



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

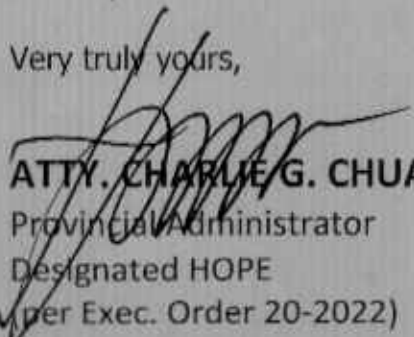
Oceanlink Marketing Corporation
815 A. Mabini, Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4047 for 60 pcs Portable Digital Scale, etc. to be used for the conduct of Waste Analysis and Characterization Study (WACS) (PG-ENRO) is hereby awarded to you in the amount of Php431,985.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-1172-E** OBR DATE: **8/1/2024**

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

24-1882

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

Date:

OCT 28 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4047 dated 7/29/2024

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:

To be used for the conduct of Waste Analysis and Characterization Study (WACS)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60	pcs.	PORTABLE DIGITAL SCALE, max capacity: 50kg, Dimensions: at least 12.2x8.2x2.5cm, Tare mode, Durable braided strap, strong metal hook, & convertible units (kg to Lb), with 2 AAA batteries	540.00	32,400.00
2	6	pcs.	TABLE WEIGHING SCALE, dimensions (mm): 410 x 410 x 390, capacity: 100kg	5,000.00	30,000.00
3	12	pcs.	TABLE WEIGHING SCALE, dimensions (mm): at least 250 x 250 x 230, capacity: 50kg	3,400.00	40,800.00
4	17	pcs.	PLATFORM SCALE, max capacity: 100kg, Display: LED Screen, Table size: 300*400mm, charging voltage: 220-240V, Tare and pre-tare function, weighing units: kg and lb	6,500.00	110,500.00
5	15	pcs.	TAPE METER, tape length 7.5m, material: steel, lockable tape, rewind type: automatic, tape coating: Nylon, wind-up case	275.00	4,125.00
6	30	pcs.	SHOVEL, square type, metal, size: at least 40 inches long	660.00	19,800.00
7	30	pcs.	TONG, food tongs, stainless steel, size: at least 12 inches	165.00	4,950.00
8	50	pairs	RUBBER GLOVES, long gloves, leakproof, acid resistant, black, size: Large	218.00	10,900.00
9	30	boxes	FACE MASK, disposable, 50's/box	105.00	3,150.00
10	60	pcs.	CAMISA DE CHINO, long sleeves, color: white, size: extra-large, cotton	210.00	12,600.00
11	60	pcs.	REFLECTORIZED VEST, with ID Skeleton, V-Shape, size: large	160.00	9,600.00
12	60	pcs.	RAINCOAT, Color: Black, Lightweight, Size: Large, Front button	590.00	35,400.00
13	50	pairs	BOOTS, Color: Black, Adult Men Size, steel toe cap, high cut, material: rubber	662.00	33,100.00
14	30	sets	FIRST AID KIT, medical gloves, adhesive bandages, medical tape, medical scissors, tweezers, gauze pads, gauze rolls, triangular bandages, alcohol pads, antiseptic towelettes, antiseptic solution (betadine), ethyl alcohol	1,100.00	33,000.00

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

Conforme:

Oceanlink Marketing Corporation

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-1172-E** OBR DATE: **8/1/2024**

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

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

24-1882
OCT 28 2024
Small Value Procurement
24-4047 dated 7/29/2024

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:

To be used for the conduct of Waste Analysis and Characterization Study (WACS)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
15	30	pcs.	CAUTION ROPE OR TAPE, yellow, material: nylon or polyethylene, at least 3 inches x 300 meters	430.00	12,900.00
16	20	pcs.	FLOOD/ SEARCH LIGHTS, Lighting Distance: 200-400meters, Built-in rechargeable battery, White Light	1,938.00	38,760.00
			*The procuring entity reserves the right to inspect the item/s to determine the fitness of the products offered. *At least six (6) months warranty on manufacturing defects. * 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 431,985.00

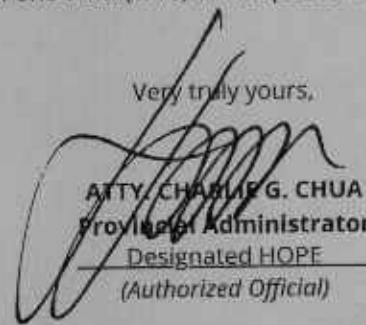
(Total amount in words)

Four Hundred Thirty One Thousand Nine Hundred Eighty Five Pesos Only

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

Conforme:

Very truly yours,



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

Oceanlink Marketing Corporation

(Signature over Printed Name)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Engr. Olimpio M. Pangan Member
 Ms. Rima K. Bondoc Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024-585-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4047 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Government-Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4047	60 pcs. Portable Digital Scale, 6 pcs. Table Weighing Scale, etc. – To be used for the conduct of Waste Analysis and Characterization Study (WACS)	Php 432,415.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-230-B-N-DGP issued on August 07, 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	VONCAR TRADING	OCEANLINK MARKETING CORP.	EMD CONSUMER GOODS TRADING
1	60	pcs	PORTABLE DIGITAL SCALE, max capacity: 50kg, Dimensions: at least 12.2x8.2x2.5cm, Tare mode, Durable braided strap, strong metal hook, & convertible units (kg to lb), with 2 AAA batteries	33,000.00	32,400.00	33,000.00
2	6	pcs	TABLE WEIGHING SCALE, dimensions (mm): 410 x 410 x 390, capacity: 100kg	30,360.00	30,000.00	30,360.00
3	12	pcs	TABLE WEIGHING SCALE, dimensions (mm): at least 250 x 250 x 230, capacity: 50kg	39,540.00	40,800.00	39,600.00
4	17	pcs	PLATFORM SCALE, max capacity: 100kg, Display: LED Screen, Table size: 300*400mm, Charging voltage: 220-240V, Tare and pre-tare function, weighing units: kg and lb	112,200.00	110,500.00	112,200.00
5	15	pcs	TAPE METER, tape length 7.5m, material: steel, lockable tape, rewind type: automatic, tape coating: Nylon, wind-up case	4,125.00	4,125.00	4,125.00
6	30	pcs	SHOVEL, square type, metal, size: at least 40 inches long	19,800.00	19,800.00	19,800.00
7	30	pcs	TONG, food tongs, stainless steel, size: at least 12 inches	4,950.00	4,950.00	4,950.00
8	50	pairs	RUBBER GLOVES, long gloves, leakproof, acid resistant, black, size: Large	11,000.00	10,900.00	11,000.00
9	30	boxes	FACE MASK, disposable, 50's/box	3,300.00	3,150.00	3,300.00
10	60	pcs	CAMISA DE CHINO, long sleeves, color: white, size: extra large, cotton	12,540.00	12,600.00	12,540.00
11	60	pcs	REFLECTORIZED VEST, with ID Skeleton, V-Shape, size: large	9,600.00	9,600.00	9,600.00

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



NOTICE OF AWARD

October 28, 2024

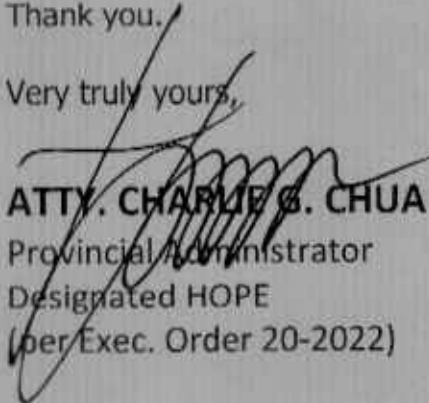
Jocarl's Aircon Cleaning Services
#4 Sitio Dalisdís, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3796 for 6 units 2.5HP Wall Mounted Air-Conditioning Unit (Staff & Admin Office), etc. – Supply and Installation of A/C Unit at Former DA Building (GO) is hereby awarded to you in the amount of Php947,466.00.

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: _____

2024

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4639** OBR DATE: **7/11/2024**

Supplier: **Jocar!s Aircon Cleaning Services**

P.O. No.

24 - Y B B 1

Address: **#4 Sitio Dalislis, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

Date:

OCT 28 2024

Mode of Procurement

Small Value Procurement

PR No.

24-3796 dated 7/9/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Installation of A/C Unit at Former DA Building

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			First Floor		
1	6	unit	2.5HP Wall Mounted Air-conditioning Unit (Staff & Admin Office) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor unit to outdoor unit	56,598.00	339,588.00
2	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 20ft from indoor unit to outdoor unit	48,598.00	48,598.00
			Second Floor		
3	1	unit	3.0HP Wall Mounted Air-Conditioning Unit (Head Office) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 20ft from indoor to outdoor unit	81,898.00	81,898.00
4	5	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Conference Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: at least 4 - 10ft from indoor to outdoor unit	56,598.00	282,990.00
5	4	unit	2.0HP Wall Mounted Air-conditioning Unit (Staff Room & Pantry) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor to outdoor unit	48,598.00	194,392.00

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:

Jocar!s Aircon Cleaning Services
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4639** OBR DATE: **7/11/2024**

Supplier: **Jocarl's Aircon Cleaning Services**
 Address: **#4 Sitio Dalislis, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

P.O. No. **44-1881**
 Date: **OCT 29 2023**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-3796 dated 7/9/2024**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
Supply and Installation of A/C Unit at Former DA Building

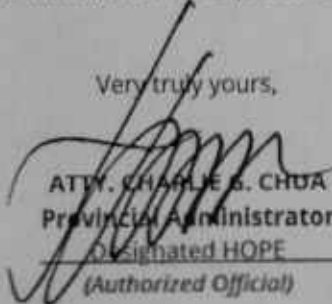
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (Foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wiring etc., shall be embedded into wall or ceiling i. Includes restoration and re-finishing works		
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		
			*See attached printed document/material of the brand; model & specification of the items offered. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *Items offered must be of latest model. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			* At least one (1) year warranty on parts and service. *Five (5) years warranty on Compressor including parts & service. *One (1) year free cleaning service, every three (3) months. *Defective item/s discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

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,

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


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-7-4639 OBR DATE: 7/11/2024

Item: Jocarli's Aircon Cleaning Services

P.O. No.

24-1881

Address: #4 Sitio Dalislis, Camuning, Mexico, Pampanga
0943-4243552/0927-9268026

Date:

OCT 28 2024

Mode of Procurement

Small Value Procurement

PR No.

24-3796 dated 7/9/2024

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

Mode of Delivery:

Payment Term:

Supply and Installation of A/C Unit at Former DA Building

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					Total Php 947,466.00

Total amount in words) **Nine Hundred Forty Seven Thousand Four Hundred Sixty Six Pesos Only**

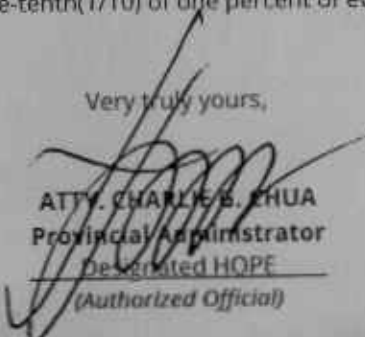
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Jocarli's Aircon Cleaning Services

(Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE B. CHUA
Provincial Administrator

Designated HOPE
(Authorized Official)



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 02, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-583 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3796 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-3796	Supply and Installation of Air-Conditioning unit at Former DA Building	Php 949,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-233-A-N-DGP issued on August 14, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAPZKOOL AIRCONDITIONING AND REFRIGERATION SERVICES	BRUN AIRCONDITION AND REFRIGERATION SALES AND SERVICES	JOCARL'S AIRCON CLEANING SERVICES
			First Floor			
1	6	unit	2.5HP Wall Mounted Air-conditioning Unit (Staff & Admin Office) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor unit to outdoor unit	275,998.00	329,988.00	339,588.00
2	1	unit	2.0HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 20ft from indoor unit to outdoor unit	37,998.00	54,500.00	48,598.00
			Second Floor			
3	1	unit	3.0HP Wall Mounted Air-Conditioning Unit (Head Office) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 20ft from indoor to outdoor unit	71,298.00	75,300.00	81,898.00
4	5	unit	2.5HP Wall Mounted Air-Conditioning Unit (Staff & Conference Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: at least 4 - 10ft from indoor to outdoor unit	229,990.00	274,996.00	282,990.00
5	4	unit	2.0HP Wall Mounted Air-conditioning Unit (Staff Room & Pantry) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 - 15ft from indoor to outdoor unit	151,992.00	204,000.00	194,392.00
TOTAL						
				As read	Php 849,866.00	Php 938,778.00
				As calculated	Php 767,266.00	Php 947,466.00
REMARKS				Non-complying due to non-submission of Service Facility within the locality and Manpower Requirement	Non-complying due to non-submission of Manpower Requirement	

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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

October 28, 2024

LGY Trading

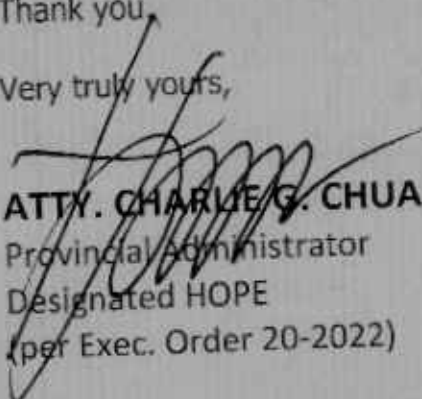
Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4188 for 17 pcs. Adaptor, 230v, 10A, etc. – Consolidated Electrical Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php71,758.00.

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: General Fund

OBR NO: 101-24-8-2795-H etc. OBR DATE: 8/8/2024

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

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

24-1879
OCT 28 2024
Small Value Procurement
24-4188 dated 8/6/2024

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Consolidated electrical supplies for district hospitals for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	17	pc	Adaptor, 230v, 10A	94.00	1,598.00
2	1	pc	Bulb, Led, 100 watts (Omni)	1,750.00	1,750.00
3	20	pc	Bulb, Led, 9 watts (Omni)	201.00	4,020.00
4	2	pc	Circuit breaker, 20 AMP, 2P, 230V, Bolt on type (Royu)	767.00	1,534.00
5	2	pc	Circuit breaker, 30AMP, 2P, 230V, Bolt on type (Royu)	767.00	1,534.00
6	5	pair	Electrician gloves, anti-static	699.00	3,495.00
7	4	pc	Emergency light, wall mounted, rechargeable, with twin bulb	2,409.00	9,636.00
8	1	roll	Flat cord #16, 150m/roll (Power Flex)	6,110.00	6,110.00
9	1	roll	Flat cord #18, 150m/roll (Power Flex)	3,824.00	3,824.00
10	2	pc	Outlet, aircon outlet, tandem, one gang plate	285.00	570.00
11	3	set	Outlet, universal, two gang plate	241.00	723.00
12	5	pc	Plug, rubber, heavy duty, male (Eagle)	131.00	655.00
13	5	pc	Plug, rubber, heavy duty, female (Eagle)	55.00	275.00
14	10	pc	Plastic moulding, 3/4" x 8"	110.00	1,100.00
15	10	pc	Plate, two gang	48.00	480.00
16	2	pc	Receptacle, E-27, 2", base bokilya	64.00	128.00
17	10	pc	Surface mount box, plastic, 2" x 4"	66.00	660.00
18	1	pc	Switch, two gang	241.00	241.00
19	10	pc	Tape, Electric tape, big, 0.16mm x 19mm x 16m (Armak)	88.00	880.00
20	1	pc	Tape, rubber tape, 0.8mm x 19mm x 8m (Armak)	263.00	263.00
21	5	pc	Utility box, white, 2"x4", plastic	66.00	330.00
22	10	pc	Wire, cable wire, plastic	1,095.00	10,950.00
23	1	box	Wire, electric, THHN wire #10, stranded, 150m (Power Flex)	9,954.00	9,954.00

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

Conforme:

LGY Trading

(Signature over Printed Name)

(Date)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-2795-H etc.** OBR DATE: **8/8/2024**

Supplier: **LGY Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-8079

OCT 28 2024

**Small Value Procurement
24-4188 dated 8/6/2024**

Item Description:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Payment:

Payment Term:

Consolidated electrical supplies for district hospitals for three (3) months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	1	box	Wire, electric, THHN wire #12, stranded, 150m (Power Flex)	6,504.00	6,504.00
25	1	box	Wire, electric, THHN wire #14, stranded, 150m (Power Flex)	4,544.00	4,544.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Six (6) months warranty on manufacturing defects except items no. 6, 12-15, 17 and 19-22. *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 PO/NOA		

Total Php 71,758.00

Total amount in words)

Seventy One Thousand Seven Hundred Fifty Eight Pesos Only


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

Conforme:

LGY Trading

(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

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

RESOLUTION NO. 2024- 582 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4188 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4188	Consolidated Electrical Supplies for District Hospitals for three (3) months	Php 72,340.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-244-N-DGP issued on August 28, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GEN. MDSE.	LGY TRADING	VONCAR TRADING
1	17	pc	Adaptor, 230v, 10A			
2	1	pc	Bulb, Led, 100 watts	1,700.00	1,598.00	1,615.00
3	20	pc	Bulb, Led, 9 watts	1,800.00	1,750.00	1,700.00
4	2	pc	Circuit breaker, 20 AMP, 2P, 230V, Bolt on type	4,000.00	4,020.00	4,200.00
5	2	pc	Circuit breaker, 30AMP, 2P, 230V, Bolt on type	1,520.00	1,534.00	1,540.00
6	2	pc	Circuit breaker, 30AMP, 2P, 230V, Bolt on type	1,520.00	1,534.00	1,540.00
7	5	pair	Electrician gloves, anti-static	3,600.00	3,495.00	3,550.00
8	4	pc	Emergency light, wall mounted, rechargeable, with twin bulb	9,400.00	9,636.00	9,640.00
9	1	roll	Flat cord #16, 150m/roll	6,200.00	6,110.00	6,000.00
10	1	roll	Flat cord #18, 150m/roll	3,800.00	3,824.00	3,900.00
11	2	pc	Outlet, aircon outlet, tandem, one gang plate	600.00	570.00	580.00
12	3	set	Outlet, universal, two gang plate	780.00		
13	5	pc	Plug, rubber, heavy duty, male	675.00	723.00	765.00
14	5	pc	Plug, rubber, heavy duty, female	285.00	655.00	700.00
15	10	pc	Plastic moulding, 3/4" x 8"	1,150.00	275.00	300.00
16	10	pc	Plate, two gang	550.00	1,100.00	1,050.00
17	2	pc	Receptacle, E-27, 2", base bokliya	148.00	480.00	500.00
18	10	pc	Surface mount box, plastic, 2" x 4"	148.00	128.00	140.00
19	1	pc	Switch, two gang	750.00	660.00	720.00
20	10	pc	Tape, Electric tape, blg. 0.16mm x 19mm x 16m	260.00	241.00	250.00
21	1	pc	Tape, rubber tape, 0.8mm x 19mm x 8m	900.00	880.00	950.00
22	5	pc	Utility box, white, 2"x4", plastic	275.00	263.00	280.00
23	10	pc	Wire, cable wire, plastic	345.00	330.00	350.00
24	1	box	Wire, electric, THHN wire #10, stranded, 150m	10,500.00	10,950.00	11,000.00
				9,990.00	9,954.00	10,000.00



1596

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 11, 2024

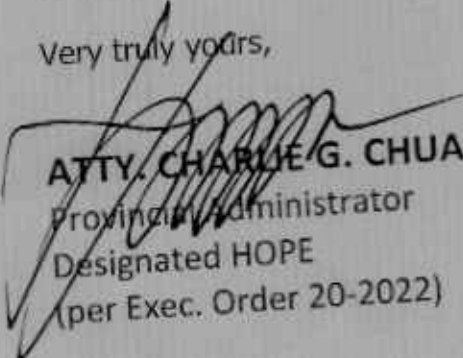
Cajeu Enterprises
Paseo Fidelidad St., Brgy. San Juan, Taytay Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4732 for 2,200 kilos Cotton Jersey Fabric, etc. – Supply & Materials for the Livelihood Production (PMTc) is hereby awarded to you in the amount of Php990,653.80.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-9-6224 OBR DATE: 9/11/2024

Supplier: **Cajeu Enterprise**

P.O. No.

24-1807

Address: **Paseo Fidelidad St., Brgy. San Juan, Taytay, Rizal**
0917-5241717

Date:

OCT 11 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4732 dated 9/10/2024

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:

Supplies and Materials for the Livelihood Production (PMTC)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2200	kilo	Cotton Jersey fabric Color: Yellow, Orange and pink or (assorted light colors only)	251.82	554,004.00
2	780	Kilo	Cotton Jersey fabric Color: white	234.61	182,995.80
3	416	Cone	Nylon thread Color: white Approx. 5000 meters	254.00	105,664.00
4	360	Cone	Cotton thread Color: White Approx. 3000 meters	254.00	91,440.00
5	245	Kilo	Garter Color: White Approx. 5/8 inches	130.00	31,850.00
6	190	Kilo	Garter Color: white Approx. 6mm	130.00	24,700.00
			*The procuring entity reserves the right to conduct product & testing/inspection to determine the fitness of the products offered by the supplier. *Replacement of defective item/s w/in 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon received of NOA/PO.		

Total Php 990,653.80

Total amount in words)

Nine Hundred Ninety Thousand Six Hundred Fifty Three Pesos and Eighty Centavos 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:

Cajeu Enterprise

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES S. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

➤ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 11, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 615 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4732 TO CAJEU ENTERPRISE"

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

PR NO.	DESCRIPTION	ABC
24-4732	Supplies and Materials for the Livelihood Production	Php 994,714.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-267-N-DGP issued on September 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	CAJEU ENTERPRISE	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.	MY SHEPHERD'S GENERAL MERCHANDISE
1	2200	kilo	Cotton Jersey fabric Color: Yellow, Orange and pink or (assorted light colors only)	554,000.00	554,000.00	554,400.00
2	780	kilo	Cotton Jersey fabric Color: white	183,000.0	184,080.00	184,080.00
3	416	cone	Nylon thread Color: white Approx. 5000 meters	105,664.00	106,664.00	106,080.00
4	360	cone	Cotton thread Color: White Approx. 3000 meters	91,440.00	91,440.00	91,800.00
5	245	kilo	Garter Color: White Approx. 5/8 inches	31,850.00	32,095.00	32,095.00
6	190	kilo	Garter Color: white Approx. 6mm	24,700.00	24,890.00	24,890.00
TOTAL	As read			Php 990,654.00	Php 993,169.00	Php 993,345.00
	As calculated			Php 991,354.00	Php 992,569.00	Php 993,345.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Cajeu Enterprise** in the amount of **Php 990,654.00** 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

October 28, 2024

MBTR Consumer Goods Trading

Unit C, Limjoco Bldg., Ramar Village,
Mc Arthur Highway, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4293 for 70 pcs Rechargeable LED Torch Light Flashlight, etc. for KALAM (Permit & Licensing) Field Personnel use (GO/KALAM) is hereby awarded to you in the amount of Php511,100.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-4105-G** OBR DATE: **8/16/2024**

Supplier: **MBTR Consumer Goods Trading**
 Address: **Unit C, Limjoco Bldg., Ramar Village, Mc Arthur Highway, San Agustin, CSFP 0921-2413200**

P.O. No.
 Date: **44-1883**
 Mode of Procurement: **Small Value Procurement**
 PR No.: **24-4293 dated 8/14/2024**

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 KALAM (Permit & Licensing) Field Personnel Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	pcs	Rechargeable LED Torch Light Flashlight (Firefly FEL - 441) Operating Voltage: 220-240 V AC 50/60 Hz Battery Type: approx. 4V 2Ah Lead Acid Battery Lamp: at least 18 W Lamp + 1 W Torch Charging Time: 20-24 Hours Usage Duration: LED Torch: 10 Hours LED Lamp: at least 10 Hours (Low Setting), at least 2.5 Hours (High Setting)	950.00	66,500.00
2	260	set	Raincoat with Hood Size: Extra Large Material: Rubberize Color: Neon Green and Blue	880.00	228,800.00
3	260	pcs	Measuring Tape Heavy Duty (Stanley 8M Tylon Tape Measure) Size: 8m x 25mm Color: Yellow/black Material: Steel *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Six (6) months warranty on manufacturing defects. *Replacement of the 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.	830.00	215,800.00

Total Php 511,100.00

Total amount in words)

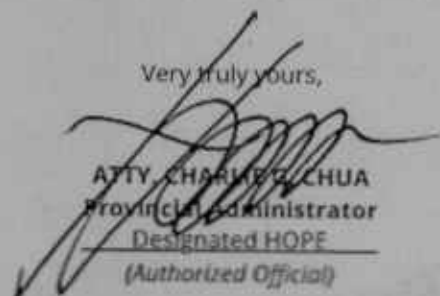
Five Hundred Eleven Thousand One Hundred Pesos Only

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,

MBTR Consumer Goods Trading
 (Signature over Printed Name)


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

(Date)



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

RESOLUTION NO. 2024- 588 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4293 TO MBTR CONSUMER GOODS TRADING"

WHEREAS, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4293	70 pcs Rechargeable LED Torch Light Flashlight, 250 set Rain Coat with Hood, etc. - For the use KALAM (Permit and Licensing) Field Personnel	Php 525,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-252-N-DGP issued on September 04, 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	VONCAR TRADING	FAYE AND SAM GEN. MDSE.	MBTR CONSUMER GOODS TRADING
1	70	pcs	Rechargeable LED Torch Light Flashlight Operating Voltage: 220-240 V AC 50/60 Hz Battery Type: approx. 4V 2Ah Lead Acid Battery Lamp: at least 18 W Lamp + 1 W Torch Charging Time: 20-24 Hours Usage Duration: LED Torch: 10 Hours LED Lamp: at least 10 Hours (Low Setting), at least 2.5 Hours (High Setting)	66,850.00	66,640.00	66,500.00
2	250	set	Rain Coat with Hood, Size: Extra Large Material: Rubberize Color: Neon Green and Blue	234,000.00	232,700.00	228,800.00
3	250	pcs	Measuring Tape Heavy Duty, Size: 8m x 25mm Color: Yellow/black Material: Steel	222,300.00	225,160.00	215,800.00
As read				Php 523,150.00	Php 524,500.00	Php 511,100.00
As calculated				Php 523,150.00	Php 524,500.00	Php 511,100.00
TOTAL						

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **MBTR Consumer Goods Trading** in the amount of **Php 511,100.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

1363



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



NOTICE OF AWARD

October 29, 2024

Bigbest Trading Corporation

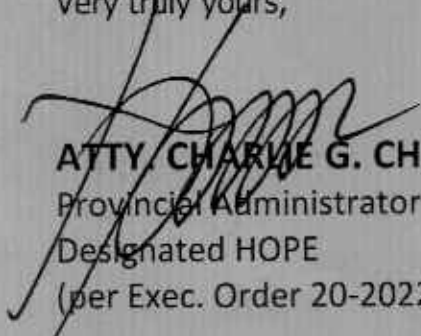
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5366 for 2,600 ltrs. Diesel Fuel for police vehicles of PPO to conduct monitoring & inspection in different MPS/CPS with plate nos. SJX-530, POD-839, etc. & 440 liters Gas Fuel for A9-U657 for the month of November 2024 (GO/POC) is hereby awarded to you in the amount of Php184,600.00.

Thank you.

Very truly yours,



ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Pura

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7301**

OBR DATE: **10/21/2024**

Supplier: **Bigbest Trading Corporation**

P.O. No.

24-1897

Address: **OG Road, Dolores, CSFP**

Date:

OCT 29 2024

Mode of Procurement

Direct Contracting

PR No.

24-5366 dated 10/18/2024

entlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2024**

Payment Term:

for the use of police vehicles of PPO conduct monitoring & inspection in different MPS/CPS for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2600	liters	Diesel Fuel For the ffg. police vehicles: Toyota Innova - SJX-530 Toyota Hi-Lux 4x4 - POD-839 Toyota Hi-Lux 4x2 - A5B344 Mitsubishi Adventure NO-6693 Swat Truck - SJR-477 Swat Van SCU-876 Foton Thunder - GB 5036 Mitsubishi Adventure SJR-232 Nissan Van - F5U-890 Nissan Navarra F4M366 Mitsubishi Montero - SJR-268 Hino Troop Carrier - SAB-4095 Foton Truck Troop Carrier - L1E694	60.00	156,000.00
2	440	liters	Gas Fuel For police vehicle Toyota Avanza (A9-U657)	65.00	28,600.00

Total Php 184,600.00

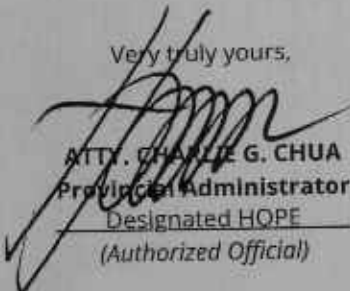
(Total amount in words)

One Hundred Eighty Four Thousand Six Hundred Pesos Only

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

Conforme:

Very truly yours,



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

Bigbest Trading Corporation

(Signature over Printed Name)

(Date)



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

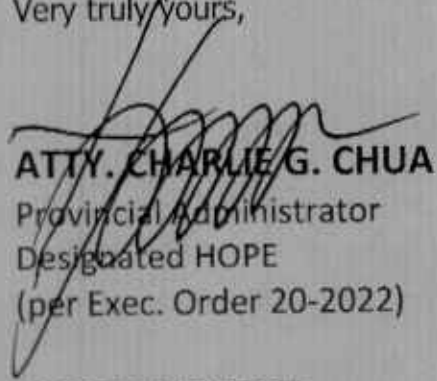
San Fernando Transport Marketing Inc.
 Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5326 for 1,200 liters Diesel for service vehicles with Plate nos. BIZ-315, SCA1171, etc. for use to court hearings at different trial courts/other institutions inside & outside the province for the month of November 2024 (Warden) is hereby awarded to you in the amount of Php72,000.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5228-G** OBR DATE: **10/17/2024**

Supplier: **San Fernando Transport Marketing Inc.**

P.O. No.

24-1005

Address: **Tagulod, Del Pilar, CSFP**

Date:

OCT 28 2024

Mode of Procurement

Direct Contracting

PR No.

24-5326 dated 10/16/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2024**

Payment Term:

For use to Court hearings at different trial courts/other institutions inside and outside the province for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1200	ltr	Diesel for BIZ315, SCA1171, SCA1172, SCA1173 & SKX245	60.00	72,000.00

Total Php 72,000.00

Total amount in words)

Seventy Two Thousand Pesos Only

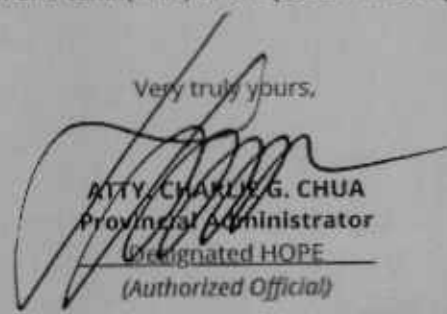
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)

1357



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

Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5408 for 900 liters Diesel (300 liters-Nissan Calibre X (SCB1026/F6-F402), etc. for ENRO use for the month of November 2024 (ENRO) is hereby awarded to you in the amount of Php80,000.00.

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: _____

Funding Source: **General Fund**

OBR NO: **101-24-10-1611-E** OBR DATE: **10/18/2024**

Supplier: **Nicco Vince 2 Gas Station**
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No. **24-1884**
 Date: **OCT 28 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5408 dated 10/18/2024**

Agreement:

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

Place of Delivery:	Delivery Term:
Date of Delivery: November 2024	Payment Term:
For PG-ENRO use for the month of November 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	900	liters	Diesel 300 liters - Nissan Calibre X (SCB1026/F6-F402) 200 liters - Nissan Navara (131205/SAB9247) 200 liters - Mini Dump Truck (MV-0103-000151684) 200 liters - Heavy Equipment (Backhoe)	60.00	54,000.00
2	200	liters	Premium Gas For three (3 units) Trash Boats	65.00	13,000.00
3	200	liters	Unleaded Gas For two (2) units Fiberglass Boats	65.00	13,000.00
Total Php				80,000.00	

(Total amount in words) **Eighty 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:

Nicco Vince 2 Gas Station
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

1364



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 29, 2024

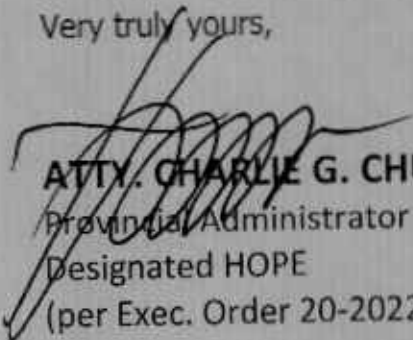
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5367 for 1800 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628, C3G 098 & 1400 liters Premium Fuel w/conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935 for the month of November 2024 (GO/POC) is hereby awarded to you in the amount of Php199,000.00.

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-7302** OBR DATE: **10/21/2024**

Supplier: **Nicco Vince 2 Gas Station**
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No.
 Date: **24 - 10 - 9 6**
 Mode of Procurement: **OCT 29 2024**
 PR No.: **Direct Contracting**
24-5367 dated 10/18/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **November 2024**

Payment Term:

For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1800	liters	Diesel Fuel For police vehicles w/ conduction sticker nos. C3H 628 & C3G 098	60.00	108,000.00
2	1400	liters	Premium Fuel For police motorcycles w/ conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935	65.00	91,000.00

Total Php 199,000.00

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

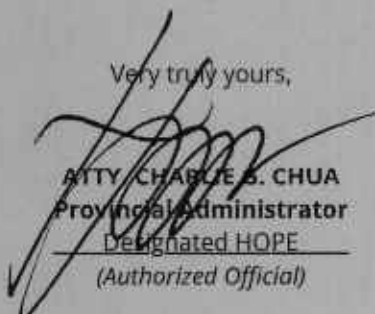
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Nicco Vince 2 Gas Station
(Signature over Printed Name)

(Date)

Very truly yours,


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