



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

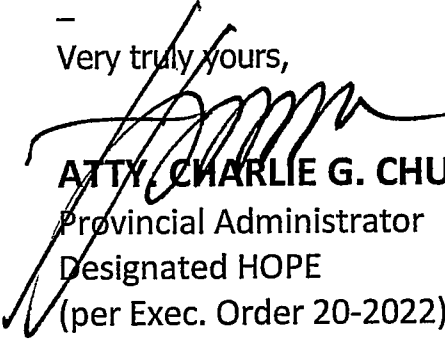
**Mam Construction & Trading**  
 Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4410 for 25 pcs. Door Knob (SS304 Brass Finished), etc. – Supply of Construction Materials for the repair and maintenance of former DA Building (GO) is hereby awarded to you in the amount of Php137,800.00.

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: \_\_\_\_\_

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5642** OBR DATE: **8/21/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

**24 - 1814**

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

**OCT 15 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4410 dated 8/20/2024**

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:

**Supply of construction materials for the repair and maintenance of former DA building**

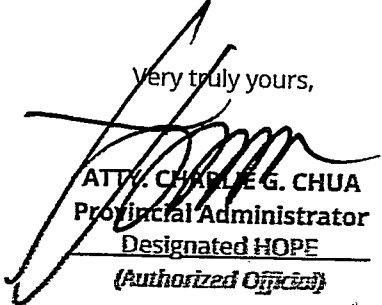
| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>  | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|---|------------------|---------------|
| 1               | 25              | pc          | Door Knob (SS304 brass finished)  | 1,000.00         | 25,000.00     |
| 2               | 7               | pc          | Deadbolt (SS304 brass finished)   | 870.00           | 6,090.00      |
| 3               | 2               | set         | Aluminum door (approx. 80cm width x 210cm height) refer to attached technical drawing no. 1                               | 7,000.00         | 14,000.00     |
| 4               | 1               | lot         | Aluminum fixed glass with Sliding window (approx. 177cm length x 118 cm height) refer to attached technical drawing no. 2 | 17,505.00        | 17,505.00     |
| 5               | 1               | lot         | Aluminum counter top with support (approx. 183cm length x 30 cm width) refer to attached technical drawing no. 3          | 7,050.00         | 7,050.00      |
| 6               | 6               | pc          | 3/4" thick Marine Plywood   | 2,200.00         | 13,200.00     |
| 7               | 1000            | pc          | Black screw 1/2"  | 2.50             | 2,500.00      |
| 8               | 15              | pc          | 1 1/2" x 1 1/2" x 6mm Angular bar   | 1,300.00         | 19,500.00     |
| 9               | 6               | pc          | G.I Pipes 1 1/2" diameter (sched. 20)   | 2,000.00         | 12,000.00     |
| 10              | 5               | kg          | Welding rod 2.5kg (E6013)   | 150.00           | 750.00        |
| 11              | 20              | pc          | 4" Cutting disc   | 120.00           | 2,400.00      |
| 12              | 6               | pc          | 4" Grinding disc  | 160.00           | 960.00        |
| 13              | 5               | pc          | Diamond cutting disc #4   | 180.00           | 900.00        |
| 14              | 15              | bag         | Cement  | 225.00           | 3,375.00      |
| 15              | 2               | cu.m        | Sand  | 750.00           | 1,500.00      |
| 16              | 100             | pc          | CHB 5"  | 15.00            | 1,500.00      |
| 17              | 10              | pc          | 10mm Diameter Deformed Bar  | 220.00           | 2,200.00      |
| 18              | 5               | kg          | #16 Tie wire  | 120.00           | 600.00        |
| 19              | 2               | gal         | Metal primer paint  | 850.00           | 1,700.00      |
| 20              | 2               | gal         | Quick Drying enamel (Black color)   | 1,350.00         | 2,700.00      |
| 21              | 3               | pc          | Paint brush #2"   | 90.00            | 270.00        |

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:

Mam Construction & Trading  
(Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5642** OBR DATE: **8/21/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

**24 - 8814**

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

**OCT 15 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4410 dated 8/20/2024**

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:

**Supply of construction materials for the repair and maintenance of former DA building**

| Item No. | Quantity | Unit | Description  | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| 22       | 3        | pc   | 4" baby paint roller   | 75.00     | 225.00 |
| 23       | 1        | gal  | Paint Thinner  | 575.00    | 575.00 |
| 24       | 1        | gal  | Laquer Thinner   | 575.00    | 575.00 |
| 25       | 3        | kg   | 2" Common Nail   | 145.00    | 435.00 |
| 26       | 2        | kg   | 3" Common Nail   | 145.00    | 290.00 |
|          |          |      | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.<br>*At least six (6) months warranty on items no. 1, 2, 3, 4, & 5.<br>*At least six (6) months warranty on workmanship on items 3,4, & 5.<br>*Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user.<br><b>Schedule of Requirements:</b><br>Delivery within ten (10) days upon receipt of NOA/PO. |           |        |

**Total Php 137,800.00**

(Total amount in words)

**One Hundred Thirty Seven 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 of delay shall be imposed.

Conforme:

**Mam Construction & Trading**  
(Signature over Printed Name)

Very truly yours,

**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated H.O.P.E.  
 (Authorized Official)

(Date)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 27, 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 |
| Engr. Olimpio M. Pangan     | Member        |
| Dr. Augusto S. Baluyut, Jr. | Member        |
| Ms. Rima K. Bondoc          | Member        |

**RESOLUTION NO. 2024-567-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4410 TO MAM CONSTRUCTION AND TRADING"**

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

| PR NO.  | DESCRIPTION   | ABC            |
|---------|---|----------------|
| 24-4410 | Supply of Construction for Repair and Maintenance at Former DA Building | Php 138,245.00 |

**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   | ARGC CONSTRUCTION AND TRADING | RODMAC CONSTRUCTION AND TRADING | MAM CONSTRUCTION AND TRADING |
|----------|------|------|---|-------------------------------|---------------------------------|------------------------------|
| 1        | 25   | pc   | Door Knob (SS304 brass finished)  | 26,250.00                     | 27,500.00                       | 25,000.00                    |
| 2        | 7    | pc   | Deadbolt (SS304 brass finished)   | 5,740.00                      | 6,370.00                        | 6,090.00                     |
| 3        | 2    | set  | Aluminum door (approx. 80cm width x 210cm height) refer to attached technical drawing no. 1                               | 13,600.00                     | 12,000.00                       | 14,000.00                    |
| 4        | 1    | lot  | Aluminum fixed glass with Sliding window (approx. 177cm length x 118 cm height) refer to attached technical drawing no. 2 | 16,900.00                     | 17,000.00                       | 17,505.00                    |
| 5        | 1    | lot  | Aluminum counter top with support (approx. 183cm length x 30 cm width) refer to attached technical drawing no. 3          | 6,800.00                      | 6,900.00                        | 7,050.00                     |
| 6        | 6    | pc   | 3/4" thick Marine Plywood   | 12,300.00                     | 13,800.00                       | 13,200.00                    |
| 7        | 1000 | pc   | Black screw 1/2"  | 3,250.00                      | 3,000.00                        | 2,500.00                     |
| 8        | 15   | pc   | 1 1/2" x 1 1/2" x 6mm Angular bar   | 18,675.00                     | 16,500.00                       | 19,500.00                    |
| 9        | 6    | pc   | G.I Pipes 1 1/2" diameter (sched. 20)   | 11,520.00                     | 12,600.00                       | 12,000.00                    |
| 10       | 5    | kg   | Welding rod 2.5kg (E6013)   | 800.00                        | 875.00                          | 750.00                       |
| 11       | 20   | pc   | 4" Cutting disc   | 3,000.00                      | 2,500.00                        | 2,400.00                     |
| 12       | 6    | pc   | 4" Grinding disc  | 1,200.00                      | 1,020.00                        | 960.00                       |
| 13       | 5    | pc   | Diamond cutting disc #4   | 950.00                        | 925.00                          | 900.00                       |
| 14       | 15   | bag  | Cement  | 3,750.00                      | 3,300.00                        | 3,375.00                     |
| 15       | 2    | cu.m | Sand  | 1,550.00                      | 1,400.00                        | 1,500.00                     |
| 16       | 100  | pc   | CHB 5"  | 1,700.00                      | 1,600.00                        | 1,500.00                     |
| 17       | 1010 | pc   | 10mm Diameter Deformed Bar  | 2,100.00                      | 2,000.00                        | 2,200.00                     |
| 18       | 5    | kg   | #16 Tie wire  | 700.00                        | 625.00                          | 600.00                       |
| 19       | 2    | gal  | Metal primer paint  | 1,940.00                      | 1,600.00                        | 1,700.00                     |
| 20       | 2    | gal  | Quick Drying enamel (Black color)   | 2,800.00                      | 4,250.00                        | 2,700.00                     |
| 21       | 3    | pc   | Paint brush #2"   | 285.00                        | 285.00                          | 270.00                       |
| 22       | 3    | pc   | 4" baby paint roller  | 240.00                        | 240.00                          | 225.00                       |



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**

October 15, 2024

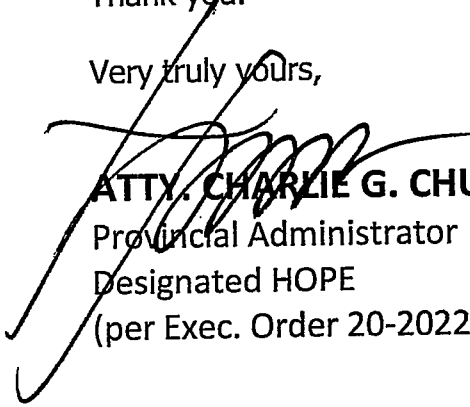
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4531 for 160 pieces T8 LED Tube, etc. – Replacement of Busted Light at Lubao Isolation Facility (GO) is hereby awarded to you in the amount of Php88,900.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **EMD Consumer Goods Trading**  
**San Bartolome, Sto. Tomas, Pampanga**  
0932-7221597

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

24-8815  
OCT 15 2024  
**Small Value Procurement**  
24-4531 dated 8/28/2024

Items: 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**

Payment Term:

**Replacement of Busted Light at Lubao Isolation Facility**

| No. | Quantity | Unit  | Description  | Unit Cost | Amount    |
|-----|----------|-------|--|-----------|-----------|
|     | 160      | piece | T8 LED Tube<br>Specifications:<br>- At least 18W, LED Tube (DAYLIGHT)<br>- 220-240, 60Hz   | 400.00    | 64,000.00 |
|     | 60       | piece | T8 LED Tube<br>Specifications:<br>- At least 9W, LED Tube (DAYLIGHT)<br>- 220-240,60Hz   | 315.00    | 18,900.00 |
|     | 15       | piece | Recessed Pin Light (Clipped Type)<br>Specifications:<br>- At least 6W, LED (DAYLIGHT)<br>- 220-240, 60Hz<br>- 100mm Cutting Hole   | 400.00    | 6,000.00  |
|     |          |       | The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.<br>*At least one (1) year warranty on all items.<br>*Replacement of defective item/s within 24 hours upon notification by the end-user.<br><b>Schedule of Requirements:</b><br>Delivery within ten (10) days upon receipt of NOA/PO. |           |           |

Total Php 88,900.00

Amount in words) **Eighty Eight Thousand Nine Hundred Pesos Only**

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

Conforme:

Very truly yours,

EMD Consumer Goods Trading  
(Signature over Printed Name)

*[Signature]*  
ATTY. CHARLES E. 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 September 27, 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), Engr. Olimpico M. Pangan (Member), Dr. Augusto S. Baluyut, Jr. (Member), Ms. Rima K. Bondoc (Member)

RESOLUTION NO. 2024-565-A-DGP
'A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4531 TO EMD CONSUMER GOODS TRADING'

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-4531, Replacement of Busted Light in Lubao Isolation Facility, Php 89,200.00

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:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, MRFM CONSUMER GOODS TRADING, VONCAR TRADING, EMD CONSUMER GOODS TRADING. Includes rows for T8 LED Tube and Recessed Pin Light, plus a TOTAL row with 'As read' and 'As calculated' sub-rows.

WHEREAS, the offer of EMD 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 EMD Consumer Goods Trading in the amount of Php 88,900.00 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.



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

October 15, 2024

**Prowatcher Security Systems Inc.**

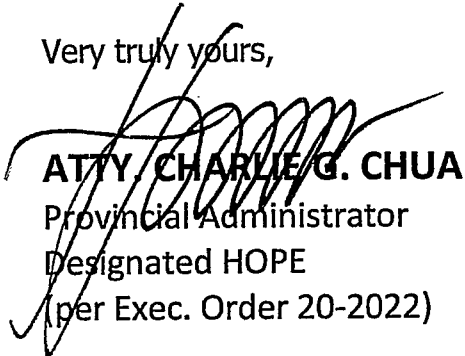
¾ Engrande Bldg., #87 Dolores Homesite, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4097 for 1 lot Upgrading of Existing IP Surveillance System and Cabling System for Capitol Building and Capitol Compound (GO) is hereby awarded to you in the amount of Php974,000.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-07-5098** OBR DATE: **7/31/2024**

Supplier: **Prowatcher Security Systems Inc.**  
 Address: **3/4 Engrande Bldg. #87 Dolores Homesite, CSFP**  
**0923-3691546/0927-1496366**

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

**24-8819**  
**OCT 15 2024**  
**Small Value Procurement**  
**24-4097 dated 7/30/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See attached Terms of Reference**

Date of Delivery: Payment Term:

**For Governor's Office (MIS) Use**

| Item No. | Quantity | Unit | Description   | Unit Cost  | Amount     |
|----------|----------|------|---|------------|------------|
| 1        | 1        | lot  | Upgrading of Existing IP Surveillance System and Cabling System for Capitol Building and Capitol Compound<br>*See attached Terms of Reference | 974,000.00 | 974,000.00 |

**Total Php 974,000.00**

(Total amount in words) **Nine Hundred Seventy-Four Thousand Pesos Only**

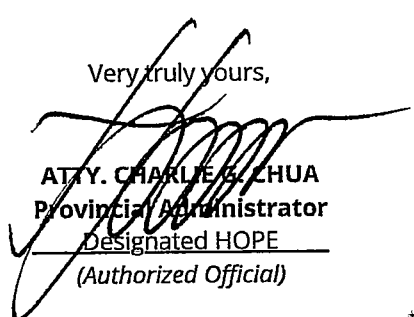
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Prowatcher Security Systems Inc.  
 (Signature over Printed Name)

(Date)

Very truly yours,

  
**ATTY. CHARLES S. ZHUA**  
 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 27, 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 |
| Engr. Olimpío M. Pangan     | Member        |
| Dr. Augusto S. Baluyut, Jr. | Member        |
| Ms. Rima K. Bondoc          | Member        |

**RESOLUTION NO. 2024- 564 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4097 TO PROWATCHER SECURITY SYSTEMS INC."**

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

| PR NO.  | DESCRIPTION   | ABC            |
|---------|---|----------------|
| 24-4097 | Upgrading of Existing IP Surveillance System and Cabling System for Capitol Building and Capitol Compound | Php 988,380.00 |

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

| ITEM NO.     | QTY. | UNIT | DESCRIPTION   | ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. | PROWATCHER SECURITY SYSTEMS INC. |
|--------------|------|------|---|--|----------------------------------|
| 1            | 1    | lot  | Upgrading of Existing IP Surveillance System and Cabling System for Capitol Building and Capitol Compound | 988,350.00   | 974,000.00                       |
| <b>TOTAL</b> |      |      | <b>As read</b>  | <b>Php 988,350.00</b>                                | <b>Php 974,000.00</b>            |
|              |      |      | <b>As calculated</b>  | <b>Php 988,350.00</b>                                | <b>Php 974,000.00</b>            |

**WHEREAS**, the offer of **Prowatcher Security Systems Inc.** 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 **Prowatcher Security Systems Inc.** in the amount of **Php 974,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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

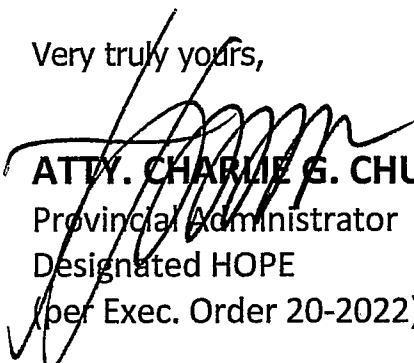
**Mam Construction & Trading**  
 Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3620 for 23 pcs. Adaptor, 230v, 10A, etc. - Consolidated Electrical Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php777,650.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

Funding Source: **General Fund**

OBR NO: **101-24-7-3236-G etc.** - OBR DATE: **7/1/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

Mode of Procurement

PR No.

**24-7818**  
**OCT 15 2024**  
**Small Value Procurement**  
**24-3620 dated 6/27/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Consolidated electrical supplies for various offices for three (3) months**

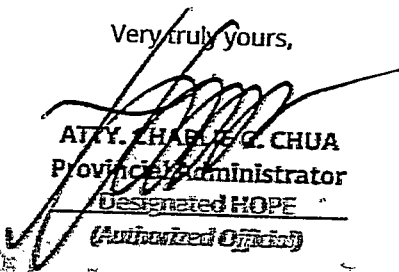
| Item No. | Quantity | Unit   | Description   | Unit Cost | Amount    |
|----------|----------|--------|---|-----------|-----------|
| 1        | 23       | pieces | ADAPTOR, 230v, 10A                                      | 150.00    | 3,450.00  |
| 2        | 4        | pieces | BREAKER BOLT, 100 amp (Royo)                            | 1,750.00  | 7,000.00  |
| 3        | 94       | pieces | BULB, LED , 18 watts, tube type (Ecolum)                | 320.00    | 30,080.00 |
| 4        | 30       | pieces | BULB, LED , 20 watts (Ecolum)                           | 355.00    | 10,650.00 |
| 5        | 5        | pieces | BULB, LED , 36 watts, tube type (Ecolum)                | 950.00    | 4,750.00  |
| 6        | 8        | pieces | BULB, LED, 100 watts (Ecolum)                           | 1,500.00  | 12,000.00 |
| 7        | 25       | pieces | BULB, LED, 12 watts DAYLIGHT E27 BASE (Omni)            | 320.00    | 8,000.00  |
| 8        | 57       | pieces | BULB, LED, 18 watts DAYLIGHT E27 BASE (Omni)            | 340.00    | 19,380.00 |
| 9        | 48       | pieces | BULB, LED, 8 watts DAYLIGHT E27 BASE (Omni)             | 235.00    | 11,280.00 |
| 10       | 74       | pieces | BULB, LED, 9 watts (Omni)                               | 265.00    | 19,610.00 |
| 11       | 15       | packs  | CABLE TIE, 5mm x 150mm BLACK (100pcs/pack)              | 800.00    | 12,000.00 |
| 12       | 15       | packs  | CABLE TIE, 7mm x 300mm BLACK (100pcs/pack)              | 1,200.00  | 18,000.00 |
| 13       | 5        | pieces | CIRCUIT BREAKER WITH HOUSING, 20AT (Koten)              | 290.00    | 1,450.00  |
| 14       | 6        | pieces | CIRCUIT BREAKER WITH HOUSING, 30AT (Koten)              | 350.00    | 2,100.00  |
| 15       | 6        | pieces | CIRCUIT BREAKER WITH HOUSING, 40AT (Royo)               | 650.00    | 3,900.00  |
| 16       | 4        | pieces | CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE (Royo) | 1,450.00  | 5,800.00  |
| 17       | 3        | pieces | CIRCUIT BREAKER, 100 AMP, 2P, 230V, PLUG IN TYPE (Royo) | 1,200.00  | 3,600.00  |
| 18       | 5        | pieces | CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE (Royo)  | 580.00    | 2,900.00  |
| 19       | 2        | pieces | CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE (Royo)  | 550.00    | 1,100.00  |
| 20       | 5        | pieces | CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE (Royo)  | 680.00    | 3,400.00  |
| 21       | 2        | pieces | CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE (Royo)  | 550.00    | 1,100.00  |
| 22       | 5        | pieces | CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE (Royo)  | 750.00    | 3,750.00  |
| 23       | 2        | pieces | CIRCUIT BREAKER, 40 AMP, 2P, 230V, PLUG IN TYPE (Royo)  | 735.00    | 1,470.00  |

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 of delay shall be imposed.

Conforme:

**Mam Construction & Trading**  
(Signature over Printed Name)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-3236-G etc.** -

OBR DATE: **7/1/2024**

Supplier: **Mam Construction & Trading**

Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

**24-8818**

**OCT 15 2024**  
**Small Value Procurement**  
**24-3620 dated 6/27/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Consolidated electrical supplies for various offices for three (3) months**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>  | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|---|------------------|---------------|
| 24              | 5               | pieces      | CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE (Royu)      | 820.00           | 4,100.00      |
| 25              | 2               | pieces      | CIRCUIT BREAKER, 50 AMP, 2P, 230V, PLUG IN TYPE (Royu)      | 755.00           | 1,510.00      |
| 26              | 5               | pieces      | CIRCUIT BREAKER, 60 AMP, 2P, 230V, BOLT ON TYPE (Royu)      | 835.00           | 4,175.00      |
| 27              | 2               | pieces      | CIRCUIT BREAKER, 60 AMP, 2P, 230V, PLUG IN TYPE (Royu)      | 810.00           | 1,620.00      |
| 28              | 4               | pieces      | CIRCUIT BREAKER, 70 AMP, 2P, 230V, BOLT ON TYPE (Royu)      | 845.00           | 3,380.00      |
| 29              | 3               | pieces      | CIRCUIT BREAKER, 70 AMP, 2P, 230V, PLUG IN TYPE (Royu)      | 835.00           | 2,505.00      |
| 30              | 10              | sets        | DOWNLIGHT 7w with driver                                    | 650.00           | 6,500.00      |
| 31              | 10              | pairs       | ELECTRICIAN GLOVES, anti-static, Standard size              | 840.00           | 8,400.00      |
| 32              | 18              | pieces      | EMERGENCY LIGHT, wall mounted, rechargeable, with twin bulb | 1,510.00         | 27,180.00     |
| 33              | 20              | pieces      | EXPANSION BOLT 1/2"   | 90.00            | 1,800.00      |
| 34              | 20              | pieces      | EXPANSION BOLT 5/8"   | 85.00            | 1,700.00      |
| 35              | 13              | sets        | EXTENSION CORD, 20m, heavy duty (Generic)                   | 3,650.00         | 47,450.00     |
| 36              | 22              | sets        | EXTENSION CORD, 5m, heavy duty (Generic)                    | 2,300.00         | 50,600.00     |
| 37              | 1               | roll        | FLAT CORD #10, 150m /roll (Generic)                         | 28,500.00        | 28,500.00     |
| 38              | 1               | roll        | FLAT CORD #12, 150m /roll (Generic)                         | 22,130.00        | 22,130.00     |
| 39              | 2               | rolls       | FLAT CORD #14, 150m /roll (Generic)                         | 18,500.00        | 37,000.00     |
| 40              | 3               | rolls       | FLAT CORD #16, 150m /roll (Generic)                         | 15,100.00        | 45,300.00     |
| 41              | 2               | rolls       | FLAT CORD #18, 150m /roll (Generic)                         | 3,450.00         | 6,900.00      |
| 42              | 5               | pieces      | FLOODLIGHT, 100 watts                                       | 1,800.00         | 9,000.00      |
| 43              | 5               | pieces      | FLOODLIGHT, 200 watts                                       | 2,935.00         | 14,675.00     |
| 44              | 10              | pieces      | GI STEEL CLAMP 1"   | 110.00           | 1,100.00      |
| 45              | 10              | pieces      | GI STEEL CLAMP 1/2"   | 65.00            | 650.00        |
| 46              | 10              | pieces      | GI STEEL CLAMP 3/4"   | 45.00            | 450.00        |

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:

Very truly yours,

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

**Mam Construction & Trading**  
 (Signature over Printed Name)

**PAMPANGA**  
City of San Fernando

Funding Source: **General Fund**  
OBR NO: **101-24-7-3236-G etc.** - OBR DATE: **7/1/2024**

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

P.O. No. **24 - Y 8 1 8**  
Date: **OCT 15 2024**  
Mode of Procurement **Small Value Procurement**  
PR No. **24-3620 dated 6/27/2024**

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: **See Schedule of Requirements**

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

**Consolidated electrical supplies for various offices for three (3) months**

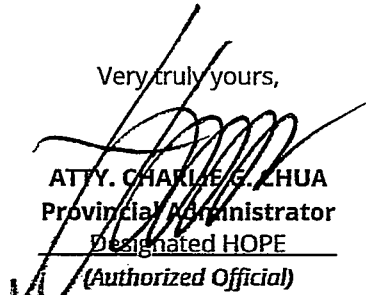
| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>   | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 47              | 10              | kilos       | GI WIRE # 16   | 150.00           | 1,500.00      |
| 48              | 5               | rolls       | HOSE, electrical flexible hose 1", 30 m                                  | 2,420.00         | 12,100.00     |
| 49              | 5               | rolls       | HOSE, electrical flexible hose 1/2", 100 m                               | 2,200.00         | 11,000.00     |
| 50              | 5               | rolls       | HOSE, electrical flexible hose 3/4", 50 m                                | 1,900.00         | 9,500.00      |
| 51              | 10              | pieces      | JUNCTION BOX, 4"x4", with cover plastic (PVC)                            | 75.00            | 750.00        |
| 52              | 48              | boxes       | LED T8 TUBE 18 WATTS (Ecolum)  | 380.00           | 18,240.00     |
| 53              | 15              | sets        | LED T8, Tubelight box type fixture, 2ft, 9 watts, single-ended (Ecolum)  | 1,300.00         | 19,500.00     |
| 54              | 10              | sets        | LED T8, Tubelight box type fixture, 4ft, 18 watts, single-ended (Ecolum) | 1,630.00         | 16,300.00     |
| 55              | 5               | pieces      | MASONRY DRILL BIT 1/2" HEAVY DUTY  | 375.00           | 1,875.00      |
| 56              | 5               | pieces      | MASONRY DRILL BIT 1/4" HEAVY DUTY  | 280.00           | 1,400.00      |
| 57              | 5               | pieces      | MASONRY DRILL BIT 3/16" HEAVY DUTY                                       | 275.00           | 1,375.00      |
| 58              | 5               | pieces      | MASONRY DRILL BIT 3/8" HEAVY DUTY  | 255.00           | 1,275.00      |
| 59              | 5               | pieces      | MASONRY DRILL BIT 5/8" HEAVY DUTY  | 750.00           | 3,750.00      |
| 60              | 5               | pieces      | METAL DRILL BIT 1/2" HEAVY DUTY  | 650.00           | 3,250.00      |
| 61              | 5               | pieces      | METAL DRILL BIT 1/4" HEAVY DUTY  | 510.00           | 2,550.00      |
| 62              | 5               | pieces      | METAL DRILL BIT 3/16" HEAVY DUTY   | 420.00           | 2,100.00      |
| 63              | 5               | pieces      | METAL DRILL BIT 3/8" HEAVY DUTY  | 550.00           | 2,750.00      |
| 64              | 5               | pieces      | METAL DRILL BIT 5/8" HEAVY DUTY  | 1,350.00         | 6,750.00      |
| 65              | 10              | pieces      | NEMA 3R, BOLT-ON   | 1,100.00         | 11,000.00     |
| 66              | 5               | pieces      | OUTLET, aircon outlet, tandem, one gang plate,                           | 250.00           | 1,250.00      |
| 67              | 15              | sets        | OUTLET, universal, one gang  | 220.00           | 3,300.00      |
| 68              | 5               | sets        | OUTLET, universal, three gang  | 265.00           | 1,325.00      |

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:

Mam Construction & Trading  
(Signature over Printed Name)

Very truly yours,

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

Funding Source: General Fund

OBR NO: 101-24-7-3236-G etc. - OBR DATE: 7/1/2024

Supplier: Mam Construction & Trading

P.O. No.

24-1818

Address: Sta. Cruz, Lubao, Pampanga

Date:

OCT 15 2024

Mode of Procurement

Small Value Procurement

PR No.

24-3620 dated 6/27/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

**Consolidated electrical supplies for various offices for three (3) months**

| Item No. | Quantity | Unit   | Description                            | Unit Cost | Amount    |
|----------|----------|--------|--|-----------|-----------|
| 69       | 20       | sets   | OUTLET, universal, two gang            | 250.00    | 5,000.00  |
| 70       | 15       | pieces | PLASTIC MOULDING, 1" x 8"              | 220.00    | 3,300.00  |
| 71       | 15       | pieces | PLASTIC MOULDING, 1/2" x 8"            | 150.00    | 2,250.00  |
| 72       | 15       | pieces | PLASTIC MOULDING, 3/4" x 8"            | 170.00    | 2,550.00  |
| 73       | 15       | pieces | PLATE, two gang                        | 110.00    | 1,650.00  |
| 74       | 27       | pieces | PLUG, rubber, heavy duty, male (Eagle) | 135.00    | 3,645.00  |
| 75       | 10       | pieces | PVC ADAPTOR WITH LOCKNUT 1"            | 120.00    | 1,200.00  |
| 76       | 10       | pieces | PVC ADAPTOR WITH LOCKNUT 1/2"          | 110.00    | 1,100.00  |
| 77       | 5        | cans   | PVC CEMENT 100cc                       | 165.00    | 825.00    |
| 78       | 10       | pieces | PVC PIPE 1"                            | 280.00    | 2,800.00  |
| 79       | 10       | pieces | PVC PIPE 1/2"                          | 255.00    | 2,550.00  |
| 80       | 15       | pieces | PVC PIPE 3/4"                          | 270.00    | 4,050.00  |
| 81       | 5        | pieces | RECEPTACLE PLATE COVER, BLANK          | 165.00    | 825.00    |
| 82       | 10       | pieces | RECEPTACLE PLATE COVER, ONE-GANG       | 285.00    | 2,850.00  |
| 83       | 15       | pieces | RECEPTACLE PLATE COVER, TWO-GANG       | 295.00    | 4,425.00  |
| 84       | 5        | pieces | RECEPTACLE, E-27, 2", base bokilya     | 155.00    | 775.00    |
| 85       | 50       | pieces | SCREW, black 1 1/2"                    | 3.00      | 150.00    |
| 86       | 50       | pieces | SCREW, black 1"                        | 2.00      | 100.00    |
| 87       | 2        | pieces | SOLAR FLOODLIGHTS, 400 watts           | 10,500.00 | 21,000.00 |
| 88       | 13       | pieces | STARTER, 40 watts                      | 55.00     | 715.00    |
| 89       | 7        | pieces | STARTER, universal                     | 85.00     | 595.00    |
| 90       | 15       | pieces | SWITCH, one gang-one way               | 85.00     | 1,275.00  |
| 91       | 20       | pieces | SWITCH, one gang-two way               | 220.00    | 4,400.00  |

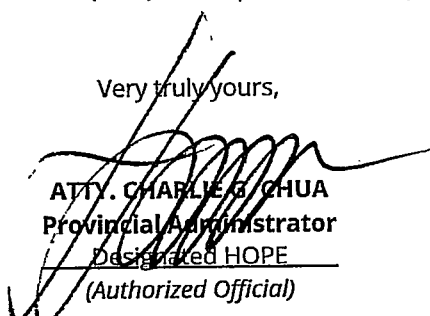
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Mam Construction & Trading

(Signature over Printed Name)

Very truly yours,

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

Financing Source: General Fund

OSR NO: 101-24-7-3236-G etc. -

OBR DATE: 7/1/2024

Supplier: Mam Construction & Trading

Address: Sta. Cruz, Lubao, Pampanga

P.O. No.

Date:

Mode of Procurement

PR No.

24-1818

OCT 15 2024

Small Value Procurement

24-3620 dated 6/27/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Consolidated electrical supplies for various offices for three (3) months

| Item No. | Quantity | Unit   | Description  | Unit Cost | Amount    |
|----------|----------|--------|--|-----------|-----------|
| 92       | 5        | pieces | SWITCH, three gang   | 240.00    | 1,200.00  |
| 93       | 10       | pieces | SWITCH, two gang   | 235.00    | 2,350.00  |
| 94       | 31       | pieces | TAPE, electric tape, big (Royu)  | 75.00     | 2,325.00  |
| 95       | 6        | pieces | TAPE, rubber tape (Royu)   | 235.00    | 1,410.00  |
| 96       | 50       | pieces | TOX SCREW #10  | 12.00     | 600.00    |
| 97       | 50       | pieces | TOX SCREW #12  | 15.00     | 750.00    |
| 98       | 25       | pieces | UTILITY BOX, white, Plastic  | 110.00    | 2,750.00  |
| 99       | 2        | boxes  | WIRE, electric, THHN wire #10, stranded, 150 m (Royu)  | 6,200.00  | 12,400.00 |
| 100      | 3        | boxes  | WIRE, electric, THHN wire #12, stranded, 150 m (Royu)  | 5,800.00  | 17,400.00 |
| 101      | 2        | boxes  | WIRE, electric, THHN wire #14, stranded, 150 m (Royu)  | 4,600.00  | 9,200.00  |
| 102      | 2        | boxes  | WIRE, electric, THHN wire #8, 100 m (Royu)   | 6,500.00  | 13,000.00 |
|          |          |        | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.<br>*Replacement of defective items within 24 hours upon notification by the end-user.<br>*Six (6) months warranty on manufacturing defects except for items no. 11, 12, 33, 34, 44, 45, 46, 47, 51, 70, 71, 72, 73, 85, 86, 94, 95, 96, 97, and 98.<br><b>Schedule of Requirements:</b><br>Delivery within ten (10) days upon receipt of NOA/PO. |           |           |

Total Php 777,650.00

(Total amount in words)

Seven Hundred Seventy Seven Thousand Six 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)

Very truly yours,

ATTY. CHARLES S. 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 **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           |
|          | Rima K. Bondoc          | Member           |

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

**RESOLUTION NO. 2024- 575 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3620 TO MAM CONSTRUCTION AND TRADING"**

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

| PR NO.  | DESCRIPTION   | ABC            |
|---------|---|----------------|
| 24-3620 | Consolidated Electrical Supplies for Various Offices for three (3) months | Php 778,010.00 |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-232-A-N-DGP issued on August 09, 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                                      | MAM CONSTRUCTION AND TRADING |
|----------|------|--------|--|------------------------------|
| 1        | 23   | pieces | ADAPTOR, 230v, 10A                               | 3,450.00                     |
| 2        | 9    | pieces | BREAKER BOLT, 100 amp                            | 7,000.00                     |
| 3        | 94   | pieces | BULB, LED , 18 watts, tube type                  | 30,080.00                    |
| 4        | 30   | pieces | BULB, LED , 20 watts                             | 10,650.00                    |
| 5        | 5    | pieces | BULB, LED , 36 watts, tube type                  | 4,750.00                     |
| 6        | 8    | pieces | BULB, LED, 100 watts                             | 12,000.00                    |
| 7        | 25   | pieces | BULB, LED, 12 watts DAYLIGHT E27 BASE            | 8,000.00                     |
| 8        | 57   | pieces | BULB, LED, 18 watts DAYLIGHT E27 BASE            | 19,380.00                    |
| 9        | 48   | pieces | BULB, LED, 8 watts DAYLIGHT E27 BASE             | 11,280.00                    |
| 10       | 74   | pieces | BULB, LED, 9 watts                               | 19,610.00                    |
| 11       | 15   | packs  | CABLE TIE, 5mm x 150mm BLACK (100pcs/pack)       | 12,000.00                    |
| 12       | 15   | packs  | CABLE TIE, 7mm x 300mm BLACK (100pcs/pack)       | 18,000.00                    |
| 13       | 5    | pieces | CIRCUIT BREAKER WITH HOUSING, 20AT               | 1,450.00                     |
| 14       | 6    | pieces | CIRCUIT BREAKER WITH HOUSING, 30AT               | 2,100.00                     |
| 15       | 6    | pieces | CIRCUIT BREAKER WITH HOUSING, 40AT               | 3,900.00                     |
| 16       | 4    | pieces | CIRCUIT BREAKER, 100 AMP, 2P, 230V, BOLT ON TYPE | 5,800.00                     |
| 17       | 3    | pieces | CIRCUIT BREAKER, 100 AMP, 2P, 230V, PLUG IN TYPE | 3,600.00                     |
| 18       | 5    | pieces | CIRCUIT BREAKER, 20 AMP, 2P, 230V, BOLT ON TYPE  | 2,900.00                     |
| 19       | 2    | pieces | CIRCUIT BREAKER, 20 AMP, 2P, 230V, PLUG IN TYPE  | 1,100.00                     |
| 20       | 5    | pieces | CIRCUIT BREAKER, 30 AMP, 2P, 230V, BOLT ON TYPE  | 3,400.00                     |
| 21       | 2    | pieces | CIRCUIT BREAKER, 30 AMP, 2P, 230V, PLUG IN TYPE  | 1,100.00                     |
| 22       | 5    | pieces | CIRCUIT BREAKER, 40 AMP, 2P, 230V, BOLT ON TYPE  | 3,750.00                     |
| 23       | 2    | pieces | CIRCUIT BREAKER, 40 AMP, 2P, 230V, PLUG IN TYPE  | 1,470.00                     |
| 24       | 5    | pieces | CIRCUIT BREAKER, 50 AMP, 2P, 230V, BOLT ON TYPE  | 4,100.00                     |
| 25       | 2    | pieces | CIRCUIT BREAKER, 50 AMP, 2P, 230V, PLUG IN TYPE  | 1,510.00                     |
| 26       | 5    | pieces | CIRCUIT BREAKER, 60 AMP, 2P, 230V, BOLT ON TYPE  | 4,175.00                     |
| 27       | 2    | pieces | CIRCUIT BREAKER, 60 AMP, 2P, 230V, PLUG IN TYPE  | 1,620.00                     |
| 28       | 4    | pieces | CIRCUIT BREAKER, 70 AMP, 2P, 230V, BOLT ON TYPE  | 3,380.00                     |
| 29       | 3    | pieces | CIRCUIT BREAKER, 70 AMP, 2P, 230V, PLUG IN TYPE  | 2,505.00                     |
| 30       | 10   | sets   | DOWNLIGHT 7w with driver                         | 6,500.00                     |
| 31       | 10   | pairs  | ELECTRICIAN GLOVES, anti-static, Standard size   | 8,400.00                     |



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

October 15, 2024

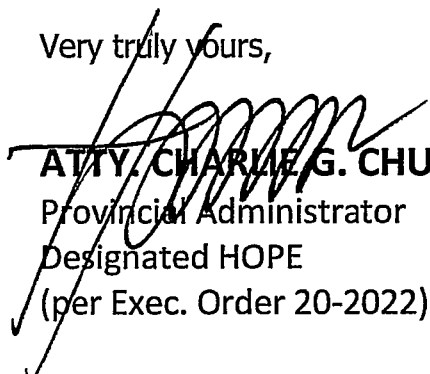
**APCADA Consumer Goods Trading**  
 Purok Pau, Calulut, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3659 for 57 sacks Well Milled Rice 25 kilos/sack, etc. to be awarded to beneficiaries of the Pampanga Uplifting Service for OFW (PUSO) Program (PESO) is hereby awarded to you in the amount of Php157,423.50.

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: **101-24-07-4224** OBR DATE: **7/4/2024**

Supplier: **APCADA Consumer Goods Trading**  
 Address: **Purok Pau, Calulut, CSFP**  
**0969-2544465**

P.O. No. **24-1817**  
 Date: **OCT 15 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-3659 dated 7/1/2024**

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:

**To be awarded to beneficiaries of the Pampanga Uplifting Service for OFW (PUSO) Program**

| Item No. | Quantity | Unit  | Description  | Unit Cost | Amount    |
|----------|----------|-------|--|-----------|-----------|
| 1        | 57       | sacks | <b>Well Milled Rice</b><br>25 kilos per sack<br>Long grain, fragrant / white rice  | 1,345.50  | 76,693.50 |
| 2        | 60       | sacks | <b>Regular Milled Rice</b><br>25 kilos per sack<br>Medium-grain, fragrant / white rice   | 1,345.50  | 80,730.00 |
|          |          |       | *Shall be free of any live-stored grain insect pest and free from abnormal flavor or order.<br>*Shelf life: a minimum of 2 years from the date of each delivery.<br>*Replacement of defective item / items within 24 hours upon notification by the end -user.<br>*All sacks must be clean, dry, undamaged, and firmly sewn.<br>*Recycled sacks are not allowed; there is no recycled plastic for making sacks.<br>*Closing with double stitching at both ends of the sacks.<br>*Sacks must be made of new woven polypropylene (PP)<br>*The packaging materials to be used for rice shall be brand new and food-grade.<br>*Suitable food-grade Ink shall be used for printing or labeling the packaging material.<br><b>Schedule of Requirements:</b><br>Delivery within ten (10) days upon receipt of NOA/PO. |           |           |

**Total Php 157,423.50**

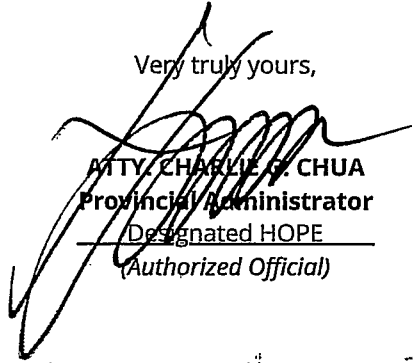
*(Total amount in words)* **One Hundred Fifty Seven Thousand Four Hundred Twenty Three Pesos and Fifty Centavos Only**

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:

Very truly yours,

APCADA Consumer Goods Trading  
 (Signature over Printed Name)

  
**ATTY. CHARLIE S. 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 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-E-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3659 TO APCADA CONSUMER GOODS TRADING"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-3659, 57 sacks Well Milled Rice and 60 sacks Regular Milled Rice - To be awarded to the Beneficiaries of the Pampanga Uplifting Service for OFW (PUSO) Program, Php 178,350.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-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:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, RB PCSAVER TRADING, MRFM CONSUMER GOODS TRADING, APCADA CONSUMER GOODS TRADING. Includes rows for Well Milled Rice, Regular Milled Rice, and a TOTAL summary row.

WHEREAS, the offer of Apcada 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 Apcada Consumer Goods Trading in the amount of Php 157,423.50 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.