



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

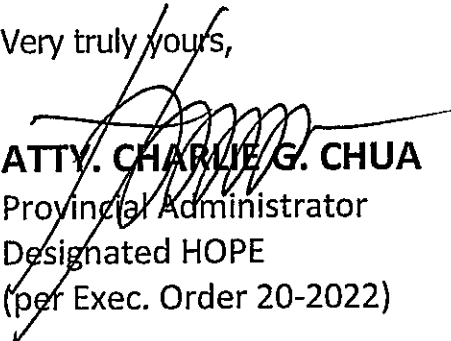
Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

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.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5738** OBR DATE: **8/22/2024**

Supplier: **Milemart Enterprise**
 Address: **San Miguel, Betis, Guagua, Pampanga**
900-0118

P.O. No. **24 - 1986**
 Date: **NOV 11 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4458 dated 8/21/2024**

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

for GO/Executive House Use

<u>Item No.</u>	<u>Quantity</u>	<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***

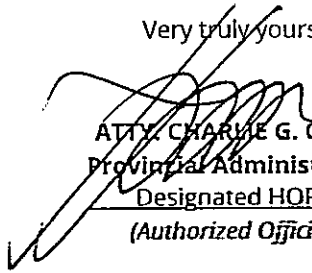
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

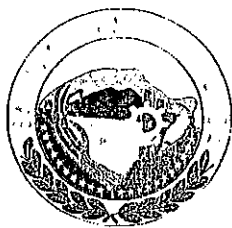
Conforme:

Milemart Enterprise

(Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 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
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 031 -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.	DESCRIPTION	ABC
24-4458	1 set Frameless Mirror (Governor's Office), 1 set Frameless Mirror (Executive House), etc. – For GO/Executive House use	Php 186,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MILEMART ENTERPRISE
1	1	set	Frameless Mirror (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	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	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 read				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

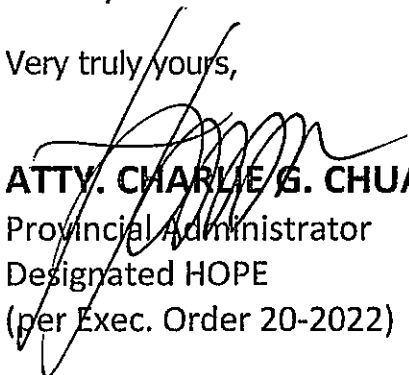
Oceanlink Marketing Corporation
815 A. Mabini, Additionhills, Mandaluyong City

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,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

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

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

24-1975

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

Date:

NOV 11 2024

Mode of Procurement

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:

For PMTC/PESO Use

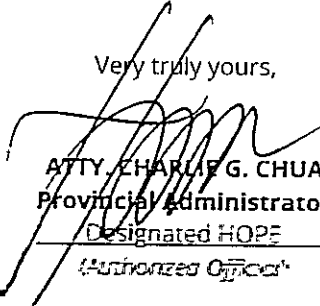
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	unit	Desktop Computer Set (Acer TC-1770 i5) Specifications Processor: at least 20M Cache, up to 4.7Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: 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)

Very truly yours,


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

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**

P.O. No.

24-8975

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

Date:

NOV 11 2024

Mode of Procurement

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:

For PMTC/PESO Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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 of delay shall be imposed.

Conforme:

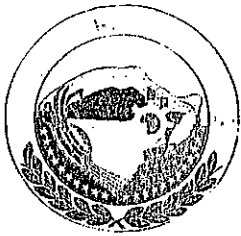
Very truly yours,

Oceanlink Marketing Corporation

(Signature over Printed Name)

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 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 |
| 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:

PR NO.	DESCRIPTION	ABC
24-4740	5 units Desktop Computer Set and 1 unit Laptop Computer – PMTC/PESO use	Php 314,000.00

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 NO.	QTY.	UNIT	DESCRIPTION	AVID SALES CORP.	PC 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 Warranty: 1 Year Warranty on parts and services	249,995.00	260,000.00	259,000.00
2	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 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.	54,999.00	53,990.00	54,000.00
TOTAL			As read	Php 304,994.00	Php 313,990.00	Php 313,000.00
			As calculated	Php 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. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-3411-14** OBR DATE: **10/1/2024**

Supplier: **For Art's Sake Blinds & Interior Center**
 Address: **YC Bldg., Mc Arthur H-Way, Pilar Village, CSFP**
(045)455-2435/0918-5895499

P.O. No. **124 - 1959**
 Date: **NOV 11 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-5123(H3) dated 10/1/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For RPDH (Admin Office and Ancillary) Use

Item No.	Quantity	Unit	Description	Unit Cost	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)

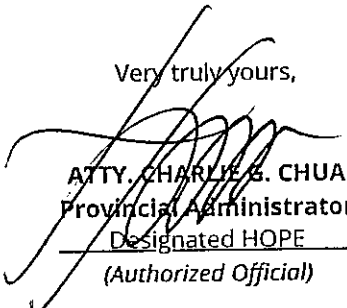
One Hundred Thirty Four Thousand Three Hundred Seventy Five Pesos Only

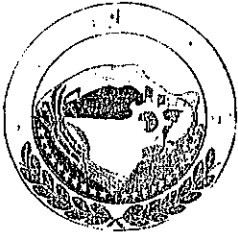
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

For Art's Sake Blinds & Interior Center
 (Signature over Printed Name)


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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

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

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

RESOLUTION NO. 2024- 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:

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

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-279-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER
1	25	pcs	Clerical Office Chair Swivel with arm Gaslift Caster wheel Mid Back Thick foam fabric	136,250.00	137,500.00	134,375.00
TOTAL				As read	As read	As read
				Php 136,250.00	Php 137,500.00	Php 134,375.00
				As calculated	As calculated	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.



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 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 2.5HP Wall 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. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

OBR NO: OBR DATE:

Supplier: **MB5 Trading**
 Address: **400 D.O. Lacson St., San Nicolas 1, Magalang**
Pampanga
0915-6463975

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

24-19976
NOV 11 2024
Small Value 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)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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.		

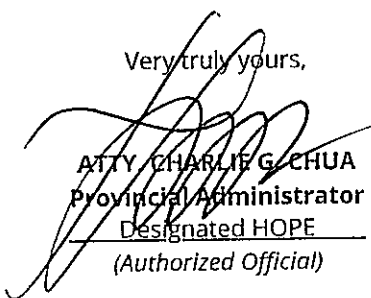
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MB5 Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

Province of Pampanga
City of San Fernando

Funding Source: **General Fund-SP Ord. No. 809 Philhealth Fund**
OBR NO: OBR DATE:

Supplier: **MB5 Trading**
Address: **400 D.O. Lacson St., San Nicolas 1, Magalang**
Pampanga
0915-6463975

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

24 - 1976
NOV 11 2024
Small Value Procurement
24-1991 dated 5/9/2024

Entitlement:

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

Place of Delivery: **Onsite Delivery**

Date of Delivery: **Supply and installation of A/C unit at DALDH (Magalang)**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*At least one (1) year warranty on parts and service *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning service every three (3) months. *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					79,800.00

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

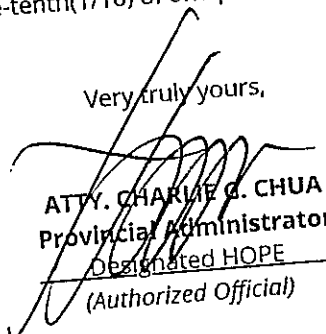
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MB5 Trading
(Signature over Printed Name)

DATE

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024-648-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.	OPTACOOOL ENTERPRISES	MB5 TRADING
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	78,000.00	80,995.00	79,800.00
TOTAL			As read	Php 78,000.00	Php 80,995.00	Php 79,800.00
			As calculated	Php 78,000.00	Php 80,995.00	Php 79,800.00
REMARKS			"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
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

November 11, 2024

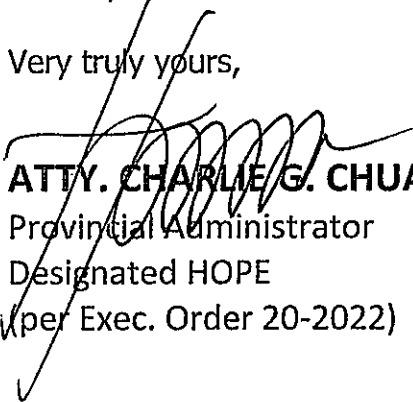
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

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

Supplier: **Balangcas Industrial Gases Corporation**
Address: **234 Bo. Balangcas, San Matias, Sto. Tomas,**
Pampanga
(045)402-1977

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1982
NOV 11 2024
Small Value Procurement
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**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For DBFDH use for three (3) months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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

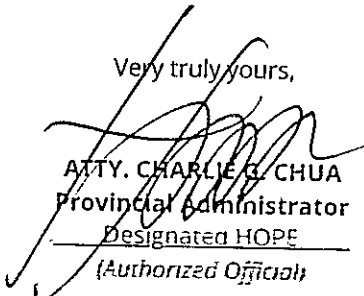
Total amount in words)

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 of delay shall be imposed.

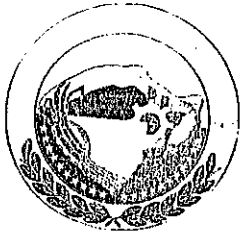
Conforme:

Very truly yours,


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

Balangcas Industrial Gases Corporation

(Signature over Printed Name)



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- 671 -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:

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

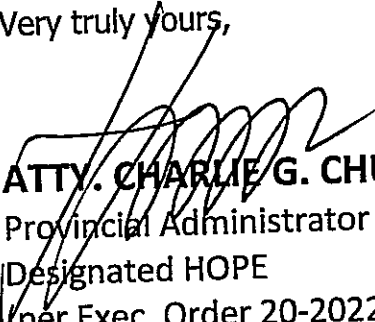
San Fernando Transport Marketing Inc.
San Isidro, CSFP

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.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-1680-E** OBR DATE: **10/30/2024**

Supplier: **San Fernando Transport Marketing Inc.** P.O. No. **24 - 89 27**
 Address: **San Isidro, CSFP** Date: **OCT 31 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5497 dated 10/29/2024**

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: _____ Payment Term: _____
 Date of Delivery: _____
For various (commitments) of the province for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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 B160C 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	60.00	600,000.00
Total Php					600,000.00

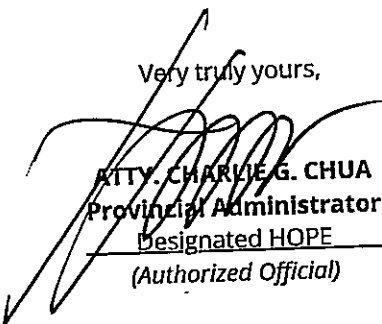
(Total amount in words) **Six Hundred Thousand Pesos Only**

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

Conforme:

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

 (Date)

Very truly yours,

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

1426



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 truly yours,

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

PROOF OF RECEIPT:

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

Golden Leaf Nursery
(Signature over Printed Name)

(Date)

Designated HOPE
(Authorized Official)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: Golden Leaf Nursery Address: 074 Brgy. Balas, Talisay, Batangas	P.O. No. 124-1379 Date: AUG 09 2024 Mode of Procurement Emergency Procurement PR No. 24-4205 dated 8/6/2024
--	--

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

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

Date of Delivery: Payment Term:

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.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	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

(Total amount in words) **Two Hundred Twenty Five Thousand Pesos Only**

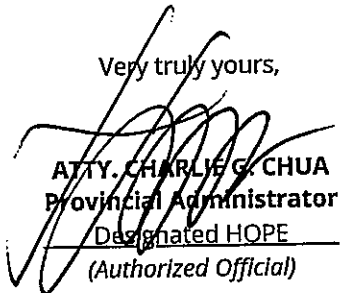
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Golden Leaf Nursery
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the Bids and Awards Committee of the Provincial Government of Pampanga held on 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 PROCUREMENT-
EMERGENCY CASES"

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

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

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

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

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

" XXX

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

- 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.

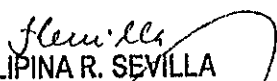
NOW, THEREFORE, the Bids and Awards Committee, in regular session RESOLVED, as it is hereby resolved, to recommend the following:

- 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 (HoPE) for approval.

APPROVED.

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


FILIPINA R. SEVILLA
Vice-Chairperson, BAC Secretariat

ATTESTED:


ATTY. CECIL L. ANDIN
Chairperson, Bids and Awards Committee

APPROVED:


ATTY. CHARLIE 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

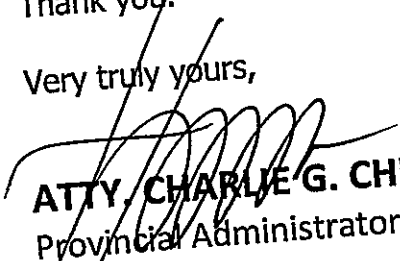
Golden Leaf Nursery
074 Brgy. Balas, Talisay, Batangas

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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: **Golden Leaf Nursery**
 Address: **074 Brgy. Balas, Talisay, Batangas**

P.O. No. **24-1380**
 Date: **AUG 09 2024**
 Mode of Procurement: **Emergency 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:

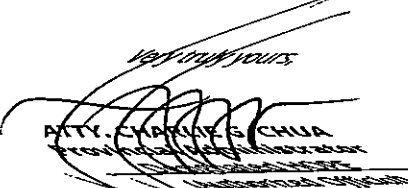
Date of Delivery:
Supplies and materials to be used in the conduct of mitigation and preparedness measures and other activities to prevent and manage the possible effects of the Bataan oil spill incidents in the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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.	300.00	348,000.00
Total Php					348,000.00

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

in case of failure to make full delivery within the time specified above, a penalty of one-twentieth (1/20) percent of every day shall be imposed.

For me:

Very truly yours,

 ATTY. CAROLINE S. CHUA

_____ (Date)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: Golden Leaf Nursery	P.O. No. 24 - 8380
Address: 074 Brgy. Balas, Talisay, Batangas	Date: AUG 09 2024
	Mode of Procurement: Emergency 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:

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.

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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.	300.00	348,000.00
				Total Php	348,000.00

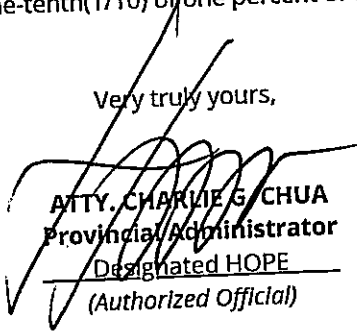
(Total amount in words) **Three Hundred Forty Eight Thousand Pesos Only**

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)

Very truly yours,

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



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

BIDS AND AWARDS COMMITTEE

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

Present:

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

On official leave/absent:

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

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

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

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

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

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

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

" XXX

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 11, 2024

Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

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.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

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

Supplier: Milemart Enterprise	P.O. No.	24 - 1979
Address: San Miguel, Betis, Guagua, Pampanga	Date:	NOV 11 2024
900-0118	Mode of Procurement	Small Value Procurement
	PR No.	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	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
For Governor's Office and Executive House Use	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	pieces	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	180,000.00
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**

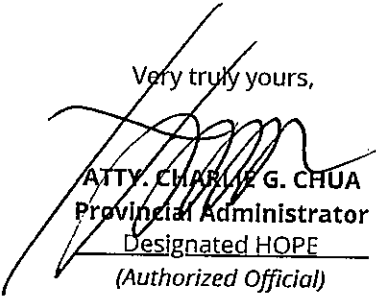
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

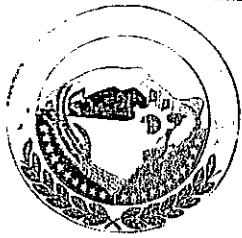
Conforme:

Milemart Enterprise
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **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. Olimpico M. Pangan Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 637 -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	ABC
24-4818	10 pcs. High-back Leatherette Executive Chair and 10 pcs. Staff Table	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.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	MILEMART ENTERPRISE
1	10	pieces	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	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 Dimension: Approx. 75 cm length and 76 cm height	280,000.00	260,000.00
TOTAL				Php 472,000.00	Php 440,000.00
				As read	Php 472,000.00
				As calculated	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



BAGONG PILIPINAS

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

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

24 - 19 47
NOV 05 2024
Small Value Procurement
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.	Quantity	Unit	Description	Unit Cost	Amount
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

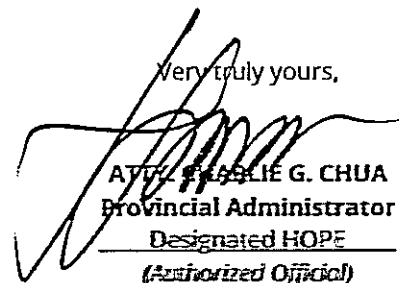
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

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

Date:
 Mode of Procurement:
 PR No.

Small Value Procurement
 24-4556 dated 9/17/2024

Gentlemen:

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

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

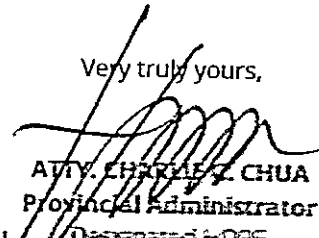
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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

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

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,

 ATTY. CHARLENE Z. CHUA
 Provincial Administrator
 Designated & OPC
 (Authorized Official)

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**
0922-4710056/0917-5114682

Date:

NOV 05 2024

Mode of Procurement

Small Value 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**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Other supplies for Governor's Office and Executive House

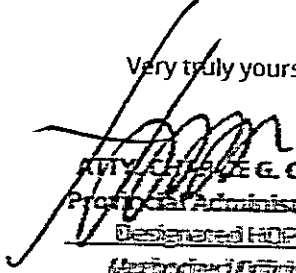
Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	1	unit	Ceramic Humidifier Machine - Ultrasonic type of humidifier - At least with auto shut off feature - At least with 7 colorful lights - Ultrasonic technology - 5 - 10 drops of aroma oil Material: Ceramic Color: Gray Capacity: Approx. 100 ml - 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

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

Conforme:

Very truly yours,

Voncar Trading
(Signature over Printed Name)


ARLY CHISOLE G. CHUA
Professional Administrator
Designated HOPE
(Authorized Official)

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.

24-794

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

Date:

NOV 05 2024

Mode of Procurement

Small Value 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**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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

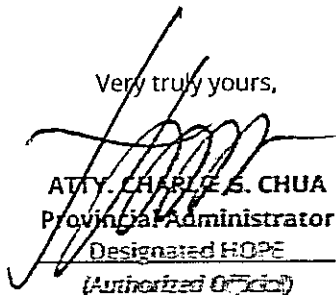
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Conforme:

Voncar Trading
(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

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.
 Date:
 Mode of Procurement
 PR No.

24 - 1947
Small Value Procurement
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.	Quantity	Unit	Description	Unit Cost	Amount
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	pieces	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)	932.25	1,864.50

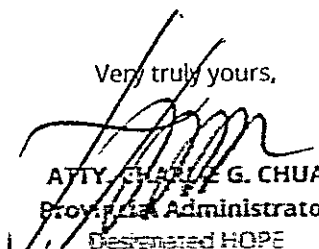
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Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

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.
 Date:
 Mode of Procurement
 PR No.

24 - 89 47
NOV 05 2024
Small Value Procurement
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.	Quantity	Unit	Description	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	pieces	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

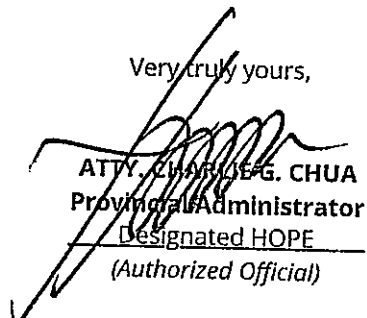
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Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

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.
 Date:
 Mode of Procurement
 PR No.

24-8947
 NOV 05 2024
Small Value Procurement
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

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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: Beige 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

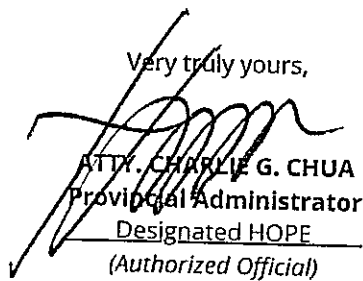
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Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

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

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

124 - 89 47
NOV 05 2024
Small Value Procurement
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

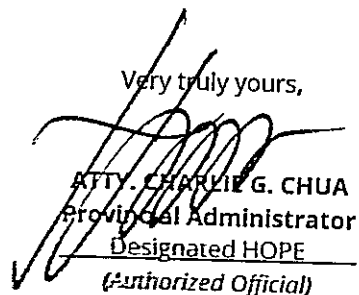
Item No.	Quantity	Unit	Description	Unit Cost	Amount
43	36	pieces	Multi-Purpose Bowl Color: White Material: At least Opal Dimension: Approx. 5 cm height and 18 cm diameter	245.00	8,820.00
44	24	pieces	Rice Bowl Color: White Material: Opal Dimension: Approx. 5.5 cm height and 12 cm diameter	295.00	7,080.00
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

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)

Very truly yours,


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

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.

Date:

Mode of Procurement

PR No.

24 - 19 17
NOV 05 2024
Small Value Procurement
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.	Quantity	Unit	Description	Unit Cost	Amount
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
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

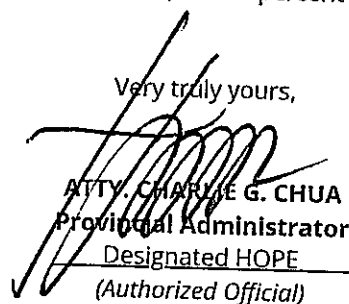
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Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6051** 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.

21 - 19 47

NOV 05 2024

Small Value Procurement

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**

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Other supplies for Governor's Office and Executive House

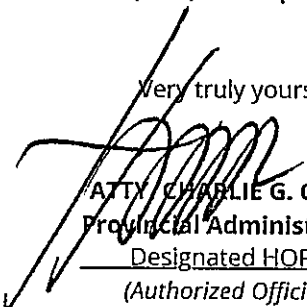
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
64	2	pieces	Tong with Sliding Lock Material: Stainless Steel Dimension: Approx. 33 cm length	338.00	676.00
65	2	pieces	Tong with pull ring lock Material: Stainless Steel Dimension: Approx. 17.5 cm length	179.00	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

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)

Very truly yours,


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

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

P.O. No. **124-1947**
 Date: **NOV 05 2024**
 Mode of Procurement **Small Value 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**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Other supplies for Governor's Office and Executive House

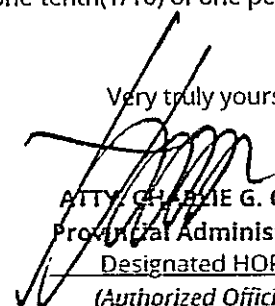
Item No.	Quantity	Unit	Description	Unit Cost	Amount
76	2	pieces	Textured Surface and Irregular Abstract Shaped Bowl Material: Ceramic, Stoneware Color: White Dimensions: Approx. 24 cm diameter and 11 cm height	2,850.00	5,700.00
77	1	set	Vase with Artificial Green Foliage Plant Composition: Vase Material: 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

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)

Very truly yours,


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

City of San Fernando

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. **24-1947**
 Date: **NOV 05 2024**
 Mode of Procurement: **Small Value 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** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	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

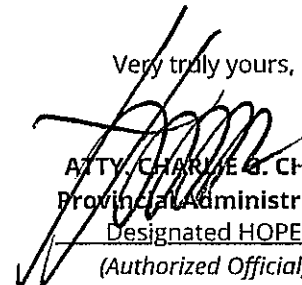
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Conforme:

Voncar Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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.

Date:

Mode of Procurement

PR No.

24-8947
 NOV 05 2024

Small Value Procurement
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.	Quantity	Unit	Description	Unit Cost	Amount
10	3	pieces	Storage Box - 100% New Materials - 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 cm height Volume: Approx. 80 liters	980.00	2,940.00
11	5	pieces	Food Tray 31 x 41 Material: Aluminum Shape: Rectangle Color: Silver Dimension: Approx. 31 cm length and 41 cm width	845.75	4,228.75
12	3	pieces	Food Tray 26.5 x 37.5 Material: Aluminum Shape: Rectangle Color: Silver Dimension: Approx. 26.5 cm length and 37.5 cm width	781.25	2,343.75
13	8	pieces	Pail Material: Plastic Color: Beige or Gray Dimension: Approx. 31 cm height and 24 cm diameter Volume: Approx. 4 Gallons	278.50	2,228.00

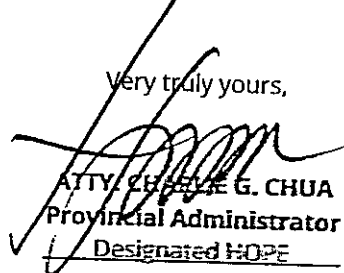
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Voncar Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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. **24-8947**
 Date: **NOV 05 2024**
 Mode of Procurement: **Small Value 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** Delivery Term: **See Schedule of Requirements**

Date of Delivery: Payment Term:

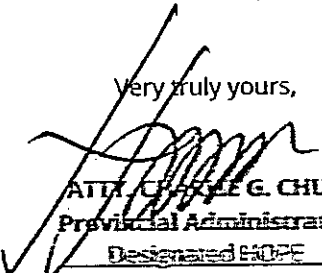
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	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)

Very truly yours,

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

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.

Date:

Mode of Procurement

PR No.

24 - 19 47

NOV 05 2024

Small Value Procurement
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.	Quantity	Unit	Description	Unit Cost	Amount
29	2	piece	Marble Decorative Tray Material: Marble Color: Gray Shape: Rectangle Dimension: Approx. 35 cm length, 25 cm width and 1.5 cm height Weight: 4.01 kg	860.00	1,720.00
30	1	piece	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 width Volume: Approx. 350ml	515.00	1,545.00
33	2	pieces	Soap Dispenser Material: Body: Cement Pump: Stainless Color: Gray Dimension: Approx. 19 cm height and 6.5 cm diameter Volume: 300 ml	715.00	1,430.00

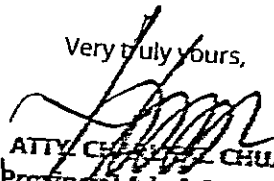
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Voncar Trading
(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLES L. CHUA
Provincial Administrator
Designated HOPC
(Authorized Officer)

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**
 Contact: **0922-4710056/0917-5114682**

P.O. No. **124-8947**
 Date: **NOV 05 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4656 dated 9/4/2024**

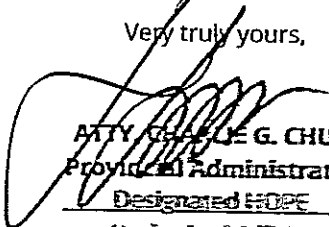
Comments: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Method of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Payment Term:
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	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
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
1	9	sets	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

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

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,

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

City of San Fernando

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 - Y 9 4 7**
 Date: **NOV 05 2024**
 Mode of Procurement **Small Value 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** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
Other supplies for Governor's Office and Executive House

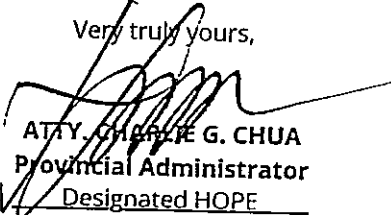
Item No.	Quantity	Unit	Description	Unit Cost	Amount
54	6	pieces	Mug Material: Stoneware Color: Beige Dimension: Approx. 9 cm height Volume: Approx. 10 oz	142.75	856.50
55	5	boxes	Water Glass 6pcs/box Material: Glass Dimension: Approx. 14 cm height and 7 cm diameter Volume: Approx. 11 oz	1,058.00	5,290.00
56	3	box	Water Glass 6 pcs/box Material: Glass Dimension: Approx. 16 cm height Volume: Approx. 14 oz	625.50	1,876.50
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

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)

Very truly yours,

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

Supplier: **Voncar Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1947

Small Value Procurement

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

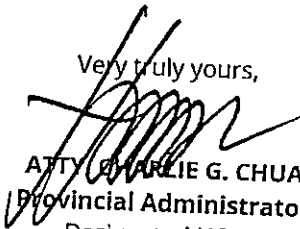
Item No.	Quantity	Unit	Description	Unit Cost	Amount
64	2	pieces	Tong with Sliding Lock Material: Stainless Steel Dimension: Approx. 33 cm length	338.00	676.00
65	2	pieces	Tong with pull ring lock Material: Stainless Steel Dimension: Approx. 17.5 cm length	179.00	358.00
66	2	pieces	Pasta Fork Material: 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

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)

(Date)

Very truly yours,

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-9-6051** OBR DATES: **9/24/2024**

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

124-7547
NOV 05 2024
Small Value Procurement
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**
 Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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

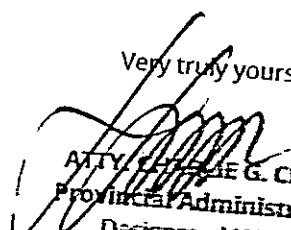
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Conforme:

Voncar Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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

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

24-1947
 NOV 05 2024
 Small Value Procurement
 24-4656 dated 9/4/2024

Contract No.:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

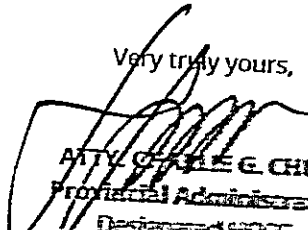
Mode of Delivery: GSO
 Mode of Delivery: Delivery Term: See Schedule of Requirements
 Mode of Delivery: Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
82	1	set	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	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 plant bush	2,300.00	2,300.00

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

Conforme:
 Voncar Trading
 (Signature over Printed Name)

Very truly yours,

 ATTY. GRACE E. CHUA
 Professional Administrator
 Designated Officer
 (Authorized Official)

Voncar Trading
 Almyra Palm St., St Kolbe Estate, CSFP
 1922-4710056/0917-5114682

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

24-8947
 NOV 05 2024
 Small Value Procurement
 24-4656 dated 9/4/2024

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

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

Other supplies for Governor's Office and Executive House

Quantity	Unit	Description	Unit Cost	Amount
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
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
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

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

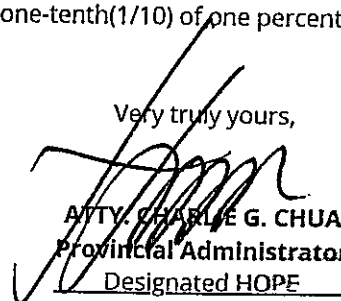
Conforme:

Voncar Trading

(Signature over Printed Name)

(Date)

Very truly yours,


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

Funding Source: General Fund

OBR NO: 101-24-9-6051

OBR DATE: 9/1/2024

Supplier: Voncar Trading

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1947

NOV 05 2024

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

gentlemen:

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Delivery Term: See Schedule of Requirements

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Other supplies for Governor's Office and Executive House

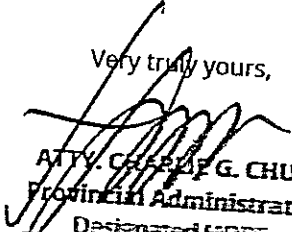
Item No.	Quantity	Unit	Description	Unit Cost	Amount
87	1	set	Pot with Artificial Eucalyptus Cinerea Plant Composition: Pot Material: Stoneware Dimension: Approx. 10 cm height and 11 cm diameter Artificial Plant Material: Plastic Dimension: Approx. 70 cm height of pot with artificial plant	790.00	790.00
88	1	set	Pot with Artificial Fittonia Plant Composition: Pot Material: Ceramic Dimension: Approx. 14 cm height: and 10 cm diameter Artificial Plant Material: Plastic Dimensions: Approx. 49.5 cm height of vase with artificial plant	685.00	685.00
89	4	set	Pot with Artificial Eucalyptus Cinerea Plant Composition: Pot Material: Ceramic Dimension: Approx. 10 cm height and 9.5 cm diameter Artificial Plant Material: Plastic Dimension: Approx. 38 cm height of pot with artificial plant	425.00	1,700.00

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 shall be imposed.

Conforme:

Very truly yours,

Voncar Trading
(Signature over Printed Name)


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

(Date)

Funding Source: **General Fund**

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

Seller: Voncar Trading

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

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

24-1947
NOV 6 3 2024
Small Value Procurement
24-4656 dated 9/4/2024

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

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

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
90	1	set	Potted Fiddle Leaf Tree Composition: Pot Material: Ceramic Dimension: Approx. 54 cm height and 21 x 21 cm length Artificial Fiddle Leaf Tree Material: Wood, Plastic Dimension: Approx. 75 cm height of pot with artificial fiddle leaf tree Artificial Moss Color: Green Weight: Approx. 200 grams	954.00	954.00
91	1	piece	Triangular Wooden Decorative Tray Material: Wood Color: Brown Dimension: Approx. 30 cm length on sides	435.00	435.00
92	5	sets	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	5,003.75
93	3	sets	Reed Diffuser Set - At least with free 4 pcs sticks - At least with free aroma oil (bamboo scent) Material: Ceramic, Bamboo Dimensions: Approx. 7 cm height and 6 cm length Volume: 150 ml	1,100.00	3,300.00
	1	piece	Abstract Painting Dimension: Approx. 93 cm height and 63.5 cm length	5,500.00	5,500.00

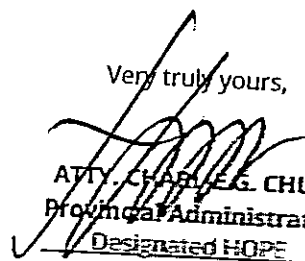
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Voncar Trading
(Signature over Printed Name)

(Date)

Very truly yours,


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

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

Funding Source: General Fund
 OBR NO: 101-248-6051
 P.O. No.
 Date:
 Mode of Procurement
 PR No.

24-1947
 NOV 05 2024
 Small Value Procurement
 24-4656 dated 9/4/2024

Contract 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: _____

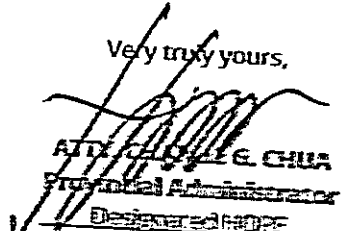
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
95	2	Sets	Table Runners - Logic Flint and Ovindoli Greige Fabric Color: Gray and light gray (accent) Dimensions: 2 Sets: Approx. 3.7 m x 0.5 m width 2 Sets of accent: Approx. 3.7 m x 0.18 m width	1,400.00	2,800.00
96	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	units	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 Voltage: Approx. 230V Frequency: Approx. 60Hz Capacity: Approx. 1.7 liters N.W.: Approx. 1.00 kg G.W.: Approx. 1.20 kg Dimensions: Approx. 216mm length, 155 mm width and 262 mm height	2,200.00	6,600.00

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 shall be imposed.

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,

 ATTY. GEN. E. CHUA
 Provincial Administrator
 Designated HDP
 (Notarized Copy)

cooler voncar trading

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

Date:
Mode of Procurement
PR No.

23-1547
NOV 05 2024
Small Value Procurement
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**
Payment Term: _____

Other supplies for Governor's Office and Executive House

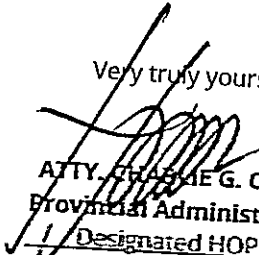
Item No.	Quantity	Unit	Description	Unit Cost	Amount
98	2	units	Rice Cooker - Automatic rice cooker - With keep warm system - Cooks rice, congee and soup - Thermal fuse protected - With detachable power cord Material: Non-Stick ceramic coating, glass cover Capacity: Approx. 1.8 liters Voltage: Approx. 230V Frequency: Approx. 60Hz Output Power: Approx. 700W N.W.: Approx. 2.2 kg G.W.: Approx. 2.45 kg Dimension: Approx. 280 mm diameter and 220 mm height	2,800.00	5,600.00
99	1	unit	Electric Stove - Double burner - With pilot light indicator - Thermal fuse protected - 6 inches coil - 8 inches hot plate - Manual Color: White Power Wattage: 1,200 + 1,200 per burners Rated Voltage: Approx. 230 V Rated Frequency: Approx. 60Hz N.W.: Approx. 3.6 kg G.W.: Approx. 4.2 kg Dimension: Approx. 495 mm length, 335 mm width and 105 mm height	5,100.00	5,100.00

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 shall be imposed.

Conforme:

Voncar Trading
(Signature over Printed Name)

(Date)

Very truly yours,

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

Printing Service Contract Form

OSR NO: 101-24-651 OSR DATE: 9/4/2024

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

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

24-1547
NOV 05 2024
Small Value Procurement
24-4656 dated 9/4/2024

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Other supplies for Governor's Office and Executive House

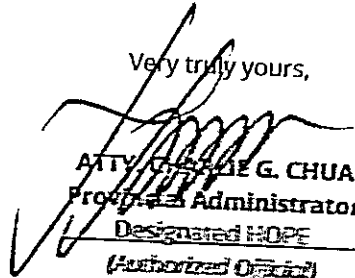
Item No.	Quantity	Unit	Description	Unit Cost	Amount
100	1	unit	Oven Toaster -100 - 250 degrees temperature control - 6 min timer with bell ring - 4 pcs. stainless steel heating elements - 2 knobs for timer and thermostat - With griller on top - with 2 pcs. bake tray, 1 pc baking rack Material: Pure Stainless housing, enamel coated body Input Power Wattage: 1,000 Watts Rated Voltage: 230V Rated Frequency: 60Hz Capacity: Approx. 10 liters N.W.: Approx. 3.20 kg G.W.: Approx. 3.65 kg Dimension: Approx. 36.8 cm length, 27.7 cm width and 20.2 cm height	2,950.00	2,950.00
101	3	sets	Glass Canister 2pcs/set Material: Borosilicate glass Capacity: Approx. 620 ml Dimension: Approx. 14 cm height and 10.5 cm diameter	420.00	1,260.00
102	1	piece	Ice Bucket - with filter and tong Material: Stainless steel, PP materials Capacity: Up to 1.6 liters Dimension: Approx. 13 cm height and 11 cm diameter	490.00	490.00

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 shall be imposed.

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. G. CHUA
 Procurement Administrator
 Designated HOPE
 (Authorized Official)

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

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

24-1947
 NOV 05 2024
 Small Value Procurement
 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

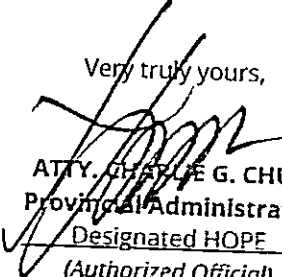
Item No.	Quantity	Unit	Description	Unit Cost	Amount
103	1	piece	Ice Bucket - Double wall insulation - Built in handle for comfortable grip - Comes with bamboo lit and 18/8 stainless steel tong Material: Stainless Steel, Bamboo lid Volume: Approx. 1300ml Weight: Approx. 0.72 kg Dimension: Approx. 17 cm 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
106	1	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: Approx. white and blue Dimension: Approx. 35.5 cm height and 25.5 cm width	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)

(Date)

Very truly yours,

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

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

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

24-1947
 NOV 05 2024
 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:

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.	Quantity	Unit	Description	Unit Cost	Amount
107	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	piece	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	pieces	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

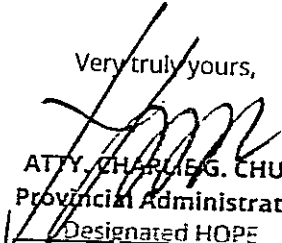
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

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

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

24-1947
 Small Value Procurement
 24-4656 dated 9/4/2024

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:

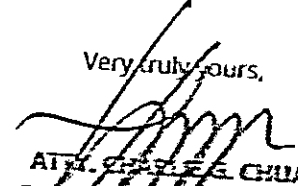
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
110	1	piece	Fish Turner - Non-stick cookware utensil material - with heat 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 heat 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
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 Volume: Approx. 5 liters	2,500.00	2,500.00

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

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,

 ATTY. CHARLES E. CHUA
 Provincial Administrator
 Designated MOCC
 (Authorized Official)

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

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

24-1-17
 NOV 05 2024
 Small Value Procurement
 24-4656 dated 9/4/2024

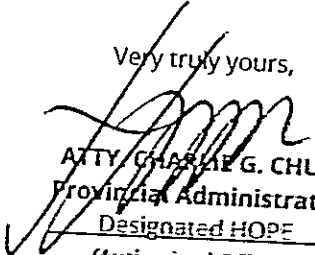
Please furnish this office the following articles subject to the terms and conditions contained herein:

Mode of Delivery: **GSO**
 Delivery Term: **See Schedule of Requirements**
 Payment Term:
Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
114	2	pieces	Multifunctional Lid for Pots and Pans Material: Tempered Glass with Silicone Rim Color: Gray Dimension: At least suitable for 24 cm, 26 cm and 28 cm pots and pan	495.00	990.00
115	3	pieces	Pitcher with lid 1.7L Material: Glass, Plastic lid Dimension: Approx. 16 cm length, 9 cm width and 26 cm height Volume: Up to 1.7 liters	695.00	2,085.00
116	1	unit	Air Fryer - At least comes with digital touch display - At least comes with transparent window viewing - At least comes with 6 pre-set programs - At least with re-heat function (fries, pork chop, seafood, chicken, steak, cake & fish) - At least with overheat Protection Color: Silver and Black Power Consumption: Approx. 1500 watts Voltage: Approx. 220 V Capacity: Approx. 6 liters N.W.: Approx. 4.8 kg G.W.: Approx. 5.5 kg Dimension: Approx. 28 cm length, 34.5 cm width and 31.5 cm height	6,400.00	6,400.00

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

Conforme:
Voncar Trading
 (Signature over Printed Name)

Very truly yours,

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

(Date)

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

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

24-6557
Small Value Procurement
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**
 Payment Term:

Other supplies for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
117	10	boxes	Goblet 6pcs/box Material: Glass Volume: Approx. 310 ml, 11 oz Dimension: Approx. 15.5 cm height, 7 cm top diameter and 6.7 cm bottom diameter	608.00	6,080.00
118	21	sets	Tablespoon 4 Pcs/Set Material: Stainless Steel Dimensions: Approx. 20.5 cm length *The procuring entity reserves the right to conduct testing/inspection necessary to determine the fitness of the items offered by the supplier. *With service facility in the locality for after sales service *See attached printed document/material with the brand, model or specifications of the items offered. *Replacement of defective item/s within 24 hours upon notification by the end-user. * At least one (1) year warranty on item numbers 97, 98, 99, 100 and 116 Schedule of Requirements: 1Delivery within ten (10) days upon receipt of NOA/PO.	249.25	5,234.25

Total Php **368,436.00**

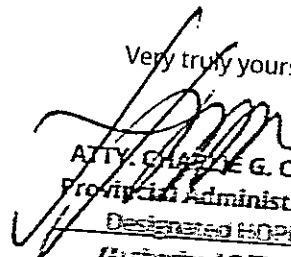
Three Hundred Sixty Eight Thousand Four Hundred Thirty Six Pesos Only

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

Conforme:

Voncar Trading
 (Signature over Printed Name)

(Date)

Very truly yours,

 ATTY. CHASYLE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Subscribed Official)

determine the fitness of the product being offered.

Excerpts from the regular session of the IG - Bids and Awards Committee Provincial Government of Pampanga held on October 09, 2024, at the Office of the Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-608-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:

PR NO.	DESCRIPTION	ABC
24-4656	Other supplies for Governor's Office	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 - 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	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	5,700.00
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
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	2,850.00

14/11



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

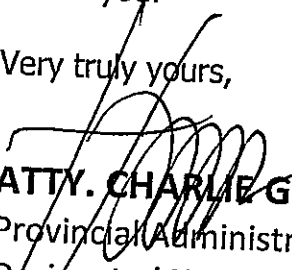
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5, Tiptoville, Sta. Maria, Mabalacat City

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,


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

PROOF OF RECEIPT:

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



Province of Tarlac
City of San Fernando

Funding Source: **General Fund**
OBR NO: 101-24-09-4809-G OBR DATE: 9/19/2024

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**
Address: **L1 B5, Tipcville, Sta. Maria, Mabalacat City**
0920-9130623

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

24 - 7980
NOV 11 2024
Small Value Procurement
24-4923 dated 9/19/2024

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**

Site of Delivery:

Payment Term:

For Malward (Capitol Compound) Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Preventive Maintenance for the 100 KVA Generator Set Engine: CX64/ Cummins SN: 78899138 Inclusive of: A. Engine Oil - 15L B. Coolant - 18L C. Oil Filter - 1pc D. Water/Fuel Separator - pc E. Fuel Filter - 2pcs F. Air Filter - 1pc G. Fan Belt - 1pc *See attached Certification of Terms of Reference	55,250.00	55,250.00
2	1	lot	Replacement of Genset Fuel Filter Lift Pump Inclusive of: 1. Fittings and 2 meters Fuel Hose 2. Installation of additional Fuel lift pump with Fuel Filter 3. Replacement of fuel hose line including clamps and fittings. • Any material or work that deemed to be necessary to make the generator set functional is included in this package.	36,088.00	36,088.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered. *See attached brochure of the items offered. *At least one (1) year warranty on parts and service. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

(Amount in words)

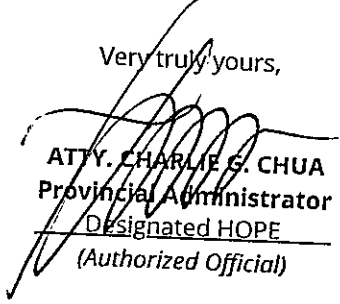
Ninety One Thousand Three Hundred Thirty Eight Pesos Only

Total Php **91,338.00**

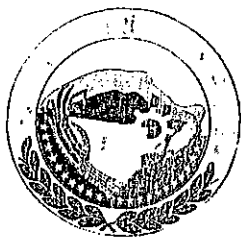
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day shall be imposed.

Conforme:

Very truly yours,


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

Engineered Solutions For Commercial & Industrial Services Co.
 (Signature over Printed Name)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

On Official Business:

On Leave:

RESOLUTION NO. 2024-638 -A-DGP
"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.	DESCRIPTION	ABC
24-4923	Preventive Maintenance for 100 KVA Generator Set at Malward (Capitol Compound)	Php 91,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-272-N-DGP issued on September 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	JT MAX POWER EQUIPMENT CORP.	MAM CONSTRUCTION AND TRADING
1	1	lot	PREVENTIVE MAINTENANCE FOR THE 100 KVA GENERATOR SET AT MALWARD (CAPITOL COMPOUND) Engine: CX64/ Cummins SN: 78899138 Inclusive of: A. Engine Oil - 15L B. Coolant - 18L C. Oil Filter - 1pc D. Water/Fuel Separator - pc E. Fuel Filter - 2pcs F. Air Filter - 1pc G. Fan Belt - 1pc (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	55,250.00	55,500.00	56,000.00
2	1	lot	Replacement of Genset Fuel Filter Lift Pump Inclusive of: 1. Fittings and 2 meters Fuel Hose 2. Installation of additional Fuel lift pump with Fuel Filter 3. Replacement of fuel hose line including clamps and fittings. • Any material or work that deemed to be necessary to make the generator set functional is included in this package.	36,088.00	35,900.00	35,500.00
TOTAL				As read	As read	As read
				Php 91,338.00	Php 91,400.00	Php 91,500.00
				As calculated	As calculated	As calculated
				Php 91,338.00	Php 91,400.00	Php 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 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 **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

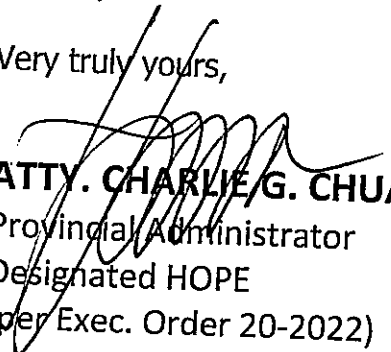
Oceanlink Marketing Corporation
815 A. Mabini, Additionhills, Mandaluyong City

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.

Very truly yours,

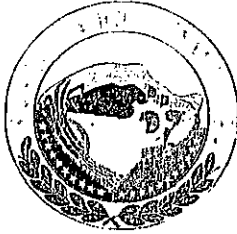

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



Republic of the Philippines
PROVINCE OF PAMPANGA
 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	ABC
24-5058	Laptop Computer to be use in Alagang Nanay Preventive 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:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PC SQUARE COMPUTER SHOP	FAYE AND SAM GEN. MDSE.	OCEANLINK MARKETING CORP.
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 512GB / 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	54,000.00	53,995.00	53,500.00
TOTAL			As read	Php 54,000.00	Php 53,995.00	Php 53,500.00
			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**

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

24 - 1972

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

Date:

NOV 11 2024

Mode of Procurement

Shopping

PR No.

24-5058 dated 9/26/2024

Entlemen:
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:

To be used in Alagang Nanay Preventive Health Care Program

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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	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.		

Total Php 53,500.00

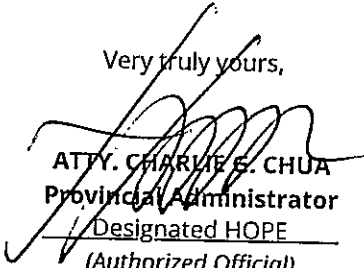
Total amount in words) **Fifty Three Thousand Five Hundred Pesos Only**

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)

Very truly yours,


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