



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 20, 2024

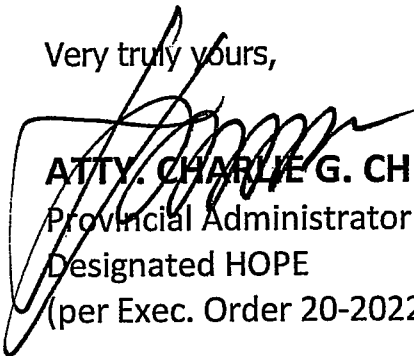
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4196 for 95 pcs Tarpaulin (4ft. x 5ft.), etc. for the conduct of General Revision of Real Property Assessments (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php76,660.00.

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: **101-24-8-3948-G** OBR DATE: **8/7/2024**

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

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

24-1655
SEP 20 2024
Small Value Procurement
24-4196 dated 8/6/2024

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
For the conduct of General Revision of Real Property Assessments

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	95	pcs.	Tarpaulin (4ft x 5ft)	300.00	28,500.00
2	70	pcs.	Customized Polo Shirt with Printed Logo and Design Fabric: Cotton Color: Yellowish-brown and Gray (Combination) Sizes: Extra Small: 1 Small: 8 Medium: 21 Large: 18 Extra Large: 14 2XL: 5 3XL: 3 Print: Rubberized *With printing facility within the locality to assure delivery of orders and after sales service. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the offered by the supplier. *Replacement of discovered defective item/s within 24 hrs. upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	688.00	48,160.00
Total Php				76,660.00	

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

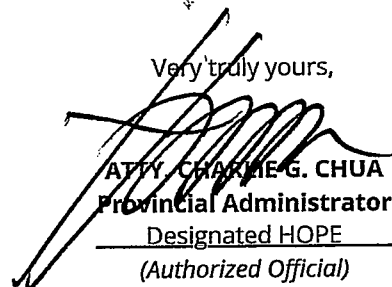
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(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-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4196 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-4196	95 pcs. Tarpaulin and 70 pcs. Customized Polo Shirt with Printed Logo and Design	Php 77,500.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM AND GENERAL MDSE.	A.J. GENERAL MERCHANDISING
1	95	pcs	Tarpaulin (4ft. X 5ft.)	28,500.00	28,500.00
2	70	pcs	Customized Polo Shirt with Printed Logo and Design Fabric: Cotton Color: Yellowish-brown and Gray (Combination) Sizes: Extra Small: 1 Small: 8 Medium: 21 Large: 18 Extra Large: 14 2XL: 5 3XL: 3 Print: Rubberized		
TOTAL			As read	Php 76,660.00	Php 77,500.00
			As calculated	Php 76,660.00	Php 77,500.00

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

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

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

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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 15, 2024

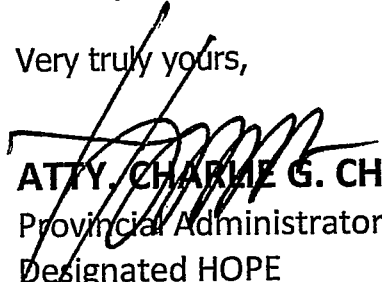
V Poweragro Trading
47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4276 for 6,300 kgs. Yellow Corn Grits, etc. to be used in the formulation and subsequent feeding of the free-range chicken (layers) at Provincial Satellite Training Center, FNAS (OPA) is hereby awarded to you in the amount of Php322,258.50.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-1240-E** OBR DATE: **8/13/2024**

Supplier: **V Poweragro Trading**

Address: **47 Cattleya St., Pilar Village, San Isidro, CSFP**
0917-7289181

P.O. No.

Date:

Mode of Procurement

PR No.

24-1811

OCT 15 2024

Small Value Procurement
24-4276 dated 8/13/2024

Requesters: 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 the formulation and subsequent feeding of the free-range chicken (layers) at Provincial Satellite Training Center, FNAS

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6300	kgs	Yellow Corn Grits	25.97	163,611.00
2	2250	kgs	Soya Meal	47.97	107,932.50
3	450	kgs	Fish Meal	72.50	32,625.00
4	450	kgs	Copra Meal	28.80	12,960.00
5	270	kgs	Limestone	19.00	5,130.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: *Progressive delivery and billing every three (3) months. *Delivery within ten (10) days upon receipt of NOA/PO.		
			SCHEDULE OF REQUIREMENTS: 1. Progressive delivery and billing every three (3) months. 2. Delivery within ten (10) days upon receipt of PO / NOA.		

Total Php 322,258.50

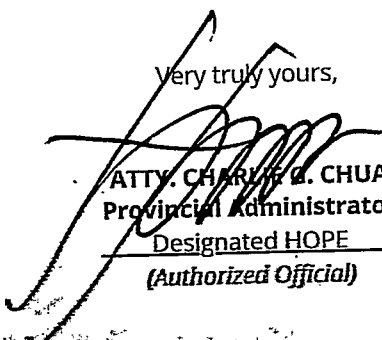
(Total amount in words) **Three Hundred Twenty Two Thousand Two Hundred Fifty Eight Pesos and Fifty Centavos Only**

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:

V Poweragro Trading
(Signature over Printed Name)

Very truly yours,


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

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 SP**, 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
Rima K. Bondoc	Member

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

RESOLUTION NO. 2024- 573 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4276 TO V POWERAGRO TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4276	6300 kgs Yellow Corn Grits, 2250 kgs Soya Meal, etc. – To be used in the formulation and subsequent feeding of the free-range chicken (layers) at Provincia Satellite Training Center, FNAS	Php 323,100.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-252-N-DGP issued on September 04, 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	V POWERAGRO TRADING	ROWEN'S AGRICULTURAL AND POULTRY SUPPLY	MATT LORDY AGRI TRADING
1	6300	kgs	Yellow Corn Grits	163,611.00	163,737.00	163,800.00
2	2250	kgs	Soya Meal	107,932.50	107,977.50	108,000.00
3	450	kgs	Fish Meal	32,625.00	32,805.00	32,400.00
4	450	kgs	Copra Meal	12,960.00	13,005.00	13,275.00
5	270	kgs	Limestone	5,130.00	5,373.00	5,521.50
TOTAL	As read			Php 322,258.50	Php 322,897.50	Php 322,996.50
	As calculated			Php 322,258.50	Php 322,897.50	Php 322,996.50

WHEREAS, the offer of **V Poweragro 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 **V Poweragro Trading** in the amount of **Php 322,258.50** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

October 15, 2024

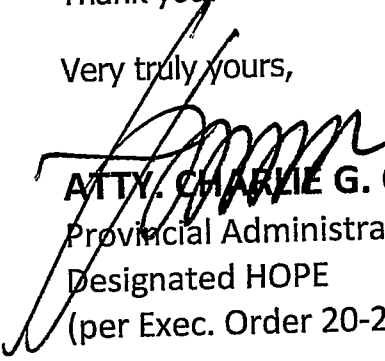
Federation of Sasmuan Fisherfolks Association (FSFA) Inc.
Purok Damayan, Sta. Lucia, Sasmuan, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4319 for 1 unit Motorboat to be used for river cleanup activities and inspection (PG-ENRO) is hereby awarded to you in the amount of Php697,000.00.

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: _____

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: 101-24-08-1250-E OBR DATE: 8/16/2024

Supplier: Federation of Sasmuan Fisherfolks Association (FSFA) Inc.	P.O. No.	24-8012
Address: Purok Damayan, Sta. Lucia, Sasmuan, Pampanga 0912-2239056	Date:	OCT 15 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4319 dated 8/15/2024

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:

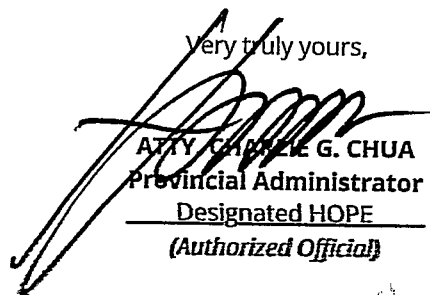
To be used for river cleanup activities and inspection

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	MOTORBOAT	697,000.00	697,000.00
			Motorboat Engine (60Hp) Engine Type : 2-STROKE Fuel Tank : Gasoline Fuel Tank Capacity : At least 25 liters Displacement : At least 800cc Bore x Stroke : Manufacturer's Standards Max RPM : Manufacturer's Standards Lubrication System : Pre-mix Fuel and Oil Fuel Management : CARB Ignition/ Advance System : CDI Starter System : Electric Operation Method : Tiller Handle Trim and Tilt Method : Hydro Transom Height : At least 570mm Dry Weight : Manufacturer's Standards		
			Motorboat Hull (Body) Length : At least 7 meters Width : Approx. 1.5-2 meters Depth : At least 63 centimeters Protection : Rubber strips along the body of the boat Seating Capacity : At least 10		
			Roofing Roof : Made of polyester Length : Approx. 4-5 meters Height : Approx. 1.5-2 meters		
			Livery Body Color : White Inside Color : Marine Blue Liveries : Blue and Green stripes with the name: ENRO, PROVINCIAL GOVERNMENT OF PAMPANGA located at both sides of the boat and the official logo of the Province of Pampanga and PG-ENRO		

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:

Federation of Sasmuan Fisherfolks Association (FSFA) Inc.
 (Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-08-1250-E OBR DATE: 8/16/2024

Supplier: Federation of Sasmuan Fisherfolks Association (FSFA) Inc. Address: Purok Damayan, Sta. Lucia, Sasmuan, Pampanga 0912-2239056

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

24-1012 OCT 15 2024 Small Value Procurement 24-4319 dated 8/15/2024

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:

To be used for river cleanup activities and inspection

Table with 5 columns: Item No., Quantity, Unit, Description, Unit Cost, Amount. Description includes warranty and delivery terms.

Total Php 697,000.00

Total amount in words) Six Hundred Ninety Seven 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:

Federation of Sasmuan Fisherfolks Association (FSFA) Inc. (Signature over Printed Name)

Very truly yours, ATTY. CHARLES G. 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 **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-D-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4319 TO FEDERATION OF SASMUAN FISHERFOLKS
ASSOCIATION (FSFA), INC."

WHEREAS, the Provincial Government-Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4319	1 unit Motorboat – To be used for river cleanup activities and inspection	Php 700,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FEDERATION OF SASMUAN FISHERFOLKS ASSOCIATION (FSFA), INC.
1			MOTORBOAT Motorboat Engine (60Hp) Engine Type: 2-STROKE Fuel Tank: Gasoline Fuel Tank Capacity: At least 25 liters Displacement: At least 800cc Bore x Stroke: Manufacturer's Standards Max RPM: Manufacturer's Standards Lubrication System: Pre-mix Fuel and Oil Fuel Management: CARB Ignition/ Advance System: CDI Starter System: Electric Operation Method: Tiller Handle Trim and Tilt Method: Hydro Transom Height: At least 570mm Dry Weight: Manufacturer's Standards Motorboat Hull (Body) Length: At least 7 meters Width: Approx. 1.5-2 meters Depth: At least 63 centimeters Protection: Rubber strips along the body of the boat Seating Capacity: At least 10 Roofing Roof: Made of polyester Length: Approx. 4-5 meters Height: Approx. 1.5-2 meters Livery Body Color: White Inside Color: Marine Blue	697,000.00



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 20, 2024

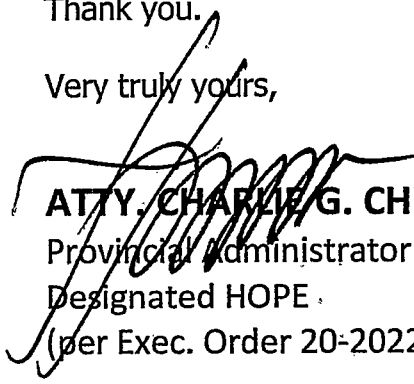
Aquee Catering Services & Gen. Mdse.
 #355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4612 for 1,000 pax Breakfast: Chicken Pork Adobo, Rice, etc. – Packed meals to be served during the Farmers Caravan and Municipal Agriculturists (Mas)/City Agriculturists (Cas), Report Officers, Various Program Implementor & Other Stakeholders Meeting/Farmer's Forum (OPA) is hereby awarded to you in the amount of Php284,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-0280-E** OBR DATE: **8/21/2024**

124-8654

SEP 20 2024

Small Value Procurement

24-4612 dated 9/2/2024

Supplier: **Aquee Catering Services & Gen. Mdse.**
 Address: **#355 San Isidro, Minalin, Pampanga**

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

Remarks: 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**

Payment Term:

Requested meals to be served during the Farmers Caravan and Municipal Agriculturists (MAs)/City Agriculturists (CAs), Report Officers, Various Program Implementor & Other Stakeholders Meeting / Farmer's Forum

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	pax	Breakfast: Chicken Pork Adobo, Rice, Hard Boiled Egg & Bottled water 500ml.	199.00	199,000.00
2	150	pax	AM Snacks: Arrozcaldo with egg and pandesal & Bottled water 500ml.	124.00	18,600.00
3	150	pax	Lunch: Braised beef, Buttered vegetables, Banana, Rice, Bottled water 500ml & Bottled soda 190ml	349.00	52,350.00
4	150	pax	PM Snacks: Chicken sandwich & Bottled soda 190ml	99.00	14,850.00
			*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 meal/s 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.		

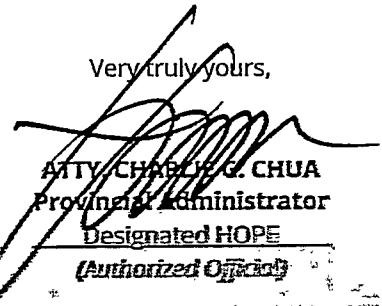
Total Php 284,800.00

Total amount in words) **Two Hundred Eighty Four 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:

Very truly yours,


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

Aquee Catering Services & Gen. Mdse.
 (Signature over Printed Name)



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



Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 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-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4612 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
24-4612	Packed Meals to be served during the Farmers Caravan and Municipal Agriculturists (Mas)/City Agriculturists (CAs), Report Officers, Various Program Implementor and Other Stakeholders Meeting/Farmer's Forum	Php 286,250.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-253-N-DGP issued on September 06, 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	AQUEE CATERING SERVICES AND GENERAL MDSE.	MY LIME AND NASI CUISINE	PIECE OF CAKE ENTERPRISES
1	1000	pax	BREAKFAST: Chicken Pork Adobo, Rice, Hard Boiled Egg & Bottled water 500 ml.	199,000.00	200,000.00	199,500.00
2	150	pax	AM SNACKS: Arrozcaldo with egg and pandesal & Bottled water 500 ml.	18,600.00	18,750.00	18,675.00
3	150	pax	LUNCH: Braised beef, Buttered vegetables, Banana, Rice, Bottled water 500ml & Bottled soda 190ml	52,350.00	52,500.00	52,425.00
4	15	pax	PM SNACKS: Chicken sandwich & Bottled soda 190ml	14,850.00	15,000.00	14,925.00
TOTAL				As read Php 284,800.00	Php 286,250.00	Php 285,525.00
				As calculated Php 284,800.00	Php 286,250.00	Php 285,525.00

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:

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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 23, 2024

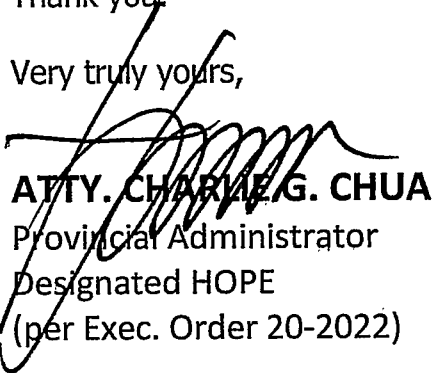
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4270 for 680 pcs. Regular Burger Sandwich, etc. for the Community Based Ear & Hearing Mission of the province (PHO) is hereby awarded to you in the amount of Php70,160.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Dani

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-647-13-S** OBR DATE: **8/13/2024**

Supplier: Jolly Palate Foods Corporation	P.O. No. 24-1445
Address: V. Tiomico St., Sto. Rosario, CSFP 963-7000	Date: AUG 23 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4270 dated 8/13/2024

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

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For the Community Based Ear & Hearing Mission of the province	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	680	pcs.	Regular Burger Sandwich	39.33	26,742.60
2	480	pack	1 pc. Deep Fried Chicken (Combination of Leg, Thigh, Breast or Wings) with Plain Rice	80.62	38,698.12
3	80	packs	1 pc. Burger Steak with Plain Rice	58.99	4,719.28
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon & pork. *Delivered spoiled and soiled meals must be replaced within one (1) hour. Schedule of Requirements: Quantity, date, time & venue subject to at least 24 hours notification by the end-user.		
Total Php					70,160.00

Total amount in words) **Seventy Thousand One 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:

Very truly yours,

[Handwritten Signature]
ATTY. CHASOY CHUA
 Provincial Administrator
 Office of the Provincial Administrator
 Provincial Office
 San Fernando, Pampanga

Jolly Palate Foods Corporation
(Signature over Printed Name)



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 **August 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|--------------------------------------|------------------|
| Atty. Cecil L. Andin | Chairperson |
| Mr. Francis V. Maslog | Vice-Chairperson |
| Dr. Maria Imelda M. Labrador-Ignacio | Member |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |

RESOLUTION NO. 2024-488-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4270 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4270	680 pcs Regular Burger Sandwich, 480 packs 1 pc. Deep Fried Chicken, etc. - For the Community Based Ear and Hearing Mission of the province	Php 78,160.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-A-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	JOLLY PALATE FOODS CORP.	AQUEE CATERING SERVICES AND GENERAL MDSE.	LIANG CATERING AND RENTAL SERVICES
1	680	pcs	Regular Burger Sandwich	27,200.00	28,560.00	29,240.00
2	480	pack	1 pc. Deep Fried Chicken, Combination of Leg, Thigh, Breast or Wings with plain rice	39,360.00	39,840.00	40,320.00
3	80	packs	1 pc. Burger Steak with plain rice	3,600.00	4,960.00	5,040.00
TOTAL				As read	As read	As read
				Php 70,160.00	Php 73,360.00	Php 74,600.00
				As calculated	As calculated	As calculated
				Php 71,360.00	Php 73,360.00	Php 74,600.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 70,160.00** 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.

1316



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 15, 2024

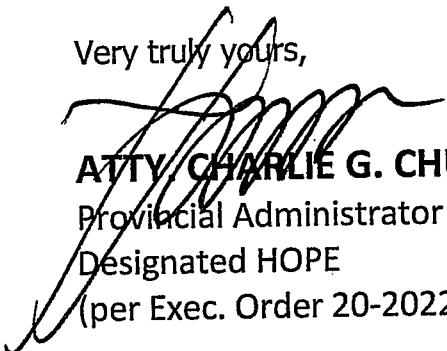
Oggo Motion Auto Services
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4655 for 6 ltrs. Engine Oil Fully Synthetic, etc. for the preventive maintenance of Mitsubishi FB L300 2020 with conduction no. B7-C313 (GSO) is hereby awarded to you in the amount of Php83,350.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Pun

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4473-G** OBR DATE: **9/5/2024**

Supplier: **Oggo Motion Auto Services**

P.O. No.

24 - 1813

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

OCT 15 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4655 dated 9/4/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For the preventive maintenance of Mitsubishi FB L300 2020 with conduction no. B7-C313

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	Ltrs	Engine oil fully synthetic	975.00	5,850.00
2	1	Pc	Oil filter	650.00	650.00
3	1	Pc	Receiver drier	1,350.00	1,350.00
4	2	Pcs	Expansion valve	1,150.00	2,300.00
5	1	Pc	Cooling coil	4,100.00	4,100.00
6	1	Set	Disc pad	2,700.00	2,700.00
7	1	Set	Brake shoe	3,100.00	3,100.00
8	1	Set	Vinyl cut out sticker (as per design)	12,000.00	12,000.00
9	1	Lot	General seat upholstery including wood frame	11,800.00	11,800.00
10	1	Lot	Fb Cab painting / whole body rubbing	35,000.00	35,000.00
11	1	Lot	Labor - Change oil, Pulldown aircon system cleaning, replace drier, expansion valve, cooling coil *Six (6) months warranty on parts and workmanship and w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	4,500.00	4,500.00

Total Php 83,350.00

(Total amount in words)

Eighty Three Thousand Three Hundred Fifty Pesos Only

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

Conforme:

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Oggo Motion Auto Services

(Signature over Printed Name)



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: Mr. 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. 2024-577-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4655 TO OGGOMOTION AUTO SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-4655	To supply parts, supplies, materials and labor for the Preventive of Mitsubishi FB L300 2020 with conduction no.: B7-C313	Php 91,880.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-259-A-DGP issued on September 13, 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	OGGOMOTION AUTO SERVICES	RYAN B. LAXAMANA AUTO CLINIC	EMC TIRE CENTER
1	6	ltrs	Engine oil fully synthetic	5,850.00	6,000.00	6,300.00
2	1	pc	Oil filter	650.00	700.00	600.00
3	1	pc	Receiver drier	1,350.00	1,500.00	1,400.00
4	2	pcs	Expansion valve	2,300.00	2,800.00	2,500.00
5	1	pc	Cooling coil	4,100.00	4,500.00	4,200.00
6	1	set	Disc pad	2,700.00	2,600.00	3,000.00
7	1	set	Brake shoe	3,100.00	3,200.00	3,200.00
8	1	set	Vinyl cut out sticker (as per design)	12,000.00	14,000.00	12,800.00
9	1	lot	General seat upholstery including wood frame	11,800.00	12,000.00	12,000.00
10	1	lot	Fb Cab painting / whole body rubbing	35,000.00	35,000.00	38,000.00
11	1	lot	Labor Change oil, Pulldown aircon system cleaning, replace drier, expansion valve, cooling coil	4,500.00	4,800.00	4,200.00
TOTAL	As read			Php 83,350.00	Php 87,100.00	Php 88,200.00
	As calculated			Php 83,350.00	Php 91,900.00	Php 88,200.00

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

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