

1499



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

November 20, 2024

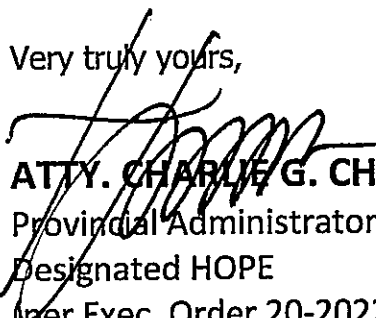
Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4918(H5) for 1 unit Power Supply (SNP-G169M), etc. - Supply and Installation of X-Ray Parts (ERDH) is hereby awarded to you in the amount of Php605,490.00.

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: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-3295-H** OBR DATE: **9/19/2024**

: Kona HealthCare Inc.
: Brgy. San Vicente, Bacolor, Pampanga
0976-0127670/0917-7125673

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

24 - 2057
NOV 20 2024
Small Value Procurement
24-4918(H5) dated 9/19/2024

Budget

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

Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Delivery: Payment Term:
Supply & Installation of X-Ray Parts at ERDH (Lubao)

No.	Quantity	Unit	Description	Unit Cost	Amount
			X-RAY Model/ Brand: Fuji FDR Smart SN: P1A16191205		
	1	unit	Power Supply (SNP-G169M)	78,537.00	78,537.00
	1	unit	PMD Control Board	205,987.00	205,987.00
	1	unit	Console Membrane Switch	63,507.00	63,507.00
	1	unit	Graphic LCD Module	148,052.00	148,052.00
	1	unit	Power LED Dissipator	109,407.00	109,407.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service. *Defective parts and workmanship discovered within warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. Schedule of Requirements: Repair & Commissioning within ten (10) days upon receipt of NOA/PO.		

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 HLEEN S
 rperson

Total Php 605,490.00

ount in words) **Six Hundred Five Thousand Four Hundred Ninety Pesos Only**

R-IGNAC

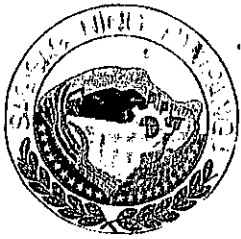
ie of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day all be imposed.

Conforme:

Very truly yours,

Kona HealthCare Inc.
 (Signature over Printed Name)

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



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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 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. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |
| Dr. Maria Imelda M. Labrador-Ignacio | Member |

On Official Business:

RESOLUTION NO. 2024- 667 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4918 TO KONA HEALTHCARE INC."

WHEREAS, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4918	Supply and Installation of X-Ray Parts at ERDH (Lubao)	Php 605,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-E-N-DGP issued on October 02, 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	KONA HEALTHCARE INC.
			SUPPLY AND INSTALLATION OF X-RAY PARTS AT ERDH (LUBAO)	
			Model/ Brand: Fuji FDR Smart SN: P1A16191205	
1	1	unit	Power Supply (SNP-G169M)	
2	1	unit	PMD Control Board	78,537.00
3	1	unit	Console Membrane Switch	205,987.00
4	1	unit	Graphic LCD Module	63,507.00
5	1	unit	Power LED Dissipator	148,052.00
				109,407.00
TOTAL				Php 605,490.00
As read				Php 605,490.00
As calculated				Php 605,490.00

WHEREAS, the offer of **Kona Healthcare Inc.** was declared as the single 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 **Kona Healthcare Inc.** in the amount of **Php 605,490.00** 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.

R-IGN

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



NOTICE OF AWARD

November 20, 2024

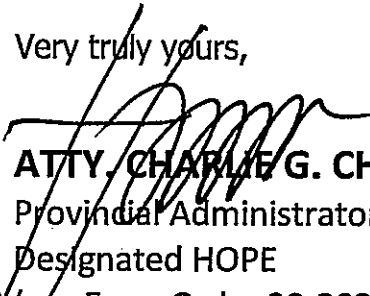
Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4495 for 200 box Amoxicillin 500mg cap (100/box), etc. – Medicines for Dental Mission of Alagang Nanay Program (PHO) is hereby awarded to you in the amount of Php806,209.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5746** OBR DATE: **8/27/2024**

Supplier: **Kona HealthCare Inc.**
 Address: **Brgy. San Vicente, Bacolor, Pampanga**
0976-0127670/0917-7125673

P.O. No. **24-2056**
 Date: **NOV 20 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4495 dated 8/22/2024**

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:

Medicines for Dental Mission of Alagang Nanay Program

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	200	box	Amoxicillin 500mg cap (100s/box)	322.65	64,530.00
2	500	box	Dental Anesthesia Carpule (50s/box)	1,434.00	717,000.00
3	100	box	Mefenamic Acid 500mg cap (100s/box)	155.35	15,535.00
4	300	btl	Paracetamol 250 mg/5ml syrup 60ml.	30.48	9,144.00
			*The procuring entity reserves the right to conduct product inspection of necessary to determine the fitness of the product offered. *With at least eighteen (18) months expiration upon delivery. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 806,209.00

(Total amount in words)

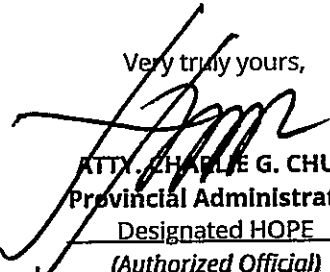
Eight Hundred Six Thousand Two Hundred Nine Pesos Only

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:

Kona HealthCare Inc.
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLES 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

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 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. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |
- On Official Business: Dr. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024-673 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4495 TO KONA HEALTHCARE INC."

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

PR NO.	DESCRIPTION	ABC
24-4495	Medicines for Dental Mission of Alagang Nanay Program	Php 807,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-254-N-DGP issued on September 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQs, the Bids and Awards Committee – Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the financial and technical requirements as stipulated in the RFQ and recommended the re-cavass of the said PR;

WHEREAS, the foregoing item was resolved to be re-cavassed pursuant to BAC Resolution No. 2024-276-N-DGP issued on October 04, 2024 and the RFQ was reposted in the PhilGEPS sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KONA HEALTHCARE INC.	LUNARMED PHARMA TRADING
1	200	box	Amoxicillin 500mg cap (100s/box)	64,530.00	46,500.00
2	500	box	Dental Anesthesia Carpule (50s/box)	717,000.00	652,500.00
3	100	box	Mefenamic Acid 500mg cap (100s/box)	15,535.00	5,400.00
4	300	btl	Paracetamol 250 mg/5ml syrup 60 ml.	9,144.00	13,500.00
TOTAL			As read	Php 806,209.00	Php 717,900.00
			As calculated	Php 806,209.00	Php 717,900.00
REMARKS					"Non-complying due to non-submission of Certificate of Product Registration issued by FDA"

WHEREAS, the offer of **Kona Healthcare 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 **Kona Healthcare Inc.** in the amount of **Php 806,209.00** pursuant to Republic Act 9184 and



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 28, 2024

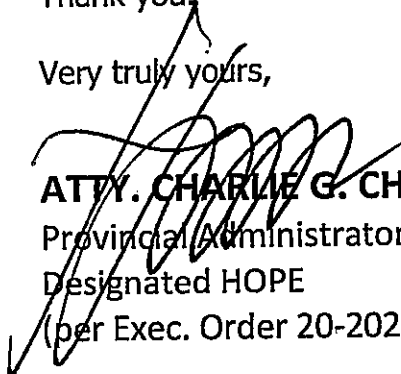
Culazas Food House
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5215 for 60 pax AM Snacks: Egg and Shredded Chicken Arrozcaldo, etc. – Packed Meals to be served for Seminar on English Proficiency and Technical Writing on October 28-31, 2024 at Benigno Aquino Hall, Sto. Niño, CSFP (HRMO) is hereby awarded to you in the amount of Php167,940.00.

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: **101-24-10-5111-G** OBR DATE: **10/8/2024**

Supplier: Culazas Food House Address: #433 Benito St. Lourdes, Minalin, Pampanga 0910-5205456	P.O. No. Date: Mode of Procurement PR No.	24-1860 OCT 28 2024 Small Value Procurement 24-5215 dated 10/8/2024
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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:

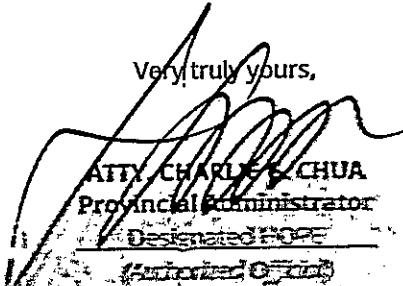
Meals to be served for Seminar on English Proficiency and Technical Writing on October 28-31, 2024 at Benigno Aquino Hall, Sto. Niño, City of San Fernando, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	pax	Packed Meals Day 1 - October 28, 2024 AM Snack - Egg and Shredded Chicken Arrozcaldo, Tuna Sandwich, Bottled Water 350ml Lunch -Pork Caldareta, Chicken Finger, Chopsuey, Steamed Rice, Buko Pandan, Bottled Soda 250ml, Bottled Water 350 ml PM Snack -Spaghetti, Ham and Egg Sandwich, Bottled Iced Tea 230ml Day 2 - October 29, 2024 AM Snack - Chicken Lomi, Egg Sandwich, Orange Juice in Tetra Pack Lunch - Pork Bistik, Fish Fillet, Mixed Vegies, Steamed Rice, Coffee Jelly, Bottled Water 350ml, Bottled Iced Tea 230ml PM Snack - Carbonara, Ham and Cheese Sandwich, Bottled Apple Juice 230ml Day 3- October 30, 2024 AM Snack -Miki Bihon, Chicken Sandwich, Bottled Apple Juice 230ml Lunch - Pork Sinigang, Fried Tilapia, Pinakbet, Steamed Rice, Fruit Cocktail, Bottled Iced Tea 230ml, Bottled Water 350 ml PM Snack - Club House Sandwich, Bottled Soda 230ml Day 4 - October 31, 2024 AM Snack -Pancit Canton, Tuna Sandwich, Orange Juice in Tetra Pack Lunch -Porkchop, Sipo Egg, Chicken Caldareta, Steamed Rice, Tapioca Pandan, Bottled Soda 250ml, Bottled Water 350ml. PM Snack - Baked Macaroni, Ensaymada, Bottled Iced Tea 230ml. *Served with Overflowing Coffee	2,799.00	167,940.00

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:

Culazas Food House
(Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5111-G** OBR DATE: **10/8/2024**

Supplier: **Culazas Food House**
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga**
0910-5205456

P.O. No. **24-1860**
 Date: **OCT 28 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5215 dated 10/8/2024**

Attention: 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:
 Items to be served for Seminar on English Proficiency and Technical Writing on October 28-31, 2024 at Benigno Aquino Hall, Sto. Niño, City of San Fernando, Pampanga

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 or soiled meal/s must be replaced with one (1) hour. Schedule of Requirements: Changes in date, time, and venue subject to at least 48 hours advance notification by the end-user.		

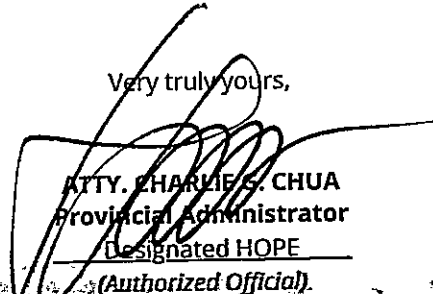
Total Php 167,940.00

Total amount in words) **One Hundred Sixty Seven Thousand Nine 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 delay shall be imposed.

Conforme:

Culazas Food House
 (Signature over Printed Name)

Very truly yours,

ATTY. PHARMS S. 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 special session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 28, 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 |
- On Official Business:
- | | |
|----------------------------|--------|
| Dr. Augusto S. Baluyut Jr. | Member |
| Rima K. Bondoc | Member |

RESOLUTION NO. 2024-662-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5215 TO CULAZAS FOOD HOUSE"

WHEREAS, the Human Resource Management System Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5215	Meals to be served for Seminar on English Proficiency and Technical Writing on October 28-31, 2024 at Benigno Aquino Hall, Sto. Niño, City of San Fernando, Pampanga	Php 168,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-297-N-DGP issued on October 16, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	EDWIN MARIE CATERING SERVICES	PIECE OF CAKE ENTERPRISES	CULAZAS FOOD HOUSE
1			Packed meals for Seminar on English Proficiency and Technical Writing on October 28,29,30,31, 2024, at Benigno Aquino Hall, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga. Day One - October 28, 2024 AM Snack Egg and shredded Chicken Arrozcaldo Tuna Sandwich Bottled Water 350 ml Lunch Pork Caldareta Chicken Fingers Chopsuey Steamed Rice Buko Pandan Bottled Soda 250 ml Bottled Water 350 ml PM Snack Spaghetti Ham and egg sandwich Bottled Iced Tea 230 ml	168,000.00	167,970.00	167,940.00



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 31, 2024

My Lime & Nasi Cuisine

Sto. Niño, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5248 for 60 pax AM Snacks: Baked Macaroni w/ Garlic Bread, Soda in Can 320ml., etc. – Meals RE: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of November-December 2024 (GO/BAC) is hereby awarded to you in the amount of Php461,160.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator.

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Pun

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7113** OBR DATE: **10/11/2024**

24-1928

OCT 31 2024

**Small Value Procurement
24-5248 dated 10/10/2024**

Supplier: **My Lime and Nasi Cuisine**
Address: **Brgy. Sto. Niño, City of San Fernando, Pampanga**
0905-4792627

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

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:

Meals RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) for the month of November-December 2024

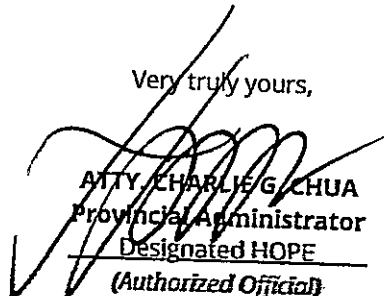
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	60	pax	November 06, 2024 AM Snack: Baked Macaroni w/ Garlic Bread, Soda in Can 320ml. Lunch: Pinakbet, Fried Tilapia, Rice, Leche Flan, Buko Juice 320ml.	549.00	32,940.00
2	60	pax	November 08, 2024 AM Snack: Bacon & Egg Sandwich, Pineapple Juice in Can 220ml. Lunch: Chicken Teriyaki, Buttered Corn & Carrots, Rice, Bagkat Saging, Soda in Can 320ml	549.00	32,940.00
3	60	pax	November 13, 2024 AM Snack: Chicken Sandwich, Soda in Can 320ml Lunch: Ginlsang Munggo, Lechon Kawali, Rice, Buko Pandan, Buko Juice 320ml	549.00	32,940.00
4	60	pax	November 15, 2024 AM Snack: Carbonara w/ Garlic Bread, Buko Juice 320ml Lunch: Ham Casserole, Breaded Chicken Fillet, Rice, Leche Flan, Soda in Can 320ml	549.00	32,940.00
5	60	pax	November 20, 2024 AM Snack: Sopas with Pandesal, Bottled Water 350ml Lunch: Menudo, Breaded Fish Fillet, Banana, Rice, Pineapple Juice 220ml	549.00	32,940.00

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 lay shall be imposed.

Conforme:

My Lime and Nasi Cuisine
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7113** OBR DATE: **10/11/2024**

Supplier: My Lime and Nasi Cuisine	P.O. No.	24 - 1928
Address: Brgy. Sto. Niño, City of San Fernando, Pampanga 0905-4792627	Date:	OCT 31 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5248 dated 10/10/2024

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:

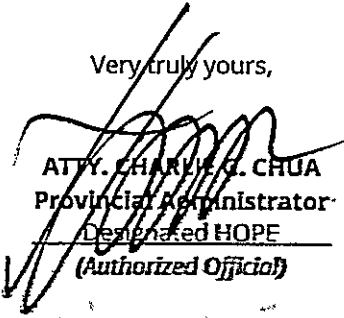
Meals RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) for the month of November-December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	60	pax	November 22, 2024 AM Snack: Ham & Egg Sandwich, Bottled Iced Tea 355ml Lunch: Pork Kare-Kare, Fried Chicken, Rice, Lecha Flan, Buko Juice 320ml	549.00	32,940.00
7	60	pax	November 27, 2024 AM Snack: Chicken Sandwich, Soda in Can 320ml. Lunch: Beef Broccoli, Fish Fillet, Rice, Banana, Soda in Can 320ml.	549.00	32,940.00
8	60	pax	November 29, 2024 AM Snack: Egg Sandwich, Soda in Can 320 ml. Lunch: Fried Chicken, Adobong Atay at Balunbunan, Rice, Buko Pandan, Bottled Iced Tea 355ml	549.00	32,940.00
9	60	pax	December 04, 2024 AM Snack: Chicken Sandwich, Soda in Can 320ml Lunch: Sinigang Ribs, Shrimp Tempura, Fruit Salad, Rice, Bottled Iced Tea 355ml	549.00	32,940.00
10	60	pax	December 06, 2024 Carbonara with Garlic Bread, Bottled Iced Tea 355ml Lunch: Chicken Teriyaki, Fish Fillet, Rice, Leche Fan, Soda in Can 320ml	549.00	32,940.00

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:

Very truly yours,


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

My Lime and Nasi Cuisine
 (Signature over Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7113** OBR DATE: **10/11/2024**

Supplier: **My Lime and Nasi Cuisine**

P.O. No.

24-1928

Address: **Brgy. Sto. Niño, City of San Fernando, Pampanga**
0905-4792627

Date:

OCT 31 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5248 dated 10/10/2024

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:

Meals RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) for the month of November-December 2024

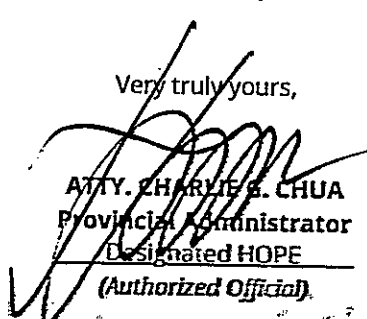
Item No.	Quantity	Unit	Description	Unit Cost	Amount
11	60	pax	December 13, 2024 AM Snack: Ham & Egg Sandwich, Bottled Iced Tea 355ml Lunch: Pork Mongolian Barbeque, Breaded Chicken Fillet, Rice, Leche Flan, Soda in Can 320ml.	549.00	32,940.00
12	60	pax	December 18, 2024 AM Snack: Clubhouse Sandwich, Soda in Can 320ml Lunch: Chicken Teriyaki, Shrimp Tempura, Rice, Banana, Bottled Iced Tea 355ml	549.00	32,940.00
13	60	pax	December 20, 2024 AM Snack: Carbonara with Garlic bread, Soda in Can 320ml Lunch: Beef Salpicao, Chicken Fillet, Rice, Leche Flan, Buko Juice 320ml.	549.00	32,940.00
14	60	pax	December 27, 2024 AM Snack: Sopas with Pandesal, Soda in Can 320ml Lunch: Ginisang Munggo, Fried Tilapia, Rice, Banana, Buko Juice 320ml.	549.00	32,940.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging w/ disposable spoon and fork. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; changes in date, time, and venue upon notification by the end-user on a 48-hour advance notice. Progressive billing		

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,

My Lime and Nasi Cuisine
(Signature over Printed Name)


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7113** OBR DATE: **10/11/2024**

Supplier: **My Lime and Nasi Cuisine**

P.O. No.

24 - 1928

Address: **Brgy. Sto. Niño, City of San Fernando, Pampanga**
0905-4792627

Date:

OCT 31 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5248 dated 10/10/2024

Entitlement:

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**

Mode of Delivery:

Payment Term:

Meals RE: BAC Meetings (Pre-Proc, Pre-Bid etc.) for the month of November-December 2024

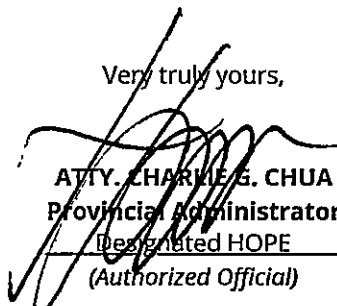
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
					Total Php 461,160.00

Total amount in words) **Four Hundred Sixty One Thousand One Hundred Sixty Pesos Only**

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

Conforme:

Very truly yours,


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

My Lime and Nasi Cuisine

(Signature over Printed Name)

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 **October 30, 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
- Engr. Olimpio M. Pangan Member
- Rima K. Bondoc Member

RESOLUTION NO. 2024- 696 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5248 TO MY LIME AND NASI CUISINE"

WHEREAS, the Governor's Office – Bids and Awards Committee (GO-BAC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5248	Meals to be served during BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of November – December 2024	Php 462,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-302-N-DGP issued on October 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES & GEN. MDSE.	MY LIME AND NASI CUISINE	6J'S CATERING SERVICE
1	60	pax	November 06, 2024 AM Snack: Baked Macaroni w/ Garlic Bread, Soda In Can 320ml. Lunch: Pinakbet, Fried Tilapia, Rice, Leche Flan, Buko Juice 320ml.	33,000.00	32,940.00	32,970.00
2	60	pax	November 08, 2024 AM Snack: Bacon & Egg Sandwich, Pineapple Juice in Can 220ml. Lunch: Chicken Teriyaki, Buttered Corn & Carrots, Rice, Bagkat Saging, Soda in Can 320ml	33,000.00	32,940.00	32,970.00
3	60	pax	November 13, 2024 AM Snack: Chicken Sandwich, Soda in Can 320ml Lunch: Ginisang Munggo, Lechon Kawali, Rice, Buko Pandan, Buko Juice 320ml	33,000.00	32,940.00	32,970.00
4	60	pax	November 15, 2024 AM Snack: Carbonara w/ Garlic Bread, Buko Juice 320ml Lunch: Ham Casserole, Breaded Chicken Fillet, Rice, Leche Flan, Soda in Can 320ml	33,000.00	32,940.00	32,970.00
5	60	pax	November 20, 2024 AM Snack:	33,000.00	32,940.00	32,970.00

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



NOTICE OF AWARD

November 11, 2024

Pampanga Capitol Employees Multi-Purpose Coop.
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5061 for 25,200 pcs Bottled Water 350ml. for the awarding of educational financial assistance and various programs and other activities of the Provincial Library (GO/Library) is hereby awarded to you in the amount of Php226,800.00.

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: **101-24-9-6656** OBR DATE: **9/26/2024**

Supplier: Pampanga Capitol Employees Multi-Purpose Coop.	P.O. No.	24 - 1992
Address: Capitol Compound, Sto. Niño, CSFP 0948-4218188	Date:	NOV 11 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5061 dated 9/26/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

For the awarding of educational financial assistance and various programs and other activities of the Provincial Library

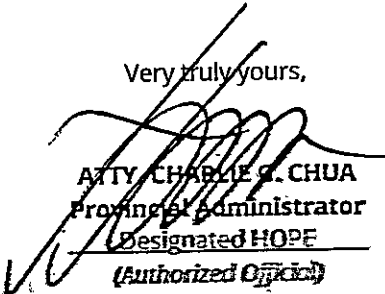
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	25200	pcs	Bottled Water 350ml *Defective item/s discovered within seven (7) days from the date of delivery must be replaced with in 24 hours. Schedule of Requirements: Progressive delivery; quantity, date, time and venue subject to at least 24 hours advance notification by the end user. Progressive billing	9.00	226,800.00
Total Php					226,800.00

(Total amount in words) **Two Hundred Twenty Six 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:

Pampanga Capitol Employees Multi-Purpose
Coop.
(Signature over Printed Name)

Very truly yours,

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

to recommend the award of the foregoing item to
289,930.00 pursuant to Republic Act 9184 and
 regulations;



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 **November 08, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Francis V. Maslog Chairperson
 Engr. Olimpio M. Pangan Member
 Rima K. Bondoc Member
 ➤ On Official Business: Dr. Augusto S. Baluyut, Jr. Member
 ➤ On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 721 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5061 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC."

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

PR NO.	DESCRIPTION	ABC
24-5061	Supply and delivery of bottled water for the awarding of educational financial assistance and various programs and other activities of the Provincial Library	Php 252,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 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	TSD TRADING	PAMPANGA CAPITOL EMPLOYEES MULTI PURPOSE COOP. INC.	DOKIK'S FOOD CORP. (ANDOK'S)
1	25200	pcs	Bottled Water 350ml	246,960.00	226,800.00	252,000.00
TOTAL				As read	Php 246,960.00	Php 226,800.00
				As calculated	Php 246,960.00	Php 252,000.00

WHEREAS, the offer of **Pampanga Capitol Employees Multi-Purpose Cooperative 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 **Pampanga Capitol Employees Multi-Purpose Cooperative Inc.** in the amount of **Php 226,800.00** 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

November 18, 2024

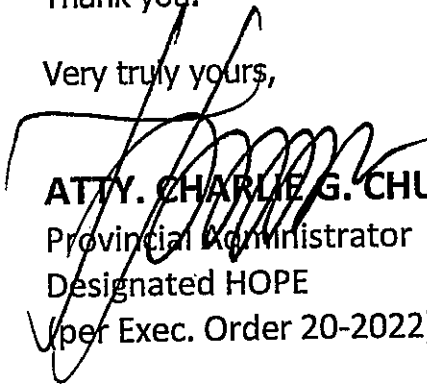
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5163 for 2 pcs. Hose 3/8 x 16.6 ft up and down left side with clip nose, etc. for repair and maintenance of Foton Wingvan 2020 w/ plate no. IOJ-166 (PGSO) is hereby awarded to you in the amount of Php154,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5035-G** OBR DATE: **10/3/2024**

Supplier: Reynaldo S. Pineda Construction Materials Trading	P.O. No. 124-2032
Address: B9 L27 Coneland Subd., San Isidro, CSFP	Date: NOV 18 2024
0961-5321751	Mode of Procurement: Small Value Procurement
	PR No. 24-5163 dated 10/3/2024

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

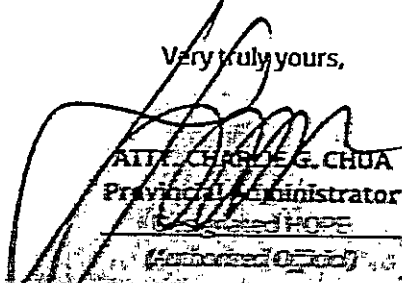
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Repair and maintenance of Foton Wingvan 2020 w/plate no. IOJ-166	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	pcs	Hose 3/8 x 16.6 ft up and down left side with clip hose	6,723.00	13,446.00
2	2	pcs	Hose 3/8 x 6.6 ft middle front with clip hose	2,673.00	5,346.00
3	2	pcs	Hose 3/8 x 9.6 ft middle back with clip hose	3,888.00	7,776.00
4	2	pcs	Hose 3/8 x 16.6 ft up and down right side with clip hose	6,723.00	13,446.00
5	2	pcs	Hose 3/8 x 16.6 ft up and down left side back with clip hose	6,723.00	13,446.00
6	2	pcs	Hose 3/8 x 16.6 ft up and down right side back with clip hose	6,723.00	13,446.00
7	1	lot	Hydraulic cylinder pull down and install with clip hose	1,200.00	1,200.00
8	1	set	O-Ring	750.00	750.00
9	1	pack	Strap	580.00	580.00
10	2	pcs	Tapelon	40.00	80.00
11	1	pc	Packing Piston	3,000.00	3,000.00
12	1	pc	Cover Cylinder	2,600.00	2,600.00
13	2	pcs	Carbon Brush	850.00	1,700.00
14	1	pc	Rewind Motor Pump Coil	2,500.00	2,500.00
15	30	liters	Hydraulic Oil 68	420.00	12,600.00
16	1	Assy	Air Dryer Assembly	28,000.00	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:

Reynaldo S. Pineda Construction Materials
Trading
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Office of the Provincial Administrator
San Fernando, Pampanga

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5035-G** OBR DATE: **10/3/2024**

Supplier: Reynaldo S. Pineda Construction Materials Trading	P.O. No. 24-2032
Address: B9 L27 Coneland Subd., San Isidro, CSFP	Date: NOV 18 2024
0961-5321751	Mode of Procurement: Small Value Procurement
	PR No. 24-5163 dated 10/3/2024

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:
Repair and maintenance of Foton Wingvan 2020 w/plate no. IOJ-166	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
17	1	lot	Labor Hose 3/8 x 16.6 ft up and down left side with clip hose, Hose 3/8 x 6.6 ft middle front with clip hose, Hose 3/8 x 9.6 ft middle back with clip hose, Hose 3/8 x 16.6 ft up and down right side with clip hose, Hose 3/8 x 16.6 ft up and down left side back with clip hose, Hose 3/8 x 16.6 ft up and down right side back with clip hose, Hydraulic cylinder pull down and install with clip hose, Replace O-Ring, Packing Piston, Cover Cylinder, Strap, Tapelon, Carbon Brush, Rewind Motor Pump Coil, Hydraulic Oil 68, Air Dryer Assembly, Air Dryer Assembly Pull Down, Check Leak For Air Tank and Pipe line. *Six (6) months warranty on parts and workmanship w/service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user. *For Outside Service	34,084.00	34,084.00

Total Php 154,000.00

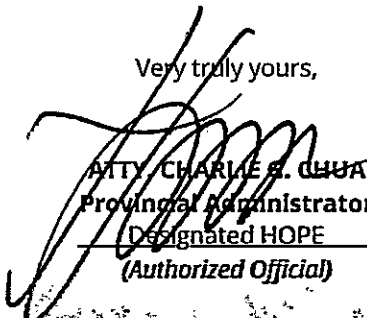
(total amount in words) **One Hundred Fifty Four Thousand Pesos Only**

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 delay shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials
Trading
(Signature over Printed Name)

Very truly yours,


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

29, 2024

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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 **October 30, 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 |
| Engr. Olimpio M. Pangan | Member |
| Rlma K. Bondoc | Member |

RESOLUTION NO. 2024-308 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5163 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5163	For the repair and maintenance of one (1) unit Foton Wingvan 2020 with plate no. IOJ-166	Php 154,912.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-290-N-DGP issued on October 11, 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	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	QSJ MOTORS PHILS., INC.	
1	2	pcs	Hose 3/8 x 16.6 ft up and down left side with clip hose	13,446.00	13,600.00	
2	2	pcs	Hose 3/8 x 6.6 ft middle front with clip hose	5,346.00	5,200.00	
3	2	pcs	Hose 3/8 x 9.6 ft middle back with clip hose	7,776.00	8,000.00	
4	2	pcs	Hose 3/8 x 16.6 ft up and down right side with clip hose	13,446.00	13,400.00	
5	2	pcs	Hose 3/8 x 16.6 ft up and down left side back with clip hose	13,446.00	13,400.00	
6	2	pcs	Hose 3/8 x 16.6 ft up and down right side back with clip hose	13,446.00	13,400.00	
7	1	lot	Hydraulic cylinder pull down and install with clip hose	1,200.00	1,200.00	
8	1	set	O-Ring	750.00	800.00	
9	1	pack	Strap	580.00	600.00	
10	2	pcs	Tapelon	80.00	100.00	
11	1	pc	Packing Piston	3,000.00	2,900.00	
12	1	pc	Cover Cylinder	2,600.00	2,500.00	
13	2	pcs	Carbon Brush	1,700.00	2,000.00	
14	1	pc	Rewind Motor Pump Coil	2,500.00	2,500.00	
15	30	liters	Hydraulic Oil 68	12,600.00	12,300.00	
16	1	assy	Air Dryer Assembly	28,000.00	30,000.00	
17	1	lot	Labor: Hose 3/8 x 16.6 ft up and down left side with clip hose, Hose 3/8 x 6.6 ft middle front with clip hose, Hose 3/8 x 9.6 ft middle back with clip hose, Hose 3/8 x 16.6 ft up and down right side with clip hose, Hose 3/8 x 16.6 ft up and down left side back with clip hose, Hose 3/8 x 16.6 ft up and down right side back with clip hose, Hydraulic cylinder pull down and install with clip hose, Replace O-Ring, Packing Piston, Cover Cylinder, Strap, Tapelon, Carbon Brush, Rewind Motor Pump Coil, Hydraulic Oil 68, Air Dryer Assembly, Air Dryer Assembly Pull Down, Check Leak For Air Tank and Pipe Line.	34,084.00	33,000.00	
TOTAL				As read	Php 154,000.00	Php 154,900.00
				As calculated	Php 154,000.00	Php 154,900.00



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

November 18, 2024

Norca Hydraulic Center
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4687 for 6 ltrs. Differential Oil, etc. for the preventive maintenance of two (2) units Ford Raptor with plate nos. C4C657 and C4C658 (PDRRMO) is hereby awarded to you in the amount of Php242,496.00.

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: **Norca Hydraulic Center**
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**
0917-8330480

P.O. No. **44 - 2033**
 Date: **NOV 18 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-4687 dated 9/6/2024**

Gentlemen:

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

Preventive maintenance of two (2) units Ford Raptor with plate nos. C4C657 and C4C658

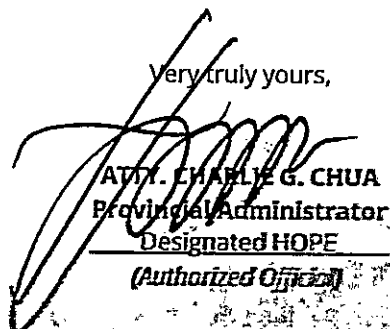
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	6	liters	Ford Raptor with plate no. C4C657 Differential oil	583.00	3,498.00
2	2	tubes	Grease	950.00	1,900.00
3	4	pieces	Cv joint boots	900.00	3,600.00
4	2	sets	Brake pad	6,500.00	13,000.00
5	1	piece	Transmission filter	10,500.00	10,500.00
6	1	piece	Transmission oil pan gasket	7,650.00	7,650.00
7	10	liters	Transmission oil	1,500.00	15,000.00
8	1	liter	Brake fluid	700.00	700.00
9	1	lot	Re-aligned & reinforced center bearing and replace new	19,500.00	19,500.00
10	2	lots	Camber & alignment 2 front wheel L/R	1,500.00	3,000.00
11	1	lot	Labor Change gear oil differential front & rear, repack CV joint grease brake pad lining front & rear, replace transmission oil filter, transmission oil pan gasket, change brake fluid	42,900.00	42,900.00
12	6	liters	Ford Raptor with plate no. C4C658 Differential oil	583.00	3,498.00
13	2	tubes	Grease	950.00	1,900.00
14	4	pieces	Cv joint boots	900.00	3,600.00
15	2	sets	Brake pad	6,500.00	13,000.00
16	1	piece	Transmission filter	10,500.00	10,500.00
17	1	piece	Transmission oil pan gasket	7,650.00	7,650.00
18	10	liters	Transmission oil	1,500.00	15,000.00
19	1	liter	Brake fluid	700.00	700.00
20	1	lot	Re-aligned & reinforced center bearing and replace new	19,500.00	19,500.00

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:

Norca Hydraulic Center
 (Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Norca Hydraulic Center**
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**
0917-8330480

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

24 - 2033
NOV 18 2024
Small Value Procurement
24-4687 dated 9/6/2024

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

Preventive maintenance of two (2) units Ford Raptor with plate nos. C4C657 and C4C658

Item No.	Quantity	Unit	Description	Unit Cost	Amount
21	2	lots	Camber & alignment 2 front wheel L/R	1,500.00	3,000.00
22	1	lot	Labor Change gear oil differential front & rear, repack CV joint grease brake pad lining front & rear, replace transmission oil filter, transmission oil pan gasket, change brake fluid *Six (6) months warranty on parts and workmanship and w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. *For Outside Service	42,900.00	42,900.00

Total Php **242,496.00**

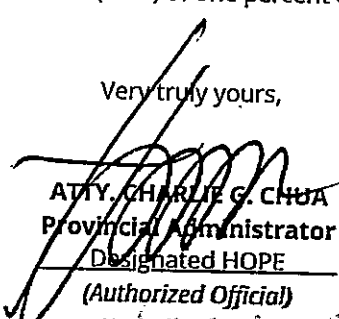
(Total amount in words) **Two Hundred Forty Two Thousand Four Hundred Ninety Six Pesos Only**

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,

Norca Hydraulic Center
 (Signature over Printed Name)


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

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 08, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
 Engr. Olimpio M. Pangan Member
 Rima K. Bondoc Member
 On Official Leave: Dr. Augusto S. Baluyut, Jr. Member
 On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024-719-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4687 TO NORCA HYDRAULIC CENTER"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4687	To supply parts, materials and labor for the preventive maintenance of 2 units Ford Raptor with plate nos.: C4657 and C4C658	Php 243,600.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-259-A-N-DGP issued on September 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated September 30, 2024 from the Procurement Unit, after the deadline of submission of RFQs, no quotation was received by the Bids and Awards Committee and the same was returned to the end-user for comment;

WHEREAS, in a letter dated October 04, 2024, the end-user requested to re-canvass the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-286-DGP issued on October 11, 2024 and the RFQ was reposted in the PhilGEPS sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	NORCA HYDRAULIC CENTER
1	6	liters	Ford Raptor with plate no.: C4C657 Differential oil	3,498.00
2	2	tubes	Grease	1,900.00
3	4	pieces	Cv joint boots	3,600.00
4	2	sets	Brake pad	13,000.00
5	1	piece	Transmission filter	10,500.00
6	1	piece	Transmission oil pan gasket	7,650.00
7	10	liters	Transmission oil	15,000.00
8	1	liter	Brake fluid	700.00
9	1	lot	Re-aligned & reinforced center bearing and replace new	19,500.00
10	2	lots	Camber & alignment 2 front wheel L/R	3,000.00
11	1	lot	Labor Change gear oil differential front & rear, repack CV joint grease brake pad lining front & rear, replace transmission oil filter, transmission oil pan gasket, change brake fluid	42,900.00
12	6	liters	Ford Raptor with plate no.: C4C658	3,498.00

1409



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

November 18, 2024

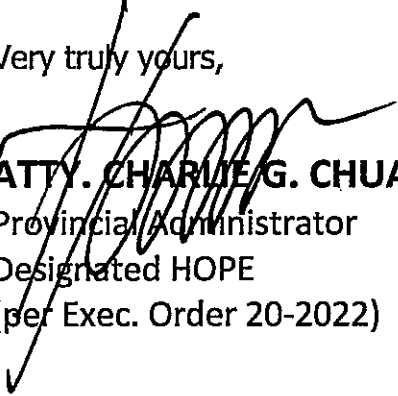
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5097(H1) for 1 piece 60A Bolt-on Circuit Breaker, etc. – Power Supply for Cargo Lift at DPMMH Supply Building (DPMMH) is hereby awarded to you in the amount of Php68,225.00.

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: **101-24-9-3397-H** OBR DATE: **9/30/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 24-2035
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: NOV 18 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5097(H1) dated 9/30/2024

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:

Power Supply for Cargo Lift at DPMMH Supply Building

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	piece	60A Bolt-on Circuit Breaker	1,275.00	1,275.00
2	1	set	Nema 3R with MCB 2 Pole (60A)	1,800.00	1,800.00
3	2	box	14mm ² THHN/THWN-2 Stranded Wire (150m/box)	25,700.00	51,400.00
4	1	box	1.5 mm ² THHN/THWN-2 Stranded Wire (150m/box) (Green)	8,900.00	8,900.00
5	4	piece	PVC Conduit (1"Ø)	180.00	720.00
6	1	roll	Flexible Hose (1") (50m)	1,500.00	1,500.00
7	12	piece	G.I. C-Clamp (1")	30.00	360.00
8	1	pack	Cable Wire (5mm x 200 mm)	300.00	300.00
9	1	box	Tox Screw (#5)	150.00	150.00
10	4	piece	PVC Square Box (4 11/16" x 4 11/16")	120.00	480.00
11	8	piece	PVC Adaptor (1")	25.00	200.00
12	8	set	PVC Locknut & Bushing (1")	50.00	400.00
13	1	can	PVC Cement (400cc)	380.00	380.00
14	2	piece	Concrete Drill Bit (5/16")	120.00	240.00
15	2	roll	Electrical Tape (large) *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on items nos. 1,2,3 & 4. *At least six (6) months warranty on items nos. 12 & 14 *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end -user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	60.00	120.00

Total Php 68,225.00

(Total amount in words) **Sixty Eight Thousand Two Hundred Twenty Five 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:

EMD Consumer Goods Trading
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES E. 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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andlin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member

On Official Business: Dr. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024- 710 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5097 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5097	Power Supply for Cargo Lift at DPMMH Supply Building	Php 68,625.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-279-N-DGP issued on October 09, 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	MRFM CONSUMER GOODS TRADING	VONCAR TRADING	EMD CONSUMER GOODS TRADING
1	1	piece	60A Bolt-on Circuit Breaker	1,350.00	1,390.00	1,275.00
2	1	set	Nema 3R with MCB 2 Pole (60A)	1,800.00	1,850.00	1,800.00
3	2	box	14mm ² THHN/THWN-2 Stranded Wire (150m/box)	51,200.00	52,000.00	51,400.00
4	1	box	1.5 mm ² THHN/THWN-2 Stranded Wire (150m/box)(Green)	8,950.00	8,200.00	8,900.00
5	4	piece	PVC Conduit (1"Ø)	800.00	720.00	720.00
6	1	roll	Flexible Hose (1")(50m)	1,500.00	1,450.00	1,500.00
7	12	piece	G.I. C-Clamp (1")	336.00	360.00	360.00
8	1	pack	Cable Wire (5mm x 200 mm)	300.00	450.00	300.00
9	1	box	Tox Screw (#5)	145.00	120.00	150.00
10	4	piece	PVC Square Box (4 11/16" x 4 11/16")	500.00	440.00	480.00
11	8	piece	PVC Adaptor (1")	200.00	200.00	200.00
12	8	set	PVC Locknut & Bushing (1")	640.00	400.00	400.00
13	1	can	PVC Cement (400cc)	400.00	400.00	380.00
14	2	piece	Concrete Drill Bit (5/16")	250.00	240.00	240.00
15	2	rol	Electrical Tape (large)	120.00	150.00	120.00
TOTAL	As read			Php 68,491.00	Php 68,370.00	Php 68,225.00
	As calculated			Php 68,491.00	Php 68,370.00	Php 68,225.00

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:



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capital City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 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. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |
| On Official Business: Dr. Maria Imelda M. Labrador-Ignacio | Member |

RESOLUTION NO. 2024- 710 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5097 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5097	Power Supply for Cargo Lift at DPMMH Supply Building	Php 68,625.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-279-N-DGP issued on October 09, 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	MRFM CONSUMER GOODS TRADING	VONCAR TRADING	EMD CONSUMER GOODS TRADING	
1	1	piece	60A Bolt-on Circuit Breaker	1,350.00	1,390.00	1,275.00	
2	1	set	Nema 3R with MCB 2 Pole (60A)	1,800.00	1,850.00	1,800.00	
3	2	box	14mm ² THHN/THWN-2 Stranded Wire (150m/box)	51,200.00	52,000.00	51,400.00	
4	1	box	1.5 mm ² THHN/THWN-2 Stranded Wire (150m/box)(Green)	8,950.00	8,200.00	8,900.00	
5	4	piece	PVC Conduit (1"Ø)	800.00	720.00	720.00	
6	1	roll	Flexible Hose (1")(50m)	1,500.00	1,450.00	1,500.00	
7	12	piece	G.I. C-Clamp (1")	336.00	360.00	360.00	
8	1	pack	Cable Wire (5mm x 200 mm)	300.00	450.00	300.00	
9	1	box	Tox Screw (#5)	145.00	120.00	150.00	
10	4	piece	PVC Square Box (4 11/16" x 4 11/16")	500.00	440.00	480.00	
11	8	piece	PVC Adaptor (1")	200.00	200.00	200.00	
12	8	set	PVC Locknut & Bushing (1")	640.00	400.00	400.00	
13	1	can	PVC Cement (400cc)	400.00	400.00	380.00	
14	2	piece	Concrete Drill Bit (5/16")	250.00	240.00	240.00	
15	2	rol	Electrical Tape (large)	120.00	150.00	120.00	
TOTAL				As read	Php 68,491.00	Php 68,370.00	Php 68,225.00
				As calculated	Php 68,491.00	Php 68,370.00	Php 68,225.00

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:



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

November 18, 2024

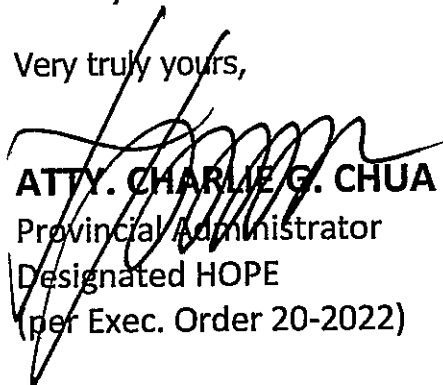
EMD Consumer Goods Trading
 San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5138 for 1 piece Welding Handle, etc. – Supply of Tools at PGSO (PGSO) is hereby awarded to you in the amount of Php196,280.00.

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: **101-24-10-4992-G** OBR DATE: **10/2/2024**

Supplier: EMD Consumer Goods Trading Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	P.O. No. 24-2038 Date: NOV 18 2024 Mode of Procurement Small Value Procurement PR No. 24-5138 dated 10/1/2024
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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:

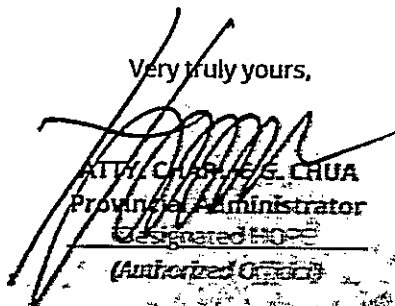
Supply of Tools at PGSO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	piece	Welding Handle - At least 300A - Materials: Copper with Rubber insulation	650.00	650.00
2	2	piece	Rigging Sling (8tons) - Polyester Duplex Material (Approx. 10m long)	12,000.00	24,000.00
3	2	set	Socket Wrench (10mm-32mm) - With Ratchet handle & sling T-bar 10" - With universal joint, Extension bar 5" & 10" & Case	9,000.00	18,000.00
4	1	piece	Chain Block (3 tons) - Standard Lift: At least 3m - Capacity: At least 3 tons	15,000.00	15,000.00
5	2	piece	Crowbar (24")	1,200.00	2,400.00
6	1	piece	Plainer Electric - At least 750W, 16500rpm, 230V, 60Hz	14,000.00	14,000.00
7	1	piece	Digital Air Pressure Gauge - Battery Type - Measures 0-250psi	1,800.00	1,800.00
8	2	set	Deep Socket Wrench (4mm - 13mm) - with Ratchet handle, extension bar 2" & 4" & universal joint	9,000.00	18,000.00
9	1	unit	Portable Air Compressor - At least 980W, 230V, 60Hz, 30L capacity - Approx. Pressure: 100psi	15,000.00	15,000.00
10	1	piece	Pipe Wrench - Heavy duty straight pipe wrench - 8" Diameter	2,900.00	2,900.00
11	1	piece	Pipe Wrench - Heavy duty straight pipe wrench - 12" Diameter	4,500.00	4,500.00

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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,

ATTY. CASIMIR S. CHUA
 Provincial Administrator
 Registered HMOE
 (Authorized Officer)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-4992-G** OBR DATE: **10/2/2024**

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

P.O. No. **24-2038**
 Date: **NOV 18 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5138 dated 10/1/2024**

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:

Supply of Tools at PGSO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
12	4	piece	Ratchet Belt Binder (5tons) - Approx. Length: 10m, Width: 4in	6,500.00	26,000.00
13	1	set	Impact Drill - No. Load Speed: At least 0-900/1900rpm - Battery type, Brushless, w/ extra battery & case - with impact deep socket set 8mm-24mm	28,000.00	28,000.00
14	4	set	Screwdriver "+" & "-" Heavy Duty - Size: Approx. 5.5mm x 125mm - 4 piece per set 2pcs + 2pcs -	950.00	3,800.00
15	2	piece	Caulking Gun - Aluminum Body, steel trigger	700.00	1,400.00
16	2	piece	Soldering Iron (Heavy Duty) - At least 60W, 230V, 60Hz	840.00	1,680.00
17	1	piece	C-Clamp (8") - Clamp Range: At least 100-125mm - Materials: Alloy Steel	1,450.00	1,450.00
18	1	piece	Puller (6") - 3 Jaw gear puller - At least 6" length	2,500.00	2,500.00
19	1	piece	Puller (10") - 3 Jaw gear puller - At least 10" length	4,500.00	4,500.00
20	2	piece	Laser Meter - Laser measuring ranger: at least 0-100m - Battery type	3,750.00	7,500.00
21	2	piece	Crosscut Hand Saw (Wood) - Size: At least 20"	1,600.00	3,200.00

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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-4992-G** OBR DATE: **10/2/2024**

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

P.O. No. **4 - 2038**
 Date: **NOV 18 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-5138 dated 10/1/2024**

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

of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

of Delivery: Payment Term:

Supply of Tools at PGSO

<u>m No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on all items. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 196,280.00

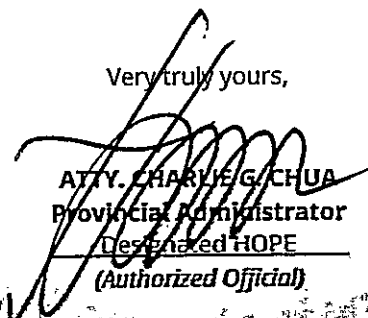
(amount in words) **One Hundred Ninety Six Thousand Two Hundred Eighty Pesos Only**

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 ay shall be imposed.

Conforme:

EMD Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLY 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

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 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
Engr. Olimpio M. Pangan Member
Rima K. Bondoc Member

RESOLUTION NO. 2024-725 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5138 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5138	Supply of Tools at PGSO	Php 196,750.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 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	RB PCSAVER TRADING	DAKZ'S ENTERPRISES	EMD CONSUMER GOODS TRADING
1	1	piece	Welding Handle - At least 300A - Materials: Copper with Rubber insulation	700.00	750.00	650.00
2	2	piece	Rigging Sling (8tons) - Polyester Duplex Material (Approx. 10m long)	24,200.00	25,000.00	24,000.00
3	2	set	Socket Wrench (10mm-32mm) - With Ratchet handle & sling T-bar 10" - With universal joint, Extension bar 5" & 10" & Case	18,400.00	16,900.00	18,000.00
4	1	piece	Chain Block (3 tons) - Standard Lift: At least 3m - Capacity: At least 3 tons	14,800.00	15,250.00	15,000.00
5	2	piece	Crowbar (24")	2,540.00	2,000.00	2,400.00
6	1	piece	Plainer Electric - At least 750W, 16500rpm, 230V, 60Hz	13,500.00	14,100.00	14,000.00
7	1	piece	Digital Air Pressure Gauge - Battery Type - Measures 0-250psi	1,895.00	1,870.00	1,800.00
8	2	set	Deep Socket Wrench (4mm - 13mm) - with Ratchet handle, extension bar 2" & 4" & universal joint	17,900.00	16,990.00	18,000.00
9	1	unit	Portable Air Compressor - At least 980W, 230V, 60Hz, 30L capacity - Approx. Pressure: 100psi	15,400.00	14,820.00	15,000.00
10	1	piece	Pipe Wrench - Heavy duty straight pipe wrench - 8" Diameter	2,800.00	3,000.00	2,900.00
11	1	piece	Pipe Wrench - Heavy duty straight pipe wrench - 12" Diameter	4,350.00	4,300.00	4,500.00
12	4	piece	Ratchet Belt Binder (5tons) - Approx. Length: 10m, Width: 4in	26,100.00	26,200.00	26,000.00
13	1	set	Impact Drill - No. Load Speed: At least 0-900/1900rpm - Battery type, Brushless, w/ extra battery & case - with Impact deep socket set 8mm-24mm	27,890.00	27,000.00	28,000.00
14	4	set	Screw driver "+" & "-" Heavy Duty - Size: Approx. 5.5mm x 125mm	3,960.00	3,940.00	3,800.00



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

November 18, 2024

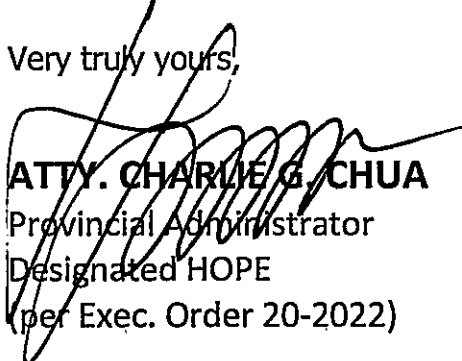
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5167 for 12,000 pcs. Microwavable Container with Lid (Single Box), etc. for use of Culinary (PCTC) is hereby awarded to you in the amount of Php991,700.00.

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: TSD Trading

Address: San Vicente, Apalit, Pampanga

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 2039

NOV 18 2024

Small Value Procurement

24-5167 dated 10/3/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

For use of Culinary

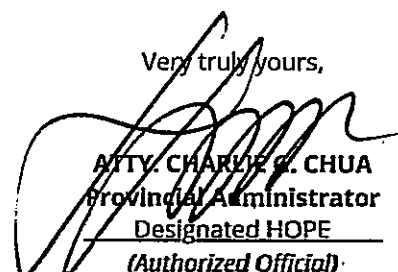
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	12000	pcs	Microwavable Container with Lid (Single Box) Dimensions: approx. 173mm x (L) 118mm x (W) x 35mm (H) Color: Clear White	7.25	87,000.00
2	12000	pcs	Microwavable Container with Lid (Single Box) Dimensions: approx. 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	9.50	114,000.00
3	12000	pcs	Microwavable Container with Lid (Two Divisions) Dimensions: approx. 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	9.95	119,400.00
4	4500	pcs	Microwavable Container with Lid (Three Divisions) Dimensions: approx. 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	10.50	47,250.00
5	8000	packs	Disposable Spoon (25 pcs/pack) Color: White	15.00	120,000.00
6	8000	packs	Disposable Fork (25 pcs/pack) Color: White	15.00	120,000.00
7	5000	packs	Disposable Plates (25 pcs/pack) Color: Silver	40.00	200,000.00
8	12000	pcs	Paper Bowl 390cc	2.10	25,200.00
9	500	pack	Paper Cup 8oz (25 pcs/pack)	30.00	15,000.00
10	1500	pack	Plastic cup 12oz (25 pcs/pack)	35.00	52,500.00
11	1000	roll	Plastic roll Bag 8x11 (100 pcs/roll)	35.00	35,000.00
12	500	roll	Plastic roll Bag 20x30 (100 pcs/roll)	38.00	19,000.00
13	50	pack	Resealable Plastic Bag (100 pcs/pack) Size: 60mmx85mm	37.00	1,850.00
14	300	pack	Sandwich Wrapper (100 pcs/pack)	17.50	5,250.00
15	50	roll	Cling Wrap 500 meters	495.00	24,750.00

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:

TSD Trading
(Signature over Printed Name)

Very truly yours,


ATTY. CHARNE C. CHUA
Provincial Administrator
Designated HOPE
(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: Trust Fund
OBR NO: OBR DATE:

Supplier: TSD Trading	P.O. No.	24-2039
Address: San Vicente, Apalit, Pampanga	Date:	NOV 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5167 dated 10/3/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For use of Culinary	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	50	roll	Aluminum Foil, 5 meters	110.00	5,500.00
			*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 item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 991,700.00

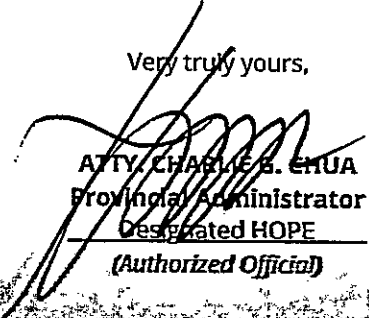
Total amount in words) **Nine Hundred Ninety One Thousand Seven Hundred Pesos Only**

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:

TSD Trading
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLENE B. ERUA
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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 08, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- ✎ Present: Francis V. Maslog Chairperson
Engr. Olimpio M. Pangan Member
Rima K. Bondoc Member
- ✎ On Official Business: Dr. Augusto S. Baluyut, Jr. Member
- ✎ On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024-722 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5167 TO TSD TRADING"

WHEREAS, the Provincial Culinary Training Center requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5167	Microwavable Container with Lid, Disposable Spoon, etc. – For use of Culinary	Php 994,700.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 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	EMD CONSUMER GOODS TRADING	VONCAR TRADING	TSD TRADING
1	12000	pcs	Microwavable Container with Lid (Single Box) Dimensions : approx 173mm x (L) 118mm x (W) x 35mm (H) Color: Clear White	90,000.00	88,800.00	87,000.00
2	12000	pcs	Microwavable Container with Lid (Single Box) Dimensions : approx 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	113,750.00	115,200.00	114,000.00
3	12000	pcs	Microwavable Container with Lid (Two Divisions) Dimensions : approx 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	120,000.00	117,600.00	119,400.00
4	4500	pcs	Microwavable Container with Lid (Three Divisions) Dimensions : approx 173mm x (L) 118mm x (W) x 56mm (H) Color: Clear White	46,800.00	46,350.00	47,250.00
5	8000	packs	Disposable Spoon (25's/pack) Color: White	120,000.00	120,000.00	120,000.00
6	8000	packs	Disposable Fork (25's/pack) Color: White	120,000.00	120,000.00	120,000.00
7	5000	packs	Disposable Plates (25's/pack) Color: Silver	199,500.00	200,500.00	200,000.00
8	12000	pcs	Paper Bowl 390cc	24,000.00	26,400.00	25,200.00
9	500	pack	Paper Cup 8oz (25's/pack)	16,000.00	15,000.00	15,000.00
10	1500	pack.	Plastic cup 12oz (25's/pack)	52,500.00	52,800.00	52,500.00
11	1000	roll	Plastic roll Bag 8x11 (100's/roll)	35,000.00	35,000.00	35,000.00
12	500	roll	Plastic roll Bag 20x30 (100's/roll)	19,000.00	18,500.00	19,000.00
13	50	pack	Resealable Plastic Bag (100's/pack)	1,800.00	1,825.00	1,850.00

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



BAGONG PILIPINAS

NOTICE OF AWARD

November 18, 2024

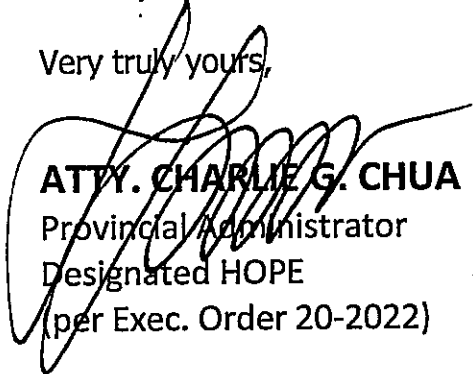
Cenit Lighting Phils., Inc.
670 Florentino Torres St. Sta. Cruz, Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4694 for 8 sets LED Floodlight, etc. for repair and maintenance of Lightings at PGP Buildings (GO) is hereby awarded to you in the amount of Php153,200.00.

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: _____

00

[Handwritten mark]

REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-9-6136** OBR DATE: **9/9/2024**

Supplier: **Cenit Lighting Phils., Inc.**
 Address: **670 Florentino Torres St., Sta. Cruz, Manila**
(02)87338353 to 56/0917-7129807

P.O. No. **24-2040**
 Date: **NOV 18 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4694 dated 9/6/2024**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
Repair and Maintenance of Lightings at PGP Buildings

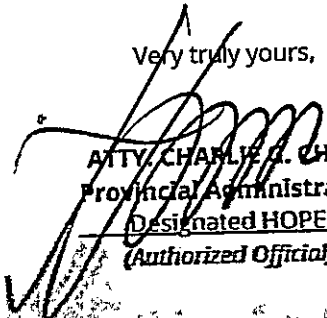
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8	set	LED Floodlight Specifications: - At least 187W, LED - 220-240, 60Hz, Ingress protection (IP65) - With U-Bracket	15,350.00	122,800.00
2	2	set	LED Floodlight Specifications: - At least 240W, LED - 220-240V, 60Hz, Ingress Protection (IP65)	15,200.00	30,400.00
			The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least two (2) years warranty. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		
				Total Php	153,200.00

Total amount in words) **One Hundred Fifty Three 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:

Cenit Lighting Phils., Inc.
 (Signature over Printed Name):

Very truly yours,

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

WHEREAS, the Provincial Hea



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



BAGONG PILIPINAS

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 09, 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
Dr. Augusto S. Baluyut, Jr. Member
Rima K. Bondoc Member

RESOLUTION NO. 2024-605-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4694 TO CENIT LIGHTING PHILS., INC."

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

PR NO.	DESCRIPTION	ABC
24-4694	Repair and Maintenance of Lightings at PGP Buildings	Php 154,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-267-N-DGP issued on September 20, 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	MAM CONSTRUCTION AND TRADING	CENIT LIGHTING PHILS., INC.
1	8	set	LED Floodlight Specifications: - At least 187W, LED - 220-240, 60Hz, Ingress protection (IP65) - With U-Bracket	122,000.00	122,800.00
2	2	set	LED Floodlight Specifications: - At least 240W, LED - 220-240V, 60Hz, Ingress Protection (IP65)	32,400.00	30,400.00
TOTAL			As read	Php 154,400.00	Php 153,200.00
			As calculated	Php 154,400.00	Php 153,200.00

WHEREAS, the offer of **Cenit Lighting Phils., 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 **Cenit Lighting Phils., Inc.** in the amount of **Php 153,200.00** 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.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filipina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee Secretariat

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)



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

November 19, 2024

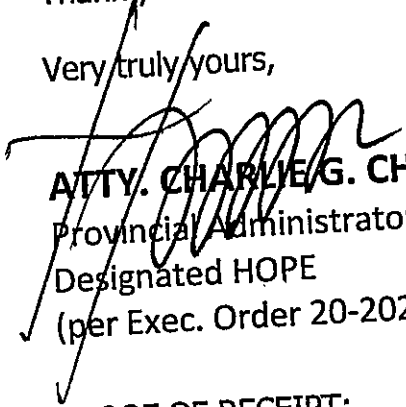
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4226 for 20 box Clonidine 75 mcg 100 pcs (Clodin), etc. for the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance (WARDEN) is hereby awarded to you in the amount of Php714,960.00.

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: 101-24-8-4014-G OBR DATE: 8/9/2024

Supplier: Pampanga Hospital Product	P.O. No. 24-2048
Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date: NOV 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4226 dated 8/8/2024

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

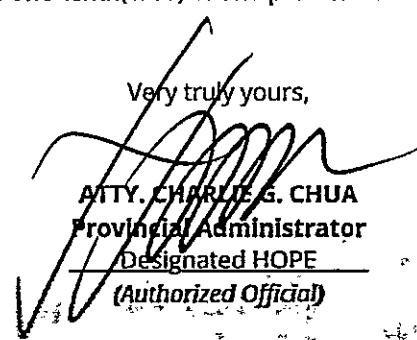
For the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20	box	Clonidine 75 mcg 100 pcs (Clodin)	960.00	19,200.00
2	20	box	Clopidogrel 75mg/tab 100 pcs (Philegem Pharmaceuticals Inc)	278.00	5,560.00
3	20	box	Aspirin 80mg/tab 100 pcs (Saphrin)	182.00	3,640.00
4	20	box	Simvastatin 40mg/tab 100 pcs Simvasyn)	670.00	13,400.00
5	20	box	Glimepiride 2mg/tab 100 pcs (Diamov)	275.00	5,500.00
6	20	box	Ibuprofen 400mg/tab 100 pcs (none - Philegem Pharmaceuticals Inc)	185.00	3,700.00
7	200	box	Lagundi Ascof 600mg/tab 100 pcs (Asflem)	410.00	82,000.00
8	50	box	Amlodipine 10mg/tab 100 pcs (Lodipex)	120.00	6,000.00
9	20	box	Omeprazole 40mg/cap 100 pcs (none)	430.00	8,600.00
10	20	box	Loperamide 2mg/cap 100 pcs (Vexil)	84.00	1,680.00
11	200	box	Ferrous Sulfate 325mg/tab 100 pcs (none)	220.00	44,000.00
12	20	box	Betahistine 16mg/tab 100 pcs (Vertisaph-16)	974.00	19,480.00
13	30	box	Amoxicillin 500mg/cap 100 pcs (Axmell)	345.00	10,350.00
14	30	box	Clindamycin 300mg/cap 100 pcs (Clin-gen)	858.00	25,740.00
15	20	box	Metoprolol 50 mg/tab 100 pcs (Prolol)	268.00	5,360.00
16	200	box	Losartan 50mg/tab 100 pcs Novasartan)	373.00	74,600.00
17	50	box	Amlodipine 5mg/tab 100 pcs (none - Azarias)	105.00	5,250.00
18	20	box	Carvedilol 6.25mg/tab 30 pcs (Carvesaph 6.25)	116.00	2,320.00
19	20	box	Rosuvastatin 40mg/tab 100 pcs (Rosusaph-40)	490.00	9,800.00
20	20	box	Atorvastatin 40mg/tab 100 pcs (Ranvast)	486.00	9,720.00
21	20	box	Metformin 500mg/tab 100 pcs (Glycemet)	120.00	2,400.00
22	20	box	Gliclazide 80mg/tab 100 pcs (Saphclazide-80)	485.00	9,700.00

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:

Very truly yours,


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

Pampanga Hospital Product
(Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-4014-G** OBR DATE: **8/9/2024**

Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga
0949-6812634

P.O. No. **124-2048**
 Date: **NOV 19 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4226 dated 8/8/2024**

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

Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Delivery: Payment Term:

For the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance

QTY	Quantity	Unit	Description	Unit Cost	Amount
	200	box	Vit B Complex tab 100 pcs (Neuroseth)	172.00	34,400.00
	200	box	Celecoxib 200mg/cap 100 pcs (Emicox)	380.00	76,000.00
	20	box	Tramadol+Paracetamol 37.5mg/325/tab 100 pcs (Duo-gesic)	645.00	12,900.00
	30	tube	Clobetasol Cream/Ointment 15g/tube (Clobila)	95.00	2,850.00
	50	pack	Salbutamol Nebules 30 pcs (Salbusaph)	430.00	21,500.00
	50	box	Cetirizine 10mg/tab 100 pcs (Ceticit)	102.00	5,100.00
	200	box	Carbocisteine 500mg/cap 100 pcs (Carbosaph-C500)	285.00	57,000.00
	50	box	Mefenamic Acid 500mg/cap 100 pcs (Meclid)	140.00	7,000.00
	30	box	Paracetamol 500mg/tab 100 pcs (Ranigesic)	99.00	2,970.00
	200	box	Paracetamol Phenylpropanolamine HCl Chlorphenamine maleate 325mg/25mg/2mg/tab 100 pcs (Simsim-D)	280.00	56,000.00
	20	box	Hyoscine-N-Butylbromide (HNBB) 10mg/tab 100 pcs (Hyosaph)	132.00	2,640.00
	200	box	Vitamin C + Zinc 500mg/ 10mg /cap 100 pcs (Maxicor Plus) *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. 6. Must have valid inventory at least twice the quantity requirements in the locality to assure product availability * Expiration period must be at least 18 months from the date of delivery. * Replacement of defective items/packaging within two (2) days upon notification by the end user. Schedule of Requirements: Delivery within Ten (10) days upon receipt of NOA/PO.	343.00	68,600.00

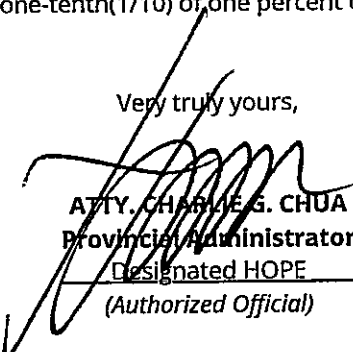
Total Php 714,960.00

Amount in words) **Seven Hundred Fourteen Thousand Nine Hundred Sixty Pesos Only**

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

Conforme:

Very truly yours,

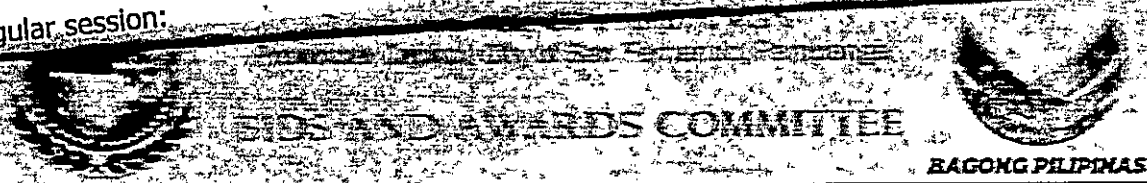

ATTY. CHARLENE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

Pampanga Hospital Product
 (Signature over Printed Name)

(Date)

s declared -
 lidation, and verification by the
 (TWG);

Committee in regular session:



- Excerpts from the regular session of the MEDIC - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on **October 11, 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. Rachell P. Gutierrez	Member
	Dr. Jingle M. Maray	Member
- On Official Business: Dr. Maria Imelda M. Labrador-Ignacio Member

RESOLUTION NO. 2024-613-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4226 TO PAMPANGA HOSPITAL PRODUCT"

WHEREAS, the Office of the Provincial Warden requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4226	20 box Clonidine 75 mcg 100's, 20 box Clopidogrel 75 mg/tab 100's, etc. – For the use of Person Deprived of Liberty (PDLs) with medical conditions and for maintenance	Php 721,050.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-244-N-DGP issued on August 28, 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	LUNARMED PHARMA TRADING	PAMPANGA HOSPITAL PRODUCT
1	20	box	Clonidine 75 mcg 100's	12,120.00	19,200.00
2	20	box	Clopidogrel 75mg/tab 100's	2,916.00	5,560.00
3	20	box	Aspirin 80mg/tab 100's	1,400.00	3,640.00
4	20	box	Simvastatin 40mg/tab 100's	6,180.00	13,400.00
5	20	box	Glimepiride 2mg/tab 100's	3,120.00	5,500.00
6	20	box	Ibuprofen 400mg/tab 100's	2,556.00	3,700.00
7	200	box	Lagundi Ascof 600mg/tab 100's	60,000.00	82,000.00
8	50	box	Amlodipine 10mg/tab 100's	3,090.00	6,000.00
9	20	box	Omeprazole 40mg/cap 100's	9,600.00	8,600.00
10	20	box	Loperamide 2mg/cap 100's	1,320.00	1,680.00
11	200	box	Ferrous Sulfate 325mg/tab 100's	19,160.00	44,000.00
12	20	box	Betahistine 16mg/tab 100's	9,000.00	19,480.00
13	20	box	Amoxicillin 500mg/cap 100's	6,984.00	10,350.00
14	30	box	Clindamycin 300mg/cap 100's	15,240.00	25,740.00
15	20	box	Metoprolol 50 mg/tab 100's	1,600.00	5,360.00
16	200	box	Losartan 50mg/tab 100's	18,960.00	74,600.00
17	50	box	Amlodipine 5mg/tab 100's	1,950.00	5,250.00
18	20	box	Carvedilol 6.25mg/tab 30's	1,656.00	2,320.00
19	20	box	Rosuvastatin 40mg/tab 100's	13,560.00	9,800.00
20	20	box	Atorvastatin 40mg/tab 100's	5,160.00	9,720.00
21	20	box	Metformin 500mg/tab 100's	1,140.00	2,400.00
22	20	box	Glidazide 80mg/tab 100's	5,100.00	9,700.00
23	200	box	Vit B Complex tab 100's	16,000.00	34,400.00
24	200	box	Celecoxib 200mg/cap 100's	39,600.00	76,000.00
25	20	box	Tramadol+Paracetamol 37.5mg/325/tab 100's	1,800.00	12,900.00
26	30	tube	Clobetasol Cream/Ointment 15g/tube	1,800.00	2,850.00
27	50	pack	Salbutamol Nebules 30's	1,500.00	21,500.00



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

November 19, 2024

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

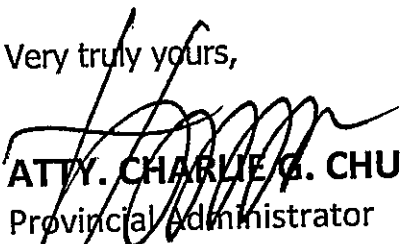
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5686(H8) for 250 kits Expanded Newborn Screening Testing Kit for hospital use (DALDH) is hereby awarded to you in the amount of Php437,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: **101-24-11-3999-H** OBR DATE: **11/12/2024**

Supplier: Newborn Screening Center-Central Luzon	P.O. No. 24-2047
Address: AUF Medical Center, Angeles City	Date: NOV 19 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-5686(HB) dated 11/11/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For DALDH Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	250	kits	Expanded Newborn Screening Test Kit Schedule of Requirements: Delivery within ten (10) calendar days upon receipt of NOA/PO.	1,750.00	437,500.00

Total Php 437,500.00

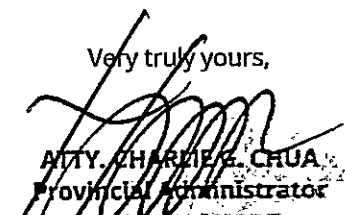
*Total amount in words) **Four Hundred Thirty Seven Thousand Five Hundred Pesos Only***

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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty security shall be submitted (as prescribed in Section 62).

Conforme:

Very truly yours,


ATTY. CHARLENE S. CHUA
 Provincial Administrator
 Designated HOP
 (Authorized Officer)

Newborn Screening Center-Central Luzon
 (Signature over Printed Name)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Mr. Francis V. Maslog - Vice-Chairman
Dr. Rachele P. Gutierrez - Member

➤ Video conference:

Dr. Zenon V. Ponce - Member
Dr. Ma. Imelda M. Labrador-Ignacio - Member

➤ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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

November 19, 2024

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

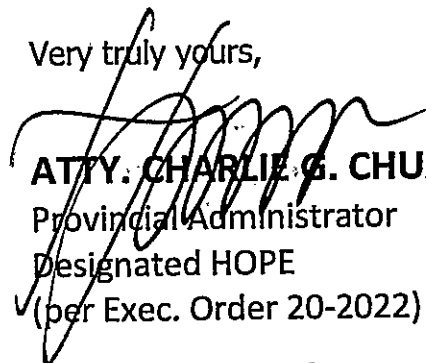
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5739(H1) for 350 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php612,500.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: **101-24-11-4017-H** OBR DATE: **11/13/2024**

Supplier: Newborn Screening Center-Central Luzon	P.O. No. 24-2046
Address: AUF Medical Center, Angeles City	Date: NOV 19 2024
	Mode of Procurement: Direct Contracting
	PR No. 24-5739(H1) dated 11/13/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For DPMMH Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	350	kit	Expanded Newborn Screening Schedule of Requirements: Delivery w/in ten (10) days upon receipt of NOA/PO.	1,750.00	612,500.00
Total Php					612,500.00

(Total amount in words) **Six Hundred Twelve 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62).

Conforme:

Newborn Screening Center-Central Luzon
 (Signature over Printed Name)

Very truly yours,




BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachelle P. Gutierrez - Member

Video conference:

Dr. Zenon V. Ponce - Member

Dr. Ma. Imelda M. Labrador-Ignacio - Member

On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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Tel. No. (045) 435-2577



NOTICE OF AWARD

October 16, 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. 24-4924 for 65 pax AM Snacks: Sopas, Pandesal & Bottled Water 500ml, etc. – Packed Meals for the corn husk and capability development training on plant propagation and for agriculture and fishery officers and members (OPA) is hereby awarded to you in the amount of Php102,684.00.

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: **101-09-1463-E** OBR DATE: **9/19/2024**

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

P.O. No.

24-1027

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

Date:

OCT 16 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4924 dated 9/19/2024

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 the corn husk and capability development training on plant propagation and for agriculture and fishery officers and members

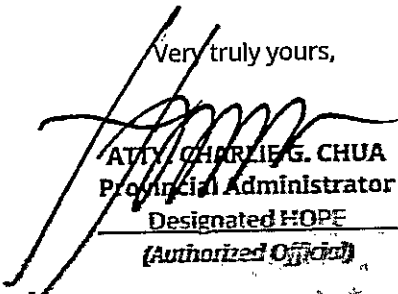
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	65	pax	AM SNACKS Sopas, Pandesal & Bottled water 500ml.	124.00	8,060.00
2	65	pax	LUNCH Chicken Fillet, Buttered Vegetable, Rice, Banana, Bottled Water 350ml & Bottled Soda 190ml.	324.00	21,060.00
3	65	pax	PM SNACKS Chicken Sandwich & Buko Juice 350ml.	149.00	9,685.00
4	56	pax	AM SNACKS Palabok, Puto & Bottled Water 500ml.	124.00	6,944.00
5	56	pax	LUNCH Pork Asado, Mixed Vegetables, Rice, Banana, Bottled Water 350ml & Bottled Soda 190ml.	324.00	18,144.00
6	56	pax	PM SNACKS Pancit Guisado, Puto & Buko Juice 350ml.	149.00	8,344.00
7	17	pcs.	AM SNACKS Arrozcaldo with Egg, Tokwa't Baboy & Bottled Water 350ml.	124.00	2,108.00
8	17	pax	LUNCH Kare-Kare, Fried Fish, Rice, Banana, Bottled Water 350ml and Bottled Soda 190ml.	324.00	5,508.00
9	17	pax	PM SNACKS Ginataang Bilo-Bilo with suman Banos & Buko Juice 350ml.	149.00	2,533.00
10	17	pax	AM SNACKS Baked Macaroni, Toasted Bread & Bottled Water 350ml.	124.00	2,108.00
11	17	pax	LUNCH Sisig Bangus, Chicken Barbeque, Rice, Fruit Salad, Bottled Water 350ml & Buko Juice 350ml.	324.00	5,508.00
12	17	pax	PM SNACKS Chicken Sandwich, Brownies & Bottled Soda 240ml.	149.00	2,533.00

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)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-09-1463-E** OBR DATE: **9/19/2024**

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

P.O. No.

124 - 8827

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

Date:

OCT 16 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4924 dated 9/19/2024

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**

Mode of Delivery: Payment Term:

Packed meals for the corn husk and capability development training on plant propagation and for agriculture and fishery officers and members

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	17	pax	AM SNACKS Sopas, Pandesal & Bottled Water 500ml.	124.00	2,108.00
14	17	pax	LUNCH Inihaw na Liempo, Laing, Rice, Buko Pandan, Bottled Water 350ml & Bottled Soda 190ml	324.00	5,508.00
15	17	pax	PM SNACKS Chicken sandwich, Brownies & Canned Pineapple Juice 240ml.	149.00	2,533.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meal/s shall be replaced within one (1) hour. Schedule of Requirements: Progressive delivery and billing. Quantity, venue, date and time upon notification by the end-user on a 48-hour advance notice		

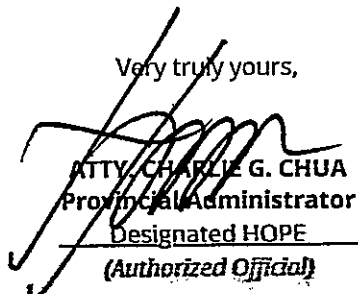
Total Php 102,684.00

Total amount in words) **One Hundred Two Thousand Six Hundred Eighty Four 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. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- Francis V. Maslog Chairperson
 - Dr. Augusto S. Baluyut Jr. Member
 - Rima K. Bondoc Member
 - Engr. Olimpio M. Pangan Member
 - Atty. Cecil L. Andin Vice-Chairperson
- On Official Business:
- On Leave:

RESOLUTION NO. 2024-628-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4924 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
24-4924	Packed Meals to be served on training on corn husk and capability development training on plant propagation and for agriculture and fishery officers and members (November-December 2024)	Php 103,200.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-272-N-DGP issued on September 27, 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	STELLA'S EVENTS MANAGEMENT SERVICES	MY LIME & NASI CUISINE	AQUEE CATERING SERVICES AND GEN. MDSE.
1	65	pax	AM SNACK Sopas, Pandesal & Bottled water 500 ml.	8,092.50	8,125.00	8,060.00
2	65	pax	LUNCH Chicken Fillet, Buttered Vegetable, Rice, Banana, Bottled Water 350 ml & Bottled Soda 190 ml.	21,092.50	21,125.00	21,060.00
3	65	pax	PM SNACKS Chicken Sandwich & Buko Juice 350 ml.	9,717.50	9,750.00	9,685.00
4	56	pax	AM SNACKS Palabok, Puto & Bottled Water 500 ml.	6,972.00	7,000.00	6,944.00
5	56	pax	LUNCH Pork Asado, Mixed Vegetables, Rice, Banana, Bottled Water 350 ml & Bottled Soda 190 ml.	18,172.00	18,200.00	18,144.00
6	56	pax	PM SNACKS Pancit Gulisado, Puto & Buko Juice 350 ml.	8,372.00	8,400.00	8,344.00
7	17	pax	AM SNACKS Arrozcaldo with egg, Tokwa't baboy & Bottled water 350 ml.	2,116.50	2,125.00	2,108.00
8	17	pax	LUNCH Kare-kare, Fried fish, Rice, Banana, Bottled water 350 ml and Bottled soda 190 ml.	5,516.50	5,525.00	5,508.00
9	17	pax	PM SNACKS Ginataang Bilo-bilo with suman banos & Buko juice 350 ml.	2,541.50	2,550.00	2,533.00
10	17	pax	AM SNACKS Baked macaroni, Toasted bread & Bottled water 350 ml	2,116.50	2,125.00	2,108.00
11	17	pax	LUNCH Sisig bangus, Chicken barbeque, Rice, Fruit salad, Bottled water 350 ml & Buko juice 350 ml.	5,516.50	5,525.00	5,508.00
12	17	pax	PM SNACKS Chicken sandwich, Brownies & Bottled soda 240 ml.	2,541.50	2,550.00	2,533.00
13	17	pax	AM SNACKS Sopas, Pandesal & Bottled water 500 ml.	2,116.50	2,125.00	2,108.00
14	17	pax	LUNCH Inihaw na Bando, Lang, Rice, Buko Pancita, Bottled Water 350 ml & Bottled Soda 190 ml.	5,516.50	5,525.00	5,508.00



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

November 19, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4866 for 2 sets Digital Single-Lens Reflex (DSLR) Camera with Kit Lens, etc. for office use (PIO) is hereby awarded to you in the amount of Php910,800.00.

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: 101-24-9-6397 OBR DATE: 9/18/2024

Supplier: Oceanlink Marketing Corporation	P.O. No.	24-2049
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	NOV 19 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4866 dated 9/17/2024
	Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements	
Date of Delivery:	Payment Term:	
For PIO Use		

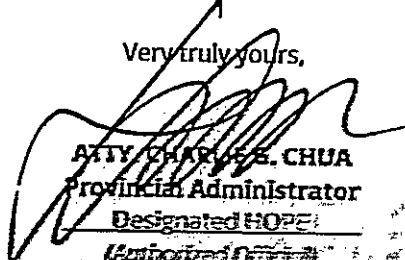
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	sets	Digital Single-Lens Reflex (DSLR) Camera with Kit Lens Image Sensor: Approximately 35mm, full frame Aspect Ratio: supports at least 3:2 Image Format File: JPEG, Raw, HEIF Recording Modes: at least MP4, Supports up to 4K Media/Memory Card Slot: supports SD/SDHC/SDXC Wireless: Wi-Fi, Bluetooth Monitor Size: at least 3.0" TFT Type, Touch Panel Viewfinder: at least 3.6 million dots Battery: Rechargeable Lithium-Ion at least 2100mAh Others: Built-in Microphone, with camera case Warranty: at least 1-year on parts and services	167,650.00	335,300.00
2	1	unit	Drone Flight Time: up to 42 minutes Flight Distance: up to 15 km Horizontal Speed: up to 47 mph or 21m/s Operating Frequency: 2.4 GHz, 5.8 GHz GNSS: at least GPS, Galileo, Beldou Internal Storage: at least 5 GB Battery: at least 5000 mAh Video Resolution: Supports up to 4K Video Format: at least MP4/MOV Photo Format: at least JPEG Gimbal Stabilization: at least 3-axis Storage: at least 512GB Built-in Storage or MicroSD Card (up to 512GB) Accessories: Remote Controller and Control Sticks, at least 3x Pair of Propellers, Drone Battery Charging Hub, Filter set, Storage Cover Carrying Bag, at least 3 Flight Batteries At least one (1) year warranty on parts and services.	215,000.00	215,000.00

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:

Oceanlink Marketing Corporation
(Signature over Printed Name)

(Date)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6397** OBR DATE: **9/18/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 124 - 2049
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: NOV 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4866 dated 9/17/2024

gentlemen:

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

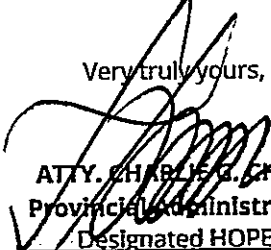
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For PIO Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	4	units	Lapel (2 units) Wireless Technology: Digital 2.4 GHz Included Transmitters: 2x Clip-On with Microphone Diversity: Non-Diversity RF Frequency Band: 2400 to 2483.5 MHz RF Channel Scanning: Auto-Scan Max Operating Range: 820.2' / 250 m (Line of Sight) Max Transmitters per Band: 2 Built-In Recorder Encryption Proprietary Modulation GFSK Lapel (2 units) Display: 1x Graphic LCD (AF Level, Battery Status, RF Level) Microphone Type: Integrated Mount Options: Belt Clip (with Included Hardware) Polar Pattern: Omnidirectional Power Requirements: Battery or Bus Power (USB) Frequency Response: 20 Hz to 20 kHz (Dependent on Mic) Battery Type: 1x Built-In Rechargeable (Included)	25,500.00	102,000.00
4	1	unit	NAS Disk Station Up to 1.4GHz quadcore processor, at least 1GB DDR4 memory, Internal Interface (at least SATA 3.0), External Internal Interface (Gigabit Ethernet, at least USB 3.2 5Gbps), up to 1GbE Network Transmission Rate, with backup remote access, compatible with 3.5' SATA HDD/SSD, Diskless, at least 1 Bay	10,000.00	10,000.00
5	4	units	Hard Drive At least 8TB, up to 72rpm, 3.5' form factor	16,500.00	66,000.00
6	4	units	Mic Adapter Handheld Mic Adapter For Use with: Wireless GO Transmitter Dimensions (Adapter): 1.7 x 9.3 x 0.9" / 42.9 x 237 x 23 mm	4,500.00	18,000.00

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:

Very truly yours,


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

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6397** OBR DATE: **9/18/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 24-2049
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: NOV 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4866 dated 9/17/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

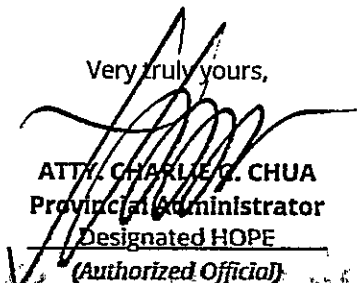
For PIO Use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
7	5	units	Top Light 5000lux LED Waterproof Video Light Diving Sport Flashlight	3,500.00	17,500.00
8	1	unit	Gimbal Tested Payload: 4.5 kg (10 lbs) Maximum Controlled Rotation Speed: Pan: 360°/s, Tilt: 360°/s, Roll: 360°/s Mechanical Range: Pan axis: 360° continuous rotation, Roll axis: -95° to +240°, Tilt axis: -112° to +214° Operating Frequency: 2.400-2.4835 GHz Bluetooth Transmitter Power: <8 dBm Operating Temperature: -20° to 45° C (-4° to 113° F) Weight Gimbal: Approx. 1,143 g (2.51 lbs) Grip: Approx. 265 g (0.58 lbs) Extended Grip/Tripod (Metal): Approx. 226 g (0.49 lbs) Upper and Lower Quick-Release Plates: Approx. 107 g (0.23 lbs) Gimbal Dimensions: Folded: 268×276×68 mm (L×W×H, excluding camera, grip, and the Extended Grip/Tripod) Unfolded: 415×218×195 mm (L×W×H, height includes grip and excludes the Extended Grip/Tripod)	49,000.00	49,000.00

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:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6397** OBR DATE: **9/18/2024**

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

24 - 2049

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

Date:

NOV 19 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4866 dated 9/17/2024

Entitled:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For PIO Use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
9	2	units	Camera Lens 28-200mm f/2.8-5.6 DI III RXD Lens *See attached printed document/material with the brand, model or specifications of the items offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. * At least one (1) year warranty on parts and service. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	49,000.00	98,000.00

Total Php 910,800.00

(Total amount in words)

Nine Hundred Ten 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:

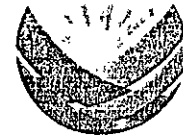
Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Oceanlink Marketing Corporation

(Signature over Printed Name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 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
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024-706 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4866 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Information Office (PIO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4866	Digital Single-Lens Reflex (DSLR) Camera with Kit Lens, Drone, etc. – To modernize the office's media capabilities, resulting in better outreach, transparency and community engagement for the governor's projects and programs	Php 911,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 02, 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	OCEANLINK MARKETING CORP.	VONCAR TRADING	M & J CD STATION
1	2	sets	Digital Single-Lens Reflex (DSLR) Camera with Kit Lens Image Sensor: Approximately 35mm, full frame Aspect Ratio: supports at least 3:2 Image Format File: JPEG, Raw, HEIF Recording Modes: at least MP4, Supports up to 4K Media/Memory Card Slot: supports SD/SDHC/SDXC Wireless: Wi-Fi, Bluetooth Monitor-Size: at least 3.0" TFT Type, Touch Panel Viewfinder: at least 3.6 million dots Battery: Rechargeable Lithium-Ion at least 2100mAh Others: Built-in Microphone, with camera case Warranty: at least 1-year on parts and services	335,300.00	340,000.00	336,000.00
2	1	unit	Drone Flight Time: up to 42 minutes Flight Distance: up to 15 km Horizontal Speed: up to 47 mph or 21m/s Operating Frequency: 2.4 GHz, 5.8 GHz GNSS: at least GPS, Galileo, Beidou Internal Storage: at least 5 GB Battery: at least 5000 mAh Video Resolution: Supports up to 4K Video Format: at least MP4/MOV Photo Format: at least JPEG Gimbal Stabilization: at least 3-axis Storage: at least 512GB Built-in Storage or MicroSD Card (up to 512GB) Accessories: Remote Controller and Control Sticks, at least 3x Pair of Propellers, Drone Battery Charging Hub, Filter set, Storage Cover Carrying Bag, at least 3 Flight Batteries Warranty: at least 1 year warranty on parts and services	215,000.00	212,000.00	215,000.00
3	4	units	Lapel (2 units) Wireless Technology: Digital 2.4 GHz Included Transmitters: 2x Clip-On with Microphone Diversity: Non-Diversity RF Frequency Band: 2400 to 2483.5 MHz	102,000.00	98,900.00	101,600.00



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

November 19, 2024

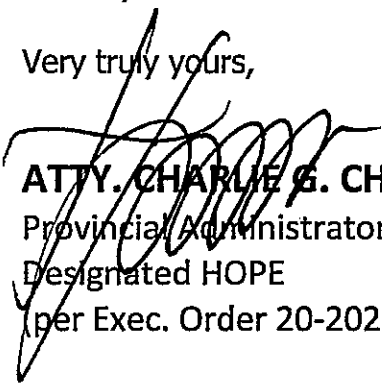
Oceanlink Marketing Corporation
815 A. Mabini St. Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4863 for 5 units Desktop Computer, etc. for office use (HRMO) is hereby awarded to you in the amount of Php348,550.00.

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: **101-24-9-4912-G etc.** OBR DATE: **9/26/2024**

Supplier: **Oceanlink Marketing Corporation**
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **24-2050**
 Date: **NOV 19 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4863 dated 9/17/2024**

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

Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:

For HRMO Use

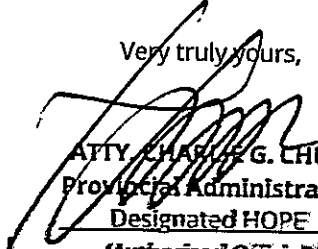
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	unit	Desktop Computer <i>Specifications:</i> Processor: at least 20M Cache, up to 4.6Ghz, up to 10 cores and 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 X 4800 dpi or 4800 x 1200 dpi print resolution, up to 600x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined)	61,250.00	306,250.00
2	1	unit	Scanner -Duplex Document Scanner <i>Specifications:</i> Type: ADF, Sheet - Fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution : at least 300 dpi Scanner Speed: at least 35 ppm ADF Document Sizes: at least A4, Letter, Legal ADF Daily Duty Cycle: at least 3000 sheets	33,000.00	33,000.00
3	1	unit	Gigabit Dual Band Wi-Fi 6 Router <i>Specification:</i> Interface: at least 4 (10/100/1000Mbps), USB - Port 3.0 Antennas: at least 4 high Performance Antennas Frequency: 2.4GHz and 5GHz Signal Rate: 5Ghz: approximately 1200 MBPs, 2.4GHz: approximately 570Mbps Others: with MU-MIMO	3,300.00	3,300.00

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:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4912-G etc.** OBR DATE: **9/26/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 24-2050
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: NOV 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4863 dated 9/17/2024

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
Mode of Delivery:	Payment Term:
For HRMO Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	4	unit	USB Dual Band Nano Wi-fi 6 Wireless Adapter <i>Specifications:</i> Interface: at least USB 2.0 Speed: approximately 570 MBPS on 2.4GHz band and approximately 1200 Mbps on 5GHz band Frequency: 5GHz, 2.4 GHz	1,500.00	6,000.00
			*See attached printed document material with the brand, model & Specification of the items. *The procuring entity reserves the right to conduct product testing /inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts & services. *Defective item/s discovered w/ in seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. Schedule of Requirements: Delivery w/in ten (10) days upon receipt of NOA/PO.		

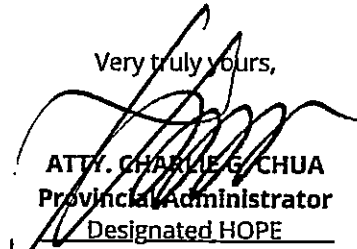
Total Php 348,550.00

(Total amount in words) **Three Hundred Forty Eight Thousand Five 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 delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

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



BAGONG PILIPINAS

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 **November 08, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
 Engr. Olimpio M. Pangan Member
 Rima K. Bondoc Member
- On Official Leave: Dr. Augusto S. Baluyut, Jr. Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024-720 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4863 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Human Resource Management System Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4863	Desktop Computer, Scanner, etc. – Duplex Document Scanner, etc. – For Office Use	Php 351,050.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 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	M & J CD STATION	OCEANLINK MARKETING CORP.	FAYE AND SAM GEN. MDSE.
1	5	unit	Desktop Computer Specifications: Processor: at least 20M Cache, up to 4.6Ghz, up to 10 cores and 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Printer: with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 X 4800 dpi or 4800 x 1200 dpi print resolution, up to 600x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined)	308,500.00	306,250.00	375,000.00
2	1	unit	Scanner -Duplex Document Scanner Specifications: Type: ADF, Sheet - Fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi Scanner Speed: at least 35 ppm ADF Document Sizes: at least A4, Letter, Legal	34,700.00	33,000.00	42,595.00

1493



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

November 19, 2024

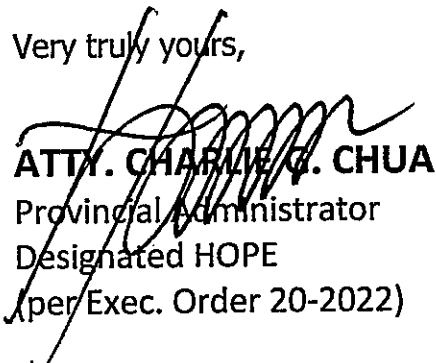
GGG Enterprises
Brgy. Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4865 for 1 lot Preventive Maintenance Services of Digital Repeater Antenna for one (1) year for San Roque, Bitas Arayat, Pampanga (PDRMO) is hereby awarded to you in the amount of Php298,800.00.

Thank you.

Very truly yours,


ATTY. CHARRIE C. 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: **101-24-9-6396** OBR DATE: **9/18/2024**

Supplier: GGG Enterprises Address: Brgy. Lagundi, Mexico, Pampanga 0933-8534303	P.O. No. Date: 24 - 20 5 2 Mode of Procurement PR No.
---	---

NOV 19 2024
Small Value Procurement
24-4865 dated 9/17/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:

For Digital Repeater Antenna at San Roque Bitas, Arayat, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Preventive Maintenance Services of Digital Repeater Antenna for One (1) year Scope of Work: - 24/7 Telephone Support - 24/7 Remote or On-Site Response (available Monday-Sunday) - Pre-planned preventative maintenance visits (physical and remote inspections) - Visual inspection of all the major components for signs of deterioration/damage - Checking the history of devices since last maintenance visit - Checking the integrity of the cabling, termination, and sample checking of external insulation for damage - Inspection of the brackets, housing & associated fittings for corrosion or damage (tightened loose fittings and brackets/clamps)	298,800.00	298,800.00
			- Ensuring that clamping bolts/brackets are tightened correctly - Cleaning of Solar Panels, digital repeater antennas and solar batteries (debris, dust, grime and mold removal) - To supply alternate power source for emergency such as generator sets for continuous operations - Recommends repairs / replacement of damage parts or equipment with pictures - Repair of any minor faults - Monthly reporting of preventive maintenance visits Terms of Reference: - With service center facility in the locality - Monthly/Quarterly billing		

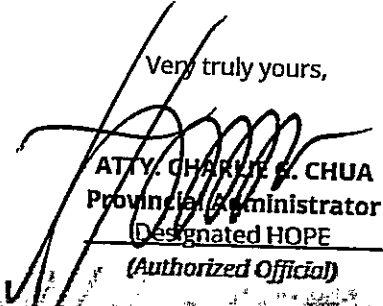
Total Php 298,800.00

total amount in words) **Two Hundred Ninety Eight Thousand Eight Hundred Pesos Only**

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

Conforme:

GGG Enterprises
 (Signature over Printed Name)

Very truly yours,

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

PRR NO

24-398E

24-4544

24-3480

4-2074

4-4308

4-4322



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 **October 30, 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
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024- 701 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4865 TO GGG ENTERPRISES"

WHEREAS, the Provincial Disaster Risk Reduction and Management Office (PDRMO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4865	For Digital Repeater Antenna at San Roque Bitas, Arayat, Pampanga	Php 300,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-272-N-DGP issued on September 27, 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	GGG ENTERPRISES
1	1	lot	Preventive Maintenance Services of Digital Repeater Antenna for One (1) year	298,800.00
			As read	Php 298,800.00
TOTAL			As calculated	Php 298,800.00

WHEREAS, the offer of **GGG Enterprises** was declared as the single 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 **GGG Enterprises** in the amount of **Php 298,800.00** 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.

14987



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

November 19, 2024

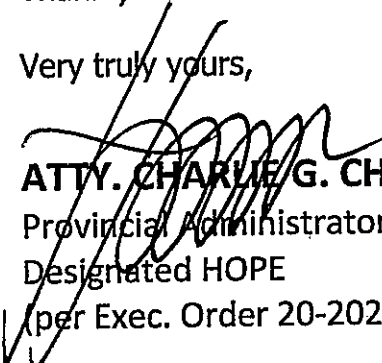
Jocarl's Aircon Cleaning Services
#4 Sitio Dalisdís, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4943(H7) for 4 units 2.5HP Wall Mounted Air-Conditioning Unit (Operating Room), etc. – Supply and Installation of A/C Units (RPRMH) is hereby awarded to you in the amount of Php799,952.67.

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: _____

Pura

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Jocarl's Aircon Cleaning Services
#4 Sitio Dalisliis, Camuning, Mexico, Pampanga
0943-4243552/0927-9268026

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

24-2053
NOV 19 2024
Small Value Procurement
24-4943(H7) dated 9/20/2024

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

Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

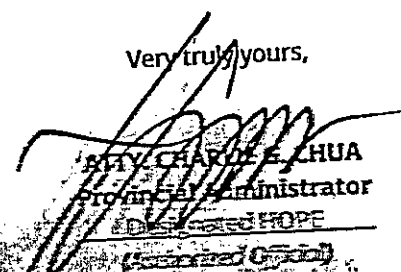
Delivery: **Supply & Installation of A/C Units at RPRMH (Bulaon)** Payment Term:

No.	Quantity	Unit	Description	Unit Cost	Amount
	4	unit	2.5 Wall Mounted Air-Conditioning Unit (Operating Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 40ft from indoor to outdoor unit	89,590.81	358,363.24
	2	unit	2.5 Wall Mounted Air-Conditioning Unit (Emergency Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 30ft from indoor to outdoor unit	92,465.81	184,931.62
	1	unit	2.5 Wall Mounted Air-Conditioning Unit (Delivery Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 20ft from indoor to outdoor unit	95,215.81	95,215.81
	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Doctor's Quarters) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 40ft from indoor to outdoor unit	87,971.00	87,971.00
	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Pharmacy) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 15ft from indoor to outdoor unit	73,471.00	73,471.00
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing		

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:

Jocarl's Aircon Cleaning Services
(Signature over Printed Name)

Very truly yours,

CITY ENGINEER CHUA
Provincial Administrator
EDDIE S. HOPE
(Assistant City Engineer)

Budget for

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procurement of the following items:



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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 16, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 636 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4943 TO JOCARL'S AIRCON CLEANING SERVICES"

WHEREAS, the Ricardo P. Rodriguez Memorial Hospital (RPRMH) Main requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4943	Supply and Installation of Air-conditioning Unit at RPRMH (Bulaon)	Php 802,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-274-N-DGP issued on September 27, 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	OPTACOOOL ENTERPRISES	MB5 TRADING	JOCARL'S AIRCON CLEANING SERVICES
1	4	unit	2.5 Wall Mounted Air-Conditioning Unit (Operating Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 40 ft from indoor to outdoor unit	359,000.00	359,200.00	358,363.24
2	2	unit	2.5 Wall Mounted Air-Conditioning Unit (Emergency Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 30 ft from indoor to outdoor unit	181,800.00	184,400.00	184,931.62
3	1	unit	2.5 Wall Mounted Air-Conditioning Unit (Delivery Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 20 ft from indoor to outdoor unit	98,400.00	97,000.00	95,215.81
4	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Doctor's Quarters) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 40 ft from indoor to outdoor unit	87,000.00	87,000.00	87,971.00
5	1	unit	2.0 Wall Mounted Air-Conditioning Unit (Pharmacy) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 15 ft from indoor to outdoor unit	75,300.00	74,200.00	73,471.00
As read				Php 801,500.00	Php 801,800.00	Php 799,952.67
As calculated				Php 801,500.00	Php 801,800.00	Php 799,952.67
TOTAL						

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

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



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



NOTICE OF AWARD

September 27, 2024

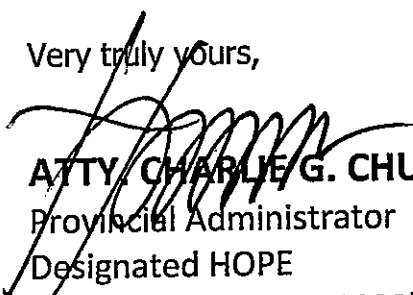
Jaypee Canvass Manufacturing
902 Henson St., Brgy. Lourdes
Northwest, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4610 for 1 lot Rental of Chairs for various activities of the province (PGSO) is hereby awarded to you in the amount of Php800,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-4395-G** OBR DATE: **9/3/2024**

Supplier: Jaypee Canvas Manufacturing	P.O. No.	24-8704
Address: 902 Henson St., Brgy. Lourdes, Northwest, Angeles City	Date:	SEP 27 2024
888-7422/0917-7024156	Mode of Procurement	Small Value Procurement
	PR No.	24-4610 dated 9/2/2024

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

For various activities of the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Rental of Chairs Php 8.00/ chair per day Specifications: Stackable, heavy duty plastic chair *Inclusive of delivery on site. Schedule of Requirements: *Progressive delivery; quantity, date, time and venue subject to at least 24 hours notification by the end-user. *Delivery at least one (1) hour before the call time on the designated venues. *Progressive billing	800,000.00	800,000.00

Total Php 800,000.00

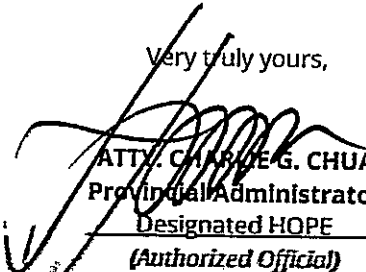
Total amount in words) **Eight Hundred Thousand Pesos Only**

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:

Very truly yours,

Jaypee Canvas Manufacturing
 (Signature over Printed Name)


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 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- 563 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4610 TO JAYPEE CANVAS MANUFACTURING"

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

PR NO.	DESCRIPTION	ABC
24-4610	Rental of Chairs for various activities of the province	Php 800,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-253-N-DGP issued on September 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JAYPEE CANVAS MANUFACTURING
1	1	lot	Rental of Chairs Php 8.00/ chair per day Specifications: -stackable. heavy duty plastic chair	800,000.00
TOTAL			As read	Php 800,000.00
			As calculated	Php 800,000.00

WHEREAS, the offer of **Jaypee Canvas Manufacturing** was declared as the single 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 **Jaypee Canvas Manufacturing** in the amount of **Php 800,000.00** 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.

1492



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

November 19, 2024

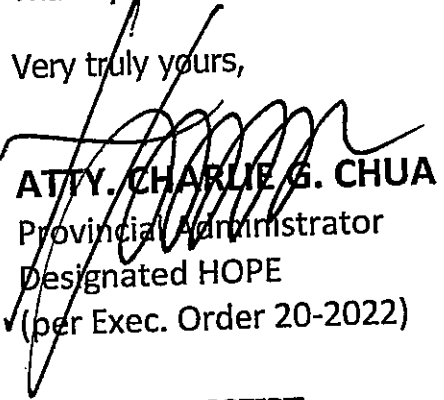
KYMC Ink Enterprises
Sitio Centro, Brgy. Carangian, Tarlac City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4948 for 1 lot Repair & Restoration for Capitol Building Seal (GO) is hereby awarded to you in the amount of Php318,900.00.

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: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6568** OBR DATE: **9/24/2024**

Supplier: **KYMC Ink Enterprises**
 Address: **Sitio Centro, Brgy. Carangian, Tarlac City**
0995-5958644

P.O. No. **24-2051**
 Date: **NOV 19 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4948 dated 9/20/2024**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

Date of Delivery: _____ Payment Term: _____

For Capitol Building Seal

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Repair & Restoration Scope of Work: 1. Strip to bare old or existing unit 2. Plastering & Repainting of concrete background with white satin finish. 3. Installation 3' thick x 7' kiln dried mahogany moulding frame for seal. 4. Installation 2' thick x 3' kiln dried mahogany moulding frame for mission/vision. 5. Installation of indirect LED warm white strip light in the seal & mission/vision frame. 6. Installation of detachable plastic acrylic mission/vision with cad signages. 7. Repair & application of wood preservatives & toner. 8. Painting of embossed acrylic urethane paint. 9. Top coating of protective high-gloss finish. 10. Polishing of brass plate base. *See attached drawing for the Restoration Seal	318,900.00	318,900.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the parts & components to be installed as offered by the supplier.		
			*At least six (6) months warranty on parts. *At least one (1) year warranty on workmanship. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within fourteen (14) days upon receipt of NOA/PO.		
				Total Php	318,900.00

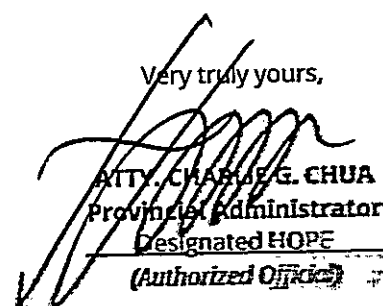
Total amount in words) **Three Hundred Eighteen Thousand Nine Hundred Pesos Only**

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 delay shall be imposed.

Conforme:

KYMC Ink Enterprises
 (Signature over Printed Name)

Very truly yours,


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



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



BAGONG PILIPINAS

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 30, 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
 Engr. Olimpio M. Pangan Member
 Rima K. Bondoc Member

RESOLUTION NO. 2024- 702 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4948 TO KYMC INK ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-4948	Repair and Restoration of Capitol Building Seal	Php 333,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 02, 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	MAM CONSTRUCTION AND TRADING	YVES GLASS ETCHING AND METAL CRAFT	KYMC INK ENTERPRISES
1	1	lot	Repair and Restoration of Capitol Building Seal	332,500.00	330,000.00	318,900.00
TOTAL			As read	Php 332,500.00	Php 330,000.00	Php 318,900.00
			As calculated	Php 332,500.00	Php 330,000.00	Php 318,900.00

WHEREAS, the offer of **KYMC Ink Enterprises** 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 **KYMC Ink Enterprises** in the amount of **Php 318,900.00** 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.

APPROVED.