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



NOTICE OF AWARD

September 27, 2024

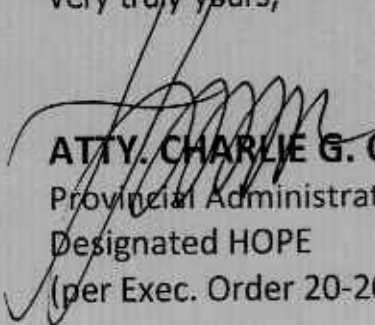
San Fernando Transport Marketing Inc.
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4840 for 2,490 liters Diesel for PDRRMO vehicles/equipment use with plate nos. SJR-298, etc. for the month of October 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,800.00.

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: _____

Funding Source: **General Fund**

OBR NO: **101-24-9-4693-G** OBR DATE: **9/18/2024**

Supplier: San Fernando Transport Marketing Inc.	P.O. No. 24-1696
Address: San Isidro, City of San Fernando, Pampanga	Date: SEP 27 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-4840 dated 9/17/2024

Gentlemen:

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:

For PDRMO vehicles/equipment use for the month of October 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2490	liters	DIESEL Mitsubishi Strada (SJR 298) Mitsubishi Strada (Y3 H183) Toyota Innova (Z6 D013) Toyota Hilux (A3 A638) Hyundai Universe Bus (K1 S566) Foton Traveller Ambulance (SHK 356) Hyundai Ambulance (MV 6238) Hyundai Ambulance (MU 4842) Isuzu NHR (DOH 118) Isuzu NHR (DOH 375) Isuzu NHR (DOA 581) Isuzu Traviz (D1X 274), Isuzu Traviz (D1X 269) Foton Fuel Tanker (L1E 664) Foton Fire Truck (SKU 436) Fuso Fire Truck (SHT 907) Isuzu Fire Truck (NDL 3433) Isuzu Military Truck (SKX 359) M35 Military Truck (SJJ 438) Isuzu Military Truck (SKX 369) Military Cargo Truck (AAT 3828) Military Cargo Truck (AAT 3839) Isuzu Rescue Tender (D1 N280) Foton Rescue Tender (L1 E661) Raptor (C4C657), Raptor (C4C658) Fuso Trooper (HOD 789), Fuso Trooper (HOC 130) Chenglong Dump Truck (SHR 854) Fuel Tanker (AAQ 8953) Boom Truck (D1 U735) Foton Water Tanker (IOF 477) Hyundai Refrigerated Van 14ft (MQ 8029) Hyundai Refrigerated Van 16ft (KOW 945) Isuzu Refrigerated Van (D0Z 376)	60.00	149,400.00

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 delay shall be imposed.

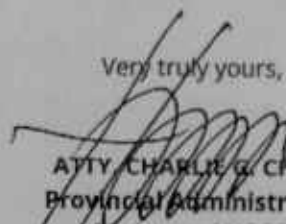
Conforme:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4693-G** OBR DATE: **9/18/2024**

Supplier: San Fernando Transport Marketing Inc.	P.O. No. 24-7696
Address: San Isidro, City of San Fernando, Pampanga	Date: SEP 27 2024
	Mode of Procurement Direct Contracting
	PR No. 24-4840 dated 9/17/2024

Gentlemen:

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

Place of Delivery:	Delivery Term:
Date of Delivery: October 2024	Payment Term:
For PDRMO vehicles/equipment use for the month of October 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Cargo Wing Van 32ft (IOJ 166) Isuzu Wing Van (DOT 301) Isuzu Elf Dropside (SJB 498) Mobile Kitchen (IOH 084) Mobile Kitchen (IOH 085) Isuzu Tractor Head (D1A 537) Foton Fire Truck (L1G497) Foton Dropside w/lt Crane (L1G022) Foton Troop Carrier (L1E698) Foton Water Treatment (L1D309) Nissan Urban (F6N045) Generator set Hyundai Hydraulic Excavator Combination Back to Back Backhoe (Case) Kobelco Hydraulic Excavator Volvo Hydraulic Excavator (232072)		
2	160	liters	PREMIUM GASOLINE Generator set Chainsaw Rubber Boat Grass cutter Outboard Motor (30 Hp, 40Hp, 75Hp) Hydraulic Motor (CSSR Equipment) Fogging Machine	65.00	10,400.00

Total Php 159,800.00

(Total amount in words) **One Hundred Fifty Nine Thousand Eight Hundred Pesos Only**

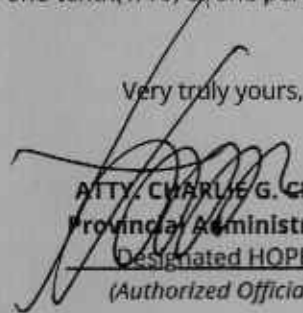
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
(Signature over Printed Name)

 (Date)

Very truly yours,


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



Republic of the Philippines
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Tel. No. (045) 435-2577



NOTICE OF AWARD

September 30, 2024

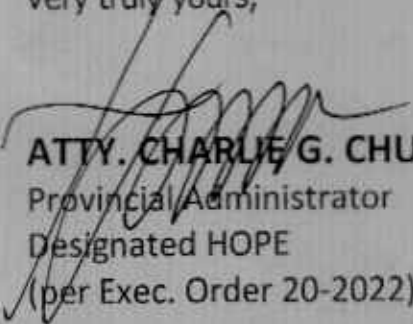
San Fernando Transport Marketing Inc.
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4812 for 1,020 liters Diesel for the use of RP vehicles with plate nos. SAA-2234 & B7-Z855 for the month of October 2024 (GO) is hereby awarded to you in the amount of Php61,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6352** OBR DATE: **9/17/2024**

Supplier: **San Fernando Transport Marketing Inc.**

P.O. No.

121-2711
SEP 30 2024

Address: **City of San Fernando, Pampanga**

Date:

Direct Contracting

Mode of Procurement

24-4812 dated 9/16/2024

PR No.

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **October 2024**

Payment Term:

for use of RP vehicles with plate nos. SAA 2234 and B7 Z855 for the month of October 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1020	ltrs.	Diesel 670 ltrs. (SAA 2234) 350 ltrs. (B7-Z855)	60.00	61,200.00

Total Php 61,200.00

(Total amount in words)

Sixty One Thousand Two 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.

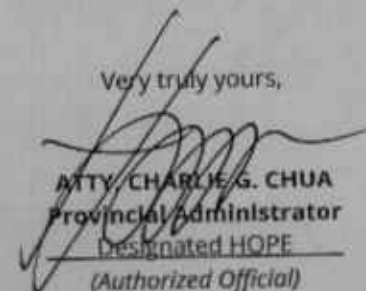
Conforme:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

(Date)

Very truly yours,



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



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PROVINCE OF PAMPANGA
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Tel. No. (045) 435-2577



NOTICE OF AWARD

August 29, 2024

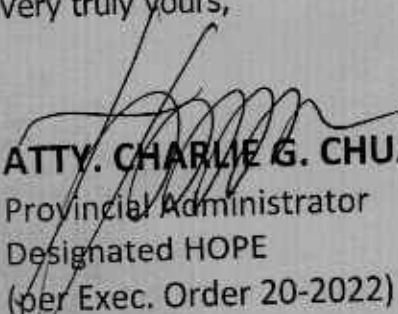
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4366 for 3,600 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 700 liters Gasoline for plate nos. SH-4252, etc. for the use of KALAM (Permit & Licensing Division) for the month of September 2024 (GO/KALAM) is hereby awarded to you in the amount of Php261,500.00.

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: _____

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City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4206-G** OBR DATE: **8/20/2024**

Supplier: Bigbest Trading Corporation	P.O. No.	124 - Y4 00
Address: OG Road, Dolores, CSFP	Date:	AUG 29 2024
	Mode of Procurement	Direct Contracting
	PR No.	24-4366 dated 8/19/2024

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: **September 2024** Payment Term: _____

For the use of KALAM (Permit & Licensing Division) service motors and vehicles for September 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3600	liters	Diesel <i>Plate Nos:</i> B7-M567, VI-6409, NO-6635, SHH-766, SJX-835 & SJR-290, SJR-288, SCA-1524, SCA-1523 and SCA-1522	60.00	216,000.00
2	700	liters	Gasoline <i>Plate Nos:</i> SH-4252, SG-8983, SG-8982, SH-4244, KSW10E411619, KYA10E126460 & KSW10E411488	65.00	45,500.00

Total Php 261,500.00

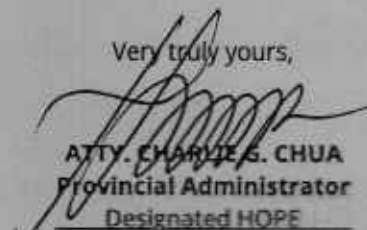
(Total amount in words) **Two Hundred Thirty Six Thousand Pesos Only**

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:

Bigbest Trading Corporation
(Signature over Printed Name)

(Date)

Very truly yours,

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



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PROVINCE OF PAMPANGA
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NOTICE OF AWARD

September 26, 2024

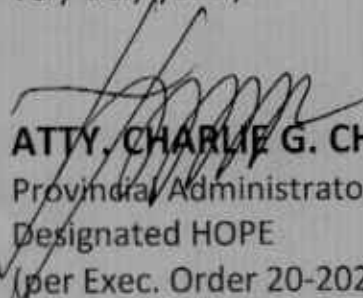
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4838 for 3,600 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 700 liters Gasoline for plate nos. SH-4252, etc. for the use of KALAM (Permit & Licensing Division) for the month of October 2024 (GO/KALAM) is hereby awarded to you in the amount of Php261,500.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4747-G** OBR DATE: **9/18/2024**

Supplier: **Bigbest Trading Corporation**
 Address: **OG Road, Dolores, CSFP**

P.O. No. **24-1682**
 Date: **SEP 26 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-4838 dated 9/17/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **October 2024**

Payment Term:

For the use of KALAM service motors and vehicles for the month of October 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3600	liters	Diesel For plate nos: B7-M567, VI-6409, NO-6635, SHH-766, SJX-835, SJR-290, SJR-288, SCA-1524, SCA-1523 and SCA-1522	60.00	216,000.00
2	700	liters	Gasoline For plate nos: SH-4252, SG-8983, SG-8982, SH-4244, KSW10E411619, KYA10E12646D & KSW10E411488	65.00	45,500.00
				Total Php	261,500.00

Total amount in words)

Two Hundred Thirty Six Thousand Pesos Only

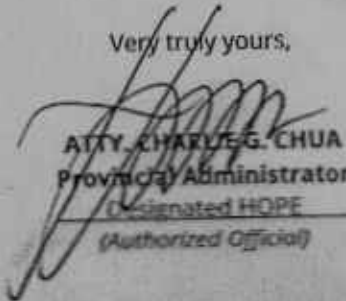
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Bigbest Trading Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


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