



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 07, 2024

Oceanlink Marketing Corporation
815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4170 for 450 rolls Nylon Rope Size #7, etc. – Supplies and materials to prevent and manage the possible effects of the Bataan Oil Spill incidents in the province (GO) is hereby awarded to you in the amount of Php776,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Oceanlink Marketing Corporation

P.O. No.

24-1354

Address: 815 A. Mabini St., Additionhills,
Mandaluyong City

Date:

AUG 07 2024

Mode of Procurement

Emergency Procurement

PR No.

24-4170 dated 8/5/2024

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:

Supplies and materials to prevent and manage the possible effects of the Bataan oil spill incidents in the province

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	450	rolls	Nylon Rope Size: #7 Width: at least 3.5mm Length: at least 200m/roll	750.00	337,500.00
2	200	pcs	Gasoline Container Color: White Capacity: at least 20L	750.00	150,000.00
3	2000	pcs	Plastic Bottles, new Capacity: at least 4L	38.00	76,000.00
4	20000	pcs	Plastic Bottles, new Capacity: at least 1.5L	10.00	200,000.00
5	2	pcs	Extension Cord, Heavy Duty Length: at least 50 meters	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. * Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within two (2) days upon receipt of PO/NOA.		

Total Php 776,500.00

(Total amount in words)

Seven Hundred Seventy Six Thousand Five Hundred Pesos Only

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

Conforme:

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator

Designated OIC

Authorized Official

Oceanlink Marketing Corporation

(Signature over Printed Name)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on August 2, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin	- Chairperson
Engr. Olimpio M. Pangan	- Member
Mr. Francis V. Maslog	- Vice-Chairperson
Dr. Augusto S. Baluyut, Jr.	- Member

➤ On official leave/absent:

Ms. Rima K. Bondoc	- Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 226 -NP-DGP

**"A RESOLUTION RECOMMENDING THE PROCUREMENT
OF ALL ITEMS NEEDED IN RELATION TO OIL SPILL MITIGATION
AND PREPAREDNESS THROUGH NEGOTIATED PROCUREMENT-
EMERGENCY CASES"**

WHEREAS, endorsed before the Committee is a letter of even date from the Provincial Disaster Risk and Management Office (PDRRMO) addressed to the Provincial Administrator as Designated Head of the Procuring Entity requesting for the emergency purchase of all items needed in relation to oil spill mitigation and preparedness;

WHEREAS, on July 25, 2024, an oil tanker carrying 1.4 million liters of industrial fuel oil capsized near the coastal waters of Limay, Bataan and subsequently, oil slicks were reported posing danger of oil spill in the Manila Bay area and other coastal areas;

WHEREAS, due to the proximity of the oil spill site to the coastal areas in Pampanga, the NDRRMMC advised the PDRRMC to undertake necessary preventive measures and activities to prepare for the possible effects of the oil spill and lessen their impact on the Province;

WHEREAS, the Council has approved a resolution reprogramming the Local Disaster Risk Reduction and Management Fund (LDRRMF) Special Trust Fund to allocate funds for the implementation of preventive measures, mitigation, preparedness, and other activities related to the Bataan Oilspill Incident;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

* XXX

i. In case of imminent danger to life or property during a state of calamity, or



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 06, 2024

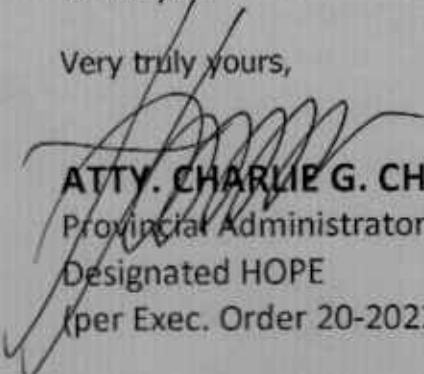
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4167 for 6800 pax Packed Meals (Breakfast Set Meal, Lunch Set Meal, Snack Set Meals & Dinner Set Meals) to be served during the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the province (PDRMO) is hereby awarded to you in the amount of Php4,998,000.00.

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: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: 6j's Catering Service	P.O. No.	24-1352
Address: Sto. Niño, Guagua, Pampanga	Date:	AUG 06 2024
	Mode of Procurement	Emergency Procurement
	PR No.	24-4167 dated 8/5/2024

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:
Packed meals to be served during the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6800	pax	PACKED MEALS Breakfast Set Meal, Lunch Set Meal, Snack Set Meal & Dinner Set Meal The menu shall include the following pre-identified set: 1. Breakfast one (1) set served with bottled water 350ml any of the ffg: A. Tocilog B. Tapsilog C. Spamsilog D. Longsilog E. Tortang Giniling w/ Rice F. Hamsilog G. Hotsilog H. Cornedbeefsilog I. Fried Bangus w/ Sinangag and Tomato J. Tocino w/ Boiled Egg and Rice 2. Lunch and Dinner one (1) set served with rice and bottled water 500ml any of the ffg: A. Pork Bistig, Gnisang Ampalaya	735.00	4,998,000.00

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:

6j's Catering Service
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **6j's Catering Service**

P.O. No. **24-Y352**

Address: **Sto. Niño, Guagua, Pampanga**

Date: **AUG 06 2024**

Mode of Procurement **Emergency Procurement**

PR No. **24-4167 dated 8/5/2024**

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:

Packed meals to be served during the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			B. Porkchop, Chopsuey		
			C. Boneless Bangus, Pinakbet		
			D. Fried Chicken w/ Mixed Vegetables		
			E. Fish fillet w/ Sipo Egg		
			F. Roast Beef, Vegetable Salad		
			G. Sarsiadong Tilapia		
			H. Boneless Bangus w/ Monggo		
			I. Misua Patola w/ Chicken Fillet		
			J. Tinolang Manok w/ Fried Galunggong		
			K. Chicken Pastel w/ Spicy Mixed Vegetables		
			L. Pork Caldereta w/ Pinakbet		
			M. Beef Caldereta w/ Sipo Egg		
			N. Roast Beef w/ Spicy Mixed Vegetables		
			O. Chicken Afritada, Lumplang Shanghai		
			P. Pork Kare-Kare, Ginisang Sayote		
			Q. Pork Adobo w/ Gisang Sayote		
			R. Oyster Beef w/ Spicy Mixed Vegetables		
			S. Chicken Adobo w/ Ginisang Vegetables		
			T. Chicken Fillet w/ Mixed Vegetables		
			U. Pork Kilawin w/ Ginisang Sitaw and Tofu		
			V. Chicken Roll w/ Misua and Patola		
			W. Beef Caldereta w/ Chopsuey		
			X. Pork Estofado w/ Sipo Egg		
			Y. Chicken Afritada w/ Ginisang Ampalaya		
			Z. Pork Bistig w/ Misua and Patola		

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.

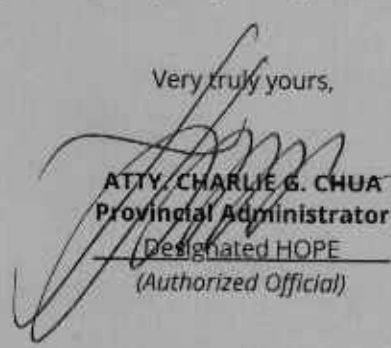
Conforme:

6j's Catering Service

(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator

Designated HOPE
(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: 6j's Catering Service	P.O. No. 24-1352
Address: Sto. Niño, Guagua, Pampanga	Date: AUG 06 2024
	Mode of Procurement: Emergency Procurement
	PR No.: 24-4167 dated 8/5/2024

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:

Packed meals to be served during the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			3. Snacks one (1) set served with bottled soda 280ml any of the ffg: A. Miki Bihon B. Pancit Guisado C. Pancit Palabok D. Spaghetti E. Clubhouse Sandwich F. Ham and Egg Sandwich G. Chicken Sandwich H. Tuna Sandwich I. Cheesy Ensaymada J. Bacon and cheese sandwich K. Ham and cheese sandwich * With Coffee * 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 must be replaced within one (1) hour.		
			Schedule of Requirements: * Progressive delivery; schedules, venue and quantities per delivery within 24 hours notice. * Progressive billing		

Total Php 4,998,000.00

(Total amount in words) **Four Hundred Ninety Nine Thousand Eight Hundred Pesos Only**

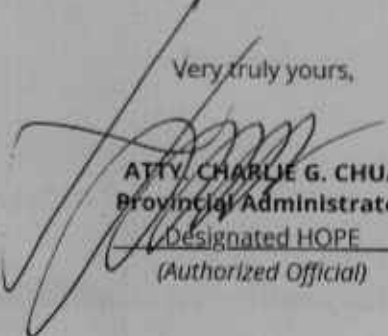
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

6j's Catering Service
(Signature over Printed Name)

(Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on July 26, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Cecil L. Andin - Chairperson
Engr. Olimpio M. Pangan - Member
Ms. Rima K. Bondoc - Member
Dr. Augusto S. Baluyut, Jr. - Member

➤ On official leave/absent:

Mr. Francis V. Maslog - Vice-Chairperson

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 220 -NP-DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT
OF P.R. NO. 24-3979 THROUGH NEGOTIATED PROCUREMENT-
EMERGENCY CASES"

WHEREAS, the Provincial Disaster Risk and Management Office (PDRRMO) requested for the procurement of P.R. No. 24-3979 – 100,000 pieces Used Empty Sacks (slightly used) for sandbagging operations with an approved budget for the contract in the amount of Eight Hundred Thousand (Php800,000.00);

WHEREAS, during the pre-procurement conference, the end user manifested that their stocks are already depleting due to sandbagging operations as requested by affected municipalities;

WHEREAS, the Province of Pampanga was placed under a state of calamity per SP Resolution No. 8667 of even date;

WHEREAS, the end user requested for the immediate procurement of the items as some low-lying areas in the Province may experience sudden and severe flooding brought by incoming typhoons and/or monsoon rains as forecasted;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

* XXX

- i. In case of imminent danger to life or property during a state of calamity, or
- ii. When time is of the essence arising from natural or man-made calamities or
- iii. Other causes where immediate action is necessary:
 - a) to prevent damage to or loss of life or property, or
 - b) to restore vital public services, infrastructure facilities and other public utilities.*



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



NOTICE OF AWARD

August 06, 2024

Powerscan Computer System & General Merchandise

3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4168 for 1,380 pcs. 3ft. x 4ft. Tarpaulin, etc. to be used for the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the Province (PDRRMO) is hereby awarded to you in the amount of Php448,840.00.

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: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: **Powerscan Computer System & General Merchandise** P.O. No. **24-1353**
 Address: **3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, CSFP** Date: **AUG 06 2024**
 Mode of Procurement: **Emergency Procurement**
 PR No. **24-4168 dated 8/5/2024**

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 the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan Oil Spill Incidents in the Province

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1380	pcs.	3ft. x 4ft. Tarpaulin	294.00	405,720.00
2	10	pcs.	6ft. x 8ft. Tarpaulin	1,176.00	11,760.00
3	10	pcs.	8ft. x 16ft. Tarpaulin	3,136.00	31,360.00

* All tarpaulin orders are inclusive of eyelets and lay-out services.
 * Must have printing service facility within the locality to assure delivery of orders.
 * Progressive delivery and billing.

Total Php 448,840.00

(Total amount in words) **Four Hundred Forty Eight Thousand Eight Hundred Forty 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 & General Merchandise
 (Signature over Printed Name)

(Date)

Very truly yours,

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



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

BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on July 26, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

Atty. Cecil L. Andin - Chairperson
Engr. Olimpio M. Pangan - Member
Ms. Rima K. Bondoc - Member
Dr. Augusto S. Baluyut, Jr. - Member

✎ On official leave/absent:

Mr. Francis V. Maslog - Vice-Chairperson

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-220-NP-DGP

**"A RESOLUTION RECOMMENDING THE PROCUREMENT
OF P.R. NO. 24-3979 THROUGH NEGOTIATED PROCUREMENT-
EMERGENCY CASES"**

WHEREAS, the Provincial Disaster Risk and Management Office (PDRRMO) requested for the procurement of P.R. No. 24-3979 – 100,000 pieces Used Empty Sacks (slightly used) for sandbagging operations with an approved budget for the contract in the amount of Eight Hundred Thousand (Php800,000.00);

WHEREAS, during the pre-procurement conference, the end user manifested that their stocks are already depleting due to sandbagging operations as requested by affected municipalities;

WHEREAS, the Province of Pampanga was placed under a state of calamity per SP Resolution No. 8667 of even date;

WHEREAS, the end user requested for the immediate procurement of the items as some low-lying areas in the Province may experience sudden and severe flooding brought by incoming typhoons and/or monsoon rains as forecasted;

WHEREAS, Section 53.2 of RA 9184 and its Updated RIRR and Paragraph V(D)(2)(a) of Annex "H" thereof allow for instances wherein negotiated procurement under emergency cases may be resorted to, to wit:

* XXX

- i. In case of imminent danger to life or property during a state of calamity, or
- ii. When time is of the essence arising from natural or man-made calamities or
- iii. Other causes where immediate action is necessary:
 - a) to prevent damage to or loss of life or property, or
 - b) to restore vital public services, infrastructure facilities and other public utilities."