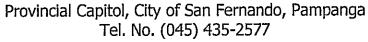


Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

November 11, 2024

Milemart Enterprise San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 24-4458 for 1 set Frameless Mirror, etc. for Governor's Office and Executive House use (GO) is hereby awarded to you in the amount of Php169,600.00.

ATTY. CHARWIF 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: 101-24-8-5738 OBR DATE:8/22/2024

upplier: Milemart Enterprise

P.O. No.

24-1986

ddress: San Miguel, Betis, Guagua, Pampanga

Date:

900-0118

Mode of Procurement

PR No.

entlemen:

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

lace of Delivery: GSO

ate of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

for GO/Executive House Use

Item No.	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	set	Frameless Mirror (Governor's Office) - Size: Approx. 1,520mm (W) x 2,877mm (H) - Machine Polished Edge with Marine Plywood Backing	48,550.00	48,550.00
2	1	set	Frameless Mirror (Executive House) - Size: Approx 1275mm (W) x 2727mm (H) - Left : Approx 1275mm (W) x 2714mm (H) - Right - Machine Polished Edge with Marine Plywood Backing	80,550.00	80,550.00
3	1	set	Frameless Mirror (Satellite Office) - Size: Approx 1205mm (W) x 2912mm (H) - Machine Polished Edge with Marine Plywood Backing	40,500.00	40,500.00 ,
. ,			*Inclusive of Installation *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the province.		·
			*Replacement of defective item/s and workmanship within 24 hours upon notification by the end user.		
			Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 169,600.00

'Total amount in words)

One Hundred Sixty Nine Thousand Six Hundred Pesos Only

ţ.

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:

Milemart Enterprise (Signature over Printed Name)

Designated HOPE (Authorized Official)





PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

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 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. Rima K. Bondoc Member Member

31 On Official Business:

Engr. Olimpio M. Pangan

Member

★ On Leave:

Atty. Cecil L. Andin

Vice-Chairperson

RESOLUTION NO. 2024-_____O3/__-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4458 TO MILEMART ENTERPRISE"

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

PR NO.		ABC
24-4458	1 set Frameless Mirror (Governor's Office), 1 set Frameless Mirror (Executive House), etc For	Php 186,000.00
	GO/Executive House use	

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:

NO.	QTY.	TINU	DESCRIPTION	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MILEMART ENTERPRISE
1	1 1 set		Frameless Mitror (Governor's Office) - Size: Approx. 1,520mm (W) x 2,877mm (H) - Machine Polished Edge with Marine Plywood Backing	49,800.00	50,000.00	48,550.00
2	1		Frameless Mirror (Executive House) - Size: Approx 1275mm (W) x 2727mm (H) – Left: Approx 1275mm (W) x 2714mm (H) - Right - Machine Polished Edge with Marine Plywood Backing	84,000.00	82,000.00	80,550.00
3	1	set	Frameless Mirror (Satellite Office) - Size: Approx 1205mm (W) x 2912mm (H) - Machine Polished Edge with Marine Plywood Backing	45,500.00	45,200.00	40,500.00
	TOTAL As calculated		Php 179,300.00	Php 177,200.00	Php 169,600.00	
]			As calculated	Php 179,300.00	Php 177,200.00	Php 169,600.00

WHEREAS, the offer of **Milemart Enterprise** 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 **Milemart Enterprise** in the amount of **Php 169,600.00** 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 11, 2024

Oceanlink Marketing Corporation

815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4740 for 5 units Desktop Computer Set (Acer TC-1770 i5), etc. for PMTC/PESO use (PMTC) is hereby awarded to you in the amount of Php313,000.00.

Thank you.
Very truly/yours,
Am
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: 101-24-09-1417-E	OBR DATE:9/11/2024
---------------------------------	--------------------

Supplier: Oceanlink Marketing Corporation

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

Date:

P.O. No.

Mode of Procurement

NOV 1 1 2024 **Shopping**

PR No.

24-4740 dated 9/11/2024

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:

<u>Item No.</u>	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	Amount
1	5	unit	Desktop Computer Set (Acer TC-1770 i5) Specifications Processor: at least 20M Cache, up to 4.7Ghz, at least 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 23.8-in Others: Not cloned, at least UHD Graphics Warranty: 1 Year Warranty on parts and services	51,800.00	259,000.00
2	1	unit	Laptop Computer (Lenovo Idea Pad Slim i7) Specifications Processor: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory: at least 16GB DDR4 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz speed Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: With built-in Camera and Laptop Bag Warranty: at least 1 Year Warranty on Parts and services.	54,000.00	54,000.00

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)

(Authorized Official)

dministrator

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-09-1417-E OBR DATE:9/11/2024

ipplier: Oceanlink Marketing Corporation

P.O. No.

24-1975

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

NOV 1 1 2024

Date: Mode of Procurement PR No.

<u>Shopping</u>

24-4740 dated 9/11/2024

To the second of the second of

entlemen:

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

ace of Delivery: GSO

ate of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

For PMTC/PESO Use

<u>ltem No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			*See attached printed document/material with the brand, model & specifications of the items offered. *The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items offered. *With service facility in the locality for after sales service. *At least one (1) year warranty on parts & 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.		

Total Php 313,000.00

Total amount in words)

Three Hundred Thirteen 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 f delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation (Signature over Printed Name)

(Authorized Official)



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 Member

On Official Business:

Engr. Olimpio M. Pangan

Member

■ On Leave:

Atty. Cecil L. Andin

Vice-Chairperson

RESOLUTION NO. 2024- 639 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4740 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Pampanga Manpower Training Center (PMTC) requested for the procurement of the following item:

	DESCRIPTION	ABC
PR NO.	The standard PMTC/BESO USA	Php 314,000.00
24-4740	5 units Desktop Computer Set and 1 unit Laptop Computer - PMTC/PESO use	1110 02 1/0 - 0.

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-A-N-DGP issued on September 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	QTY.	UNIT	DESCRIPTION	AVID SALES CORP.	C SQUARE COMPUTER SHOP	OCEANLINK MARKETING CORP.
1	5	unit	Desktop Computer Set Specifications Processor: at least 20M Cache, up to 4.7Ghz, at least 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 23.8-In Others: Not cloned, at least UHD Graphics	249,995.00	260,000.00	259,000.00
2	1	unit	Warranty: 1 Year Warranty on parts and services Laptop Computer Specifications Processor: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory: at least 16GB DDR4 Storage: at least 512GB SSD / 512GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz speed Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: With built-in Camera and Laptop Bag Warranty: at least 1 Year Warranty on Parts and	54,999.00	53,990.00	54,000.00
	<u> </u>		services. As read	Php 304,994.00	Php 313,990.00	Php 313,000.00
TOTAL		_	As calculated	Plip 304,994.00	Php 313,990.00	Php 313,000.00
REMARKS				"Non-complying due to the item being offered for Desktop Computer was not in conformity with the technical specifications"	"Non-complying due to non-submission of printed document/material with the brand, model & specifications of the item/s being offered	



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

For Art's Sake Blinds & Interior Center YC Bldg., Mc Arthur H-Way, Pilar Village, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5123(H3) for 25 pcs. Clerical Office Chair for hospital (Admin and Ancillary) use (RPDH) is hereby awarded to you in the amount of Php134,375.00.

Thank you.
Very truly yours,
ATTY. CHARVIE 6. CHUA
Provincial Administrator
Désignated HOPE
(ber 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: 101-24-10-3411-14 OBR DATE:10/1/2024

Supplier: For Art's Sake Blinds & Interior Center

P.O. No.

124-1959

Address: YC Bidg., Mc Arthur H-Way, Pilar Village, CSFP

Date:

PR No.

(045)455-2435/0918-5895499

Mode of Procurement

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

Payment Term:

Date of Delivery:

For RPDH (Admin Office and Ancillary) Use

Item No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	Amount
1	25	pcs	Clerical Office Chair Swivel with arm Gaslift Caster wheel Mid Back Thick foam fabric	5,375.00	134,375.00
			*See attached printed documents/material with brand, model or specification of the items offered. *The procuring entity reserves the right conduct product testing/inspection to determine the fitness of the items offered by the supplier. *One (1) year warranty. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within five (5) days upon receipt of NOA/PO.		

Total Php 134,375.00

(Total amount in words)

One Hundred Thirty Four Thousand Three Hundred Seventy 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:

For Art's Sake Blinds & Interior Center

(Signature over Printed Name)

<u>gnated</u> HOPF (Authorized Official)

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. Chairperson

> Present:

Francis V. Masloq

Vice-Chairperson

Atty. Cecil L. Andin Dr. Rachell P. Gutierrez

Member

Dr. Jingle M. Maray

Member

on Official Business:

Dr. Maria Imelda M. Labrador-Ignacio

Member

RESOLUTION NO. 2024- 672 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5123 TO FOR ART'S SAKE BLINDS & INTERIOR CENTER"

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

01 6110 101		
PR NO.	DESCRIPTION Clerical Office Chairs – For Admin Office and Ancillary use	ABC Php 137,500.00
24-5123	Clerical Office States	

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:

TEM C	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER
1				136,250.00	137,500.00	134,375.00
1	25		Clerical Office Chair Swivel with arm Gaslift Caster wheel Mid Back	138,230.00		
			Thick foam fabric	Php 136,250.00	Php 137,500.00	Php 134,375.00
			As read As calculated	Php 136,250.00	Php 137,500.00	Php 134,375.00

WHEREAS, the offer of For Art's Sake Blinds & Interior Center 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 For Art's Sake Blinds & Interior Center in the amount of Php 134,375.00 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.

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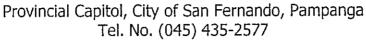
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Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

November 11, 2024

MB5 Trading 400 D.O. Lacson St., San Nicolas 1, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1991 for 1 unit 2.5HPWall Mounted Air- Conditioning Unit (Dental) Inverter 230V, Single Phase, R32 Freon — Supply & Installation of A/C Units (DALDH) is hereby awarded to you in the amount of Php79,800.00.

Thank you.
Very truly yours,
ATTY. CHARUF G. CHUA
Provincial Administrator
Designated HOPE
Designated HOPE (per Exec. Order 20-2022)
PROOF OF RECEIPT:
Signature over printed name:
.

Cts of San Fernando

Funding Source: General Fund-SP Ord. No. 809 Philhealth Fund

CAR NO: OBR DATE:

P O. No.

24-1976

Supplier: MB5 Trading

Adoress. 400 D.O. Lacson St., San Nicolas 1, Magalang

Pampanga 0915-6463975 Date: Mode of Procurement

24-1991 dated 5/9/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Supply and installation of A/C unit at DALDH (Magalang)

ltem No.	Quantity	<u>Unit</u>	<u>Description</u>	Unit Cost	<u>Amount</u>
1	1	unit	2.5HP Wall Mounted Air-conditioning unit (Dental) Inverter, 230V, Single phase, R32 freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor unit to outdoor unit 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 H. All conduits, pipes, fitting, wirings, etc., shall be embedded into walls or ceiling. I. Includes restoration and re-finishing works *Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package	79,800.00	79,800.00
			*See attached brochure of the items offered. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *Items offered must be of latest model. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		

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:

MB5 Trading (Signature over Printed Name)

(Date)

(Authorized Official)

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upplier: MB5 T	rading	มเลดโลร	1. Magalang	Date: Mode of Procureme	nt <u>Small Val</u>	lated 5/9/202	<u>4</u> ,	
ddress: 400 D	.U. Lacson	San Micolus	.,	nn No	The same of the sa		, New V	
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entlemen:		a this office th	ne following arti	Cles Subject to Deliv	very Term: See Schedul	Printed to adopt Police and Country of	ے معید معین <u>عمیر</u> افاد مد	200
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<u> </u>				<u>Description</u>				
Item No.	Quantity.	<u>Unit</u>		year warranty on parts a	nd service	1		
Item No.			*At least one (1)	year warranty on parts a varranty on compressor ir	ncluding parts of			
1	1		*Five (5) years v	Vallating -	(2) months.	1		
	1		service.	roe cleaning service every	three (3) from date of			
	1		*One (1) year 1	n/s discovered within seventher be replaced within 24 hou	en (7) days notification by		1	
	1		*Detective item	pe replaced within 24 hou	15 upon nom		1	
l l						1		
1	1		Schedule of R	tequirements:	nt of NOA/PO.		1	
1			Delivery withi	t equirements: n ten (10) days upon recei	pro			
1	1		100			Total Ph	ip 79,800.00	
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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 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 Dr. Maria Imelda M. Labrador-Ignacio Member Member

u On Leave:

Atty. Cecil L. Andin

Vice-Chairperson

RESOLUTION NO. 2024- 48 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1991 TO MB5 TRADING"

WHEREAS, the Dr. Andres J. Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1991	Supply and Installation Air-conditioning unit at DALDH (Magalang)	Php 82,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-140-B-N-DGP issued on May 15, 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 June 14, 2024 from the Procurement Unit, no quotation was received by the BAC and the same was returned to the end-user for comment;

WHEREAS, in a letter dated September 19, 2024, the end-user requested to re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-266-B-DGP issued on September 20, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

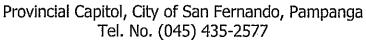
ITEM NO.	QTY.	UNIT	DESCRIPTION	VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES INC.	OPTACOOL ENTERPRISES	MB5 TRADING
1	1		2.5HP Wall Mouinted Air- conditioning unit(Dental) Inverter, 230V, Single phase, R32 freon Cooling Seasonal Performance Factor: At least 4 - 15ft from Indoor unit to outdoor unit	78,000.00	80,995.00	79,800:00
		1	As read	Php 78,000.00	Php 80,995.00	Php 79,800.00
TOTAL		OTAL As calculated		Php 78,000.00	Php 80,995.00	Php 79,800.00
REMARKS		(5		"Non-complying due to non- submission of Service facility within the locality"		

WHEREAS, the offer of **MB5 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);



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

November 11, 2024

Balangcas Industrial Gases Corporation

234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5024(H9) for 350 cyls. Medical Oxygen (Standard) Refill, 1800 psi, 50 lbs. for hospital use for three (3) months (DBFDH) is hereby awarded to you in the amount of Php131,600.00.

Thank you.
Very truly yours,
ATTY. CHARLE G. CHUA Provinctial Administrator Designated HOPE (per Exec. Order 20-2022)
PROOF OF RECEIPT:
Signature over printed name:

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-3341-H OBR DATE:9/25/2024

Supplier: Balangcas Industrial Gases Corporation Address: 234 Bo. Balangcas, San Matias, Sto. Tomas,

P.O. No.

21-4000

Pampanga

Date:

MOV 1 4 227

(045)402-1977

Mode of Procurement PR No.

<u>Small Value Proturement</u> 24-5024(H9) dated 9/24/2024

Gentlemen:

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

Place of Delivery: **GSO** Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

For DBFDH use for three (3) months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	Unit Cost	Amount
1	350	cyls	Medical Oxygen (Standard) Refill, 1800 PSI, 50 lbs *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule and quantities of deliveries within 72 hours notification by the end user.	376.00	131,600.00

Total Php 131,600.00

Total amount in words)

One Hundred Thirty One Thousand Six 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 f delay shall be imposed.

Conforme:

Balangcas Industrial Gases Corporation

(Signature over Printed Name)

AMY, CHARLIE M CHI

rovincial administrator

(Authorized Official)



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. 2024-67/_-A-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5024 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Domingo B. Flores District Hospital (DBFDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5024	Medical Oxygen – For Hospital use for three (3) months	Php 132,300.00

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

NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.	
1 350 cyls		i50 cyls Medical oxygen (Standard) Refili, 1800 PSI, 50 lbs		131,950.00	132,300.00	131,600.00	
			As read	Php 131,950.00	Php 132,300.00	Php 131,600.00	
TOTAL		•	As calculated	Php 131,950.00	Php 132,300.00	Php 131,600.00	

WHEREAS, the offer of Balangcas Industrial Gases Corporation 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 Balangcas Industrial Gases Corporation in the amount of Php 131,600.00 pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



Republic of the Philippines PROVINCE OF PAMPANGA OFFICE OF THE GOVERNOR



Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577

NOTICE OF AWARD

October 31, 2024

San Fernando Transport Marketing Inc. San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5497 for 10,000 liters Diesel for Dump Trucks w/ conduction sticker nos. F113, F197, F206 etc. for various projects (commitments) of the province for the month of November 2024 (PEO) is hereby awarded to you in the amount of Php600,000.00.

Very truly Yours,

Thank you.

Provincial Administrator Désignated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:	
Signature over printed name: _	
Designation:	
Date:	

City of San Fernando

Funding Source: General Fund

OBR DATE:10/30/2024 OBR NO: 101-24-10-1680-E

Supplier: San Fernando Transport Marketing Inc.

P.O. No.

24-1927

Address: San Isidro, CSFP

Date:

Mode of Procurement PR No.

24-5497 dated 10/29/2024

Gentlemen:

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

Place of Delivery: Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

For various (commitments) of the province for the month of November 2024

			Description	<u>Unit Cost</u>	<u>Amount</u>
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u> 		60.00	600,000.00
1	10000	ltrs	Diesel Dump Truck with Conduction Sticker No. 113 Dump Truck with Conduction Sticker No. 197 Dump Truck with Conduction Sticker No. 206 Dump Truck with Conduction Sticker No. 203 Dump Truck with Conduction Sticker No. 200 Dump Truck with Conduction Sticker No. 209 Road Grader Liu Gong 4140 PEP No. 1649 Road Grader Liu Gong 4140 PEP No. 1650 Payloader TCM 860 Payloader Liu Gong 842-H PEP 861 Payloader Liu Gong 842-H PEP 862 Bulldozer Liu Gong 8160C PEP No. 1627 Excavator/Backhoe Liu Gong 922E PEP No. 1651 Excavator/Backhoe Liu Gong 922E PEP No. 1652 Road Roller Liu Gong 6114E PEP No. 1653 Road Roller Liu Gong 6114E PEP No. 1654		
	İ	<u> </u>		Total Phr	600,000

Six Hundred Thousand Pesos Only (Total amount in words)

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

Conforme:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

(Date)

esignated HOPE

(Authorized Official)



Republic of the Philippines PROVINCE OF PAMPANGA OFFICE OF THE GOVERNOR



Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577

NOTICE OF AWARD

August 09, 2024

Golden Leaf Nursery 074 Brgy. Balas, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4205 for 4,500 pcs. Bamboo Pole Length: at least 12ft. long — Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan oil spill incidents in the province (GO) is hereby awarded to you in the amount of Php225,000.00.

Thank you.		
Very trylly yours,		
-Am		
ATTY. CHARLE G. CHUA		
Provincial Administrator		
Designated HOPE		
(per Exec. Order 20-2022)		
When Exect Order to Total		
PROOF OF RECEIPT:	;	
at the second printed name:		
Signature over printed name:		
Designation:		
Date:		

Golden Leaf Nursery (Signature over Printed Name)

(Date)

// /Dds/ghated HOPE (Authorized Official) p.,

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

	OBR NO: OBR DATE:	7-1-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-
Supplier: Golden Leaf Nursery Address: 074 Brgy. Balas, Talisay, Batangas	P.O. No. Date: Mode of Procurement PR No.	AUG 0 9 2024 Emergency Procurement 24-4205 dated 8/6/2024
Gentlemen: Please furnish this office the following	g articles subject to the terms and conc	litions contained herein:
	Delivery Teri	n: See Schedule of Requirements
Place of Delivery:	Payment Ter	rm:

Date of Delivery:

Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan oil spill incidents in the province.

No	<u>Quantity</u>	<u>Unit</u>	Description	<u>Unit Cost</u>	<u>Amount</u>
Item No.	4500	pcs	Bamboo Pole Length: at least 12ft long *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 two (2) days upon receipt of NOA/PO.	50.00	225,000.00

Total Php 225,000.00

nistrator

(Authorized Official)

(Total amount in words) Two Hundred Twenty Five 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:

Golden Leaf Nursery (Signature over Printed Name)

(Date)



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

BIDS AND AWARDS COMMITTEE

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

> Present:

Atty. Cecil L. Andin

ChairpersonMember

Engr. Olimpio M. Pangan Mr. Francis V. Maslog

- Vice-Chairperson

Dr. Augusto S. Baluyut, Jr.

- Member

M On official leave/absent:

Ms. Rima K. Bondoc

- Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024- 224 - NP-DGP

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

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

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

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

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

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

" XXX

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

f

ii. When time is of the essence arising from natural or man-made calamities or

iii. Other causes where immediate action is necessary:

a) to prevent damage to or loss of life or property, or

b) to restore vital public services, infrastructure facilities and other public utilities."

WHEREAS, the Committee has determined that procurement under emergency cases as requested is appropriate as it will directly serve the need to prevent/contain/mitigate the possible effects of the oil spill in the lives, livelihood and properties of affected constituents;

WHEREAS, the Committee further deems it best for the end user to directly negotiate with legally, technically and financially capable supplier/s for immediate and urgent results.

NOW, THEREFORE, the Bids and Awards Committee, in regular session RESOLVED, as it is hereby resolved, to recommend the following:

- 1) To resort to the procurement of all items needed in relation to oil spill mitigation and preparedness activities through Negotiated Procurement (Emergency Cases) under Section 53.2 of the Updated RIRR of RA 9184 and Item V(D)(2)(a)(ii)(iii) of Annex "H" of the same RIRR:
- 2) To revise the Annual Procurement Plan to cover the procurement projects;
- 3) To allow the end user unit to directly negotiate with legally, technically and financially capable supplier/s to undertake the projects;
- 4) For the Head of the Procuring Entity, upon recommendation of the end user unit, to award the contract/s to the Suppliers/Contractors.

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

APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION.

FILIPINA R. SEVILLA Vice-Chairperson, BAC Secretariat

flew lle

ATTESTED:

AT/TY, CECILL, ANDIN

Chairperson, Bids and Awards Committee

APPROVED:

JARLIE G. CHUA

Designated HoPE



Republic of the Philippines PROVINCE OF PAMPANGA OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577



NOTICE OF AWARD

August 09, 2024

Golden Leaf Nursery 074 Brgy. Balas, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4204 for 1160 pcs. Coconut Coir Fiber Logs – Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan oil spill incidents in the province (GO) is hereby awarded to you in the amount of Php348,000.00.

Thank you.		
Very truly yours,		
ATTY CHARLEG. CHUA		
Provincial Administrator		
Designated HOPE (per Exec. Order 20-2022)		
PROOF OF RECEIPT:	3	
Signature over printed name:		
Designation: Date:		4

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund OBR DATE: OBR NO:

Supplier: Golden Leaf Nursery

P.O. No.

24-1380

Address: 074 Brgy. Balas, Talisay, Batangas

Date: Mode of Procurement

PR No.

24-4204 dated 8/6/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: See Schedule of Requirements

Place of Delivery: GSO Payment Term:

Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent Date of Delivery: and manage the possible effects of the Bataan oil spill incidents in the province.

Supplies an	Supplies and materials to be used the possible effects of the Bataan oil spill incluents in the pro-				
			Description	Unit Cost	Amount
Item No.	Quantity.	<u>Unit</u>		300.00	348,000.00
1	1160	pcs.	Coconut Coir Fiber Logs Diameter: at least 20" Length: at least 10ft. *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 two (2) days upon receipt of NOA/PO.	Total Php	348,000.00

Three Hundred Forty Eight Thousand Pesos Only (Total amount in words)

VY927UM TA

(Data)

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

•	OBR NO: OBR DATE:	24-1380
Supplier: Golden Leaf Nursery	P.O. No. Date:	AUG 0 9 2074 Emergency Procurement
Address: 074 Brgy. Balas, Talisay, Batangas	Mode of the	Emergency Procurement 24-4204 dated 8/6/2024
	PR No.	
GMomon'	the subject to the terms and cond	itions contained herein:

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

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

Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent Date of Delivery: and manage the possible effects of the Bataan oil spill incidents in the province.

20hhues an	and	manage t	he possible effects of the Bataan oil spill incidents in the province	<u>Unit Cost</u>	<u>Amount</u>
item No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	300.00	348,000.00
1	1160	pcs.	Coconut Coir Fiber Logs Diameter: at least 20" Length: at least 10ft. *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 two (2) days upon receipt of NOA/PO.		
]	Delivery within two (2) days = p = 1	Total Php	348,000.0

Three Hundred Forty Eight Thousand Pesos Only (Total amount in words)

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:

Golden Leaf Nursery (Signature over Printed Name)

(Date)

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

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

> Present:

Atty. Cecil L. Andin

- Chairperson

Engr. Olimpio M. Pangan

- Member

Mr. Francis V. Maslog

- Vice-Chairperson

Dr. Augusto S. Baluyut, Jr. - Member

On official leave/absent:

Ms. Rima K. Bondoc

- Member

BIDS AND AWARDS COMMITTEE BAC RESOLUTION NO. 2024- 226 -NP-DGP

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

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

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

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

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

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

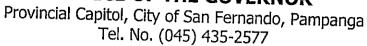
"XXX"

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



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

November 11, 2024

Milemart Enterprise San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

Thank you.

We are pleased to inform you that the contract for Purchase Request No. 24-4818 for 10 pcs. High-back Leatherette Executive Chair, etc. for Governor's Office and Executive House use (GO) is hereby awarded to you in the amount of Php440,000.00.

ATTY CHARLIF G. CHUA Provincial Administrator Designated HOPE (per Exec. Order 20-2022)
PROOF OF RECEIPT:
Signature over printed name: Designation: Date:

PROVINCE OF PAINTAINGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6348 OBR DATE:9/17/2024

Supplier: Milemart Enterprise

Address: San Miguel, Betis, Guagua, Pampanga

P.O. No.

Date: Mode of Procurement

PR No.

124-1979 NOV 1 1 2024 Small Value Procurement

24-4818 dated 9/16/2024

Gentlemen:

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

Place of Delivery: GSO

Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

For Governor's Office and Executive House Use

<u>Item No.</u>	Quantity	<u>Unit</u>	<u>Description</u>	Unit Cost	Amount
1	10	pleces	High-back Leatherette Executive Chair - With armrest - With Gaslift - With Caster Wheel - 360 degrees swivel Material: Leatherette Seat and Back Chrome Armrest and Starbase Color: Black Dimension: Approx. 52 cm length, 54 cm width and 107 cm height	18,000.00	
2	10	pieces	Staff Table - Ducco Paint Finish Tabletop and drawer - Metal base in gun paint powder coat finish Color: White Dimension: Approx. 75 cm length and 76 cm height *See attached printed document/material with the brand/ model/ type of the item/s being offered. *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 six (6) months warranty on parts and services. *Defective items 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 fifteen (15) days upon receipt of NOA/PO.	26,000.00	260,000.00

Total Php 440,000.00

(Total amount in words)

Four Hundred Forty 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:

Milemart Enterprise

(Signature over Printed Name)

Designated HOPE (Authorized Official)

(Date)



PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

STATE OF THE PERSON OF THE PER

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

On Official Business:

Engr. Olimpio M. Pangan

Member

3 On Leave:

Atty. Cecil L. Andin

Vice-Chairperson

RESOLUTION NO. 2024-<u>637</u>-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4818 TO MILEMART ENTERPRISES"

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

PR NO.	DESCRIPTION	100
24-4818	10 pcs. High-back Leatherette Executive Chair and 10 pcs. Staff Table	ABC
	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	Php 440,000.00

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

ITEM NO.		UNIT		VONCAR TRADING	MILEMART ENTERPRISE
1	10		High-back Leatherette Executive Chair - With armrest - With Gasilft - With Caster Wheel - 360 degrees swivel Material: Leatherette Seat and Back Chrome Armrest and Starbase Color: Black Dimension: Approx. 52 cm length, 54 cm width and 107 cm height	192,000.00	180,000.00
2	10	pieces	Staff Table - Ducco Paint Finish Table top and drawer - Metal base in gunpaint powder coat finish Color: White Olmension: Approx. 75 cm length and 76 cm height	280,000.00	260,000.00
TOTAL			As read	Php 472,000.00	Php 440,000.00
			As calculated	Php 472,000.00	Php 440,000,00

WHEREAS, the offer of **Milemart Enterprise** 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 **Milemart Enterprise** in the amount of **Php 440,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR

Provincial Capitol, City of San Fernando, Pampanga Tel. No. (045) 435-2577



NOTICE OF AWARD

November 05, 2024

Voncar Trading

Palmyra Palm St., St. Kolbe Estate, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4656 for 2 units Dish Dryer with UV Sterilizer, etc. — Other Supplies for Governor's Office and Executive House (GO) is hereby awarded to you in the amount of Php368,436.00.

Thank you.

Very truly yours,

ATTY. CHARME G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _	
Designation:	
Date:	

00

/ day

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

Supplier: Voncar Trading

P.O. No.

24-1947

Address: Palmyra Palm St., St Kolbe Estate, CSFP

Date: Mode of Procurement NOV 0 5 2024 Small Value Procurement

0922-4710056/0917-5114682

PR No.

24-4656 dated 9/4/2024

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:

Other supplies for Governor's Office and Executive House

Item No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2	unit	Dish Dryer with UV Sterilizer - At least with UV Sterilize Function - At least with Auto Drying Function of 120-minutes timer - At least with dust and insect free features - At least with low power consumption - At least with drip tray - At least with soft closing cover Color: Gray and White Power Consumption: Approx. 220 Voltage, 60Hz and 160 Watts G.W.: Approx. 4.5 kg N.W: Approx. 3.5 kg Dimension: Approx. 42 cm length, 31 cm width and 37 cm height	4,950.00	9,900.00
2	2	units	Air Humidifier Ultrasonic Cool Mist - With auto shut off feature when the water gets too low - With function variable and variable humidity control - With LED light - With advance noise suppression design and ultra-low noise operation - With adjustable mist amount - Low energy consumption Material: Plastic Color: White Tank: Approx. 2.5 liters (2,500 ml) Capacity: Approx. up to 1 Gallon Dimension: Approx. 35 cm height and 16 cm diameter Running time: Approx. up to 11 hours Suitable room size: Approx. 500 sq.ft. Power Consumption: Approx. 220 - 240 Volts, 50 HZ-60HZ, 25 Watts	2,850.00	5,700.00

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:

Voncar Trading

(Signature over Printed Name)

Designated HOPE (Authorized Official)

(Date)

upplier: Voncar Trading

ddress: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

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Mode of Procurement

PR No.

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Other supplies for Governor's Office and Executive House

tem No.	Quantity	Unit		J	
	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
3	1	units	Wooden Design Humidifier Machine (Small) - Water soluble humidifier that adopts ultrasonic technology to create a soothing and illuminated aromatic mist and release safe and natural purifiers. - Stylish and Unique design - Automatic - 5 - 10 drops of aroma oil Material: Plastic with wooden design Color: Brown Capacity: Approx. 100 ml - 200 ml Running time: Approx. 6 - 12 hours Suitable room size: Approx. 20 sqm to 40 sqm. Dimension: Approx. 10.5 cm height, 8.5 cm diameter and 1.5 cm for spout Power Consumption: Approx. 220 Voltage and 60Hz	2,250.00	2,250.00
4	1	unit	Wooden Design Humidifier Machine (Large) - Water soluble humidifier that adopts ultrasonic technology to create a soothing and illuminated aromatic mist and release safe and natural purifiers. - Stylish and Unique design - Automatic - 5 - 10 drops of aroma oil Material: Plastic with wooden design Color: Brown Capacity: Approx. 100 ml - 200 ml Running time: Approx. 6 - 12 hours Suitable room size: Approx. 20 sqm to 40 sqm. Dimension: Approx. 14 cm height, 12 cm diameter and 2.5 cm for spout Power Consumption: Approx. 220 Voltage and 60 Hz	2,850.00	2,850.00

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Conforme:

Voncar Trading
(Signature over Printed Name)

AVIV. FHATCAFF. CHUA
Provincial administrator
| Designated 4-095
(Authorized Official)

ader e

CELLULE OF PARTY AND

Cryci San Farranco

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

Supplier: Voncar Trading

Address: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

P.O. No.

24-19 47

Date:

Mode of Procurement

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<u>Item No.</u>	Quantity	<u>Unit</u>	Description	Unit Cost	Amount
5	1	unit	Ceramic Humidifier Machine - Ultrasonic type of humidifier - At least with auto shut off feature - At least with 7 colorful lights - Ultrasonic technology - 5 - 10 drops of aroma oil Material: Ceramic Color: Gray Capacity: Approx. 100 ml - 400 ml Running time: Approx. 8 hours Suitable room size: Approx. 20 sqm - 40 sqm Power Consumption: Approx. 220 Voltage and 60 Hz	3,650.00	3,650.00
6	2	units	Humidifier Machine with Bluetooth Speaker - At least with LED light (red, orange, yellow, green, blue, indigo and violet) - At least comes with Bluetooth Speaker feature Material: Plastic with wooden design bottom part Color: White Capacity: Approx. 1000 ml Dimension: Approx. 9 cm height and 14.5 cm diameter Power Consumption: Approx. 220 Voltage and 60 Hz	3,950.00	7,900.00

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Conforme:

Voncar Trading (Signature over Printed Name) (Principal Girler)

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City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

upplier: Voncar Trading

P.O. No.

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.ddress: Palmyra Palm St., St Kolbe Estate, CSFP

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Item No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
7	5	pieces	Round Dustbin 12 Liters - With waste bin features step for hands-free opening Material: Stainless Steel Color: Silver Shape: Rectangle Dimension: Outer: Approx. 25.5 cm diameter and 38.5 cm height Inner: Approx. 22.5 cm diameter and 34 cm height Volume: Approx. 12 liters Weight: 1.52 kg	1,550.00	7,750.00
8	1	pieces	Round Dustbin 20 Liters Material: Stainless Steel Color: Silver Shape: Rectangle Dimension: Approx. 30.5 cm diameter and 42 cm height Volume: Approx. 20 liters	1,850.00	1,850.00
9	3	pieces	Compact Dish Rack with Swivel Spout - 360 degrees swivel drain spout - Removable utensil holder Color: Gray Material: Plastic Dimension: Approx. 43.5 cm length, 32.5 cm width and 14 cm height	1,275.00	3,825.00

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Conforme:

Voncar Trading (Signature over Printed Name)

Designated HOPE

(Authorized Official)

(Date)

City of San Fernando

Funding Source: General Fund

OBR DATE:9/6/2024 OBR NO: 101-24-9-6051

Supplier: Voncar Trading

P.O. No.

- 19 47

Address: Palmyra Palm St., St Kolbe Estate, CSFP

Date:

0922-4710056/0917-5114682

Mode of Procurement

Small Value Procurement

PR No.

24-4656 dated 9/4/2024

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Date of Delivery:

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<u>Item No.</u>	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
14	8	pieces	Water Dipper Material: Plastic Color: Beige or Gray Dimension: Approx.12 cm height and 12.5 cm diameter Volume: Approx. 1.3 liters	63.75	510.00
15	2	pieces	Soap Dish Color: Black Material: Polyresin Dimension: Approx. 13 cm length, 10 cm width and 2 cm height	225.25	450.50
16	2	pieces	Soap Holder Twin Material: Plastic Color: Beige or Gray Dimension: Approx. 19 cm length, 13 cm width and 4 cm height	82.75	165.50
17	2	pieces	Soap Case with Cover Material: Plastic Color: Beige or Gray Dimension: Approx.12 cm length, 9 cm width and 5.5 cm height	62.25	124.50
18	2	pleces	Bathmat - Machine Washable - Quick Drying - Non-slip - Easily cleaned by vacuum cleaner Design: At least stripes Color: Black, White and Gray Material: Tufted Microfiber Dimension: Approx. 45 x 75 cm (18 x 30 inches) very within the time specified above, a penalty of one-tenth(1/10) or	932,25	

of delay shall be imposed.

Conforme:

Voncar Trading (Signature over Printed Name)

(Date)

Lity of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

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<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	Unit Cost	Amount
23	4	sets	Kitchen Towels 2pcs/Set Color: Brown Material: At least cotton Dimensions: Approx. 66 cm length and 33.5 cm width	279.25	1,117.00
24	4	pieces	Dish Drying Mat - High quality absorbability - Good quality Fabric - Soft and Skin affinity Color: Gray Material: Cotton Dimensions: Approx. 40 cm length and 30 cm width	185.50	742.00
25	16	pleces	Plain Rectangular-Shaped Placemat Material: Polyethylene Plastic Color: Gray Dimension: Approx. 38 cm length and 30 cm width	125.00	2,000.00
26	1	piece	Oval-Shaped Placemat Material: Leather Color: Black Dimension: Approx. 35 cm length and 30 cm width	350.75	350.75
27	1	piece	Rectangular Wooden Decorative Tray Material: Fiberboard, Bamboo veneer, Clear acrylic lacquer Color: Brown Dimension: Approx. 35 cm length, 23 cm width and 5 cm height	1,250.00	1,250.00
28	1	piece	Circle Decorative Tray Material: Gold, Clear Medium MDF and Glass round Color: Gold Dimension: Approx. 4 cm height and 39.5 cm diameter	2,320.00	2,320.00

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Voncar Trading (Signature over Printed Name)

(Date)

Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

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<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	Description	Unit Cost	Amount
34	1	piece	Soap Dispenser Material: Body: Stoneware Pump: Stainless Steel Color: Beige Dimension: Approx. 18 cm height Volume: Approx. 300 ml	535.00	535.00
35	7	pieces	Tissue Roll Dispenser Material: Chrome Plated Dimension: Approx. 15.3 length, 15.3 cm width and 17.4 cm height Weight: 0.21 kg	245.00	1,715.00
36	4	pieces	Scented Candle on a glass container with lid - Darjeeling tea and crisp cotton with a fresh floral twist scent Material: Candle: 90% paraffin and 10% plant wax Container: Glass Color: Belge Dimension: Approx. 8 cm diameter and 11 cm height Weight: Approx. 884 grams	1,160.00	4,640.00
37	2	pieces	Scented Candle on a glass container with lid - Orchid scent Material Candle: 80% paraffin and 20 % plant wax Container: Glass Lid: Cork Color: Beige Dimension: Approx. 6.5 cm diameter and 6 cm Weight: Approx. 229 grams	380.00	760.00

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Conforme:

Voncar Trading

(Signature over Printed Name)

vide al Administrator Designated HOPE (Authorized Official)

керирііс of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

Supplier: Voncar Trading

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<u>ltem No.</u>	Quantity	<u>Unit</u>	Description	Unit Cost	Amount
43	36	pieces	Multi-Purpose Bowl Color: White Material: At least Opal Dimension: Approx. 5 cm height and 18 cm diameter	245.00	8,820.00
44	24	pleces	Rice Bowl Color: White Material: Opal Dimension: Approx. 5.5 cm height and 12 cm diameter	295.00	7,080.00
45	12	pieces	Noodle Bowl Color: White Material: Opal Dimension: Approx. 7 cm height and 18 cm diameter	645.00	7,740.00
46	24	pieces	Deep Plate Color: White Material: Opal Dimension: Approx. 4 cm height and 20 cm diameter	280.00	6,720.00
47	5	sets	Shallow Bowl 3 pcs/Set Color: White Material: Opal Dimension: Approx. 2 cm height and 11.5 cm diameter	139.00	695.00
48	15	sets	Footed Bowl 2 pcs/set Color: White Material: Opal Glassware Dimension: Approx. 6 cm height and 6.4 cm diameter	168.00	2,520.00

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Conforme:

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Lity บ่ำ San Fernando

Funding Source: General Fund

OBR NO: 101-24-	9-6051	OBR DATE:9/6/202

Supplier: Voncar Trading Address: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

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54	6	pieces	Mug Material: Stoneware Color: Beige Dimension: Approx. 9 cm height Volume: Approx. 10 oz	142.75	856.50
55	5	boxes	Water Glass 6pcs/box Material: Glass Dimension: Approx. 14 cm height and 7 cm diameter Volume: Approx. 11 oz	1,058.00	5,290.00
56	3	box	Water Glass 6 pcs/box Material: Glass Dimension: Approx. 16 cm height Volume: Approx.14 oz	625.50	1,876.50 i
57	21	sets	Table Fork 4 pcs/set Material: Stainless Steel Dimensions: Approx. 20.5 cm length	268.75	5,643.75
58	16	sets	Teaspoon 4 pcs/set Material: Stainless Steel Dimension: Approx. 14 cm length	236.75	3,788.00
59	24	pieces	Serving Spoon Material: Stainless Steel Dimension: Approx. 22 cm length	69.25	1,662.00
60	24	pieces	Serving Fork Material: Stainless Steel Dimension: Approx. 22 cm length	68,75	1,650.00

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Voncar Trading (Signature over Printed Name) Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

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<u>ltem No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	Unit Cost	<u>Amount</u>
64	2	pieces	Tong with Sliding Lock	338.00	676,00
			Material: Stainless Steel Dimension: Approx. 33 cm length		
65	2	pieces	Tong with pull ring lock Material: Stainless Steel Dimension: Approx. 17.5 cm length	179.00	358.00
66	2	pieces	Pasta Fork Material: Stainless Steel Dimensions: Approx. 35 cm length	454,00	908.00
67	24	pieces	Coaster Color: Clear Material: Sand Clearest Soda Lime Glass Dimension: Approx. 1.85 cm height and 8.5 cm diameter Weight: Approx. 1.5 kg	89.75	2,154.00
68	9	pieces	Condiments Bottle with Flip Cap Dispenser Material: Glass Dimension: Approx. 18 cm height 5 cm diameter and 4.5 mm height of spout Volume: Approx. 220 ml	159,25	1,433.25
69	2	pieces	Pitcher with Lid 1.6L Material: Glass (body), Plastic (lid) Dimension: Approx. 16 cm length, 10.5 cm width and 22 cm height Volume: Approx. 1.6L, 54 oz	569.25	1,138.50

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Conforme:

Voncar Trading (Signature over Printed Name) truly yours,

oylincial Administrator

Designated HOPE

(Authorized Official)

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR DATE:9/6/2024 OBR NO: 101-24-9-6051

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Address: Palmyra Palm St., St Kolbe Estate, CSFP

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Item No.	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
76	2	pieces	Textured Surface and Irregular Abstract Shaped Bowl Material: Ceramic, Stoneware Color: White Dimensions: Approx. 24 cm diameter and 11 cm height	2,850.00	5,700.00
77	1	set	Vase with Artificial Green Foliage Plant Composition: Vase Material: Ceramic Dimension: Approx. 30.5 cm height and 10 cm diameter Artificial Green Foliage Material: Plastic Dimension: Approx. 83.5 cm height of vase with artificial plant	1,825.00	1,825.00
78	1	set	Vase with Artificial Silver Leaves Spray Composition: Vase Material: Ceramic Dimension: Approx. 27 cm height, 10.5 cm length and 10.5 cm width Artificial Silver Leaves Spray Material: Plastic Dimension: Approx. 73 cm height of vase with artificial plant	4,200.75	4,200.75

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tral Administrator **Designated HOPE** (Authorized Official)

City of San Fernando

Funding Source: General Fund

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Item No.	Quantity	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	Amount
84	1	set	Vase with Cypress Bush Composition: Vase Material: Ceramic Dimension: Approx. 15.5 cm height and 14 cm diameter Artificial Cypress Bush Material: Plastic Dimension: Approx. 40 cm height of vase with artificial cypress bush	1,950.00	1,950.00
85	1	set	Vase with Birch Branch Composition: Vase Material: Ceramic Dimension: Approx. 29 cm height and 7 cm diameter Artificial Birch Branch Material: Plastic Dimension: Approx, 78,5 cm height of vase with birch branch	2,595.00	2,595.00
86	1	set	Vase with Artificial Fern Branch Composition: Vase Material: Glass Dimension: Approx. 15 cm height and 17 cm diameter Artificial Fern Branch Material: Plastic Dimension: Approx. 34 cm height of vase with artificial fern branch	1,820.00	1,820.00

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Voncar Trading
(Signature over Printed Name)

(Date)

Designated HOPE
(Authorized Official)

City of San Fernando

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<u>Item No.</u>	Quantity	Unit	Dogavital		
10	3	pieces	Description	<u>Unit Cost</u>	Amount
		pieces	Storage Box - 100% New Materials	980.00	2,940.00
		ļ	- Food Grade		
			- Extreme Durability		
			- Odor Free		
			- Stackable		
			Material: Plastic		
			Color: Clear for body and White for cover		
	}		Dimension; Approx. 65.5 cm length, 47.5 cm width and 40.5		
			cin neight		
			Volume: Approx. 80 liters		
11	5	pleces	Food Tray 31 x 41	0.45 ===	
			Material: Aluminum	845.75	4,228.75
			Shape: Rectangle		
			Color: Silver		
			Dimension: Approx. 31 cm length and 41 cm width	ł	
12	3	pieces	Food Tray 26.5 x 37.5	781.25	2 2 42 75
			Material: Aluminum	781.23	2,343.75
			Shape: Rectangle	İ	
			Color: Silver		; 1
13			Dimension: Approx. 26.5 cm length and 37.5 cm width		1 *
13	8	Į.	Pail	278.50	2,228.00
			Material: Plastic	., 0.30	2,220,00
];	Color: Beige or Gray	-	
			Dimension: Approx. 31 cm height and 24 cm diameter	}]
		\	/olume: Approx. 4 Gallons		}

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Conforme:

Voncar Trading

(Signature over Printed Name)

oyincial Administrator Designated HOPE (Authorized Official)

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Funding Source: General Fund

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0922-4710056/0917-5114682

P.O. No.

44 - Y9 47

Date:

Mode of Procurement

D Mo

NOV D 5 2074 Small Value Procurement

24-4656 dated 9/4/2024

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Item No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	Amount
19	4	pieces	Bathmat - Machine Washable - Quick Drying - Non-slip - Easily cleaned by vacuum cleaner Design: At least stripes Color: Light Gray, White and Dark Gray Material: Tufted Microfiber Dimension: Approx. 40 x 60 cm (16 x 24 inches)	712.25	2,849.00
20	1	piece	Bathmat - Machine Washable - Quick Drying - Non-slip - Easily cleaned by vacuum cleaner Color: Gray Material: Microfiber Dimension: Approx. 80 x 50 cm (32 x 20 inches) ✓	975.25	975.25
21	4	pieces	Bath Rugs - Machine Washable - Quick Drying - Non-slip - Easily cleaned by vacuum cleaner \(\) Color: White and Gray Material: Cotton with Latex anti-slip backing Dimension: Approx. 60 cm length and 40 cm width	395.50	1,582.00
22	4	pieces	Hand Towel Material: Cotton Color: Brown or Gray Dimension: Approx. 69.9 cm length and 41.9 cm width	425.50	1,702.00

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:

Voncar Trading
(Signature over Printed Name)

ATUL COMME G. CHUA
Provincial Administrator
Designated #407E

Fracing Source: General Fund OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

Supplier: Voncar Trading

Address: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

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: **G50** Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term: Other supplies for Governor's Office and Executive House

<u>Item No</u>	Quantit	y <u>Unit</u>		The same of the sa	
29			Description		
23	2	piece	Marble Decorative Tray Material: Marble Color: Gray Shape: Rectangle Dimension: Approx. 35 cm length, 25 cm width and 1.5 cm	<u>Unit Cos</u> 860.0	
30	1	piece	Weight: 4.01 kg Wooden Circle Decorative Tray		
			Material: Wood Color: Brown Dimension: Approx. 5 cm height and 35 cm diameter	2,150.00	2,150.00
31	2	sets	Wooden Wavy Outer Edge Decorative Bowls 2pcs/set Material: Mango Wood Color: Brown Weight: Approx. 1.53 kg Dimension: Large Bowl - Approx. 19 cm diameter and Small Bowl: 19 cm diameter	2,125.00	4,250.00
32	3	pieces .	Soap Dispenser Material: Body: Ceramic Pump: Stainless Color: Beige or Black Dimension: Approx. 17 cm height, 8 cm length and 11 cm vidth Colume: Approx. 350ml	515.00	1,545.00
ase of fa	2 ailure to make	pieces S M Co Di	oap Dispenser aterial: Body: Cement Pump: Stainless Dior: Gray mension: Approx. 19 cm height and 6.5 cm diameter lume: 300 ml	715.00	1,430.00

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

Conforme:

Voncar Trading (Signature over Printed Name)

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(science Officia)

PROVINCE OF PRIMPINGS

Gry of San Fernancio

Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024

lier: Voncar Trading

P.O. No.

PR No.

ess: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

124-89 47

Mode of Procurement

NOV 1 5 2005 Small Value Procurement 24-4656 dated 9/4/2024

emen:

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

of Delivery: GSO

of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

n No.	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	Amount
38	2	pieces	Scented Candle on a glass container with lid - Lemon scent Material: Candle: 95% paraffin and 5% plant wax Container: Glass Lid: Wood Color: Yellow Dimension: Approx. 6 cm diameter and 6 cm height Weight: Approx. 229 grams	380,00	760.00
9	54	pieces	Dinner Plate Color: White Material: Opal Dimension: Approx. 25 cm diameter	340.25	18,373.50
0	4	sets	Plates 4 pcs/ set Color: White Material: Opal Dimension: Approx. 26 cm diameter	535.25	2,141.00 l
1	10	pieces	Oval Platter Color: White Material: At least Opal' Dimension: Approx. 30 cm length, 22 cm width and 2.1 cm height Weight: Approx.0.7 kg	528,75	5,287,50
	9		Oval Plate 9" 4pcs/Set Color: White Material: Opal Dimension: Approx. 16 cm length, 22.7 cm width and 2.6 cm height Weight: 0.29 kg	424.75	3,822.75

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:

Voncar Trading (Signature over Printed Name)

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Funding Source: General Fund

OBR NO: 101-24-9-6051 OBR DATE:9/6/2024 Supplier: Voncar Trading P.O. No.

Address: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

24-1947

Mode of Procurement

PR No.

Gentlemen:

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

Place of Delivery: GSO Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

<u>Item No.</u>	Quantity	<u>Unit</u>	Description		
54	6	pieces	Mug Material: Stoneware Color: Beige Dimension: Approx. 9 cm height Volume: Approx. 10 oz	<u>Unit Cost</u> 142.75	<u>Amount</u> 856.50
55	5	boxes	Water Glass 6pcs/box Material: Glass Dimension: Approx. 14 cm height and 7 cm diameter Volume: Approx. 11 oz	1,058.00	5,290.00
56 	3	box	Water Glass 6 pcs/box Material: Glass Dimension: Approx. 16 cm height Volume: Approx.14 oz	625.50	1,876.50
57	21	sets	Table Fork 4 pcs/set Material: Stainless Stee! Dimensions: Approx. 20.5 cm length	268,75	5,643.75
58	16	sets	Teaspoon 4 pcs/set Material: Stainless Steel Dimension: Approx. 14 cm length	236.75	3,788.00
59	24		Serving Spoon Material: Stainless Steel Dimension: Approx. 22 cm length	69.25	1,662.00
60	24		Serving Fork Material: Stainless Steel Dimension: Approx. 22 cm length	68.75	1,650.00

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:

Voncar Trading (Signature over Printed Name)

(Date)

G. CHUA ncial Administrator

Designated HOPE (Authorized Official)

uppiles Vancer Trading

daress: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682

P.O. 160 Date:

PR No.

Mode of Procurement

24-4656 dated 9/4/2024

entlemen:

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

lace of Delivery: GSO ate of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

tem No.	Quantity	<u>Unit</u>	Description		
64	2	pieces	Tong with Sliding Lock	<u>Unit Cost</u>	Amount
		'	Tong wat Sading Lock	338.00	676.0
			Material: Stainless Steel		
			Dimension: Approx. 33 cm length		
65	2	pieces	Tong with pull ring lock	170.00	
			Material: Stainless Steel	179.00	358.0
66			Dimension: Approx. 17.5 cm length		
00	2	pieces	Pasta Fork	454.00	000.0
			Material: Stainless Steel	434.00	908.0
67	24		Dimensions: Approx. 35 cm length		
,	24	pieces	Coaster	89.75	2,154.00
			Color: Clear		2,154,00
}			Material: Sand Clearest Soda Lime Glass Dimension: Approx. 1.85 cm height and 8.5 cm diameter		
			Weight: Approx. 1.5 kg		
68	9	pieces	Condiments Bottle with Flip Cap Dispenser	450.55	
ĺ			Material: Glass	159.25	1,433.25
			Dimension: Approx. 18 cm height 5 cm diameter and 4.5 mm		
			height of spout Volume: Approx. 220 ml		
69	2	pieces			
		hiecez	Pitcher with Lid 1.6L	569.25	1,138.50
			Material: Glass (body), Plastic (lid) Dimension: Approx. 16 cm length, 10.5 cm width and 22 cm		
			height 10.5 cm width and 22 cm		י 1
			Volume: Approx. 1.6L, 54 oz		į

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 elay shall be imposed.

Conforme:

ij

Voncar Trading

(Signature over Printed Name)

Vincial Administrator Designated HOPE (Authorized Official)

Funding Source General Food Supplier: Voncar Trading OBR NO: 101-24-9-6051 P.O. No.

Address: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

Mode of Procurement PR No.

24-4656 dated 9/4/2024

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **GSO** Date of Delivery: Delivery Term: See Schedule of Requirements

Other supplies for Governor's Office and Executive House

Item No.	Quantity	<u>Unit</u>	rayment Term: Office and Executive House		**************************************
76	2		Description		······································
	2	pieces	lextured Surface and Irran	<u>Unit Cost</u>	Amount
			Color: White	2,850.00	
77	1	set	Dimensions: Approx. 24 cm diameter and 11 cm height		
			Vase with Artificial Green Foliage Plant Composition: Vase	1,825.00	1,825.00
78			Material: Ceramic Dimension: Approx. 30.5 cm height and 10 cm diameter Artificial Green Foliage Material: Plastic Dimension: Approx. 83.5 cm height of vase with artificial plant		
78	1	set Va Co Va	ase with Artificial Silver Leaves Spray pmposition:	4,200.75	4,200.75
		Din wid Arti Mat	nterial: Ceramic nension: Approx. 27 cm height, 10.5 cm length and 10.5 cm th ficial Silver Leaves Spray erial: Plastic ension: Approx. 73 cm height of vase with artificial plant		!

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 elay shall be imposed.

Conforme:

Voncar Trading (Signature over Printed Name)

(Date)

Designated HOPE (Authorized Opinion)

P.O. No.

dress: Palmyra Palm St., St Kolbe Estate, CSFP

Date:

0922-4710056/0917-5114682

Mode of Procurement PR No.

Small Value Procurement

ntlemen:

24-4656 dated 9/4/2024 Please furnish this office the following articles subject to the terms and conditions contained herein:

ce of Delivery: GSO te of Delivery:

pplier: Voncar Trading

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

			office and Executive House	The state of the s	of the same of the
tem No.	<u>Quantity</u>	<u>Unit</u>	Doggwiesi		
82	1	set	Vase with Artificial 5	<u>Unit Cost</u>	Amount
			Vase with Artificial Eucalyptus Spray Composition: Vase Material: Glass Dimension: Approx. 28 cm height, 15 cm length and 9 cm width Artificial Eucalyptus Spray Material: Plastic Dimension: Approx. 62 cm height of vase with artificial eucalyptus spray Pebbles Color: White Weight: Approx. 850 grams	2,100.00	
83	1	set	Vase with Artificial Spider Plant Bush Composition: Vase Material: Ceramic Dimension: Approx. 7 cm height, 4 cm width and 13 cm diameter Artificial Spider Plant Material: Plastic Dimension: Approx. 41 cm height of vase with artificial spider lant bush	2,300.00	2,300.00

n 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

Conforme:

Voncar Trading (Signature over Printed Name) (Autorized Official)

y yours,

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OBRINO: 101-24-9-6051 | CBR DATE-9/6/20124

oncar Trading

'almyra Palm St., St Kolbe Estate, CSFP 1922-4710056/0917-5114682 P.O. No.

.24 - ¥9 47

Date:

Mode of Procurement PR No.

Small Value Procuremen 24-4656 dated 9/4/2024

1:

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

elivery: **GSO** elivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

	Quantity	Unit	Description	<u> </u>	
"			<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
	1	set	Vase with Cypress Bush	1,950.00	1,950.00
			Composition:		
1			Vase Material: Ceramic		
			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		!
			Dimension: Approx. 15.5 cm height and 14 cm diameter Artificial Cypress Bush		
			Material: Plastic		
			Dimension: Approx. 40 cm height of vase with artificial cypress	ĺ	
			bush		
j	1	set	Vase with Birch Branch	2,595.00	2,595.00
			Composition:	_,====	2,333.00
			Vase		1
ĺ			Material: Ceramic		í
			Dimension: Approx. 29 cm height and 7 cm diameter		ļ
l			Artificial Birch Branch Material: Plastic	1	1
			• •		;
\rightarrow			Dimension: Approx. 78.5 cm height of vase with birch branch		į
	1	set	Vase with Artificial Fern Branch	1,820.00	1,820.00
ŀ			Composition:		!
			Vase		1
			Material: Glass		-
}			Dimension: Approx. 15 cm height and 17 cm diameter Artificial Fern Branch	j	1
			Material: Plastic)
		ļ	Dimension: Approx. 34 cm height of vase with artificial fern		1
			branch	ĺ	1

ise of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) o	of and parcent of averaged
nall be imposed.	or one percent of every day

Conforme:

<u>Voncar Trading</u> (Signature over Printed Name)

(Date)

over Printea Name)

AVTY CHAPLE G. CHUA Provincial Administrator Designated HOPE

(Authorized Official)

",tar r المطابع المعاد الحدود المسك

OBR NO: 101-24-9-6051 OER DAVES (E. 20124 P.O. No.

> Date: Mode of Procurement

19 NOV 0 5 2024

ddress: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682

PR No.

Small Value Procurement 24-4656 dated 9/4/2024

entlemen:

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

ace of Delivery: GSO ate of Delivery:

upplier: Voncar Trading

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

	·			And the control of the case of	and the same of th
<u>item No.</u>	Quantity	Unit			
87	1	set	Pot with Artificial Eucalyptus Cinerea Plant	Unit Cost	Amount
1		پر	Pot	790.00	 i
			Material: Stoneware Dimension: Approx. 10 cm bainting		
			Dimension: Approx. 10 cm height and 11 cm diameter Artificial Plant Material: Plastic		
88	1	set	Dimension: Approx. 70 cm height of pot with artificial plant		
			Pot with Artificial Fittonia Plant Composition: Pot	685.00	685.00
		1	Material: Ceramic		† † †
		Ā	Dimension: Approx. 14 cm height: and 10 cm diameter		t
			Material: Plastic limensions: Approx. 49.5 cm height of vase with artificial		
89	4	set Pe	ot with Artificial Eucalyptus Cineres Di		}
		Co		425.00	1,700.00
		Dir	aterial: Ceramic mension: Approx. 10 cm height and 9.5 cm diameter ificial Plant		1
			ificial Plant terial: Plastic		}
		Din	nension: Approx. 38 cm height of pot with artificial plant		t 1

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

Conforme:

Voncar Trading (Signature over Printed Name) (المناصفة والأمنا)

Funding Source: General Fund OBR NO: 101-24-9-6051

olier: Voncar Trading

P.O. No.

OBR DATE:9/6/2024

'ess: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682

Date: Mode of Procurement

24-19 NOV 6 🚡 Small Value Procurement

:lemen:

PR No.

24-4656 dated 9/4/2024

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

of Delivery: GSO of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

m No.	<u>Quantity</u>	<u>Unit</u>			·	
90	1	set	Description	Unit Co	ost	Amount
		set	Potted Fiddle Leaf Tree Composition: Pot	954		954.00
91			Material: Ceramic Dimension: Approx. 54 cm height and 21 x 21 cm length Artificial Fiddle Lead Tree Material: Wood, Plastic Dimension: Approx. 75 cm height of pot with artificial fiddle leaf tree Artificial Moss Color: Green Weight: Approx. 200 grams			
	1		Triangular Wooden Decorative Tray Material: Wood Color: Brown Dimension: Approx. 30 cm length on sides	435.0	0	435.00
32	5	sets - - N	Reed Diffuser Set - At least with free 8 pcs sticks - At least with free aroma oil (lavender or citrus) - Material: Glass - Dimension: Approx. 10 cm height and 5.5 cm diameter - Volume: Approx.120 ml	1,000.75	5	5,003.751
3	3	- / - / M Di	Reed Diffuser Set At least with free 4 pcs sticks At least with free aroma oil (bamboo scent) Saterial: Ceramic, Bamboo Simensions: Approx. 7 cm height and 6 cm length	1,100.00	3	3,300,00
case of fai		Dir	ostract Painting mension: Approx. 93 cm height and 63.5 cm length within the time specified above a positive.	5,500.00	5,	500.00

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

Conforme:

Voncar Trading (Signature over Printed Name)

Designated HOPE (Authorizai Cyricial)

applier: Voncar Trading

P.O. No.

idress: Palmyra Palm St., St Kolbe Estate, CSFP

Date:

0922-4710056/0917-5114682

Mode of Procurement

24-4656 dated 9/4/2024

entlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: See Schedule of Requirements

ace of Delivery: GSO

ite of Delivery:

Payment Term: Other supplies for Governor's Office and Executive House

·			To the state of th	THE REAL PROPERTY AND CONTRACT OF THE PARTY	The Wife Course of the Course
tem No.	Quantity	<u>Unit</u>			
95	2	Sets	Description	Unit Cost	0
		3613	Table Runners - Logic Flint and Ovindoli Greige Fabric Color: Gray and light gray (accent) Dimensions:	1,400.00	2,800.00
96			2 Sets: Approx. 3.7 m x 0.5 m width 2 Sets of accent: Approx. 3.7 m x 0.18 m width		
	5	pieces	Picture Frame Material: Wooden Picture Frame with Glass Front Dimension: Approx. 594 mm x 420 mm	2,800.00	14,000.00
97	3	F C N G.	Electric Kettle - 360 degrees rotary base, easy to use - Boiling dry protection - Detachable lid with stainless steel inner - Concealed stainless heating element - Big pot mouth, easy for cleaning Material: high-quality stainless-steel body inside, covered by PP housing Color: White or Black Yoltage: Approx.230V requency: Approx. 60Hz apacity: Approx. 1.7 liters .W.: Approx. 1.00 kg .W.: Approx. 1.20 kg mensions: Approx. 216mm length, 155 mm width and 262 m height	2,200,00	6,600.00

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

Conforme:

Voncar Trading (Signature over Printed Heme) (Fetteire Cilicia))

Address: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682

Date: Mode of Procurement

PR No.

ientlemen:

<u>24-4656 dated 9/4/2024</u> Please furnish this office the following articles subject to the terms and conditions contained herein:

lace of Delivery: GSO late of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

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<u>ltem No.</u>	Quantity	Unit			
98	 	7111	Description		
70	2	units	Rice Cooker	<u>Unit Cost</u>	Amount
	{	1	- Automatic rice cooker	2.800 00	
	1	1	- With keep warm system	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,600,00
		1	- Cooks rice, congee and soup	ĺ	
		1	- Thermal fuse protected	1	1
			- With detachable nower cord	1] ;
			Material: Non-Stick ceramic coating, glass cover	1	1 1
	1		Capacity: Approx.1.8 liters		
			Voltage: Approx. 230V		5,600.00
Í			Frequency: Approx. 60Hz	1 1	1
1		11	Output Power: Approx 700M	1 1	1
}	1	Į,	14.44.: Approx. 2.2 kg	1 1	1
	j	10	G.W.: Approx. 2.45 kg	1 1	+
			Dimension: Approx. 280 mm diameter and 220 mm height	1	j f
99	1	unit E	Electric Stove	1	‡
			Double burner	5,100.00	5 100 00
	1	-	With pilot light indicator	, , , , ,	3,100.001
			Thermal fuse protected	1	!
1		- (6 inches coil	1	1
			8 inches hot plate		
	- 1	- r	Manual		‡ {
1		Co	olor: White	j	ĺ
	1	Po	ower Wattage: 1,200 + 1,200 per burners		ĭ
		Ra	ated Voltage: Approx. 230 V	ſ	ĺ
	}	j Ra	Red Frequency: Approx 60Hz	}	
	}	N.N	W.: Approx. 3.6 kg		
		G.\	N.: Approx.4.2 kg	1	I 1
1		Din	nension: Approx. 495 mm length, 325	1	1
		mm	height loo min length, 335 mm width and 105	1	}
				1	ļ
				 !	•

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

Conforme:

Voncar Trading (Signature over Printed Name)

Administrator Designated HOPE (Authorited Official)

OSR BATES EVEN P.O. No.

plier: Voncar Trading

ress: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

Mode of Procurement

PR No.

13

24-4656 dated 9/4/2024

tlemen:

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

e of Delivery: GSO e of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

<u>em No.</u>	Quantity	<u>Unit</u>	Description		
100	1	unit	Oven Toaster	<u>Unit Cost</u>	<u>Amount</u>
			-100 - 250 degrees temperature control - 6 min timer with bell ring	2,950.00	2,950.00
ļ			- 4 pcs. stainless steel heating elements		
			- 2 knobs for timer and thermostat - With griller on top		
			- with 2 pcs. bake tray, 1 pc baking rack Material: Pure Stainless housing, enamel control to		1
			Rated Voltage: 230V]
			Rated Frequency: 60Hz Capacity: Approx. 10 liters		1
			N.W.: Approx. 3.20 kg G.W.: Approx. 3.65 kg		ļ
			Dimension: Approx. 36.8 cm length, 27.7 cm width and 20.2 cm height		1
101	3	sets	Glass Canister 2pcs/set Material: Borosilicate glass	420.00	1,260.00
		10	Capacity: Approx. 620 ml		1
102	1	piece J	Dimension: Approx.14 cm height and 10.5 cm diameter ce Bucket		Linguis
		- N	with filter and tong Material: Stainless steel, PP materials Capacity: Up to 1.6 liters	490.00	490.00
		D	Dimension: Approx. 13 cm height and 11 cm diameter		1

n 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

Conforme:

Voncar Trading (Signature over Printed Name)

(Juinained Official)

032 NO. 101-245-5551

supplier: Voncar Trading

P.O. No.

\ddress: Palmyra Palm St., St Kolbe Estate, CSFP

Date:

0922-4710056/0917-5114682

Mode of Procurement PR No.

5 44 Small Value Procurement 24-4656 dated 9/4/2024

Sentlemen:

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

Place of Delivery: GSO Date of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

	rayment term.
Other supplies for Governor's Office	A STATE OF THE PARTY OF THE PAR
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	and Evecutive Here-
Other supplies for Governor's Office	ALIM EVECUTIVE HORZE

					_
<u>item No.</u>	Quantity	<u>Unit</u>	Description	linit Cost	
103	1	piece	Ice Bucket - Double wall insulation - Built in handle for comfortable grip - Comes with bamboo lit and 18/8 stainless steel tong Material: Stainless Steel, Bamboo lid Volume: Approx. 1300ml Weight: Approx. 0.72 kg Dimension: Approx. 17 cm height and 14 cm diameter	1,120.00	1,120,00
104	40	pieces	Placemat with Design Material: Plastic Color: Gray Shape: Rectangle Dimension: Approx. 45 cm length and 30 cm width	110.25	4,410.00
105	2	piece	Chopping board - Comes with Anti-microbial with Zeomic protection - Reversible use on both sides - With soft grip handle - Nonabsorbent, non-porous - With juice collecting groove Material: Plastic Color: White and blue Dimension: Approx. 28 cm height and 20 cm width	425.50	851.00
In case of f	1	piece C	Chopping board Comes with Anti-microbial with Zeomic protection Reversible use on both sides With soft grip handle Nonabsorbent, non-porous With juice collecting groove faterial: Plastic olor: Approx. white and blue imension: Approx. 35.5 cm height and 25.5 cm width within the time specified above, a penalty of ope-tenth// (10) of	850.00	850.00

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:

Voncar Trading (Signature over Printed Name) (Authorized Official)

applier: Voncar Trading P.O. No.

ddress: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

Mode of Procurement PR No.

entiemen:

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

ace of Delivery: GSO ate of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	<u>Quantity</u>	<u>Unit</u>	Description	Unit Cost	Amount
	1	piece	Frying Pan 26 - 7-layer interior scratch resistant with granite finish Inoble non-stick coating - 2-layer exterior inoble non-stick coating - 5mm thick die cast body for high impact resistance, and quick and even heat distribution - Ergonomic bakelite handle - Induction bottom Material: Inoble non-stick aluminum Dimension: Approx. 26 cm diameter	3,130.00	3,130.00
108	1		Frying Pan 28 - 7 layer interior scratch resistant with granite finish Inoble non-stick coating - 2 layer exterior inoble non-stick coating - 5mm thick die cast body for high impact resistance, and quick and even heat distribution - Ergonomic bakelite handle - Induction bottom Material: Inoble non-stick aluminum Dimension: Approx. 28 cm diameter	3,300,00	3,300.00
109	2	-	Round Slotted Turner - Non-stick cookware utensil material - with heart resistance of up to 210 degrees Material: Nylon, Ergonomic 18/8 stainless steel handle Color: Black Dimension: Approx. 32 cm length	350.00	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 delay shall be imposed.

Conforme:

Voncar Trading (Signature over Printed Name) Designated HOPE

(Authorized Official)

P.O. 1vo.

ddress: Palmyra Palm St., St Kolbe Estate, CSFP

0922-4710056/0917-5114682

Date:

Mode of Procurement

PR No.

entlemen:

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

ace of Delivery: GSO ate of Delivery:

Jpplier: Voncar Trading

Delivery Term: See Schedule of Requirements Payment Term:

Other supplies for Governor's Office and Executive House

<u>ltem No.</u>	Quantity	11	The control of the co	to describe the second district of the second	
	Running	<u>Unit</u>	Description		
110	1	piece	Fish Turner	<u>Unit Cost</u>	Amount
			- Non-stick cookware utensil material - with heart resistance of up to 210 degrees Material: Nylon, Ergonomic 18/8 stainless steel handle Color: Black Dimension: Approx. 33 cm length	385.00	385.00
111	1	piece	Cooking Spoon - Non-stick cookware utensil material - with heart resistance of up to 210 degrees Material: Nylon, Ergonomic 18/8 stainless steel handle Color: Black Dimension: Approx. 33 cm length	350.00	350.00 ₁
112	2	pieces	Can Opener Material: Stainless steel with ergonomic stainless-steel handles Dimension: Approx. 19.5 cm length	725.00	1,450.00
113	1	piece	Sauce Pot - With 7-layer ant-scratch inoble nonstick coating - At least with die-cast aluminum body for quick and even heat distribution - At least with ergonomic bakelite handles for extra durability and high heat resistance At least induction compatible Material: Aluminum, inoble nonstick coating Dimension: Approx. 24 x 24 cm folume: Approx. 5 liters	2,500.00	2,500.00

n 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

Conforme:

Voncar Trading (Signature over Printed Name) (المتعنفة المتعنفة ا

olier: Voncar Trading

ress: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682

P.O. No.

Date:

Mode of Procurement PR No.

* 7 NJ. [5 2024 Small Value Procurement

tlemen:

24-4656 dated 9/4/2024 Please furnish this office the following articles subject to the terms and conditions contained herein:

e of Delivery: GSO of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Other supplies for Governor's Office and Executive House

em No.	Quantity	T	and Executive House		** *** *** ***
	- Anaurity	<u>Unit</u>	Description		
114	2	pieces	Multifunctional Lid for Pots and Pans	<u>Unit Cost</u>	<u>Amount</u>
			Pots and Pans	495.00	990.00
			Material: Tempered Glass with Silicone Rim	1 1	220.00
			Color, Gray		i
}			Dimension: At least suitable for 24 cm, 26 cm and 28 cm pots		i
115			and pan and pan		1
'''	3	pieces	Pitcher with lid 1.7L	 	
1	1		Material: Glass, Plastic lid	695.00	2,085.00
1			Dimension: Approx. 16 cm length, 9 cm width and 26 cm	1 1	ļ
}		1	height Volume: Up to 1.7 liters		4
116	1				1
- 1	,	'	Air Fryer	5.400.00	
			At least comes with digital touch display	6,400.00	6,400.00
1		-	At least comes with transparent window viewing At least comes with 6 pre-set programs		,
]-	At least with re-heart function (fries, pork chop, seafood,	1	į
		c	hicken, steak, cake & fish)	}	ŧ
]	At least with overheat Protection		ŧ
		l C	olor: Silver and Black	1	1
		J.P.	ower Consumption: Approx. 1500 watts		1
		Į Ve	oltage: Approx. 220 V		
		N.	apacity: Approx. 6 liters W.: Approx. 4.8 kg	1	ŧ
		G.	W.: Approx. 5.5 kg	İ	ŗ
- 1		Dii	mension: Approx. 28 cm length 24 5		
1		he	mension: Approx. 28 cm length, 34.5 cm width and 31.5 cm		
					1
					1

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

Conforme:

Voncar Trading (Signature over Printed Name)

india Administrator Designated HOPE (Authorized Official)

Supplier: Voncar Trading Address: Palmyra Palm St., St Kolbe Estate, CSFP P.O. 140.

0922-4710056/0917-5114682

Gentlemen:

Date:

Mode of Procurement

PR No.

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

Place of Delivery: **GSO** Date of Delivery:

Delivery Term: See Schedule of Requirements

The state of the s	
O+L	The state of the s
Other Simpling Land	Payment Tame
Other supplies for Governor's Of	- ALLOND - A
agree Holes Of	TICO and C.
	"" GIIU EXPCUEIVA II.
	HOlice

			Jupplies for Governor's Office and Executive House	The second secon	Action of the second se
<u>ltem No.</u>	Quantity	Unit	Lxecutive House	THE RESERVE OF THE PERSON OF T	·····································
117	10		Description		the strange of the st
l	10	boxes	Goblet 6pcs/box	<u>Unit Cos</u>	t Amount
			Material: Glass Volume: Approx. 310 ml, 11 oz Dimension: Approx.15.5 cm botekt. 7	608.0	
118	21	sets -	Dimension: Approx.15.5 cm height, 7 cm top diameter and 6. cm bottom diameter Tablespoon 4 Pcs/Set	7	
			viaterial: Stainless Steel Dimensions: Approx. 20.5 cm length	249.25	5,234.25
		∫ite *W	The procuring entity reserves the right to conduct sting/inspection necessary to determine the fitness of the ems offered by the supplier. It is a service facility in the locality for after sales service see attached printed document/materials.		! ! ! !
		mo *Re not	pidel or specifications of the items offered. Eplacement of defective item/s within 24 hours upon		1
		100 Sch	least one (1) year warranty on item numbers 97, 98, 99, and 116 edule of Requirements: livery within ten (10) days upon receipt of NOA/PO.		! !
mount in wo	rds)	·***		Total Php 3	59 475 00

Total Php 368,436.00

Three Hundred Sixty Eight Thousand Four Hundred Thirty Six Pesos Only

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

Conforme:

Voncar Trading (Signature over Printed Name)



Excerpts from the regular session of the **IG** - **Exis** - Provincial Government of Pampanga held on **October 09**, 2024, at the **IG** - Provincial Capitol, City of San Fernando, Pampanga.

2 Present:

Francis V Mandana

Francis V. Maslog Atty. Cecil L. Andin Dr. Augusto S. Baluyut, Jr. Engr. Olimpio M. Pangan

Chairperson Vice-Chairperson Member Member Member

Rima K. Bondoc Member

RESOLUTION NO. 2024-608-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4656 TO VONCAR TRADING"

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

		Learn amone of the tollowing IfeIII;
PR NO. 24-4656	DESCRIPTION Other supplies for Governor's Office	ABC Php 389,871.00

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;

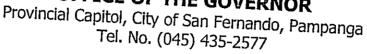
WHEREAS, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING
1	2	unit	Dish Dryer with UV Sterilizer - At least with UV Sterilize Function - At least with Auto Drying Function of 120-minutes timer - At least with dust and insect free features - At least with low power consumption	9,900.00
			At least with drip tray At least with soft closing cover Color: Gray and White Power Consumption: Approx. 220 Voltage, 60Hz and 160 Watts G.W.: Approx. 4.5 kg	
_			M.W: Approx. 3.5 kg Olmension: Approx. 42 cm length. 31 cm width and 37 cm balaba	
2	2	units	- With auto shut off feature when the water gets too low - With function variable and variable humidity control - With £ED light	5,700.00
		K	 With advance noise suppression design and ultra low noise operation With adjustable mist amount Low energy consumption Material: Plastic Color: White 	
		K 11 16	Fank: Approx. 2.5 liters (2,500 ml) Capacity: Approx. up to 1 Gallon Dimension: Approx. 35 cm height and 16 cm diameter Running time: Approx. up to 11 hours	
3		P	oultable room size: Approx, 500 sq.ft. Ower Consumption: Approx, 220 - 240 Volts, 50 HZ-60HZ, 25 Watts	
3	1	urnes v	Water soluble humidiner Machine (Small) Water soluble humidifier that adopts ultrasonic technology to create a soothing and luminated aromatic mist and release safe and natural purifiers. Stylish and Unique design Automatic 5 - 10 drops of aroma oil	2,250.00
		C Ri Si	laterial: Plastic with wooden design olor: Brown apacity: Approx. 100 ml - 200 ml unning time: Approx. 6 - 12 hours uitable room size: Approx. 20 sqm to 40 sqm. imension: Approx. 10.5 cm height, 8.5 cm dlameter and 1.5 cm for spout ower Consumption: Approx. 220 Voltage and 60Hz	
1	1	unit W - \frac{1}{2} - \frac{1}{2}	Tooden Design Humidifler Machine (Large) Water soluble humidifler Machine (Large) Water soluble humidifler that adopts ultrasonic technology to create a soothing and uminated aromatic mist and release safe and natural purifiers, Stylish and Unique design Automatic 5 - 10 drops of aroma oil	2,850.00



Republic of the Philippines PROVINCE OF PAMPANGA

OFFICE OF THE GOVERNOR





NOTICE OF AWARD

November 11, 2024

Engineered Solutions for Commercial & Industrial Services Co. L1 B5, Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4923 for 1 lot Preventive Maintenance for the 100KVA Generator Set, etc. for Malward (Capitol Compound) use (PGSO) is hereby awarded to you in the amount of Php91,338.00.

Thank you.
Very truly yours,
Am
ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE (per Exec. Order 20-2022)
(Pp. 1/cc. Order 20-2022)
PROOF OF RECEIPT:
Signature over printed name:
Designation:
Date.

CE OF A UBIL WIANA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-09-4809-G OBR DATE:9/19/2024

ipplier: Engineered Solutions For Commercial & Industrial P.O. No. Services Co.

24- Y9 8 0

ldress: L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0920-9130623

Date: Mode of Procurement PR No.

NOV 1 1 2024 Small Value Procurement 24-4923 dated 9/19/2024

entlemen:

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

ace of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

ite of Delivery:

Payment Term:

For Malward (Capitol Compound) Use

<u>Item No.</u>	Quantity	<u>Unit</u>	Description	1000	- Mariema (M. Barra (M. 19 <u>14) (M. 18</u> 44) - Angel America (B. 1844) - Angel (M. 1844
1	1 1	lot	Preventive Maintenance for the 100 KVA C	Unit Cost	Amount
			Engine: CX64/ Cummins SN: 78899138	55,250.00	55,250.0
			Inclusive of:	1	1
			A. Engine Oil - 15L		
			B. Coolant - 18L		
1			C. Oil Filter - 1pc		
	j		D. Water/Fuel Separator - nc	1 1	
			E. Fuel Filter - 2pcs		
1	}		F. Air Filter - 1pc	1 1	
	1		G. Fan Belt - 1pc	1 1	
2	1		*See attached Certification of Terms of Reference		
	'	lot	Replacement of Genset Fuel Filter Lift Pump	25.000	
	İ	,	merasive of.	36,088.00	36,088.00
-	ł		1.Fittings and 2 meters Fuel Hose	1 1	
1	1	1:	2. Installation of additional Fuel lift pump with Fuel Filter 3. Replacement of fuel boss line in the second seco	1	
	1		3. Replacement of fuel hose line including clamps and fittings.	1	
	1	-	Any material or work that deemed to be necessary to		
	1	f	and Benefator Set functional is included in the	1 1	
		F	package.		ł
		*	The procuring entity reserves the right to conduct product		
			O THE ESCHOOL II HELESSAIN IN MATARASIA ALL C.	1 1	
1		1	The real posterior.	}	
		*	See attached brochure of the items offered.	}	}
- 1	[*1	At least one (1) year warranty on parts and service.		1
		, ,	Percent Relition discovered within constant to		1
- 1		by	the end-user.		1
- 1		Sc	hedule of Requirements	}	ı
		D	elivery within ten (10) days upon receipt of NOA/PO.		1
	44		, , , , , , , , , , , , , , , , , , , ,		
nount in w	ords)	Ninety Or	Pe Thousand Three III	Total Php 9	1.338.00

Total Php

91,338.00

Ninety One Thousand Three Hundred Thirty Eight 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

Conforme:

Engineered Solutions For Commercial &

<u>Industrial Services Co.</u>

(Signature over Printed Name)

signated HOPE (Authorized Official)



Republic of the Philippines PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE



Excerpts from the regular session of the 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. Rima K. Bondoc

Member

On Official Business:

Engr. Olimpio M. Pangan

Member Member

On Leave:

Atty. Cecil L. Andin

RESOLUTION NO. 2024- 638 -A-DGP Vice-Chairperson "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4923 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.		101	uie
Figure 100 KVA Generator Set at Malward (Capital Capital AB			
The foregoing "	Php 91,5	00.00	,
Procurement purely to rolegoing Item was resolved to be			

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)

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

ITEM	QTY.	UNIT	Processing duotations, to wit:					
NO.	1		PESCHIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND	I - TOWER	MAM		
_	•	100	PREVENTIVE MAINTENANCE FOR THE 100 KVA		EQUIPMENT CORP.			
- 1			GENERATOR SET AT MALWARD (CAPITOL COMPOUND)	55,250.00	55,500.00	AND TRADING		
- 1			Engine: CX64/ Cummine		00,000,00	56,000.00		
- 1	- 1		DN: 78899138		}	J		
- 1	j	- 1	Inclusive of:		İ	}		
- 1		- 6	A. Engine Oil - 151					
	ľ	Įš	3. Coolant - 18t	j	·			
- 1		K	C. Oil Filter - 1nc	}	j			
	- 1	įL). Water/Fuel Separator no					
- 1	- 1	J-	·· J UCI FILLEY - Jace	I				
ĺ	- 1	μ.	Air Filter - 1nc	i di	j			
- 1	- 1	ļG.	Fan Belt - 1pc	1	ł			
	- -	<u> </u>	SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	<u> </u>				
	<u> </u>	lot R	eplacement of Genset Fuel Filter Lift Pump					
-	- 1	Ĺ	and the fift blimb	36,088.00				
- [- 1	lin	clusive of:	50,068,00	35,900.00	35,500,00		
- 1	- 1	1.1	Fittings and 2 meters Fuel Hose	ł		22,200,00		
i	-	4.5	HISIGHIGHOD OF Edditional C. 144	1	Í			
- 1	- 1	3,	Replacement of fuel hose line includiong clamps and	}	1			
ı	- [ritt	ings.	i	ĺ			
ſ	- [• A	ny material or work that deemed to be necessary to	1	}			
1	- 1			1	i			
		pac	ckage.	i	1			
TOTAL		<u> </u>	As read		j			
			As calculated	Php 91,338.00	Php 91,400.00 F	Y		
				Php 91,338.00	DI. A	hp 91,500.00		
		MILI	EREAS, the offer of Engineered Salv		Php 91,400.00 P	hp 91,500.00		

WHEREAS, the offer of Engineered Solutions for Commercial and Industrial Services Co. was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working

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 Engineered Solutions for Commercial and Industrial Services Co. in the amount of Php



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

Oceanlink Marketing Corporation

815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5058 for 1 unit Laptop Computer to be used in Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php53,500.00. Thank you.

ATTY. CHARVE/G. CHUA Provingial/Administrator Designated HOPE (per Exec. Order 20-2022)
PROOF OF RECEIPT:
Signature over printed name: Designation: Date:



Republic of the Philippines

PROVINCE OF PAMPANGA

Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on October 18, 2024, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

> Present:

Francis V. Maslog

Chairperson

Atty. Cecil L. Andin

Vice-Chairperson

Engr. Olimpio M. Pangan

Member

Rima K. Bondoc

Member

Dr. Augusto S. Baluyut Jr.

Member

RESOLUTION NO. 2024- 656 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5058 TO OCEANLINK MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	
24-5058		ABC
24-5058	Laptop Computer to be use in Alagang Nanay Preventive Health Care Program	
	Table Treventive Health Care Program	Php 54,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-H-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:

NO.	QTY.	דואט	DESCRIPTION	PC SQUARE COMPUTER SHOP	FAYE AND SAM GEN. MDSE.	OCEANLINK MARKETING CORD
1	1		Laptop Computer Specifications: - Processor: at least 12M Cache, up to 4.70 Ghz up to 10 Cores and 12 Threads - Memory: at least 16GB DDR4 - Storage: at least 512GBG / 512 M.2 SSD - Graphics: at least integrated GPU with up to 1340Mhz speed - Display: at least 14" - OS: at least Window 11 - Office: at least MS Office Home & Student 2021 - Others: With Bullt-in Camera and aptop Bag	54,000.00	53,995.00	53,500.00
TOTAL		-	As read	Php 54,000.00	Php 53,995.00	Php 53,500.00
		AL As calculated		Php 54,000.00	Php 53,995.00	Php 53,500.00

WHEREAS, the offer of Oceanlink Marketing Corporation 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 Oceanlink Marketing Corporation in the amount of Php 53,500.00 pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6657 OBR DATE:9/26/2024

ipplier: Oceanlink Marketing Corporation

P.O. No.

124- 8972

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

Date:

NOV 1 1 2024

Mode of Procurement PR No.

<u>Shopping</u> 24-5058 dated 9/26/2024

entlemen:

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

ace of Delivery: GSO

ate of Delivery:

Delivery Term: See Schedule of Requirements

Payment Term:

Tobe used in Alagang Nanay Preventive Health Care Program

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	Description	Unit Cost	Amount
1	1	unit	Laptop Computer Specifications: - Processor: at least 12M Cache, up to 4.70 Ghz up to 10 Cores and 12 Threads - Memory: at least 16GB DDR4 - Storage: at least 512GBG / 512 M.2 SSD - Graphics: at least integrated GPU with up to 1340Mhz speed - Display: at least 14" - OS: at least Window 11 - Office: at least MS Office Home & Student 2021 - Others: With Built-in Camera and Laptop Bag	53,500.00	
			*See attached printed documents/material with the brand, model or specification 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 items 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.		
otal amount i				Total Php	53,500.00

Total amount in words)

Fifty Three Thousand Five Hundred Pesos Only

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

Conforme:

Oceanlink Marketing Corporation

(Signature over Printed Name)

Designated HOPE (Authorized Official)