
10	2	gallons	Epoxy Primer	2,400.00	2,400.00	2,200.00
11	2	gallons	Automotive Paint (Gray)	3,940.00	4,000.00	4,000.00
12	5	bags	Cement	1,300.00	1,300.00	1,250.00
13	3	cubic meter	Sand	1,800.00	1,860.00	1,800.00
14	2	cubic meter	Gravel (1/2")	4,400.00	4,100.00	4,100.00
<b>As read</b>				<b>Php 101,750.00</b>	<b>Php 102,070.00</b>	<b>Php 102,090.00</b>
<b>As calculated</b>				<b>Php 101,750.00</b>	<b>Php 102,070.00</b>	<b>Php 102,090.00</b>
<b>TOTAL</b>						

**WHEREAS**, the offer of **Mam Construction and 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:



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 11, 2024

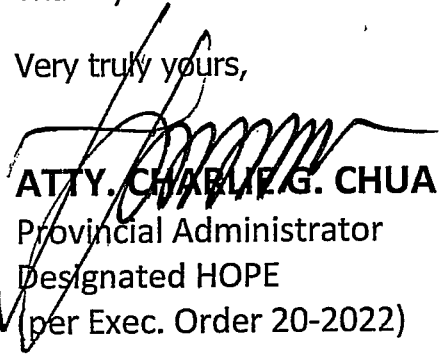
**Pampanga Hospital Product**  
 Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4007(H5) for 1 lot Preventive Maintenance of CT Scan Machine for hospital use (ERDH) is hereby awarded to you in the amount of Php391,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLES 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: 101-24-05-1780-H OBR DATE: 5/29/2024

Pampanga Hospital Product	P.O. No.	24-1805
Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date:	OCT 11 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4007(H5) dated 7/22/2024

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

Delivery Term: See Schedule of Requirements

Payment Term:

For ERDH (Lubao) Use

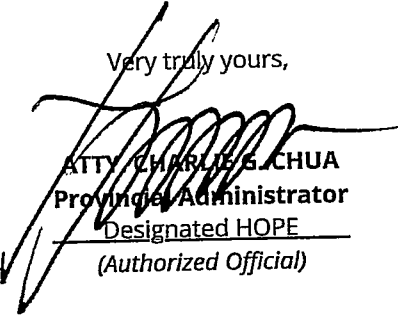
No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Preventive Maintenance of CT Scan Machine</b> SN: 310162 Scope of Work: 1. Inspection, preventive maintenance and system calibration. 2. Verification of output using test equipment. 3. Inspection of electrical and electronic components. 4. Functional Testing 5. Commissioning	391,800.00	391,800.00
			*The procuring entity reserves the right to conduct product testing/inspection. *Issuance of Calibration Certification. *At least one (1) year warranty on service. *Defective workmanship discovered within warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. *In case defective parts are found during a preventive maintenance, a separate quotation will be served. <b>Schedule of Requirements:</b> Repair & Commissioning within ten (10) days upon receipt of NOA/PO.		
				<b>Total Php</b>	<b>391,800.00</b>

amount in words) **Three Hundred Ninety One Thousand Eight Hundred Pesos Only**

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

Conforme:

Pampanga Hospital Product  
(Signature over Printed Name)

Very truly yours,  
  
 ATTY. CHARLES 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 13, 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. Maria Imelda M. Labrador-Ignacio	Member
	Dr. Jingle M. Maray	Member

**RESOLUTION NO. 2024- 565 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4007 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4007	Preventive Maintenance of CT Scan Machine at ERDH (Lubao)	Php 392,600.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-223-A-N-DGP issued on July 31, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	MABUHAY F.O.X.T.R.O.T TRDG. SUPPLY WHOLESALING
1	1	lot	<b>PREVENTIVE MAINTENANCE OF CT SCAN MACHINE AT ERDH (LUBAO)</b> SN: 310162  Scope of Work: 1. Inspection, preventive maintenance and system calibration. 2. Verification of output using test equipments. 3. Inspection of electrical and electronic components 4. Functional Testing 5. Commissioning	391,800.00	370,000.00
<b>TOTAL</b>			<b>As read</b>  <b>As calculated</b>	<b>Php 391,800.00</b>  <b>Php 391,800.00</b>	<b>Php 370,000.00</b>  <b>Php 370,000.00</b>
<b>REMARKS</b>					Non-complying due to non-submission of Certificate of Training or Accreditation of Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer of Technician or Certifier

**WHEREAS**, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 391,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



### NOTICE OF AWARD

August 19, 2024

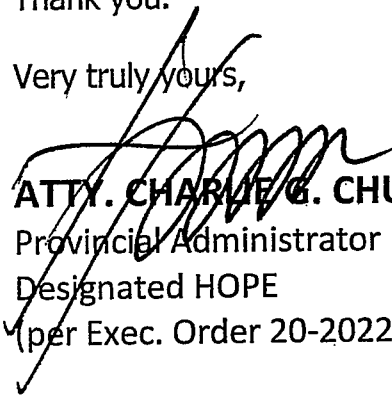
**Edwin Marie Catering Services**  
084 San Rafael St., Purok 3, Sta. Cruz  
Porac, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4028 for 110 pax Breakfast Menu (with free-flowing coffee), etc. – Meals for the Assessment and Deliberation of Proposed PPAs for the ADPIP FY 2025 (PPDO) is hereby awarded to you in the amount of Php197,560.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

*Am*

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-3737-G** OBR DATE: **7/26/2024**

Supplier: <b>Edwin Marie Catering Services</b>	P.O. No. <b>14-1426</b>
Address: <b>084 San Rafael St., Purok 3, Sta. Cruz, Porac, Pamp.</b> <b>0922-8938202</b>	Date: <b>AUG 19 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4028 dated 7/23/2024</b>

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

Place of Delivery: <b>Onsite Delivery</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Meals for the Assessment and Deliberation of Proposed PPAs for the ADPIP FY 2025</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	110	pax	<b>Breakfast Menu (with free-flowing coffee) co choose from the ffg. menu:</b> <b>Menu A:</b> Scrambled Egg, Corned Beef, Tocino, Fried Rice, Pandesal, Fruit Juice <b>Menu B:</b> Pistu with Pandesal, Egg Omelette, Longganisa, Fried Rice, Fruit Juice <b>Menu C:</b> Chicken Adobo, Pindang Damulag, Scrambled Egg, Fried Rice, Fruit Juice	449.00	49,390.00
2	110	pax	<b>Lunch Menu (with free-flowing coffee) to choose from the ffg. menu:</b> <b>Menu D:</b> Sinigang na Hipon, Pork Asado, Sisig Bangus, Pinakbet, Rice, Leche Flan, Ube Halaya, Iced Tea <b>Menu E:</b> Bulanglang Pork, Crispy Daing Bangus with Ensaladang Mangga, Chicken Pork Adobo, Chopsuey, Rice Meyumung Saging & Kamote, Iced Tea <b>Menu F:</b> Corned Soup, Chicken Cordon Bleu, Beef Lengua, Buttered Shrimp, Buttered Vegetable, Rice, Fruit salad, Iced tea	998.00	109,780.00
3	110	pax	<b>PM Snacks Menu: Lunch Menu (with free-flowing coffee) to choose from the ffg. menu:</b> <b>Menu G:</b> Clubhouse Sandwich, Pancit Guisado, Softdrinks <b>Menu H:</b> Baked Macaroni, Bacon & Egg Sandwich, Softdrinks <b>Menu I:</b> Palabok with Puto, (3pcs) Turon, Softdrinks	349.00	38,390.00

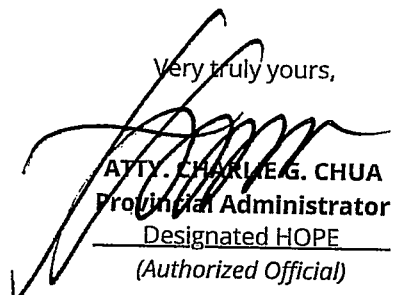
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Edwin Marie Catering Services  
(Signature over Printed Name)

\_\_\_\_\_  
(Date)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-3737-G** OBR DATE: **7/26/2024**

Supplier: <b>Edwin Marie Catering Services</b>	P.O. No. <b>24-1426</b>
Address: <b>084 San Rafael St., Purok 3, Sta. Cruz, Porac, Pamp. 0922-8938202</b>	Date: <b>AUG 19 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-4028 dated 7/23/2024</b>

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:

**Meals for the Assessment and Deliberation of Proposed PPAs for the ADPIP FY 2025**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p><b>Terms of Reference:</b></p> <ol style="list-style-type: none"> <li>Food should be on an open buffet set up.</li> <li>Supplier should provide all the personnel requirements &amp; paraphernal for this project.</li> <li>Tables, chairs &amp; covers shall be provided as required by the end-user.</li> <li>Must have fully equipped food service facility within the locality.</li> <li>Venue will be provided by the end-user using government owned facilities.</li> </ol> <p>*Delivered spoiled or soiled meal/s must be replaced within One (1) hour.</p> <p><b>Schedule of Requirements:</b></p> <p>Menu to be served, date and time upon notification of the end-user on a 24-hour advance notice.</p>		

**Total Php 197,560.00**

(Total amount in words) **One Hundred Ninety Seven Thousand Five Hundred Sixty Pesos Only**

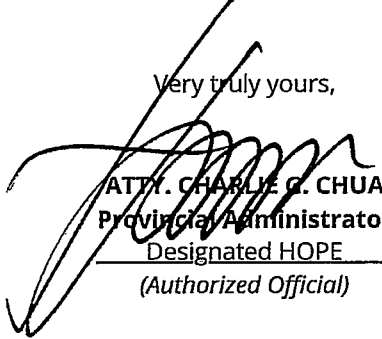
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Edwin Marie Catering Services  
(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 **August 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business: Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024-477-C-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-4028 TO EDWIN MARIE CATERING SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-4028	Meals for the Assessment and Deliberation of Proposed Programs, Projects and Activities in the Annual Development Plan and Investment Program FY 2025	Php 198,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-230-B-N-DGP issued on August 07, 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	EDWIN MARIE CATERING SERVICES	RS MANALANG CATERING SERVICES	HOWARD D. DIZON CATERING SERVICES
1	110	pax	<b>Breakfast Menu (with free flowing coffee) To choose from the following menu:</b>  Menu A: Scrambled egg, corned beef, tocino, friedrice, pandesal, Fruit Juice Menu B: Pistu with Pandesal, Egg Omelette, Longganisa, Fried Rice, Fruit Juice Menu C: Chicken Adobo, Pindang Damulag, Scrambled egg, Fried Rice, Fruit Juice	49,390.00	49,500.00	49,478.00
2	110	pax	<b>Lunch Menu (with free flowing coffee) To choose from the following menu:</b>  Menu D: Sinigang na Hapon, Pork Asado, Sisig Bangus, Pinakbet, Rice, Leche Flan, Ube Halaya, Iced Tea Menu E: Bulanglang Pork, Crispy Daing Bangus with ensaladang Mangga, Chicken Pork Adobo, Chopseuy, Rice Meyumung saging & Kamote, Iced Tea Menu F: Corned Soup, Chicken Cordon Bleu, Beef Lengua, Buttered Shrimp, Buttered Vegetable, Rice, Fruit salad, Iced tea	109,780.00	110,000.00	109,890.00
3	110	pax	<b>PM Snacks Menu: Lunch Menu</b>	38,390.00	38,500.00	38,478.00



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 25, 2024

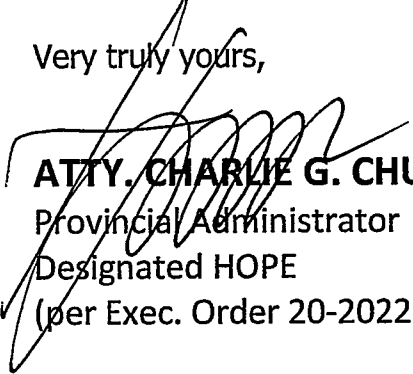
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4715 for 1 lot Room Accommodation for Starkey Personnel for Starkey Hearing Mission on September 28-30, 2024 for 32 persons (PHO) is hereby awarded to you in the amount of Php169,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-728-S** OBR DATE: **9/10/2024**

Supplier: <b>Otel Wall Street Corporation</b>	P.O. No.	<b>24-1679</b>
Address: <b>2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga</b>	Date:	<b>SEP 25 2024</b>
<b>0921-9724078</b>	Mode of Procurement	<b>NP - Lease of Venue</b>
	PR No.	<b>24-4715 dated 9/10/2024</b>

entlemen:  
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	Room Accommodation for Starkey Personnel for Starkey Hearing Mission on September 28-30, 2024 for 32 persons. <b>*See attached Technical Specification</b>	169,600.00	169,600.00

**Total Php 169,600.00**

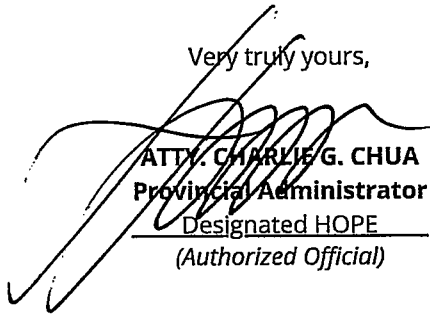
Total amount in words) **One Hundred Sixty Nine Thousand Six Hundred Pesos Only**

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

Conforme:

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

\_\_\_\_\_  
(Date)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 25, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Chairman  
 Atty. Cecil L. Andin 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- 588-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-4715 TO OTEL WALL STREET CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-4715	Room Accommodation for Starkey Personnel for Starkey Hearing Mission on September 28-30, 2024 for 32 persons	Php 176,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-260-DGP issued on September 13, 2024 and the Request for Quotation (RFQ) was and sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	BLISS HOTEL PAMPANGA GREENBUCK CORP.
1	1	lot	Room Accommodation for Starkey Personnel on September 28-30, 2024  Venue: - Sufficient Parking Space for the participants - With Male and Female Comfort Rooms - With 24/7 Security - Within City of San Fernando  Accommodation: Fully Air-conditioned 16 Two Queen bed – Twin Sharing Rooms for 32 pax with Free Wi-Fi Access - With Toiletries - With Complimentary Breakfast  Schedule of Requirements - Change in the date and time upon notification by the End-User on 48 hour Advance notice	169,600.00	176,000.00
<b>TOTAL</b>				<b>As read</b> Php 169,600.00	<b>As read</b> Php 176,000.00
				<b>As calculated</b> Php 169,600.00	<b>As calculated</b> Php 176,000.00

**WHEREAS**, the offer of **Otel Wall Street 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);