

1462



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 13, 2024

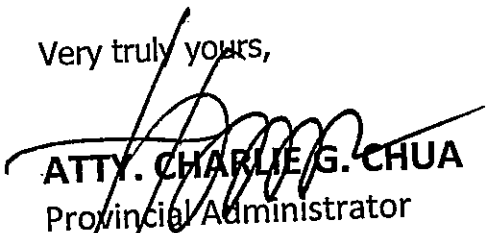
Cenit Lighting Phils., Inc.
670 Florentino Torres St. Sta. Cruz, Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4533 for 12 sets Highbay Lights for Replacement of High Bay Lights at BZGCC (GO) is hereby awarded to you in the amount of Php357,000.00.

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: **101-24-8-5821** OBR DATE: **8/29/2024**

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

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

24-2007
NOV 13 2024
Small Value Procurement
24-4533 dated 8/28/2024

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

Mode of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Description of Delivery: **Replacement of High Bay Lights at BZGCC** Payment Term:

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|------|--|-----------|-------------------|
| 1 | 12 | set | Highbay Lights Specifications: -at least 115W, LED -220-240V, 60Hz, Ingress Protection (IP65) -with (3m x 1/4" ø) GI Chain | 29,750.00 | 357,000.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the offered by the supplier. *At least two (2) years warranty. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO. | | |
| Total Php | | | | | 357,000.00 |

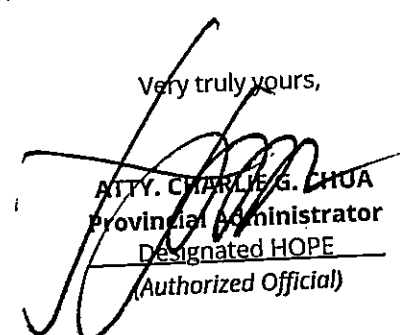
Total amount in words) **Three Hundred Fifty Seven Thousand Pesos Only**

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

Conforme:

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

Very truly yours,


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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 09, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024- 603-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4533 TO CENIT LIGHTING PHILS. INC."

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-4533 | Replacement of High Bay Lights at BZGCC | Php 360,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-258-N-DGP issued on September 11, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | EMD CONSUMER GOODS TRADING | MAM CONSTRUCTION AND TRADING | CENIT LIGHTING PHILS., INC. |
|----------------------|------|------|---|----------------------------|------------------------------|-----------------------------|
| 1 | 12 | set | Highbay Lights Specifications: -at least 115W, LED -220-240V, 60Hz, Ingress Protection (IP65) -with (3m x 1/4" ø) GI Chain | 360,000.00 | 359,880.00 | 357,000.00 |
| As read | | | | Php 360,000.00 | Php 359,880.00 | Php 357,000.00 |
| TOTAL | | | | Php 360,000.00 | Php 359,880.00 | Php 357,000.00 |
| As calculated | | | | Php 360,000.00 | Php 359,880.00 | Php 357,000.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Cenit Lighting Phils., Inc.** in the amount of **Php 357,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

November 13, 2024

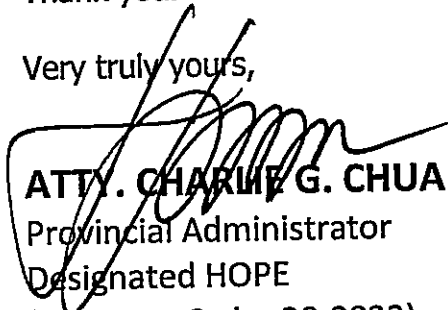
Roidoshoppu Enterprises
Purok 4, Sta. Monica, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4509 for 1 lot Parts & Labor (Full Body Wash-over (repaint), etc.) for the whole-body paint wash-over of service vehicle Fuso Long Rosa 2019 with plate no. B3-R080 (PGSO) is hereby awarded to you in the amount of Php194,606.00.

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: 101-24-8-4304-G OBR DATE: 8/28/2024

Supplier: **Roidoshoppu Enterprises**
 Address: **Purok 4, Sta. Monica, San Simon, Pampanga**
0917-5794966

P.O. No. **124-2006**
 Date: **NOV 13 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4509 dated 8/27/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

For the whole-body paint wash-over of service vehicle Fuso Long Rosa 2019 with plate no. B3-R080

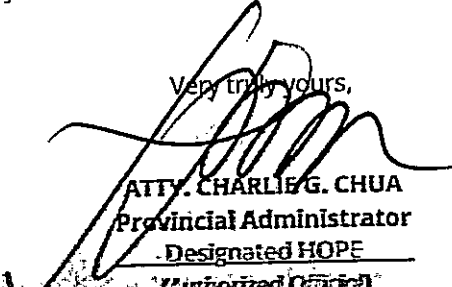
| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|------------------|-------------------|
| 1 | 1 | lot | Parts & Labor Full Body Wash-over (repaint) Full Body Repair Undercoating (under chassis repaint) Interior Detailing Full Body Rubbing and Buffing Fully Body Polishing Install New Window Tint (Front, Rear, Side) Prepare and Replace Window Lock Full Body Wash Over, Body Repair and Interior Detailing 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. *For Outside Service | 194,606.00 | 194,606.00 |
| | | | | Total Php | 194,606.00 |

(Total amount in words) **One Hundred Ninety Four Thousand Six Hundred 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:

Roidoshoppu Enterprises
 (Signature over Printed Name)

Very truly yours,

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



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 04, 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 |
| Rima K. Bondoc | Member |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Engr. Olimpio M. Pangan | Member |
- On Official Business:

RESOLUTION NO. 2024- 598 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4509 TO ROIDOSHOPPU ENTERPRISES"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-4509 | To supply parts, supplies and materials and labor for the use of service Fuso Long Rosa 2019 with plate no. B3-R080 | Php 194,656.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-245-N-DGP issued on August 30, 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 | ROIDOSHOPPU ENTERPRISES |
|--------------|------|------|--|-------------------------|
| 1 | 1 | lot | To Supply parts, supplies & materials & labor for the whole body paint wash-over Full Body Wash-over (repaint) Full Body Repair Undercoating (under chassis repaint) Interior Detailing Full Body Rubbing and Buffing Fully Body Polishing Install New Window Tint (Front, Rear, Side) Prepare and Replace Window Lock | 194,606.00 |
| TOTAL | | | As read | Php 194,606.00 |
| | | | As calculated | Php 194,606.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Roidoshoppu Enterprises** in the amount of **Php 194,606.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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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 12, 2024

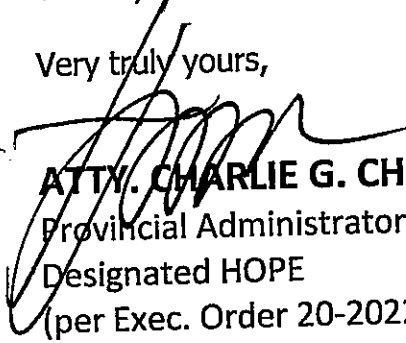
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4743(H5) for 2 units Universal Operating Table – Parts & Labor for the Preventive Maintenance of Operating Tables (ERDH) is hereby awarded to you in the amount of Php139,000.00.

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: _____

pm

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-9-3201-H** OBR DATE: **9/11/2024**

| | |
|--|---|
| Supplier: Pampanga Hospital Product | P.O. No. 124-1999 |
| Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634 | Date: NOV 12 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-4743(H5) dated 9/11/2024 |
| 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: |
| Parts & Labor for the Preventive Maintenance of Operating Tables at ERDH (Lubao) | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| 1 | 2 | unit | Universal Operating Table <i>Scope of Work:</i> 1. Replacement of Oil-seal O-ring. 2. Draining of old hydraulic oil and refilling with new hydraulic pin assembly. 3. Fabrication of up/down foot release hydraulic pin assembly. 4. Re-milling of hydraulic guide assembly 5. Inspection and preventive maintenance. 6. Function Testing 7. Final testing and commissioning | 69,500.00 | 139,000.00 |
| | | | *The procuring entity reserves the right to conduct product testing/ inspection. *At least one (1) year warranty on parts & service. *Defective item/s and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO. | | |

Total Php 139,000.00

Total amount in words **One Hundred Thirty Nine 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:

Pampanga Hospital Product
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated ROP

(Authorized Officer)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 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- 641 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4743 TO PAMPANGA HOSPITAL PRODUCT"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-4743 | Parts and Labor for the Preventive Maintenance of Operating Table at ERDH (Lubao) | Php 140,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-263-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, two (2) suppliers submitted their quotations, to wit:

| ITEM NO. | QTY. | UNIT | DESCRIPTION | ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING | PAMPANGA HOSPITAL PRODUCT |
|--------------|------|------|---|---|---------------------------|
| 1 | 2 | unit | Universal Operating Table Scope of work: 1. Replacement of Oil-seal O-ring. 2. Draining of old hydraulic oil and refilling with new hydraulic pin assembly. 3. Fabrication of up/down foot release hydraulic pin assembly. 4. Re-milling of hydraulic guide assembly 5. Inspection and preventive maintenance. 6. Function Testing 7. Final testing and commissioning | 140,000.00 | 139,000.00 |
| TOTAL | | | As read | Php 140,000.00 | Php 139,000.00 |
| | | | As calculated | Php 140,000.00 | Php 139,000.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Hospital Product** in the amount of **Php 139,000.00** 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.

1459



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 12, 2024

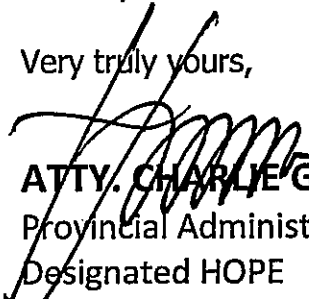
Rowen's Agricultural & Poultry Supply
Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0750-A for 4 boxes Seed Sweet Corn to be awarded to DOLE Funded Livelihood Program (Farm Inputs) (PESO) is hereby awarded to you in the amount of Php115,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

| | | |
|---|---------------------|----------------------------------|
| Supplier: Rowen's Agricultural & Poultry Supply | P.O. No. | 124 - Y998 |
| Address: Lagundi, Mexico, Pampanga 0975-1200473/0953-5803817 | Date: | NOV 12 2024 |
| | Mode of Procurement | <u>Small Value Procurement</u> |
| | PR No. | <u>24-0750-A dated 2/15/2024</u> |

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: |
| To be awarded to DOLE Funded Livelihood Program (Farm Inputs) | |

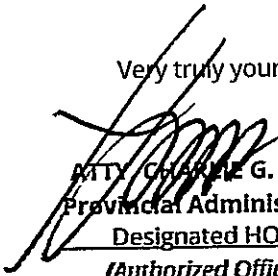
| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|------------------|----------|-------|--|-----------|-------------------|
| | | | LOT 2 | | |
| 1 | 4 | boxes | SEED SWEET CORN 1 kl per pack; 12 packs per box Variety: Sweet Fortune Maturity: 70-72 days after sowing recovery Golden yellow kernels with crispy and non-retentive pericarp Highly tolerant to handled leaf and sheet blight, northern corn leaf blight and southern corn blight | 28,800.00 | 115,200.00 |
| | | | *Seeds Germination Rate should be 85% to 90%. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Production date should not be less than one (1) year to the date of delivery. *Replacement of defective item/s /packaging within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO. | | |
| Total Php | | | | | 115,200.00 |

(Total amount in words) **One Hundred Fifteen Thousand Two Hundred Pesos Only**

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

Conforme:

Very truly yours,


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

Rowen's Agricultural & Poultry Supply
 (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 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 |
| Dr. Augusto S. Baluyut, Jr. | Member |
| Rima K. Bondoc | Member |
| Engr. Olimpio M. Pangan | Member |
- On Official Business:

RESOLUTION NO. 2024-575-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0750-A TO ROWEN'S AGRICULTURAL AND POULTRY SUPPLY"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-0750 | To be awarded to DOLE Funded Livelihood Program (Farm Inputs) | Php 500,000.00 |
| | Lot 1 | Php 380,000.00 |
| | Lot 2 | Php 120,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR for Lot 2 have already undergone three (3) postings dated February 22, 2024, July 05, 2024 and August 01, 2024 (BAC Resolution nos. 2024-162-DGP, 2024, 2024-222-A);

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-A-DGP issued on September 11, 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 | KEN-CHEL'S NATURES FRUIT FARM | ST. JOSEPH AGRIMARKETING CORP. | ROWEN'S AGRICULTURAL AND POULTRY SUPPLY |
|----------------|------|-------|--|----------------------------------|--|---|
| | | | Lot 2 | | | |
| 1 | 4 | boxes | SEED SWEET CORN 1 kl per pack; 12 packs per box Variety: Sweet Fortune Maturity: 70-72 days after sowing recovery Golden yellow kernels with crispy and non-retentive pericarp Highly tolerant to handled leaf and sheath blight, northern corn leaf blight and southern corn blight | 116,000.00 | 115,200.00 | 115,200.00 |
| | | | | Php 116,000.00 | Php 115,200.00 | Php 115,200.00 |
| TOTAL - | | | | As read Php 116,000.00 | As calculated Php 115,200.00 | Php 115,200.00 |

1458



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 12, 2024

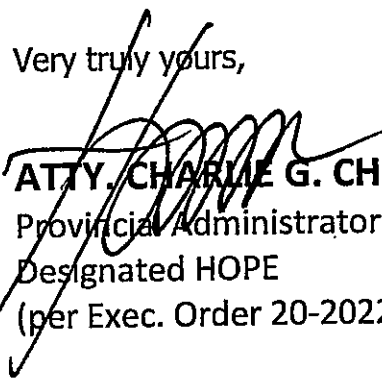
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4494 for 1,200 pack Cotton Balls (300s/pack), etc. – Dental Supplies for Alagang Nanay Program (PHO) is hereby awarded to you in the amount of Php167,300.00.

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: **101-24-8-5747** OBR DATE: **8/27/2024**

| | |
|---|--|
| Supplier: Pampanga Hospital Product Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634 | P.O. No. 24-1997 Date: NOV 12 2024 Mode of Procurement Small Value Procurement PR No. 24-4494 dated 8/22/2024 |
|---|--|

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

| | |
|--|--|
| Place of Delivery: GSO | Delivery Term: See Schedule of Requirements |
| Date of Delivery: | Payment Term: |
| Dental Supplies for Alagang Nanay Program | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 1 | 1200 | pack | Cotton Balls (300s/pack) | 50.00 | 60,000.00 |
| 2 | 300 | box | Disposable Face Mask (50s/box) | 55.00 | 16,500.00 |
| 3 | 200 | pack | Disposable Dental Cups, 8oz (50s/pack) | 79.00 | 15,800.00 |
| 4 | 60 | box | Examination Gloves-Medium (100s/box) | 150.00 | 9,000.00 |
| 5 | 200 | box | Examination Gloves-Large (100s/box) | 150.00 | 30,000.00 |
| 6 | 100 | gal | 70% Isopropyl Alcohol, 3.785liters/gal | 360.00 | 36,000.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Expiration date must be at least two (2) years from the date of delivery. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Schedule of delivery within ten (10) days upon receipt of NOA/PO. | | |

Total Php 167,300.00

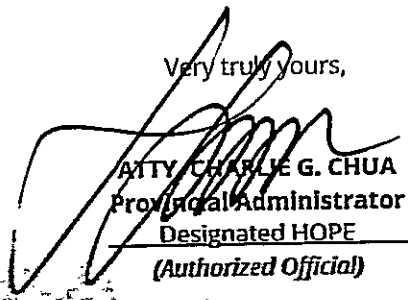
(Total amount in words) **One Hundred Sixty Seven Thousand Three Hundred Pesos Only**

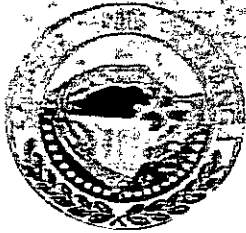
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Pampanga Hospital Product
 (Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024-668-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4494 TO PAMPANGA HOSPITAL PRODUCT"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-4494 | Dental Supplies for Alagang Nanay Program | Php 167,400.00 |

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

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

WHEREAS, the foregoing item was resolved to be re-cavassed pursuant to BAC Resolution No. 2024-275-G-DGP issued on October 02, 2024 and the RFQ was reposted in the PhilGEPS sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | PAMPANGA HOSPITAL PRODUCT |
|--------------|------|------|--|---------------------------|
| 1 | 1200 | pack | Cotton Balls (300s/pack) | 60,000.00 |
| 2 | 300 | box | Disposable Face Mask (50s/box) | 16,500.00 |
| 3 | 200 | pack | Disposable Dental Cups, 8oz (50s/pack) | 15,800.00 |
| 4 | 60 | box | Examination Gloves-Medium (100s/box) | 9,000.00 |
| 5 | 200 | box | Examination Gloves-Large (100s/box) | 30,000.00 |
| 6 | 100 | gal | 70% Isopropyl Alcohol, 3.785liters/gal | 36,000.00 |
| TOTAL | | | As read | Php 167,300.00 |
| | | | As calculated | Php 167,300.00 |

WHEREAS, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 167,300.00** 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.

1457



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 12, 2024

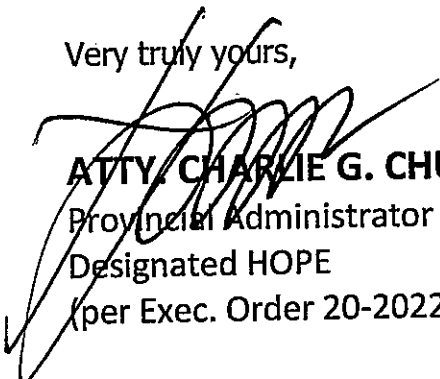
Pampanga Hospital Product
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5091 for 2,000 vials Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml (Insuget 70/30), etc. for Alagang Nanay Preventive Healthcare Program use (PHO) is hereby awarded to you in the amount of Php760,000.00.

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: **101-24-09-6673** OBR DATE: **9/30/2024**

| | | |
|--|---------------------|--------------------------------|
| Supplier: Pampanga Hospital Product | P.O. No. | 24 - Y996 |
| Address: Sta. Lucia, City of San Fernando, Pampanga | Date: | NOV 12 2024 |
| 0949-6812634 | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-5091 dated 9/27/2024 |

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 Alagang Nanay Preventive Healthcare Program Use

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 1 | 2000 | vial | Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml (Insuget 70/30) | 380.00 | 760,000.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Must have valid inventory at least twice the quantity requirement to assure product availability. *Expiration date must be at least two (2) years from the date of delivery. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. *Inclusive of 1 unit Chest type Refrigerator with at least 250 L capacity Schedule of Requirements: Schedule of delivery within ten (10) days upon receipt of NOA/PO. | | |

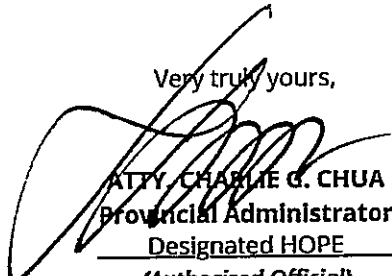
Total Php 760,000.00

(Total amount in words) **Seven Hundred Sixty 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:

Pampanga Hospital Product
(Signature over Printed Name)

Very truly yours,

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

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

RESOLUTION NO. 2024- 674 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5091 TO PAMPANGA HOSPITAL PRODUCT"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-5091 | Biphasic Isophane Insulin -- For the use in the Alagang Nanay Preventive Healthcare Program | Php 800,000.00 |

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, four (4) suppliers submitted their quotations, to wit:

| ITEM NO. | QTY. | UNIT | DESCRIPTION | ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING | PAMPANGA HOSPITAL PRODUCT | PANCO MEDICAL TRADING | JYRA MED ENTERPRISES |
|--------------|------|------|---|---|---------------------------|-----------------------|-----------------------|
| 1 | 2000 | vial | Biphasic Isophane Insulin (Recombinant DNA origin 100iu) 10ml | 796,000.00 | 760,000.00 | 784,000.00 | 800,000.00 |
| TOTAL | | | | As read | Php 796,000.00 | Php 760,000.00 | Php 784,000.00 |
| | | | | As calculated | Php 796,000.00 | Php 760,000.00 | Php 800,000.00 |

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Pampanga Hospital Product** in the amount of **Php 760,000.00** 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.

1456



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

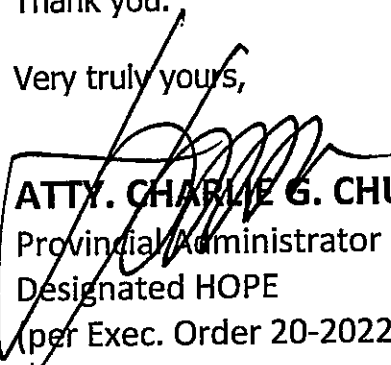
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5134 for 1 lot Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center (PDRRMO) is hereby awarded to you in the amount of Php589,000.00.

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: **101-24-18-6762** OBR DATE: **10/2/2024**

| | | |
|--|---------------------|--------------------------------|
| Supplier: ITBS Information Technology Business Solutions Corp. | P.O. No. | 24 - Y 9 9 1 |
| Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746 | Date: | NOV 11 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-5134 dated 10/1/2024 |

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Terms of Reference**

Date of Delivery: Payment Term:

For PDRMO Use

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 1 | 1 | lot | Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center *See attached Terms of Reference | 589,000.00 | 589,000.00 |

Total Php 589,000.00

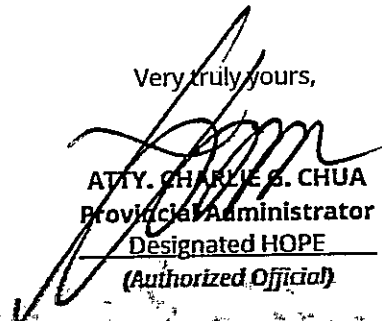
(Total amount in words) **Five Hundred Eighty Nine Thousand Pesos Only**

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:

ITBS Information Technology Business Solutions Corp.
 (Signature over Printed Name)

Very truly yours,



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the 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- 1686 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5134 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-5134 | For Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center | Php 590,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. |
|--------------|------|------|---|--|
| 1 | 1 | lot | Preventive Maintenance Services, Provisions for Connectivity and Cloud Server and Disaster Recovery for the Integrated Control and Command Center | 589,000.00 |
| TOTAL | | | As read | Php 589,000.00 |
| | | | As calculated | Php 589,000.00 |

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corporation** 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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 589,000.00** 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.

1458

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



NOTICE OF AWARD

November 11, 2024

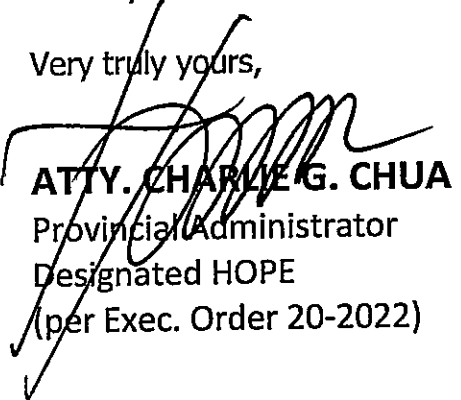
ITBS Information Technology Business Solutions Corp.
7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5133 for 1 lot Preventive Maintenance Services for Arayat Landslide Early Warning System (PDRMO) is hereby awarded to you in the amount of Php559,000.00.

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: _____

11/11/2024

0

Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

| | | |
|--|---------------------|--------------------------------|
| Supplier: ITBS Information Technology Business Solutions Corp. | P.O. No. | 24 - 1990 |
| Address: 7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746 | Date: | NOV 11 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-5133 dated 10/1/2024 |

Gentlemen:

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

| | |
|---|--|
| Place of Delivery: Onsite Delivery | Delivery Term: See Terms of Reference |
| Date of Delivery: | Payment Term: |

For PDRRMO Use

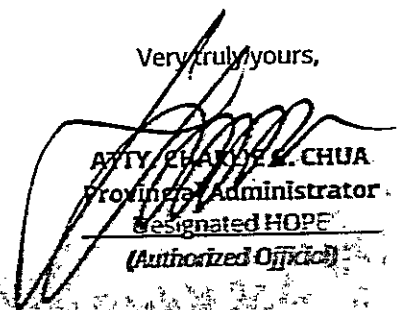
| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Cost</u> | <u>Amount</u> |
|------------------|-----------------|-------------|---|------------------|-------------------|
| 1 | 1 | lot | Preventive Maintenance Services for Arayat Landslide Early Warning System *See attached Terms of Reference | 559,000.00 | 559,000.00 |
| Total Php | | | | | 559,000.00 |

(Total amount in words) **Five Hundred Fifty Nine 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.

Very truly yours,

Conforme:


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

ITBS Information Technology Business Solutions Corp.
 (Signature over Printed Name)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

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

Present:

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

RESOLUTION NO. 2024- 685 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5133 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-5133 | For Preventive Maintenance Services for Arayat Landslide Early Warning System | Php 560,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORP. |
|--------------|------|------|---|--|
| 1 | 1 | lot | Preventive Maintenance Services for Arayat Landslide Early Warning System | 559,000.00 |
| | | | As read | Php 559,000.00 |
| TOTAL | | | As calculated | Php 559,000.00 |

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corporation** 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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 559,000.00** 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.

1454



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



NOTICE OF AWARD

October 28, 2024

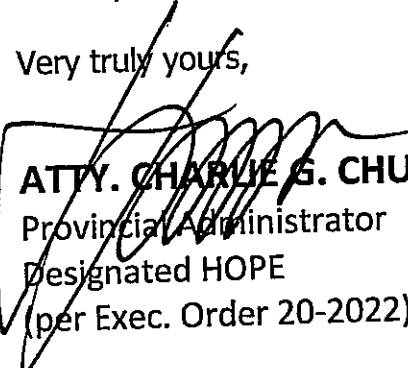
Piece of Cake Enterprises
#23 Emerald St., Gemsville Subd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5005 for 200 pax Creamy Sipo Egg, etc. – Full Catering Service (Managed Buffet) – Meals to be served during the implementation of activities of PESO to their partner agencies such as: DOLE, DMW, OWWA, DTI, TESDA, companies and etc. (PESO) is hereby awarded to you in the amount of Php523,200.00.

Thank you.

Very truly yours,


ATTY. CHARLES S. 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: **101-24-09-1503-E** OBR DATE: **9/24/2024**

Supplier: **Piece of Cake Enterprises**
 Address: **#23 Emerald St., Gemsville Subd., Dolores, CSFP**
0932-8772716

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

24 - Y862
OCT 20 2024
Small Value Procurement
24-5005 dated 9/23/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Meals to be served during the implementation of activities of PESO to their partner agencies such as: DOLE, DMW, OWWA, DTI, TESDA, companies and etc. (Please refer to the attached schedule of activities)

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| | | | Full Catering Service (Managed Buffet) | | |
| 1 | 200 | Pax | Creamy Sipo Egg Chicken Sisig Fish Schnitzel with Tartar Sauce Pandan Rice Sliced Maja Blanca Bottled water (350ml) | 440.00 | 88,000.00 |
| 2 | 200 | Pax | Chicken Teriyaki Wings Chopsuey with Quail Eggs Fish Tempura with Dip Pandan Rice Sliced Maja Blanca Bottled Water (350ml) | 440.00 | 88,000.00 |
| 3 | 200 | Pax | Tuscan Buttered Salmon Pork Mongolian BBQ Pandan Rice Assorted Cut Fruits Bottled Water (350ml) | 440.00 | 88,000.00 |
| 4 | 200 | Pax | Tuscan Buttered Salmon Porkloin Asado Matua with Potato Wedges Chicken Teriyaki Wings Asian Salad with Cranberries & Almonds Pandan Rice Sliced Maja Blanca Cucumber Lemon Juice in Glass Free Flowing Coffee | 648.00 | 129,600.00 |

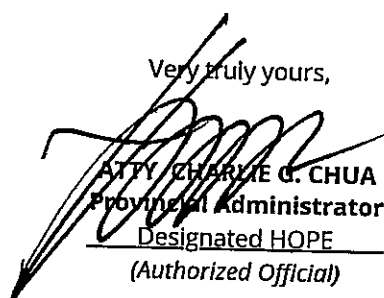
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Piece of Cake Enterprises
 (Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-1503-E** OBR DATE: **9/24/2024**

| | |
|--|---|
| Supplier: Piece of Cake Enterprises | P.O. No. 24 - Y 0 6 2 |
| Address: #23 Emerald St., Gemsville Subd., Dolores, CSFP 0932-8772716 | Date: OCT 2 8 2024 |
| | Mode of Procurement: Small Value Procurement |
| | PR No. 24-5005 dated 9/23/2024 |

Gentlemen:

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

| | |
|--|--|
| Place of Delivery: Onsite Delivery | Delivery Term: See Schedule of Requirements |
| Date of Delivery: | Payment Term: |
| Meals to be served during the implementation of activities of PESO to their partner agencies such as: DOLE, DMW, OWWA, DTI, TESDA, companies and etc. (Please refer to the attached schedule of activities) | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|------------|
| 5 | 200 | Pax | Seafood Kare-Kare with Steamed Veggies Grilled Pork Liempo Chicken Sisig Chopsuey with Quail Eggs Pandan Rice Sliced Ube Halaya Cucumber Lemon Juice in Glass Free Flowing Coffee | 648.00 | 129,600.00 |
| | | | TERMS OF REFERENCE: Food should be on a managed buffet set-up 1. Supplier shall provide all the personnel requirements & paraphernal for this project. 2. Tables, chairs & covers shall be provided as required by the end-user. 3. Must have a fully equipped food service facility within the locality. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; quantity, date, time and venue upon notification by the end user on a 48-hour advance notice. Progressive billing | | |

Total Php **523,200.00**

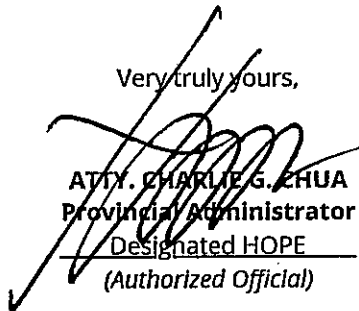
(Total amount in words) **Five Hundred Twenty Three Thousand Two Hundred Pesos Only**

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

Conforme:

Piece of Cake Enterprises
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. ZHUA
 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 28, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-661 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5005 TO PIECE OF CAKE ENTERPRISES"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-5005 | Supply and delivery of meals that will be served during the Implementation of activities of PESO to their partner agencies such as: DOLE, DMW, OWWA, DTI, TESDA, Companies and etc. | Php 530,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO. | QTY. | UNIT | DESCRIPTION | PIECE OF CAKE ENTERPRISES | AQUEE CATERING SERVICES & GEN. MDSE. | ESTOS KITCHEN AND CAFE | |
|--------------|------|------|--|---------------------------|--------------------------------------|------------------------|-----------------------|
| 1 | 200 | pax | Creamy Sipo Egg Chicken Sislig Fish Schnitzel with Tartar Sauce Pandan Rice Sliced Maja Blanca Bottled water (350ml) | 88,000.00 | 89,000.00 | 89,600.00 | |
| 2 | 200 | pax | Chicken Teriyaki Wings Chopseuy with Quail Eggs Fish Tempura with Dip Pandan Rice Sliced Maja Blanca Bottled Water (350ml) | 88,000.00 | 89,000.00 | 89,600.00 | |
| 3 | 200 | pax | Tuscan Buttered Salmon Pork Mongolian BBQ Pandan Rice Assorted Cut Fruits Bottled Water (350ml) | 88,000.00 | 89,000.00 | 89,600.00 | |
| 4 | 200 | pax | Tuscan Buttered Salmon PorkloIn Asado Matua with Potato Wedges Chicken Teriyaki Wings Asian Salad with Cranberries & Almonds Pandan Rice Sliced Maja Blanca Cucumber Lemon Juice in Glass Free Flowing Coffee | 129,600.00 | 130,000.00 | 130,400.00 | |
| 5 | 200 | pax | Seafood Kare-Kare with Steamed Veggies Grilled Pork Liempo Chicken Sislig Chopseuy with Quail Eggs Pandan Rice Sliced Ube Halaya Cucumber Lemon Juice in Glass Free Flowing Coffee | 129,600.00 | 13,000.00 | 130,400.00 | |
| TOTAL | | | | As read | Php 523,200.00 | Php 527,000.00 | Php 529,600.00 |
| | | | | As calculated | Php 523,200.00 | Php 527,000.00 | Php 529,600.00 |



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

November 4, 2024

SM AGRI-MAC TRADING
 Don Manuel Banzon Avenue,
 Balanga City, Bataan

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|--|-------------------|
| 24-3480 | Supply and delivery of various Agricultural Farm Machineries | PhP 10,464,400.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | <i>[Signature]</i> | |



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

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 694 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-3480
 TO SM AGRI-MAC TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3480 – Supply and Delivery of various Agricultural Farm Machineries** with an approved budget for the contract in the amount of Ten Million Five Hundred Thousand Pesos, Philippine Currency (PhP 10,500,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **SM AGRI-MAC TRADING** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of ~~bid~~ **bid**;

WHEREAS, the Bids and Awards Committee declared the bid of **SM AGRI-MAC TRADING** as the **Single Calculated Bid** in the amount of **PhP 10,464,400.00** after the ~~declared~~ **declared** evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements ~~made and~~ **made and** documents submitted, the BAC-TWG found that the submission of **SM AGRI-MAC TRADING** passed all criteria for post-qualification and recommended the award of the ~~contract~~ **contract** in its favor which was adopted by the committee;

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

- 1) To declare the bid of **SM AGRI-MAC TRADING** in the amount of **Ten Million Four Hundred Sixty Four Thousand Four Hundred Pesos, Philippine Currency (PhP 10,464,400.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **SM Agri-Mac Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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:

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

Chua

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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

November 4, 2024

SM AGRI-MAC TRADING
Don Manuel Banzon Avenue,
Balanga City, Bataan

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-3448 | Supply and delivery of various Farm Machinery and Equipment | PhP 1,593,000.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | <i>[Signature]</i> | |



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



➤ Excerpts from the regular session of the **IG - 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:

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

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 693 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NOS. 24-3448
TO SM AGRI-MAC TRADING”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3448 – Supply and Delivery of various Farm Machinery and Equipment** with an approved budget for the contract in the amount of One Million Five Hundred Ninety Five Pesos, Philippine Currency (PhP 1,595,000.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein only one bidder, **SM AGRI-MAC TRADING** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as having “passed” all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary “pass/fail” criteria after the preliminary examination of bid,

WHEREAS, the Bids and Awards Committee declared the bid of **SM AGRI-MAC TRADING** as the **Single Calculated Bid** in the amount of **PhP 1,593,000.00** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **SM AGRI-MAC TRADING** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **SM AGRI-MAC TRADING** in the amount of **One Million Five Hundred Ninety Three Thousand Pesos, Philippine Currency (PhP 1,593,000.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **SM Agri-Mac Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

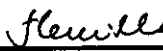
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

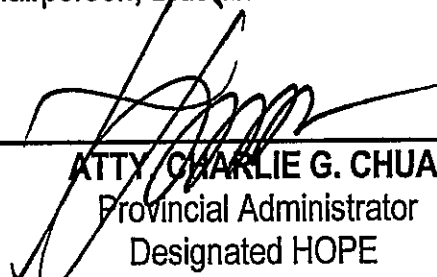
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

November 4, 2024

MILEMART ENTERPRISE
 San Miguel Betis, Guagua,
 Pampanga

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|-------------------|
| 24-1538 | Supply and Delivery of Customized Wooden Armchairs, Teacher's Table and Chairs with Skills Training Component on Furniture Making | PhP 22,792,610.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders within ten (10) days from receipt of this Notice of Award. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



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 - 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:

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

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 692 A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-1538 TO MILEMART ENTERPRISE”

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-1538 – Supply and Delivery of Customized Wooden Armchairs, Teacher’s Table and Chair with Skills Training Component on Furniture Making** with an approved budget for the contract in the amount of Twenty Two Million Eight Hundred Fifty Thousand Two Hundred Pesos, Philippine Currency (PhP 22,850,200.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 11, 2024, wherein only one bidder, **MILEMART ENTERPRISE** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as having “passed” all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary “pass/fail” criteria after the preliminary examination of bids;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **MILEMART ENTERPRISE** as the **Single Calculated Bid** in the amount of **PhP 22,792,610.00**

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **Milemart Enterprises**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

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

- 1) To declare the bid of **Milemart Enterprise** in the amount of **Twenty Two Million Seven Hundred Ninety Two Thousand Six Hundred Ten Pesos, Philippine Currency (PhP 22,792,610.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award o in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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:

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

Chua

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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)
 Tel. No. (045) 963-1726



BAGONG PILIPINAS

NOTICE OF AWARD

November 6, 2024

DIEGO MERCH SPECIALIZED GOODS TRADING

Lot 25 Blk. 18, Phase V, Dizon Estate,
San Agustin, City of San Fernando (P)

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-3988 | Supply and delivery of Consolidated Office Supplies for various offices | PhP 2,058,770.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,


DENNIS G. PINEDA
 Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



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



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - 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: | Mr. Francis V. Maslog | Chairman |
| | Atty. Cecil L. Andin | Vice-Chairman |
| | Engr. Olimpio M. Pangan | Member |
| | Dr. Augusto S. Baluyut, Jr. | Member |
| | Ms. Rima K. Bondoc | Member |

➤ Absent: None

**BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-69/A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-3988-
TO DIEGO MERCH SPECIALIZED GOODS TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-3988 – Supply and Delivery of Consolidated Office Supplies for various offices** with an approved budget for the contract in the amount of Two Million Fifty Nine Thousand Seven Hundred Forty Five Pesos, Philippine Currency (PhP 2,059,745.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 09, 2024, wherein only one bidder, **Diego Merch Specialized Goods Trading**, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid,

WHEREAS, the Bids and Awards Committee declared the bid of **Diego Merch Specialized Goods Trading** as the **Single Calculated Bid** in the amount of PhP 2,058,770.00 after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **Diego Merch Specialized Goods Trading** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **Diego Merch Specialized Goods Trading** in the amount of **Two Million Fifty Eight Thousand Seven Hundred Seventy Pesos, Philippine Currency (PhP 2,058,770.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **Diego Merch Specialized Goods Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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:

ATTESTED:

APPROVED / DISAPPROVED:

Filipina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

Charlie G. Chua

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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)
Tel. No. (045) 963-1726

NOTICE OF AWARD

November 4, 2024

OCEANLINK MARKETING CORPORATION
A.Mabini, Mandaluyong City,
Metro, Manila

SIR / MADAME :

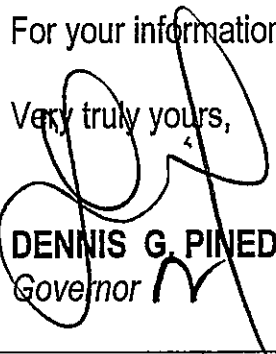
Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-4190 | Supply and delivery of Consolidated Janitorial Supplies | PhP 1,536,083.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

➤ Excerpts from the regular session of the **MEDIC - 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: | Mr. Francis V. Maslog | Chairman |
| | Atty. Cecil L. Andin | Vice-Chairman |
| | Dr. Rachell P. Gutierrez | Member |
| | Dr. Jingle M. Maray | Member |

| | | |
|-------------------------|-------------------------------|--------|
| ➤ On Official Business: | Dr. Maria Imelda M.L. Ignacio | Member |
|-------------------------|-------------------------------|--------|

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-690-A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4190
TO OCEANLINK MARKETING CORPORATION"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4190 – Supply and Delivery of Consolidated Janitorial Supplies** with an approved budget for the contract in the amount of One Million Five Hundred Thirty Seven Thousand Five Hundred Thirteen Pesos, Philippine Currency (PhP 1,537,513.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein only one bidder, **OCEANLINK MARKETING CORPORATION** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid,

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **OCEANLINK MARKETING CORPORATION** as the **Single Calculated Bid** in the amount of **PhP 1,536,083.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **OCEANLINK MARKETING CORPORATION**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **OCEANLINK MARKETING CORPORATION** in the amount of **One Million Five Hundred Thirty Six Thousand Eighty Three Pesos, Philippine Currency (PhP 1,536,083.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **OCEANLINK MARKETING CORPORATION** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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:

ATTESTED:

APPROVED / DISAPPROVED:

F. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

[Signature]

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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

November 4, 2024

OCEANLINK MARKETING CORPORATION
 A.Mabini, Mandaluyong City
 Metro, Manila

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-4130 | Supply and Delivery of Consolidated Janitorial Supplies | PhP 1,226,220.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor *RV*

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



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 - 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:

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

➤ Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 687 A-DGP

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4130
TO OCEANLINK MARKETING CORPORATION”**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24- 4130 – Supply and Delivery of Consolidated Janitorial Supplies** with an approved budget for the contract in the amount of One Million Two Hundred Twenty Seven Thousand Four Hundred Fifty Nine Pesos, Philippine Currency (PhP 1,227,459.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on September 25, 2024, wherein only one bidder, **OCEANLINK MARKETING CORPORATION** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as “passed” for complying with all the eligibility and technical requirements using a non-discretionary “pass/fail” criteria as stated in the bidding documents after the preliminary examination of bid,

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **OCEANLINK MARKETING CORPORATION** as the **Single Calculated Bid** in the amount of **PhP 1,226,220.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **OCEANLINK MARKETING CORPORATION**, as stated in the bidding documents, the BAC found that its bid passed all criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **OCEANLINK MARKETING CORPORATION** in the amount of **One Million Two Hundred Twenty Six Thousand Two Hundred Twenty Pesos, Philippine Currency (PhP 1,226,220.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **OCEANLINK MARKETING CORPORATION** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

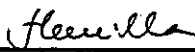
RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity (HOPE) for approval.

APPROVED.

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

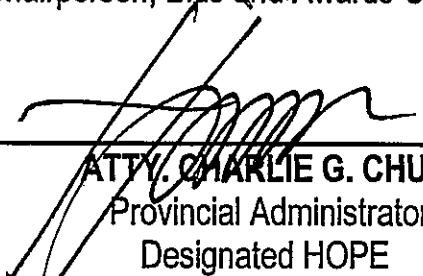
ATTESTED:

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



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



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando (P)



BAGONG PILIPINAS

NOTICE OF AWARD

November 4, 2024

TSD TRADING
San Vicente, Apalit,
Pampanga

SIR / MADAME :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

| PR # | DESCRIPTION | Contract Price |
|---------|---|------------------|
| 24-4390 | Supply and Delivery of 4,447 pouch – ADULT POWDERED MILK SUPPLEMENT, 1.8kg. | PhP 6,221,353.00 |

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



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

Absent: None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 688 A-DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 24-4390-
TO TSD TRADING"**

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-4390 – Supply and Delivery of 4,447 pouch – ADULT POWDERED MILK SUPPLEMENT, 1.8kg.** with an approved budget for the contract in the amount of Six Million Two Hundred Twenty Five Thousand Eight Hundred Pesos, Philippine Currency (PhP 6,225,800.00);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 02, 2024, wherein only one bidder, **TSD Trading**, submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the abovesited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid,

WHEREAS, the Bids and Awards Committee declared the bid of **TSD Trading** as the **Single Calculated Bid** in the amount of **PhP 6,221,353.00** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **TSD Trading** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the committee;

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

- 1) To declare the bid of **TSD Trading** in the amount of **Six Million Two Hundred Twenty One Thousand Three Hundred Fifty Three Pesos, Philippine Currency (PhP 6,221,353.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **TSD Trading** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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:

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards Committee
Secretariat

FRANCIS MASLOC
Chairperson, Bids and Awards Committee

ATTORNEY GENERAL

USURER
(Per Executive Order No. 212)



BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

November 11, 2024

ARCHT. JOSELITO P. TOLENTINO

Owner/General Manager

J.P. Tolentino Construction Builders

Villa Barosa Phase 1, Dolores, City of San Fernando, Pampanga

SIR:

Please be advised that the following item has been awarded in your favor:

| Purchase Request Number | DESCRIPTION | Contract Price |
|-------------------------|---|------------------|
| 24-4779 | To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Sta. Catalina, Lubao, Pampanga. | PhP 2,238,445.13 |

You are therefore required to formally enter into contract with us and to submit the **Performance Security** in the form and the amount stipulated in the Instruction to Bidders, **Manpower Schedule, Equipment Utilization Schedule, Construction Method in Narrative Form, Construction Schedule and S-Curve, Construction Safety and Health Program approved by DOLE** within ten (10) days from receipt of this Notice of Award. Failure to enter into the said contract and provide the Performance Security and documents mentioned shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

| | Print Name and Signature | DATE |
|-------------------------|--------------------------|------|
| PROOF OF RECEIPT | | |



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 of the Provincial Government of Pampanga held on October 30, 2024 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

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

On Official Business:
None

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024- 687 ----- DGP

"A RESOLUTION RECOMMENDING THE AWARD OF P.R. NO. 24-4779 TO J.P. TOLENTINO CONSTRUCTION BUILDERS"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated IRR an invitation to bid for **P.R. No. 24-4779 – To supply labor, materials and necessary equipment for the Improvement of Multi-Purpose Covered Area at Sta. Catalina, Lubao, Pampanga** with an approved budget for the contract in the amount of Two Million Two Hundred Forty Eight Thousand Nine Hundred Sixty Four Pesos and 64/100 Philippine Currency (PhP 2,248,964.64);

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on October 16, 2024, wherein two (2) bidders, **J.P. Tolentino Construction Builders and WNR Construction and Trading**, submitted their bids;

WHEREAS, after the preliminary examination of the bids, using a non-discretionary "pass/fail" criteria, the BAC-TWG determined the submission of the above cited bidders as "passed" for complying with all the eligibility and technical requirements as stated in the bidding documents;

WHEREAS, after detailed evaluation of the bids, the bids were ranked to identify the lowest calculated bid as follows:

| Name of Bidder | Bid Amount (As Calculated) | % Variance From ABC |
|---|-------------------------------|------------------------|
| 1. J.P. Tolentino Construction Builders | 2,238,445.13 | 0.47 |
| 2. WNR Construction and Trading | 2,241,745.28 | 0.32 |

WHEREAS, based on the above evaluation, the Bids and Awards Committee declared the bid of **J.P. Tolentino Construction Builders** as the Lowest Calculated Bid in the amount of **2,238,445.13**;

WHEREAS, after careful examination, validation and verification of all statements made and documents submitted by **J.P. Tolentino Construction Builders**, as stated in the bidding documents, the Bids and Awards Committee found that the submission of **J.P. Tolentino Construction Builders** passed all criteria for post-qualification;

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

RESOLVED, as it is hereby resolved, the following;

1. To declare the bid of **J.P. Tolentino Construction Builders** in the amount of **Two Million Two Hundred Thirty Eight Thousand Four Hundred Forty Five Pesos and 13/100 (Php 2,238,445.13)** as the Lowest Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184; and
2. To recommend the award of the Contract to **J.P. Tolentino Construction Builders** in the above-mentioned amount in accordance with Section 37.1 of the same RIRR;

RESOLVED FURTHER, to submit the foregoing recommendations to the Head of the Procuring Entity for approval.

APPROVED.

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

Filippina R. Sevilla

FILIPINA R. SEVILLA

Chairman, Bids and Awards Committee
Secretariat

ATTESTED:

Francis V. Maslog

FRANCIS V. MASLOG

Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated Hope

(per Executive Order No. 20-2022)