



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 18, 2024

The Lift Company Philippines, Inc.

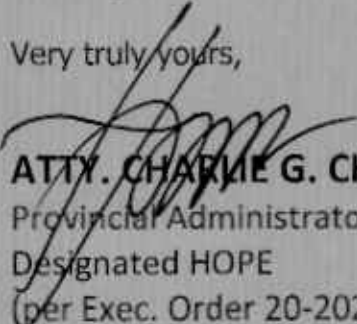
2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1599 for 8 months Elevator Unit at Legislative Building – Parts & Labor for the Preventive Maintenance Service of Two (2) Elevator Units (PGSO) 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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-3896-G** OBR DATE: **8/5/2024**

Supplier: **The Lift Company Philippines, Inc.**
 Address: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**
(02) 8477 3775 / (0917) 597 5044

P.O. No.
 Date: **24 - 10 - 2024**
 Mode of Procurement
 PR No. **OCT 10 2024**
Direct Contracting
24-1599 dated 4/11/2024

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:


Parts & Labor for the Preventive Maintenance Service of Two (2) Elevator Units

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8	month	Elevator unit at Legislative Building Brand Manufacturer: Nippon Scope of Work: 1. Regular examination of the unit 2. Oiling and cleaning of the machine 3. Greasing/oiling of bearings and guides 4. Making the necessary minor adjustments 5. Callback service between regular examinations on provisions of that call backs received. 6. Provision of supplies such as oil, greases, preservatives and cleaning materials when necessary. 7. Simulate electrical outage by switching off main elevator supply to trigger UPS. (Quarterly) 8. Fireman Key function simulation 9. Checking & Testing of the following items for ten (10) consecutive successful cycle per floor: - Door hall Button (open & close) - Door Sensor - Level 1, 2 & 3	3,500.00	28,000.00

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:

The Lift Company Philippines, Inc.
 (Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3896-G** OBR DATE: **8/5/2024**

Supplier: The Lift Company Philippines, Inc.	P.O. No. 24-1853
Address: 2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City	Date: OCT 18 2024
(02) 8477 3775 / (0917) 597 5044	Mode of Procurement: Direct Contracting
	PR No. 24-1599 dated 4/11/2024

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:
Parts & Labor for the Preventive Maintenance Service of Two (2) Elevator Units	


Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	8	month	Elevator unit at Capitol Building Brand Manufacturer: Nippon Scope of Work: 1. Regular examination of the unit 2. Oiling and cleaning of the machine 3. Greasing/oiling of bearings and guides 4. Making the necessary minor adjustments 5. Callback service between regular examinations on provisions of that call backs received. 6. Provision of supplies such as oil, greases, preservatives and cleaning materials when necessary. 7. Simulate electrical outage by switching off main elevator supply to trigger UPS. (Quarterly) 8. Fireman Key function simulation 9. Checking & testing of the following items for ten (10) consecutive successful cycle per floor: - Door hall Button (Open & Close) - Door Sensor - Level 1, 2, & 3	3,500.00	28,000.00
			Replacement of Defective Parts of the Lift in Legislative, Capitol and PGSO as needed		
3	4	pc.	Hanger Roller	1,500.00	6,000.00
4	2	pc.	Door Guide Shoe	1,000.00	2,000.00
5	3	set	Door Sensor Assembly	49,000.00	147,000.00
6	2	pc.	Eccentric Roller	2,500.00	5,000.00
7	4	pc.	Limit Switch	5,000.00	20,000.00
8	4	pc.	Car Guide Shoe	2,500.00	10,000.00
9	2	pc.	Counterweight Guide Shoe	2,500.00	5,000.00

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:

The Lift Company Philippines, Inc.
(Signature over Printed Name)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3896-G** OBR DATE: **8/5/2024**

Supplier: **The Lift Company Philippines, Inc.**
 Address: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**
 (02) 8477 3775 / (0917) 597 5044

P.O. No. **24-1853**
 Date: **OCT 10 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-1599 dated 4/11/2024**

Item Description: **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:

Parts & Labor for the Preventive Maintenance Service of Two (2) Elevator Units

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	2	pc.	Phase Relay	10,000.00	20,000.00
11	1	set	Car Door Switch	10,000.00	10,000.00
12	1	pc.	Door Limit Switch	5,000.00	5,000.00
13	3	pc.	Hall Button	2,300.00	6,900.00
14	4	pc.	Hall Indicator Printed Circuit Board	12,000.00	48,000.00
15	1	pc.	Car Operating Panel Display	18,000.00	18,000.00
16	2	pc.	Door Weight Pulley	4,000.00	8,000.00
17	2	pc.	Door Wire Rope	4,500.00	9,000.00
18	2	pc.	Car Operating Panel Button	2,300.00	4,600.00
19	1	pc.	Running Contactor	15,000.00	15,000.00
20	1	pc.	Photo Sensor	5,000.00	5,000.00
21	1	pc.	Brake Contactor	15,000.00	15,000.00
22	2	pc.	Oiler Box	2,500.00	5,000.00
23	1	pc.	Uninterruptible Power Supply	80,000.00	80,000.00
24	1	pc.	Door Motor	70,000.00	70,000.00
25	1	pc.	Door Controller	65,000.00	65,000.00
26	2	pc.	Uninterruptible Power Supply Battery	5,000.00	10,000.00
27	1	pc.	Portable Rescue Device	25,000.00	25,000.00
28	1	pc.	MCTC-PCB Main Board	60,000.00	60,000.00
29	1	pc.	Load Test Calibration	10,000.00	10,000.00
30	24	pc.	Pin Light	1,500.00	36,000.00

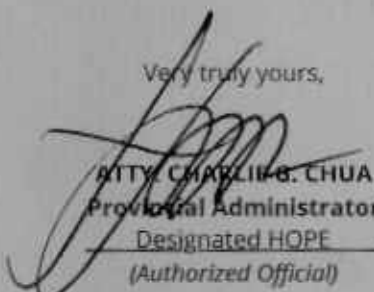
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

The Lift Company Philippines, Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


CITY CHARLITO B. CHUA
 Provisional Administrator
 Designated HOPE
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3896-G** OBR DATE: **8/5/2024**

Supplier: **The Lift Company Philippines, Inc.**
 Address: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**
(02) 8477 3775 / (0917) 597 5044

P.O. No. **4 - 1853**
 Date: **OCT 10 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-1599 dated 4/11/2024**

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:

Parts & Labor for the Preventive Maintenance Service of Two (2) Elevator Units

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *For items no. 3 to 30, the items shall only be delivered & installed in the event of parts breakdown. * At least one (1) year warranty on parts and service. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: As needed, subject to at least 24 hours notification by the end-user. Progressive billing.		

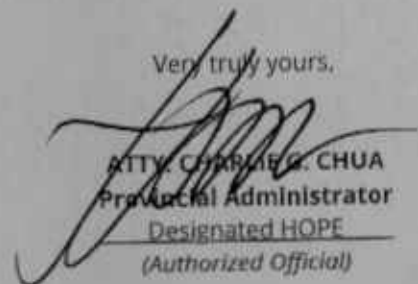
Total Php 776,500.00

(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:

The Lift Company Philippines, Inc.
 (Signature over Printed Name)

Very truly yours,

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on February 28, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 067 -DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 23-3048 TO THE LIFT COMPANY PHILIPPINES, INC"

WHEREAS, the Office of the Sangguniang Panlalawigan submitted P.R. No. 23-3048 for the Supply and Installation of Uninterruptible Power Supply and others for use of the elevator in the Legislative Building with an approved budget for the contract in the amount of P132,000.00;

WHEREAS, pursuant to BAC Resolution No. 031 dated January 26, 2024, the said purchase request was resolved to be procured through Direct Contracting;

WHEREAS, the identified supplier, The Lift Company Philippines, Inc., was requested to submit its quotation together with its valid Mayor's Permit and PhilGEPS registration number;

WHEREAS, the supplier submitted its quotation in the total amount of P132,000.00 with the required documents;

WHEREAS, upon evaluation by the TWG, the submission of The Lift Company, Inc. was determined to be compliant with all the requirements;

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

RESOLVED, as it is hereby resolved, to recommend for the awarding of the contract to The Lift Company Philippines, Inc. in the amount of One Hundred Thirty Thousand Pesos (Php132,000.00) pursuant to RA 9184 and its Updated RIRR;

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

1,59



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



NOTICE OF AWARD

October 02, 2024

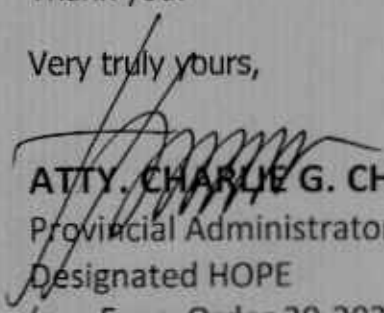
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4665 for 50 pax AM Snacks: Pancit Palabok with Puto and Coffee, etc. – Packed meals for exhibitors in the KADIWA Trade Fair for the month of October – December 2024 (OPA) is hereby awarded to you in the amount of Php99,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Funding Source: **General Fund**

OBR NO: **101-24-9-1388-E** OBR DATE: **9/5/2024**

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

P.O. No.

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

Date:

Mode of Procurement

PR No.

24-8726

OCT 02 2024

**Small Value Procurement
24-4665 dated 9/4/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Packed meals for exhibitors in the KADIWA Trade Fair for the month of October-December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	pax	AM SNACKS: Pancit Palabok with Puto and Coffee	149.00	7,450.00
2	50	pax	LUNCH: Lengua in White Mushroom Sauce, Rice, Banana and Bottled Water 500ml.	249.00	12,450.00
3	50	pax	AM SNACKS: Dinuguan with Puto and Coffee	149.00	7,450.00
4	50	pax	LUNCH: Pork Asado, Rice, Banana and Bottled Water 500ml.	249.00	12,450.00
5	50	pax	AM SNACKS: Pancit Guisado with Pandesal and Coffee	149.00	7,450.00
6	50	pax	LUNCH: Sisig Bangus, Pinakbet, Rice, Banana and Bottled Water 500ml.	249.00	12,450.00
7	50	pax	AM SNACKS: Baked Macaroni with Cheese and Bottled Water 350ml.	149.00	7,450.00
8	50	pax	LUNCH: Roast Beef, Rice, Banana and Bottled Water 500ml.	249.00	12,450.00
9	50	pax	AM SNACKS: Pancit Palabok with Pandesal and Bottled Water 350ml.	149.00	7,450.00
10	50	pax	LUNCH: Chicken Asado, Rice, Banana and Bottled Water 500ml.	249.00	12,450.00

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 of delay shall be imposed.

Conforme:

Aquee Catering Services & Gen. Mdse.

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: **General Fund**

OBR NO: **101-24-9-1388-E** OBR DATE: **9/5/2024**

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

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1726

OCT 02 2024

Small Value Procurement

24-4665 dated 9/4/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Packed meals for exhibitors in the KADIWA Trade Fair for the month of October-December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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 and soiled meals shall be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; quantity, venue, date and time upon notification by the end-user on a 48-hour advance notice. Progressive billing		

Total Php **99,500.00**

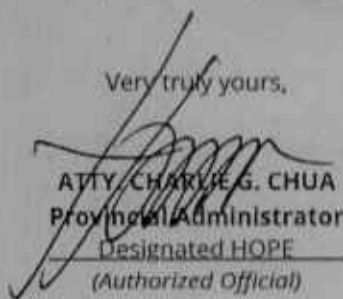
(Total amount in words)

Ninety Nine 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 delay shall be imposed.

Conforme:

Very truly yours,


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

Aquee Catering Services & Gen. Mdse.

(Signature over Printed Name)

(Date)



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 **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
Dr. Augusto S. Baluyut, Jr.	Member
Rima K. Bondoc	Member
- On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-571-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4665 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
24-4665	Packed Meals to be served for the exhibitors in the KADIWA Trade Fair for the month of October to December 2024	Php 100,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-258-N-DGP issued on September 11, 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	ZEBU RESTAURANT	AQUEE CATERING SERVICES AND GENERAL MDSE.	RS MANALANG CATERING SERVICES
3	50	pax	AM SNACKS: Dinuguan with puto and coffee	7,500.00	7,450.00	7,475.00
4	50	pax	LUNCH: Pork asado, rice, banana and bottled water 500 ml.	12,500.00	12,450.00	12,475.00
5	50	pax	AM SNACKS: Pancit quisado with pandesal and coffee	7,500.00	7,450.00	7,475.00
6	50	pax	LUNCH: Silo bangus, pinakbet, rice, banana and bottled water 500 ml.	12,500.00	12,450.00	12,475.00
7	50	pax	AM SNACKS: Baked macaroni with cheese and bottled water 350 ml.	7,500.00	7,450.00	7,475.00
8	50	pax	LUNCH: Roast beef, rice, banana and bottled water 500 ml.	12,500.00	12,450.00	12,475.00
9	50	pax	AM SNACKS: Pancit palabok with pandesal and bottled water 350 ml.	7,500.00	7,450.00	7,475.00
10	50	pax	LUNCH: Chicken Asado, rice, banana and bottled water 500 ml.	12,500.00	12,450.00	12,475.00
TOTAL						
				As read	Php 100,000.00	Php 99,500.00
				As calculated	Php 100,000.00	Php 99,750.00

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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Aquee Catering Services and General Merchandise** in the amount of **Php 99,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.