



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

**Mr. 8 Auto Care Center**  
Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4898 for 2 pcs. Tire Size: 28-9 x 15 solid Tire (Westlake), etc. for tire replacement of Forklift with conduction no. FL353D (PGSO) is hereby awarded to you in the amount of Php84,000.00.

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: **101-24-9-4761-G** OBR DATE: **9/19/2024**

Supplier: **Mr. 8 Auto Care Center**  
Address: **Banlic, Cabalantian, Bacolor, Pampanga**  
**0969-1379756**

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

**24 - 1987**  
**NOV 11 2024**  
**Small Value Procurement**  
**24-4898 dated 9/18/2024**

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:

**Tire replacement of Foton Forklift with conduction no. FL353D**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2	Pcs	Tire size: 28-9 x 15 solid Tire (Westlake)	25,000.00	50,000.00
2	2	Pcs	Tire size: 6.50-10 solid Tire (Westlake) Inclusive of mounting *See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing period must be within two (2) years from the date of delivery *With a service center facility in the locality. <b>Schedule of Requirements:</b> Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>	17,000.00	34,000.00

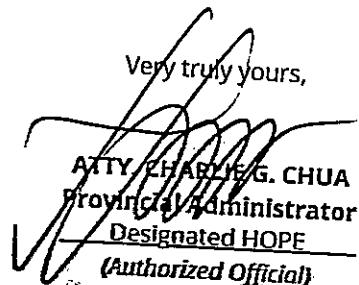
(Total amount in words) **Eighty Four Thousand Pesos Only** Total Php **84,000.00**

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

Conforme:

Very truly yours,

Mr. 8 Auto Care Center  
(Signature over Printed Name)

  
**ATTY. ZHARLIE 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- 633 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4898 TO MR. 8 AUTO CARE CENTER"**

**WHEREAS**, the General Services Office (GSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4898	Supply parts, supplies, materials for the tire Replacement of Foton Forklift with conduction no.: FL353D	Php 86,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-270-N-DGP issued on September 25, 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	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	LANZ TIRE AND SERVICE CENTER
1	1	pcs	Tire size: 28-9 x 15 solid Tire	50,000.00	50,000.00	50,400.00
2	2	pcs	Tire size: 6.50-10 solid Tire	34,000.00	34,400.00	34,400.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 84,400.00</b>	<b>Php 84,800.00</b>
				<b>As calculated</b>	<b>Php 84,000.00</b>	<b>Php 84,800.00</b>

**WHEREAS**, the offer of **Mr. 8 Auto Care 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 **Mr. 8 Auto Care Center** in the amount of **Php 84,000.00** 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.**

1423



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

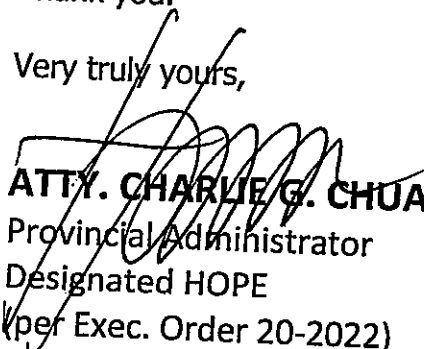
**Milemart Enterprises**  
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4456 for 2 pcs. Customized lighted Acrylic Build Up Sign for GO/Executive House use (GO) is hereby awarded to you in the amount of Php188,100.00.

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: **101-24-8-5736** OBR DATE: **8/22/2024**

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

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

**24 - 1970**  
**NOV 11 2024**  
**Small Value Procurement**  
**24-4456 dated 8/21/2024**

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 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	2	pcs	Customized lighted Acrylic Build Up Sign - Project: Customized Lighted Acrylic Build up sign (Option 2- with 3D Details) - Dimension: 1 meter - 1.2 meter (3.28 feet - 3.93 feet) - Materials: Base: Laser Cut 6mm Acrylic Sheet :Top: Laser Cut 6mm Acrylic Sheet : Letterings & Leaves: Laser Cut 6mm Acrylic Sheet - Build up Siding: 3 inches Build up of 3mm white Diffuser Acrylic Sheet with clear Sealant as Build up protection from rain and dust (SKYLITE STANDARD) - Graphics: Full color UV Print on 3M Vinyl Sticker - Cutting: Acrylic Cut by Laser Cutting Machine - Sign Back Cover: ACP - Lighting: LED Modules and Accessories	94,050.00	188,100.00
			*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.		
			*At least one (1) year warranty on parts and workmanship. *At least one (1) year warranty against discoloration, cracking or peeling of print. *Replacement of defective item/s within 24 hours upon notification by the end user.		
			<b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

(Total amount in words)

**One Hundred Eighty Eight Thousand One Hundred Pesos Only**

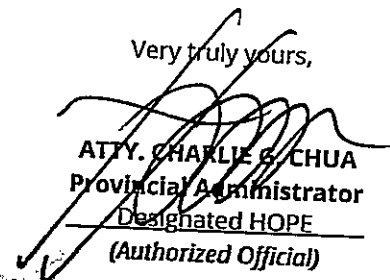
**Total Php 188,100.00**

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 of delay shall be imposed.

Conforme:

Very truly yours,

Milemart Enterprise  
 (Signature over Printed Name)

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

- On Official Business:
- On Leave:

**RESOLUTION NO. 2024-634-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4456 TO MILEMART ENTERPRISE"**

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

PR NO.	DESCRIPTION	ABC
24-4456	2 pcs. Customized lighted Acrylic Build Up Sign – For GO/Executive House use	Php 195,000.00

**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	FOR ART'S SAKE BLINDS & INTERIOR CENTER	VONCAR TRADING	MILEMART ENTERPRISE
1	2	pcs	Customized lighted Acrylic Build Up Sign - Project: Customized Lighted Acrylic Build up sign (Option 2-with 3D Details) - Dimension: 1 meter - 1.2 meter (3.28 feet - 3.93 feet) - Materials: Base: Laser Cut 6mm Acrylic Sheet; Top: Laser Cut 6mm Acrylic Sheet ; Letterings & Leaves : Laser Cut 6mm Acrylic Sheet - Build up Siding: 3 inches Build up of 3mm white Diffuser Acrylic Sheet with clear Sealant as Build up protection from rain and dust (SKYLITE STANDARD) - Graphics: Full color UV Print on 3M Vinyl Sticker - Cutting: Acrylic Cut by Laser Cutting Machine - Sign Back Cover: ACP - Lighting: LED Modules and Accessories			
<b>TOTAL</b>				<b>As read</b>	<b>Php 194,000.00</b>	<b>Php 188,100.00</b>
				<b>As calculated</b>	<b>Php 190,000.00</b>	<b>Php 188,100.00</b>

**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 188,100.00** 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.**

1428



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

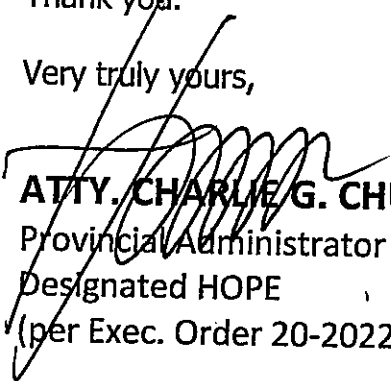
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4883 for 1 assy. Transmission Control Module (TCM) Valve Body Assembly, etc. for repair & maintenance of Nissan Navara 2017 with plate no. SAB 9245 (SP) is hereby awarded to you in the amount of Php177,520.00.

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: \_\_\_\_\_

*pm*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4772-G** OBR DATE: **9/19/2024**

Supplier: **Oggo Motion Auto Services**

Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No.

Date:

Mode of Procurement

PR No.

**124 - Y 9 6 2**

**NOV 11 2024**

**Small Value Procurement  
24-4883 dated 9/18/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Repair & maintenance of Nissan Navara 2017 w/ plate no. SAB 9245**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	assy	Transmission control module (TCM) valve body assembly	156,950.00	156,950.00
2	12	ltr	Automatic transmission fluid	840.00	10,080.00
3	1	ltr	Radiator coolant	350.00	350.00
4	1	ltr	Brake fluid	540.00	540.00
5	1	lot	Labor: Pull down transmission replace transmission control module body valve assembly, add automatic transmission fluid, radiator coolant, brake fluid, re-learn/scan.	9,600.00	9,600.00
			*Six (6) months warranty on parts and workmanship w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>		

Total amount in words)

**One Hundred Seventy Seven Thousand Five Hundred Twenty Pesos Only**

Total Php **177,520.00**

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 of delay shall be imposed.

Conforme:

Very truly yours,

**Oggo Motion Auto Services**

*(Signature over Printed Name)*

**LILIA G. PINEDA**

**Vice-Governor**

*(Authorized Official)*





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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

**RESOLUTION NO. 2024- 684 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4883 TO OGGOMOTION AUTO SERVICES"**

**WHEREAS**, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4883	For the repair and maintenance of one (1) unit Nissan 2017 with Plate No. SAB 9245	<b>Php 178,141.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	CASA ENZO AUTOMOTIVE SERVICE CENTER	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES
1	1	assy	transmission control module (TCM) valve body assembly	158,000.00	157,000.00	156,950.00
2	12	ltr	automatic transmission fluid	9,600.00	10,200.00	10,080.00
3	1	ltr	radiator coolant	350.00	350.00	350.00
4	1	ltr	brake fluid	550.00	550.00	540.00
5	1	lot	Labor: pulldown transmission replace transmission control module body valve assembly, add automatic transmission fluid, radiator coolant, brake fluid, re-learn/scan.	9,500.00	10,000.00	9,600.00
<b>TOTAL</b>				<b>Php 178,000.00</b>	<b>Php 178,100.00</b>	<b>Php 177,520.00</b>
				<b>As read</b>	<b>Php 178,000.00</b>	<b>Php 177,520.00</b>
				<b>As calculated</b>	<b>Php 178,000.00</b>	<b>Php 177,520.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Oggomotion Auto Services** in the amount of **Php 177,520.00** 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

**V Poweragro Trading**

47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5060 for 758 heads Ready to Lay Mallard Ducks (Itik) to be distributed to affected farmers brought by typhoon Carina under the Animal Health Management Program of LDRRM Fund (PVET) is hereby awarded to you in the amount of Php413,110.00.

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: **101-24-9-6661** OBR DATE: **9/26/2024**

Supplier: **V Poweragro Trading**

P.O. No.

**14 - Y 9 6 3**

Address: **47 Cattleya St., Pilar Village, San Isidro, CSFP**  
**0917-7289181**

Date:

**NOV 11 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-5060 dated 9/26/2024**

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:

**To be distributed to affected farmers brought by typhoon Carina under the Animal Health Management Program of LDRRM Fund**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	758	heads	Ready to Lay Mallard Ducks (Itik) <b>Terms of Reference:</b> 1. Mallard ducks must be 5 1/2 to 6 months of age and should be sourced within the province. 2. Must have a valid negative Avian Influenza (AI) laboratory result from Regional Animal Disease Diagnostic and Laboratory (RADDL) prior to delivery. *The procuring entity reserves the right to conduct inspection to determine the quality of the animals offered. *Replace ducks that died within three (3) days upon delivery. <b>Schedule of Requirements:</b> Delivery within (10) days upon receipt of NOA/PO.	545.00	413,110.00

**Total Php 413,110.00**

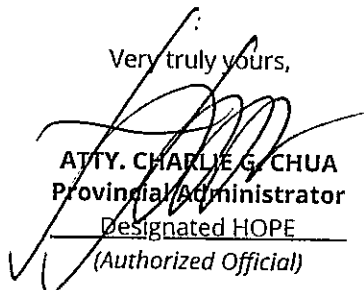
(Total amount in words)

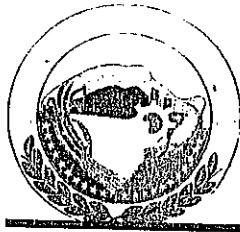
**Four Hundred Thirteen Thousand One Hundred Ten Pesos Only**

Conforme:

V Poweragro Trading  
(Signature over Printed Name)

Very truly yours,

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **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- 643 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-5060 TO V POWERAGRO TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-5060	758 heads Ready to Lay Mallard Ducks (Itik)	Php 416,900.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-D-N-DGP issued on October 04, 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	V POWERAGRO TRADING
1	758	heads	Ready to Lay Mallard Ducks (Itik)	413,110.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 413,110.00</b>
			<b>As calculated</b>	<b>Php 413,110.00</b>

**WHEREAS**, the offer of **V Poweragro Trading** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **V Poweragro Trading** in the amount of **Php 413,110.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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

*Filipina R. Sevilla*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Chairperson, Bids and Awards  
 Committee Secretariat

**ATTESTED.**

*Francis V. Maslog*  
 \_\_\_\_\_  
**FRANCIS V. MASLOG**  
 Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Atty. Charlie G. Chua*  
 \_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator



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

**LGY Trading**

Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4132 for 25 tubes Adhesive Super Clear Glue 3 grams, Heat & Water Resistant, etc. – Consolidated Carpentry Supplies for Various Offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php269,346.00.

Thank you.

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

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225.1  
200.1  
140.1  
070.1  
070.1  
000.1

*[Handwritten signature]*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 1960

NOV 11 2024

Small Value Procurement

24-4132 dated 8/1/2024

Supplier: **LGY Trading**

Address: **Amapola St., Pilar Village, San Isidro, CAFP**  
**455-0312**

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:

**Consolidated Carpentry Supplies for Various Offices for three (3) months**

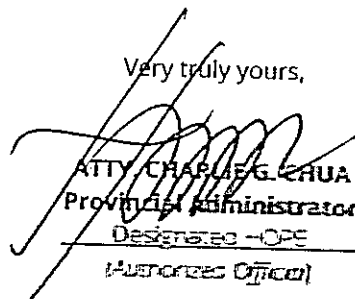
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	25	tubes	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant	200.00	5,000.00
2	5	cans	All Around Sealant 500ml	2,181.00	10,905.00
3	10	sachets	All Around Sealant 75ml	215.00	2,150.00
4	2	pieces	Angle Bar 1"x1"x20"	363.00	726.00
5	2	pieces	Angle Bar 1-1/2"x 1 1/2" x 20"	572.00	1,144.00
6	2	pieces	Angle Bar 1/4" x 1" x 20"	498.00	996.00
7	2	pieces	Angle Bar 2"x2"x20"	772.00	1,544.00
8	3	pieces	Ball Pein Hammer (Fiber Glass Handle)	358.00	1,074.00
9	5	pieces	Barrel Bolt 2", Stainless	72.00	360.00
10	5	pieces	Barrel Bolt 3", Stainless	86.00	430.00
11	5	pieces	Barrel Bolt 4", Stainless	100.00	500.00
12	5	pieces	Black Screw 1/2"	43.00	215.00
13	100	pieces	Black Screw for Wood 1 1/2"	72.00	7,200.00
14	100	pieces	Black Screw for Wood 1"	43.00	4,300.00
15	100	pieces	Black Screw for Wood 2"	107.00	10,700.00
16	2	boxes	Blind Rivets 1/8" x 3/4" (1000pcs/box)	315.00	630.00
17	15	pieces	Cabinet Handle with Screw, Stainless	50.00	750.00
18	15	pieces	Cabinet Moulding Size: 1/2" x4"x10"	815.00	12,225.00
19	3	pieces	Claw Hammer (Fiber Glass Handle)	400.00	1,200.00
20	10	kilos	Common Nail # 1	114.00	1,140.00
21	10	kilos	Common Nail # 1 1/2	107.00	1,070.00
22	10	kilos	Common Nail #2	107.00	1,070.00
23	10	kilos	Common Nail #3	100.00	1,000.00

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:

LGY Trading  
(Signature over Printed Name)

Very truly yours,

  
ATTY. CHARLES ERUA  
Provincial Administrator  
Designated HOPE  
Authorized Official

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**

Supplier: **LGY Trading**

Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

P.O. No.

Date:

Mode of Procurement

PR No.

**124 - 7960**  
**NOV 11 2024**  
**Small Value Procurement**  
**24-4132 dated 8/1/2024**

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:

**Consolidated Carpentry Supplies for Various Offices for three (3) months**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	10	kilos	Common Nail #4	100.00	1,000.00
25	10	kilos	Concrete Nail #1	114.00	1,140.00
26	10	kilos	Concrete Nail #2	114.00	1,140.00
27	10	kilos	Concrete Nail #3	114.00	1,140.00
28	25	pairs	Cotton Gloves with Latex Rubber	50.00	1,250.00
29	12	pieces	Cut Off Disc 4 inches for metal	215.00	2,580.00
30	20	boxes	Cutting Disc for metal	29.00	580.00
31	8	pieces	Deadbolt Lock, 35-50mm thickness	501.00	4,008.00
32	20	pieces	Diamond Cutting Disc 4 inches	601.00	12,020.00
33	2	pieces	Door Closer, Heavy Duty	1,573.00	3,146.00
34	24	pieces	Doorknob Standard, Heavy Duty with 3 Keys	844.00	20,256.00
35	12	pieces	Drawer Lock, Bolt Type, With 2 Keys	193.00	2,316.00
36	10	pieces	Drill Bit Concrete 1/16"	104.00	1,040.00
37	10	pieces	Drill Bit Concrete 1/8"	122.00	1,220.00
38	10	pieces	Drill Bit Concrete 3/6"	136.00	1,360.00
39	10	pieces	Drill Bit Metal 1/16"	57.00	570.00
40	10	pieces	Drill Bit Metal 1/8"	57.00	570.00
41	10	pieces	Drill Bit Metal 3/16"	100.00	1,000.00
42	10	pieces	Drill Bit Metal 3/6"	143.00	1,430.00
43	10	pieces	Drill Bit Metal 5/32"	79.00	790.00
44	3	cans	Elastomeric Sealant (1 Liter)	644.00	1,932.00
45	10	kilos	Finishing Nail #1	114.00	1,140.00
46	10	kilos	Finishing Nail #1 1/2	107.00	1,070.00

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:

LGY Trading

(Signature over Printed Name)

Very truly yours,

**ATTY. CHARLIE S. CHUA**  
Provincial Administrator  
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA  
City of San Fernando

Supplier: **LGY Trading**  
Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

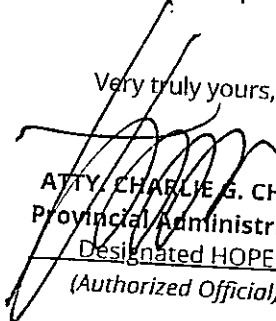
Funding Source: **General Fund**  
OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**  
P.O. No.  
Date: **124 - 1960**  
Mode of Procurement  
PR No. **NOV 11 2024**  
**Small Value Procurement**  
**24-4132 dated 8/1/2024**

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:  
**Consolidated Carpentry Supplies for Various Offices for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
47	10	kilos	Finishing Nail #2		
48	10	kilos	Finishing Nail #2 1/2	107.00	1,070.00
49	20	kilos	GI Wire #16	107.00	1,070.00
50	20	kilos	GI Wire #18	89.00	1,780.00
51	15	pieces	Good Lumber 1"x1"x12 ft Kiln Dried	97.00	1,940.00
52	15	pieces	Good Lumber 2"x2"x12 ft Kiln Dried	134.00	2,010.00
53	15	pieces	Good Lumber 2"x3"x10 ft Kiln Dried	511.00	7,665.00
54	15	pieces	Good Lumber 2"x3"x14 ft Kiln Dried	639.00	9,585.00
55	5	pieces	Grinder Blade, Concrete, Size: 4	894.00	13,410.00
56	5	boxes	Grinding Stone, 4 inches	386.00	1,930.00
57	5	pieces	Gun Tacker T50, Heavy Duty	50.00	250.00
58	3	boxes	Gun Tacker Wire T-50 (1250pcs)	787.00	3,935.00
59	1	piece	Meter Tape (20m)	543.00	1,629.00
60	5	pieces	Padlock 40mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys	572.00	572.00
61	6	pieces	Padlock 70mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys	755.00	3,775.00
62	5	pieces	Padlock 75mm, Heavy Duty, Weatherproof, Made of Solid Brass Chrome Plated with 3 Duplicate Keys	2,428.00	14,568.00
63	2	pieces	Paint Brush # 1 1/2	2,428.00	12,140.00
64	2	pieces	Paint Brush # 4	36.00	72.00
65	2	pieces	Paint Brush # 1	100.00	200.00
66	2	pieces	Paint Brush # 1/2	17.00	34.00
67	2	pieces	Paint Brush 2"	14.00	28.00
				50.00	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 of delay shall be imposed.

Conforme:  
  
LGY Trading  
(Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(Authorized Official)



**PROVINCE OF PAMPANGA**

City of San Fernando

Supplier: **LGY Trading**  
 Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

Funding Source: **General Fund**  
 OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**

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

**24-1960**  
**NOV 11 2024**  
**Small Value Procurement**  
**24-4132 dated 8/1/2024**

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:

**Consolidated Carpentry Supplies for Various Offices for three (3) months**

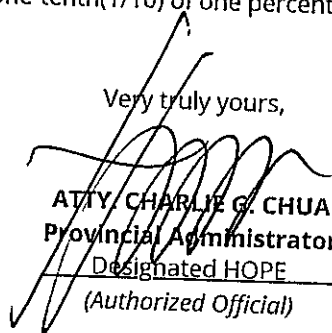
Item No.	Quantity	Unit	Description	Unit Cost	Amount
68	2	pieces	Paint Brush 3"	86.00	172.00
69	2	pieces	Paint Roller #12"	157.00	314.00
70	2	pieces	Paint Roller #4	50.00	100.00
71	2	pieces	Paint Roller #7	100.00	200.00
72	2	cans	Paint Thinner (1gal/can)	458.00	916.00
73	2	bottles	Paint Thinner 350ml	57.00	114.00
74	2	cans	Paint, Acrylic, color Black, 1L	129.00	258.00
75	2	cans	Paint, Acrylic, color Blue, 1L	167.00	334.00
76	2	cans	Paint, Acrylic, color Red, 1L	167.00	334.00
77	2	cans	Paint, Acrylic, color Yellow, 1L	215.00	430.00
78	2	cans	Paint, Enamel Flat White (1gal/can)	1,010.00	2,020.00
79	2	cans	Paint, Enamel Gloss White (1gal/can)	1,140.00	2,280.00
80	7	cans	Paint, Flat Enamel (1gal/can)	1,010.00	7,070.00
81	2	cans	Paint, Flat Latex, White (1 gal/can)	818.00	1,636.00
82	2	cans	Paint, Gloss Lacquer Enamel White (1gal/can)	1,007.00	2,014.00
83	2	cans	Paint, Quick Dry Enamel Black (1 gal/can)	858.00	1,716.00
84	2	cans	Paint, Quick Dry Enamel White (1 gal/can)	1,138.00	2,276.00
85	2	cans	Paint, Semi-Gloss White Latex (1 gal/can)	1,025.00	2,050.00
86	2	cans	Paint, White Gloss Latex (1 gal/can)	1,025.00	2,050.00
87	2	pieces	Palate 4"	50.00	100.00
88	2	pieces	Palate 6"	57.00	114.00
89	5	bags	Patching Compound, 1 kilo	458.00	2,290.00
90	5	meters	Piano Hinges with Screw	215.00	1,075.00

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:

LGY Trading  
 (Signature over Printed Name)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**

Supplier: **LGY Trading**

P.O. No.

**24-1960**

Address: **Amapola St., Pilar Village, San Isidro, CSFP  
455-0312**

Date:

**NOV 11 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4132 dated 8/1/2024**

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:

**Consolidated Carpentry Supplies for Various Offices for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
91	2	pieces	Pilers, Long Nose, 8" Heavy Duty	343.00	686.00
92	3	pieces	Plyboard 1/2", 4ft x 8ft	1,058.00	3,174.00
93	3	pieces	Plyboard 1/4 " marine, 4ft x 8ft	601.00	1,803.00
94	3	pieces	Plyboard 1/4 ", 4ft x 8ft	565.00	1,695.00
95	3	pieces	Plyboard 3/4 " marine, 4ft x 8ft	1,852.00	5,556.00
96	3	pieces	Plyboard 3/4", 4ft x 8ft	1,616.00	4,848.00
97	1	piece	Rivets 1/4" x 1/2", 1000pcs/box	200.00	200.00
98	1	box	Rivets 3/6" x 3/8", 1000pcs/box	358.00	358.00
99	1	box	Rivets 5/32" x 3/4", 1000pcs/box	358.00	358.00
100	5	cans	Roofing Sealant 1/2 liters	429.00	2,145.00
101	3	bottles	Rugby 300ml	136.00	408.00
102	4	cans	Rugby Contact Cement (1 gal/can)	1,216.00	4,864.00
103	10	pieces	Sandpaper # 100	21.00	210.00
104	10	pieces	Sandpaper # 120	17.00	170.00
105	10	pieces	Sandpaper # 150	17.00	170.00
106	1	set	Screwdriver (Cushion Grip, Chrome Plated Bars) 6pcs/set	1,001.00	1,001.00
107	5	pieces	Silicon-Sealant (All Purpose, Clear), 300ml	215.00	1,075.00
108	1	can	Tinting Color 1/4 Liter, Black	100.00	100.00
109	1	box	Tox #10 x 50mm (100pcs/box)	143.00	143.00
110	1	box	Tox #4 x 20mm (100pcs/box)	50.00	50.00
111	1	box	Tox #5 x 25mm (100pcs/box)	50.00	50.00
112	1	box	Tox #6 x 30mm (100pcs/box)	50.00	50.00
113	10	kilos	Welding Rod, 2.5mm	315.00	3,150.00

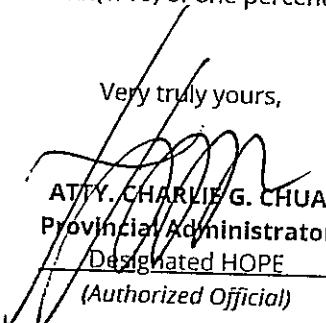
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

LGY Trading

(Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Supplier: **LGY Trading**  
 Address: **Amapola St., Pilar Village, San Isidro, CSFP**  
**455-0312**

Funding Source: **General Fund**  
 OBR NO: **101-24-8-3898-G** OBR DATE: **8/5/2024**  
 P.O. No. **24 - 1960**  
 Date: **NOV 11 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-4132 dated 8/1/2024**

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:

**Consolidated Carpentry Supplies for Various Offices for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
114	1	can	Wood Parquet Flooring Glue 1000ml	429.00	429.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective items within 24 hours upon notification by the end-user. *Six (6) months warranty on manufacturing defects for items no. 4-11, 19, 32-34, 56-61, 86-87, 95-113.		
			<b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 269,346.00

(Total amount in words) **Two Hundred Sixty Nine Thousand Three Hundred Forty Six Pesos Only**

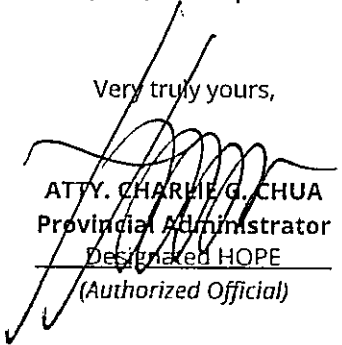
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

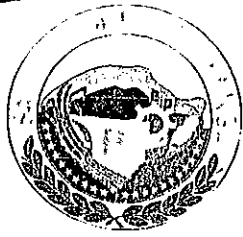
Conforme:

LGY 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**  
 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. 2024-644-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4132 TO LGY TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4132	Consolidated Carpentry Supplies for Various Offices for three (3) months	Php 271,253.50

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-232-A-N-DGP issued on August 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in a letter dated September 09, 2024 from the Procurement Unit, after the deadline of the submission of RFQs, no quotation was received by the Bids and Awards Committee (BAC) and the same was returned to the end-user for comment;

**WHEREAS**, in a letter dated September 17, 2024, the OIC-Provincial General Services requested for the re-canvass of the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-267-C-DGP issued on September 20, 2024 and the RFQ was reposted 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	LGY TRADING
1	25	tubes	Adhesive Super Clear Glue 3 grams, Heat & Water Resistant	5,000.00
2	5	cans	All Around Sealant 500ml	1,095.00
3	10	sachets	All Around Sealant 75ml	2,150.00
4	2	pieces	Angle Bar 1"x1"x20"	726.00
5	2	pieces	Angle Bar 1-1/2"x 1 1/2" x 20"	1,144.00
6	2	pieces	Angle Bar 1/4" x 1" x 20"	996.00
7	2	pieces	Angle Bar 2"x2"x20"	1,544.00
8	3	pieces	Ball Pein Hammer (Fiber Glass Handle)	1,074.00
9	5	pieces	Barrel Bolt 2", Stainless	360.00
10	5	pieces	Barrel Bolt 3", Stainless	430.00
11	5	pieces	Barrel Bolt 4", Stainless	500.00
12	5	pieces	Black Screw 1/2"	215.00
13	100	pieces	Black Screw for Wood 1 1/2"	7,200.00
14	100	pieces	Black Screw for Wood 1"	4,300.00
15	2	pieces	Black Screw for Wood 2"	10,700.00
16	15	boxes	Blind Rivets 1/8" x 3/4" (1000pcs/box)	630.00
17	15	pieces	Cabinet Handle with Screw, Stainless	750.00
18	3	pieces	Cabinet Molding Size: 1/2" x 4" x 16"	12,225.00
19	10	pieces	Cow Hammer (Fiber Glass Handle)	



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

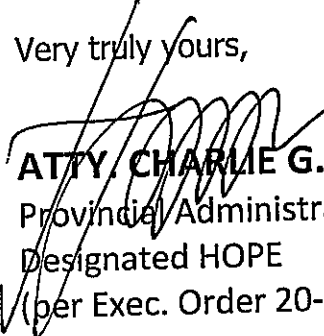
**Voncar Trading**  
Palmyra Palm St., St. Kolbe Estate, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1562 for 1 unit 55-inch 4K Smart/Google TV (TCL/LED 55 P635), etc. ± Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of Governor (GO) is hereby awarded to you in the amount of Php215,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Date: \_\_\_\_\_

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**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-04-2149** OBR DATE: **4/8/2024**

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 - 1948  
 NOV 05 2024  
**Small Value Procurement**  
**24-1562 dated 4/5/2024**

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:

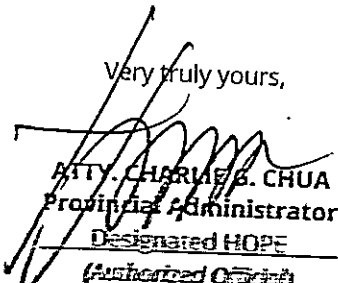
**Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>55-inch 4K Smart/Google TV (TCL/LED 55 P635)</b> <i>Specifications:</i> Screen Size: at least 55-inch LED TV Resolution: at least 4K Ultra HD (3840 x 2160), HDR10 Refresh Rate: at least 60Hz Ports: at least HDMI, USB Connectivity: at least Wi - Fi, LAN or Ethernet, Bluetooth Others: at least with speakers, Wall Bracket Feature: at least with voice command / voice control / voice assistant	41,500.00	41,500.00
2	1	unit	<b>Coffee Maker (Asahi CMO33)</b> <i>Specifications:</i> Electric Coffee Maker LCD Display Programming Removable Coffee Basket Drip stop Brew Mode Function Warming Plate Cord Storage Metal Housing General Specification: at least 12 Cups Capacity Dimension: at least L: 20.5cm x W: 23.5cm x H: 34.5cm (LWH) Weight: at least 3.45 kg Color: stainless/ black/ white Voltage: at least 220V/60H Wattage: at least 900 Watts	3,800.00	3,800.00

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. CHARLENE B. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

Funding Source: General Fund  
 OBR NO: 101-24-04-2149 OBR DATE: 4/8/2024

124 - 1948

NOV 05 2023  
 Small Value Procurement  
 24-1562 dated 4/5/2024

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

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

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

Place of Delivery: GSO  
 Date of Delivery:  
 Payment Term:

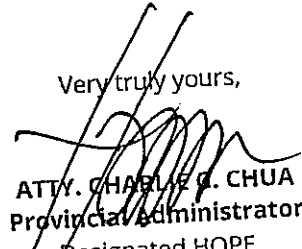
Office Equipment Intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	unit	<b>Oven Toaster (Hanabishi HDID6X)</b> <i>Specifications:</i> 30 min. timer with bell ring 2 pcs. quartz heating elements 1 knob timer Accessories: baking tray, wire rack Capacity: at least 9 Liter Capacity Unit Dimension: at least 360 x 237 x 190mm Color: stainless/ black/ white Voltage: at least 220V/60H Wattage: at least 650 Watts	1,900.00	1,900.00
4	1	unit	<b>Microwave Oven (American Home AMWDC28L00K)</b> <i>Specifications:</i> - at least 23L capacity Microwave Oven - Electronic Control - 6 Pre-Set Cooking Mode - Dual Wave System Dimension: at least 483 x 281 x 392mm (W x H x D) Color: stainless/ black / white Voltage: at least 220 Voltage Wattage: at least 900 Watts	7,800.00	7,800.00
5	5	unit	<b>Water Dispenser (American Home AH 20M196500L)</b> Voltage: at least 220 Voltage <i>Specifications:</i> - Hot, Cold, and Normal Bottom Load Water Dispenser - Hot: at least 580W, Cold: at least 90W - With Child lock function (hot) - Double insulated AC cord Dimensions: at least 31.0 x 34.5 x 104.4 cm Voltage: at least 220 Voltage Color: stainless/ black/ white	13,800.00	69,000.00

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:

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: 101-24-04-2149 OBR DATE: 4/8/2024

Supplier: **Voncar Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1948  
NOV 05 2024

**Small Value Procurement  
24-1562 dated 4/5/2024**

Item:

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**

Method of Delivery:

Payment Term:

**Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	1	unit	<b>Laminating Machine (Itech 320AT)</b> <i>Specifications:</i> Width: at least 240 mm Speed: at least 0.5 m/mm Temperature: at least 80-180 Power Consumption: at least 420 Watts Dimension: at least 400mm x 240mm x 105mm Weight: at least 7 kg With 200 pcs. long Laminating Film Plastic	6,900.00	6,900.00
	2	unit	<b>Paper Shredder, Heavy Duty (Filux AF 100)</b> <i>Specifications:</i> - Can Shred paper and credit card - Auto, Off and Reverse Function - Bin full and overheat indicator Type Cut: Micro cut or Cross cut Shred Capacity: 10 sheets Size: L - at least L: 350mm, at least W: 250mm, at least H: 550mm Bin Size: at least 23L capacity	14,800.00	29,600.00

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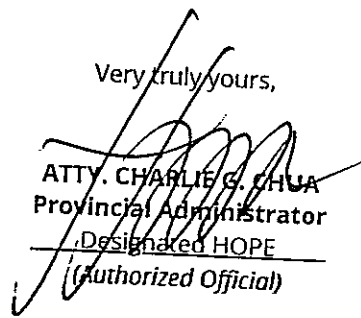
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Voncar Trading  
(Signature over Printed Name)

(Date)

Very truly yours,

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



Funding Source: **General Fund**

OBR NO: 101-24-04-2149 OBR DATE: 4/8/2024

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

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

24-1948  
**NOV 05 2024**  
 Small Value Procurement  
 24-1562 dated 4/5/2024

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:

**Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	1	unit	<b>Refrigerator (Condura CTD-102 MNI)</b> Specifications: - Two-Door - Direct Cool - Inverter Compressor - Manual Defrost - Aluminum Freezer - Adjustable and Tilt-able Wire Shelves - LED Light - R600a Refrigerant Capacity: at least 10.2 - 10.5 cu. ft. Color: stainless/black/white Voltage: at least 220V/ 60 Hz Wattage: at least 95W	36,900.00	36,900.00
9	1	unit	<b>Comb Binding Machine (Officom C25A)</b> Specifications: Max Punching: 20 Sheets Max Binding: 500 Sheets Suitable Paper: F4, A4/ B5 Hole Size/ Quantity/ Distance: 2.5 / 4.5 / 6.5mm Size: at least 430 x 310 x 220mm Weight: at least 11 k - with 20 pcs. 3/4" x 3 ft. Ring Binder - with 20 pcs. 2" x 3 ft. Ring Binder - with A4, Short & Legal PVC Book Binding Cover (100 pcs. each)	18,100.00	18,100.00

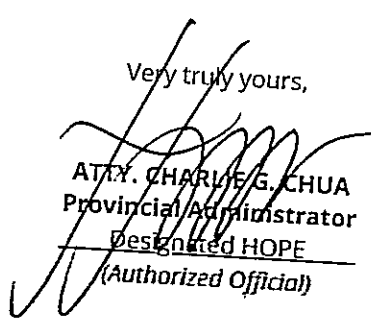
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Voncar Trading  
 (Signature over Printed Name)

(Date)

Very truly yours,

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-2149 OBR DATE: 4/8/2024

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 - 1948  
NOV 05 2024  
Small Value Procurement  
24-1562 dated 4/5/2024

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:

Office Equipment intended to support the implementation of projects and programs and facilitation of activities and meetings of the Office of the Governor

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

Total amount in words)

Two Hundred Fifteen Thousand Five Hundred Pesos Only

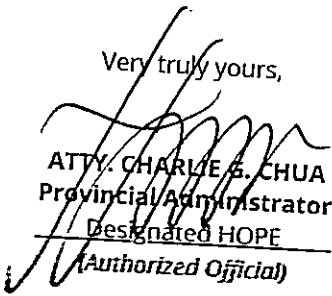
Total Php 215,500.00

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 delay shall be imposed.

Conforme:

Voncar Trading  
(Signature over Printed Name)

Very truly yours,

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



**BIDS AND AWARDS COMMITTEE**

**LALONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2024-586-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1562 TO VONCAR TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-1562	Office Equipment intended to support the implementation of projects and programs and facilitation and meetings of the Office of the Governor	Php 219,100.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-120-A-N-DGP issued on April 19, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, the said PR have already undergone three (3) postings dated April 22, 2024, June 06, 2024 and July 22, 2024 (BAC Resolution nos. 2024-160-B-N-DGP and 2024-214-A-DGP);

**WHEREAS**, during the evaluation of RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical and financial requirements stipulated in the RFQ and the same was scheduled for Pre-Procurement to determine if there is a need to revise the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-255-DGP-DGP issued on September 11, 2024 and the RFQ was reposted 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	FAYE AND SAM GEN. MDSE.	, VONCAR TRADING
1	1	unit	55-Inch 4K Smart/Google TV Specifications: Screen Size: at least 55-Inch LED TV Resolution: at least 4K Ultra HD (3840 x 2160), HDR10 Refresh Rate: at least 60Hz Ports: at least HDMI, USB Connectivity: at least Wi - Fi, LAN or Ethernet, Bluetooth Others: at least with speakers, Wall Bracket Feature: at least with voice command / voice control / voice assistant	45,000.00	41,500.00
2	1	unit	Coffee Maker Specifications: - Electric Coffee Maker - LCD Display Programming - Removable Coffee Basket - Drip stop - Brew Mode Function - Warming Plate - Cord Storage - Metal Housing	3,000.00	3,800.00

		- with 20 pcs. 3/4" x 3 in. Ring Binder - with 20 pcs. 2" x 3 in. Ring Binder - with A4, Short & Legal PVC Book Binding Cover (100 pcs. each)		
TOTAL		As read	Php 218,900.00	Php 215,500.00
		As calculated	Php 218,900.00	Php 215,500.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Voncar Trading** in the amount of **Php 215,500.00** 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.**

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

*Filippina R. Sevilla*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Chairperson, Bids and Awards  
 Committee Secretariat

**ATTESTED.**

*Francis V. Maslog*  
 \_\_\_\_\_  
**FRANCIS V. MASLOG**  
 Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Atty. Charlie G. Chua*  
 \_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Per Executive Order No. 20-2022)