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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

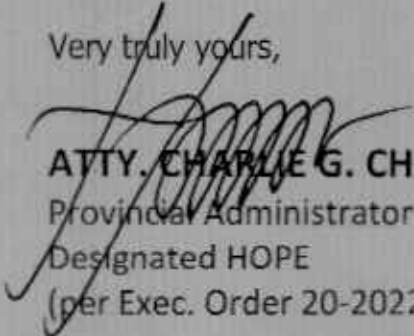
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4496 for 2,000 container Distilled Water 10L for the use of Alagang Nanay Program (PHO) is hereby awarded to you in the amount of Php198,000.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-8-5745** OBR DATE: **8/27/2024**

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0949-6812634**

P.O. No. **24-1869**  
 Date: **OCT 28 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-4496 dated 8/22/2024**

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:  
**For the use of Alagang Nanay Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2000	container	Distilled Water 10L	99.00	198,000.00
			*Expiration period must be at least two (2) years from the date of delivery. *Replacement of defective items/packaging within two (2) days upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

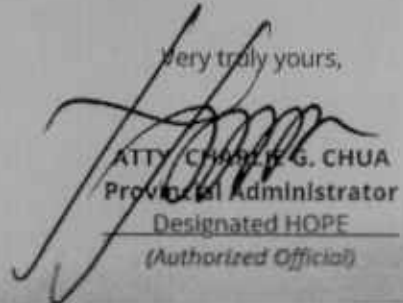
**Total Php 198,000.00**

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

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

Conforme:

Pampanga Hospital Product  
 (Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHING 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 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- 587 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4496 TO PAMPANGA HOSPITAL PRODUCT"**

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

PR NO.	DESCRIPTION	ABC
24-4496	2000 container Distilled Water 10L – For the use of Alagang Nanay Program	Php 200,000.00 ✓

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	P&J DANUM WATER REFILLING STATION
1	2000	container	Distilled Water 10L	198,000.00	200,000.00
			<b>As read</b>	<b>Php 198,000.00</b>	<b>Php 200,000.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 198,000.00</b>	<b>Php 200,000.00</b>

**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 198,000.00** 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

October 28, 2024

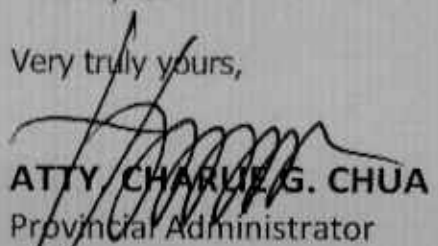
**Philcopy Corporation**  
Henson St., Lourdes Northwest, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4613 for 1 unit Digital Black & White Multifunctional Printer (Kyocera TaskAlfa 3212i MFP) (PEO) is hereby awarded to you in the amount of Php144,395.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-9-5934 OBR DATE: 9/4/2024

Supplier: **Philcopy Corporation**

Address: **Henson St., Lourdes Northwest, Angeles City  
0917-8696490**

P.O. No.

Date:

Mode of Procurement

PR No.

**24 - 1868**

**OCT 28 2024**

**Small Value Procurement**

**24-4613 dated 9/2/2024**

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 PEO Use**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>Digital Black &amp; White Multifunctional Printer (Kyocera Taskalfa 3212i MFP)</b> Copier with ADF/ARDF With one (1) bypass and two (2) paper trays Memory : at least 512 MB Resolution : at least 600 x 600 dpi Copier-Zoom : at least 25% Scan Size : A4, A6, B4, B5 Letter, Legal, A3 Print Speed : up to 27ppm Paper Input Capacity : at least 500 sheets Network Interface : Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Paper Size : A4, A6, B4, B5 Letter, Legal, A3 Others : With Free Toner and Cabinet	144,395.00	144,395.00
			*See attached printed documents/materials with the brand, model and specifications of the item/s offered. *The procuring entity reserves the right to conduct testing /inspection to determine the fitness of the terms being offered by the supplier. *With service facility in the locality. *With one (1) year warranty on parts and service *Replacement of defective item/s within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 144,395.00**

Total amount in words)

**One Hundred Forty Four Thousand Three Hundred Ninety 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 delay shall be imposed.

Conforme:

Philcopy Corporation  
(Signature over Printed Name)

Very truly yours,  
  
**ATTY. CHARLES S. 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- 581 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4613 TO PHILCOPY CORPORATION"**

**WHEREAS**, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4613	1 unit Digital Black and White Multifunctional Printer – For the Provincial Engineer's Office	<del>Php 165,000.00</del>

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PHILCOPY CORPORATION
1	1	unit	Digital Black & White Multifunctional Printer - Copier with ADF/ARDF - with one (1) bypass and two (2) paper trays Memory: at least 512 MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 Letter, Legal, A3 Print Speed: up to 27ppm Paper Input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Paper Size: A4, A6, B4, B5 Letter, Legal, A3 Others: With Free Toner and Cabinet	144,395.00
			<b>As read</b>	<b>Php 144,395.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 144,395.00</b>

**WHEREAS**, the offer of **Philcopy 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 **Philcopy Corporation** in the amount of **Php 144,395.00** 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

### **Norca Hydraulic Center**

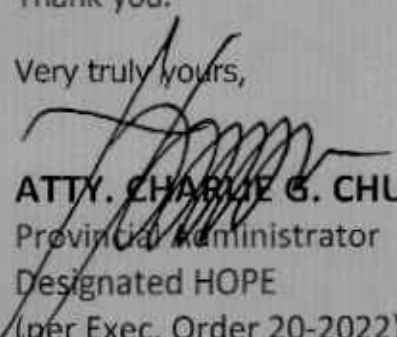
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4686 for 6 pcs. Spring Leaf 2-3-4, etc. for the preventive maintenance of Isuzu Rescue Tender with plate no. D1N280 (PDRRMO) is hereby awarded to you in the amount of Php123,600.00.

Thank you.

Very truly yours,



**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO:    OBR DATE:

Supplier: **Norca Hydraulic Center**  
 Address: **Dalan Bayu, San Matias, Guagua, Pampanga**  
**0917-8330480**

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

**24 - Y 0 7 8**  
**OCT 20 2024**  
**Small Value Procurement**  
**24-4686 dated 9/6/2024**

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:

**For the preventive maintenance of Isuzu Rescue Tender with plate no. D1N280**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	6	pieces	Spring leaf 2-3-4	6,500.00	39,000.00
2	2	pieces	U Bolt	1,800.00	3,600.00
3	2	pieces	Angle bar stainless steel 1x1	6,250.00	12,500.00
4	1	lot	Repair basket bracket / tubular 2x2	5,500.00	5,500.00
5	1	lot	Repair Reinforce 2 unit tool box	2,500.00	2,500.00
6	1	lot	Repair leak (roof deck flooring)	3,000.00	3,000.00
7	1	lot	Labor - Replace and install spring leaf 2-3-4, U-Bolt, Repair basket bracket/tubular 2x2. Repair Reinforce 2-unit toolbox, Repair leak (Roof deck flooring) *Six (6) month warranty on parts and workmanship w/ service facility in the locality. <b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>	57,500.00	57,500.00

**Total Php 123,600.00**

Total amount in words)

**One Hundred Twenty Three 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 delay shall be imposed.

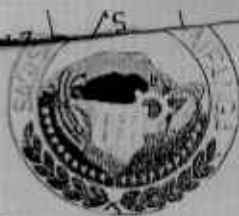
Conforme:

Very truly yours,

Norca Hydraulic Center  
 (Signature over Printed Name)

  
**ATTY. CHARLIE B. CHIA**  
 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 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. 2024-584-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4686 TO NORCA HYDRAULIC CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-4686	To supply parts, supplies, materials and labor for the preventive maintenance of Isuzu Rescue Tender with plate no.: D1N280	Php 124,600.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-259-A-DGP issued on September 13, 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	NORCA HYDRAULIC CENTER	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	DSM MOTORWORKS AND TRADING
1	6	pieces	Spring leaf 2-3-4	39,000.00	39,480.00	39,600.00
2	2	pieces	U Bolt	3,600.00	3,600.00	3,400.00
3	2	pieces	Angle bar stainless steel 1x1	12,500.00	12,600.00	12,600.00
4	1	lot	Repair basket bracket / tubular 2x2	5,500.00	5,800.00	5,000.00
5	1	lot	Repair Reinforce 2 unit tool box	2,500.00	2,400.00	2,800.00
6	1	lot	Repair leak (roof deck flooring)	3,000.00	3,000.00	3,000.00
7	1	lot	Labor: replace and install spring leaf 2-3-4, U-Bolt, Repair basket bracket/tubular 2x2. Repair Reinforce 2 unit tool box, Repair leak (Roof deck flooring)	57,500.00	57,300.00	58,000.00
TOTAL	As read			Php 123,600.00	Php 124,180.00	Php 124,400.00
	As calculated			Php 123,600.00	Php 124,180.00	Php 124,400.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Norca Hydraulic Center** in the amount of **Php 123,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



BAGONG PILIPINAS

## NOTICE OF AWARD

October 28, 2024

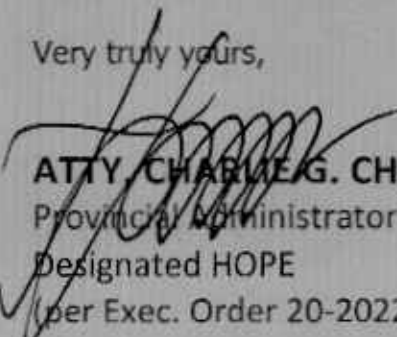
**Reynaldo S. Pineda Construction Materials Trading**  
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4623 for 2 pcs. Hose 3/8 x 16.6 ft up and down left side with clip hose, etc. – Repair and maintenance of Foton Wingvan 2020 w/ plate no. IOJ-166 (PGSO) is hereby awarded to you in the amount of Php126,416.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLENE 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: **101-24-09-4393-G** OBR DATE: **9/3/2024**

Supplier: **Reynaldo S. Pineda Construction Materials Trading**

Address: **B9 L27 Coneland Subd., San Isidro, CSFP  
0961-5321731**

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

**24-1867**  
**OCT 20 2024**  
**Small Value Procurement**  
**24-4623 dated 9/3/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

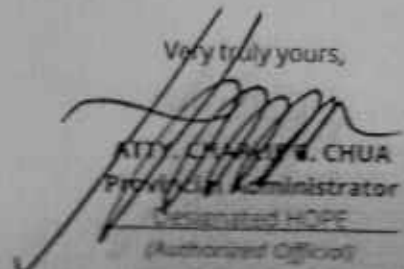
**Repair and maintenance of Foton Wingvan 2020 w/ plate no. IOJ-166**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	pcs	Hose 3/8 x 16.6 ft up and down left side with clip hose	6,723.00	13,446.00
2	2	pcs	Hose 3/8 x 6.6 ft middle front with clip hose	2,673.00	5,346.00
3	2	pcs	Hose 3/8 x 9.6 ft middle back with clip hose	3,888.00	7,776.00
4	2	pcs	Hose 3/8 x 16.6 ft up and down right side with clip hose	6,723.00	13,446.00
5	2	pcs	Hose 3/8 x 16.6 ft up and down left side back with clip hose	6,723.00	13,446.00
6	2	pcs	Hose 3/8 x 16.6 ft up and down right side back with clip hose	6,723.00	13,446.00
7	1	pc	Hydraulic Cylinder pull down and install with clip hose	1,200.00	1,200.00
8	1	set	G-Ring	750.00	750.00
9	1	pack	Ratchet Strap	580.00	580.00
10	2	pc	Tapelon	40.00	80.00
11	1	pc	Replace packing for piston	3,000.00	3,000.00
12	1	pc	Cover Cylinder	2,600.00	2,600.00
13	2	pc	Motor Pump Replace Carbon Brush	850.00	1,700.00
14	1	lot	Rewind Motor Pump Coil	2,500.00	2,500.00
15	30	liters	Hydraulic Oil 68	420.00	12,600.00

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:

Very truly yours,

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

**Reynaldo S. Pineda Construction Materials  
Trading**

(Signature over Printed Name)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-4393-G** OBR DATE: **9/3/2024**

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.

Address: **B9 L27 Coneland Subd., San Isidro, CSFP**  
**0961-5321731**

Date:  
Mode of Procurement  
PR No.

**24 - Y 8 6 7**  
**OCT 28 2024**  
**Small Value Procurement**  
**24-4623 dated 9/3/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Repair and maintenance of Foton Wingvan 2020 w/ plate no. IOJ-166**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	1	lot	Labor Replace hose 3/8 x 16.6 ft up and down left side with clip hose, hose 3/8 x 6.6 ft middle front with clip hose; hose 3/8 x 9.6 ft middle back with clip hose, hose 3/8 x 16.6 ft up and down right side with clip hose, hose 3/8 x 16.6 ft up and down left side back with clip hose, Hose 3/8 x 16.6 ft up and down right side back with clip hose, hydraulic cylinder pull down and install with clip hose, O-Ring, strap, tapelon, replace packing for piston, cover cylinder, motor-pump replace carbon brush, rewind motor pump coil, hydraulic oil 68 *Six (6) months warranty on parts and workmanship w/ service facility in the locality. <b>Schedule of Requirements:</b> Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. <b>*For Outside Service</b>	34,500.00	34,500.00

**Total Php 126,416.00**

Total amount in words)

**One Hundred Twenty Six Thousand Four Hundred Sixteen 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:

**Reynaldo S. Pineda Construction Materials Trading**

(Signature over Printed Name)

Very truly yours,

  
**ATTY. CHARLES S. CRUZ**  
 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 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- 589 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4623 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4623	For the repair and maintenance of one (1) unit Foton Wingvan 2020 with plate no. IOJ-166	Php 126,916.00 ✓

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-253-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**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	DSM TOWN MOTOR WORKS AND TRADING	QSI MOTORS PHILS, INC.	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	2	pcs	Hose 3/8 x 16.6 ft up and down left side with clip hose	13,500.00	14,000.00	13,446.00
2	2	pcs	Hose 3/8 x 6.6 ft middle front with clip hose	5,200.00	5,000.00	5,346.00
3	2	pcs	Hose 3/8 x 9.6 ft middle back with clip hose	7,400.00	7,600.00	7,776.00
4	2	pcs	Hose 3/8 x 16.6 ft up and down right side with clip hose	13,400.00	13,500.00	13,446.00
5	2	pcs	Hose 3/8 x 16.6 ft up and down left side back with clip hose	13,400.00	13,500.00	13,446.00
6	2	pcs	Hose 3/8 x 16.6 ft up and down right side back with clip hose	13,400.00	13,500.00	13,446.00
7	1	pcs	Hydraulic Cylinder pull down and install with clip hose	1,200.00	1,000.00	1,200.00
8	1	set	O-Ring	800.00	800.00	750.00
9	1	pack	Ratchet Strap	600.00	600.00	580.00
10	2	pc	Tapelon	100.00	100.00	80.00
11	1	pc	Replace packing for piston	3,200.00	2,800.00	3,000.00
12	1	pcs	Cover Cylinder	2,400.00	2,600.00	2,600.00
13	2	pcs	Motor Pump Replace Carbon Brush	1,700.00	1,800.00	1,700.00
14	1	lot	Rewind Motor Pump Coil	2,200.00	2,500.00	2,500.00
15	30	liters	Hydraulic Oil 68	12,750.00	12,600.00	12,600.00
16	1	lot	Labor: Replace Hose 3/8 x 16.6 ft up and down left side with clip hose, Hose 3/8 x 6.6 ft middle front with clip hose, Hose 3/8 x 9.6 ft middle back with clip hose, Hose 3/8 x 16.6 ft up and down right side with clip hose, Hose 3/8 x 16.6 ft up and down left side back with clip hose, Hose 3/8 x 16.6 ft up and down right side back with clip hose, Hydraulic Cylinder pull down and install with clip hose, O-Ring, Strap, Tapelon, Replace packing for piston, Cover Cylinder, Motor Pump Replace Carbon Brush, Rewind Motor Pump Coil, Hydraulic Oil 68	35,650.00	34,800.00	34,500.00
<b>TOTAL</b>	<b>As read</b>			<b>Php 126,900.00</b>	<b>Php 126,700.00</b>	<b>Php 126,416.00</b>
	<b>As calculated</b>			<b>Php 126,900.00</b>	<b>Php 126,700.00</b>	<b>Php 126,416.00</b>



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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

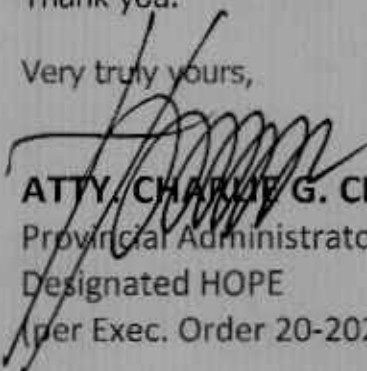
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4534 for 70 pieces PVC Pipe (3/4"), etc. – Supply of materials for the repair of ACU drain at Capitol Compound & BZGCC (GO) is hereby awarded to you in the amount of Php85,255.00.

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: **101-24-8-5822** OBR DATE: **8/29/2024**

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. No.

Date:

Mode of Procurement

PR No.

**44-1805**

**OCT 29 2024**  
**Small Value Procurement**  
**24-4534 dated 8/28/2024**

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:

**Supply of materials for the repair of ACU drain at Capitol Compound & BZGCC**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	pc	PVC Pipe (3/4")	190.00	13,300.00
2	20	pc	PVC Pipe (1")	250.00	5,000.00
3	40	pc	PVC Pipe (2")	690.00	27,600.00
4	10	pc	PVC Tee (2")	175.00	1,750.00
5	15	pc	PVC Tee (3/4")	40.00	600.00
6	70	pc	PVC Elbow (3/4")	45.00	3,150.00
7	10	pc	PVC Long Elbow (3/4")	60.00	600.00
8	35	pc	PVC Elbow (2") 1/4 Bend	85.00	2,975.00
9	25	pc	PVC Elbow (2") 1/8 Bend	65.00	1,625.00
10	20	pc	PVC Wye (2") Orange	95.00	1,900.00
11	20	pc	PVC Clean-Out (2") Orange	65.00	1,300.00
12	15	pc	PVC Male Threaded Adapter (3/4")	45.00	675.00
13	15	pc	PVC Male Threaded Elbow (3/4")	45.00	675.00
14	15	pc	PVC Female Threaded End Cap (3/4")	20.00	300.00
15	15	pc	GI Bushing Reducer (1" x 3/4")	45.00	675.00
16	1	set	Hole Saw (30mm-100mm) (Concrete)	3,900.00	3,900.00
17	5	pc	Solvent Cement 400 cc	350.00	1,750.00
18	1	pc	Pipe Cutter (8")	1,500.00	1,500.00
19	1	pc	Pipe Cutter (10")	1,700.00	1,700.00
20	5	liter	Waterproofing Sealant (1L)	900.00	4,500.00
21	30	pc	Metal Clamp (3/4")	15.00	450.00
22	100	pc	PVC Clamp (3/4")	6.00	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 delay shall be imposed.

Conforme:

**EMD Consumer Goods Trading**

(Signature over Printed Name)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5822** OBR DATE: **8/29/2024**

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

P.O. No. **24-1865**  
 Date: **OCT 28 2024**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **24-4534 dated 8/28/2024**

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

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

**Supply of materials for the repair of ACU drain at Capitol Compound & BZGCC**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
23	100	pc	PVC Clamp (1")	10.00	1,000.00
24	100	pc	PVC Clamp (2")	45.00	4,500.00
25	1	pack	Tox (5mm)	80.00	80.00
26	15	pc	PVC Male Threaded Adapter (1")	50.00	750.00
27	15	pc	PVC Tee (1")	45.00	675.00
28	25	pc	PVC Elbow (1")	45.00	1,125.00
29	15	pc	PVC Coupling Reducer (1" x 3/4")	40.00	600.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least six (6) months warranty on all items except no. 17-25. *Replacement of defective item/s within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 85,255.00**


Total amount in words) **Eighty Five Thousand Two Hundred Fifty 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 delay shall be imposed.

Conforme:

EMD Consumer Goods Trading  
 (Signature over Printed Name)

Very truly yours,

  
**ATTY. CHARLES B. 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 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           |
- On Official Business: Engr. Olimpio M. Pangan Member

**RESOLUTION NO. 2024- 571 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4534 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4534	Supply of Electric Materials for the Replacement of High Bay Lights at BZGCC	<b>Php 85,650.00</b>

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING
1	70	pc	PVC Pipe (3/4")	13,300.00
2	20	pc	PVC Pipe (1")	5,000.00
3	40	pc	PVC Pipe (2")	22,600.00
4	10	pc	PVC Tee (2")	1,250.00
5	15	pc	PVC Tee (3/4")	600.00
6	70	pc	PVC Elbow (3/4")	3,150.00
7	10	pc	PVC Long Elbow (3/4")	600.00
8	35	pc	PVC Elbow (2") 1/4 Bend	2,975.00
9	25	pc	PVC Elbow (2") 1/8 Bend	1,625.00
10	20	pc	PVC Wye (2") Orange	1,200.00
11	20	pc	PVC Clean-Out (2") Orange	1,300.00
12	15	pc	PVC Male Threaded Adapter (3/4")	675.00
13	15	pc	PVC Male Threaded Elbow (3/4")	675.00
14	15	pc	PVC Female Threaded End Cap (3/4")	300.00
15	15	pc	GI Flushing Reducer (1" x 3/4")	675.00
16	1	set	Hole Saw (30mm-100mm) (Concrete)	3,900.00
17	5	pc	Solvent Cement 400 cc	1,250.00
18	1	pc	Pipe Cutter (8")	1,500.00
19	1	pc	Pipe Cutter (10")	1,700.00
20	5	liter	Waterproofing Sealant (1L)	4,500.00
21	30	pc	Metal Clamp (3/4")	450.00
22	100	pc	PVC Clamp (3/4")	600.00
23	100	pc	PVC Clamp (1")	1,000.00
24	100	pc	PVC Clamp (2")	4,500.00
25	1	pack	Tox (5mm)	80.00
26	15	pc	PVC Male Threaded Adapter (1")	750.00
27	15	pc	PVC Tee (1")	675.00
28	25	pc	PVC Elbow (1")	1,125.00
29	15	pc	PVC Coupling Reducer (1" x 3/4")	600.00
<b>TOTAL</b>	<b>As read</b>			<b>Php 85,255.00</b>
	<b>As calculated</b>			<b>Php 85,255.00</b>

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

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



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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

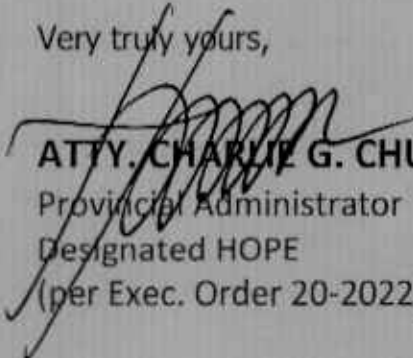
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4532 for 3 bxs 3.5mm<sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box), etc. – Supply of electric materials for the replacement of high bay lights at BZGCC (GO) is hereby awarded to you in the amount of Php54,015.00.

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: **101-24-8-5824** OBR DATE: **8/29/2024**

Supplier: **EMD Consumer Goods Trading**  
 Address: **San Bartolome, Sto. Tomas, Pampanga**  
**0932-7221597**

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

**24-1864**  
**OCT 28 2024**  
**Small Value Procurement**  
**24-4532 dated 8/28/2024**

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:

**Supply of electric materials for the replacement of high bay lights at BZGCC**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	box	3.5mm <sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box)	6,600.00	19,800.00
2	2	box	5.5mm <sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box)	8,700.00	17,400.00
3	50	pc	PVC Conduit (3/4" ø)	150.00	7,500.00
4	15	pc	PVC Square Box (4 11/16" x 4 11/16")	115.00	1,725.00
5	30	pc	Locknut and Bushing (3/4")	25.00	750.00
6	30	pc	Adaptor (3/4")	70.00	2,100.00
7	5	roll	Electrical Tape (Large)	60.00	300.00
8	2	can	PVC Cement (400cc)	380.00	760.00
9	3	pack	Cable Tie (7mm x 300mm)	560.00	1,680.00
10	50	meter	Flexible Conduit (3/4")	25.00	1,250.00
11	5	kilo	GI Wire (#16)	150.00	750.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on items no.1 and 2. *At least six (6) months warranty on items no 3,4,5 and 6. *Replacement of defective item/s within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 54,015.00**

Total amount in words)

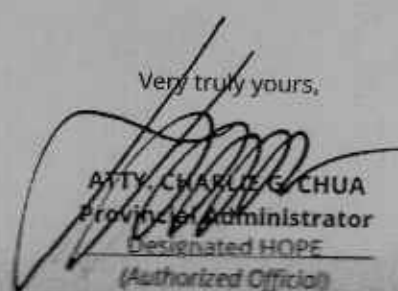
**Fifty Four Thousand Fifteen Pesos Only**

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:

Very truly yours,

**EMD Consumer Goods Trading**  
 (Signature over Printed Name)

  
**ATTY. CHARLES 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 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. 2024-599-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4532 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4532	Supply of Electric Materials for the Replacement of High Bay Lights at BZGCC	Php 54,510.00

**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	MRFM CONSUMER GOODS TRADING	VONCAR TRADING
1	3	box	3.5mm <sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box)	19,800.00	20,100.00	19,800.00
2	2	box	5.5mm <sup>2</sup> THHN/THWN-2 Stranded Wire (150m per box)	17,400.00	17,400.00	17,400.00
3	50	pc	PVC Conduit (3/4" ø)	7,500.00	7,500.00	7,400.00
4	15	pc	PVC Square Box (4 11/16" x 4 11/16")	1,725.00	1,710.00	1,770.00
5	30	pc	Locknut and Bushing (3/4")	750.00	750.00	720.00
6	30	pc	Adaptor (3/4")	2,100.00	2,160.00	2,100.00
7	5	roll	Electrical Tape (Large)	300.00	290.00	325.00
8	2	can	PVC Cement (400cc)	760.00	800.00	760.0
9	3	pack	Cable Tie (7mm x 300mm)	1,680.00	1,674.00	2,214.00
10	50	meter	Flexible Conduit (3/4")	1,250.00	1,250.00	1,250.00
11	5	kilo	G1 Wire (#16)	750.00	760.00	760.00
TOTAL	As read			Php 54,015.00	Php 54,394.00	Php 54,499.00
	As calculated			Php 54,015.00	Php 54,394.00	Php 54,499.00

**WHEREAS**, the offer of **EMD 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 **EMD Consumer Goods Trading** in the amount of **Php 54,015.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED



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



### NOTICE OF AWARD

October 28, 2024

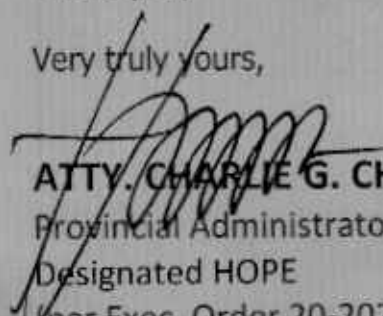
**Mam Construction & Trading**  
 Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4593 for 4 pcs. 3" dia x 6 mtr. X 1.5 mm thk. Stainless Pipe (SS304), etc. – Supply and delivery of stainless pole with chain barrier (PGSO) is hereby awarded to you in the amount of Php133,850.00.

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: **101-24-8-4361-G** OBR DATE: **8/30/2024**

Supplier: **Mam Construction & Trading**

P.O. No. **24-1886**

Address: **Sta. Cruz, Lubao, Pampanga**

Date: **OCT 28 2024**

Mode of Procurement: **Small Value Procurement**

PR No. **24-4593 dated 8/30/2024**

Remarks:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Payment of Delivery:

Payment Term:

**Supply and delivery of stainless poie with chain barrier**

<u>m No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	4	pc	3" dia x 6 mtr. x 1.5 mm thk. Stainless pipe (SS304)	7,700.00	30,800.00
2	8	pc	3" dia x 1.0 mm thk. Stainless Ball cup cover (SS304)	1,700.00	13,600.00
3	8	pc	3" dia. x 1.0 mm thk Stainless Flange cover (SS304)	850.00	6,800.00
4	2	pc	12mm dia. x 6 mtr Stainless rod (SS304)	3,335.00	6,670.00
5	4	m	5" dia x 1.5 mm thk Stainless Pipe (SS304)	4,500.00	18,000.00
6	46	m	6mm thk. Stainless Steel Chain (SS304)	1,050.00	48,300.00
7	4	kg	Stainless Steel Welding Rod 2.0 mm (5/64")	1,200.00	4,800.00
8	10	pc	4" dia. Stainless Cutting disc	130.00	1,300.00
9	10	pc	4" Flap disc	170.00	1,700.00
10	1	pc	14" dia. Cut off disk	300.00	300.00
11	8	pcs	4" dia Buffing Disc	105.00	840.00
12	4	pcs	8" dia Cotton buffing polishing wheel	110.00	440.00
13	2	pcs.	Buffing Soap Bar (450g)	150.00	300.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the locality for after sales service. *Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		
				<b>Total Php</b>	<b>133,850.00</b>

Total amount in words)

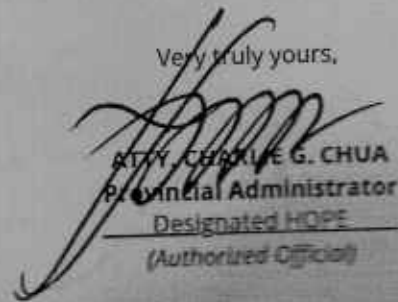
**One Hundred Thirty Three Thousand Eight Hundred Fifty Pesos Only**

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:

**Mam Construction & Trading**  
(Signature over Printed Name)

Very truly yours,

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

**RESOLUTION NO. 2024-572-A-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4593 TO MAM CONSTRUCTION AND TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4593	Supply and delivery of Stainless pole with chain barrier	Php 134,980.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-253-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**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY SHEPHERD'S GENERAL MERCHANDISE	ROOMAC CONSTRUCTION AND TRADING	MAM CONSTRUCTION AND TRADING
1	4	pc	3" dia x 6 mtr. x 1.5 mm thk. Stainless pipe (SS304)	31,200.00	31,400.00	30,800.00
2	8	pc	3" dia x 1.0 mm thk. Stainless Bell cup cover (SS304)	14,000.00	14,400.00	13,600.00
3	8	pc	3" dia. x 1.0 mm thk. Stainless Flange cover (SS304)	7,000.00	6,400.00	6,800.00
4	2	pc	12mm dia. x 6 mtr. Stainless rod (SS304)	6,800.00	7,000.00	6,620.00
5	4	m	5" dia x 1.5 mm thk. Stainless Pipe (SS304)	16,000.00	16,400.00	16,000.00
6	46	m	6mm thk. Stainless Steel Chain (SS304)	49,220.00	48,990.00	43,300.00
7	4	kg	Stainless Stud Welding Rod 2.0 mm (5/64")	4,840.00	5,200.00	4,800.00
8	10	pc	4" dia. Stainless Cutting disc	1,400.00	1,500.00	1,300.00
9	10	pc	4" Flap disc	1,600.00	1,600.00	1,700.00
10	1	pc	1.4" dia. Cut off disk	540.00	400.00	300.00
11	8	pcs	4" dia Buffing Disc	920.00	800.00	840.00
12	4	pcs	8" dia Cotton buffing polishing wheel	448.00	480.00	440.00
13	2	pcs	Buffing Soap Bar (450g)	1,000.00	380.00	300.00
<b>TOTAL</b>						
				As read	Php 134,968.00	Php 134,950.00
				As calculated	Php 134,968.00	Php 133,850.00

**WHEREAS**, the offer of **Mam Construction and 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 **Mam Construction and Trading** in the amount of **Php 133,850.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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



## NOTICE OF AWARD

October 30, 2024

### **Mam Construction & Trading**

Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4535 for 5 pcs. Pulley (13mmØ) etc. – Supply of materials for the repainting of flagpole at BZGCC and Capitol Compound (GO) is hereby awarded to you in the amount of Php172,890.00.

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: **101-24-8-5823** OBR DATE: **8/29/2024**

Supplier: **Mam Construction & Trading**

Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

**24-1906**

**OCT 30 2024**

**Small Value Procurement**

**24-4535 dated 8/28/2024**

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:

**Supply of materials for the repainting of flagpole at BZGCC and Capitol Compound**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	pc	Pulley (13mm ø)	750.00	3,750.00
2	5	pc	Bolts and Nuts (3/8" x 1/2")	120.00	600.00
3	200	meter	Nylon Rope (10mm) (White)	250.00	50,000.00
4	4	roll	Nylon Rope (10mm) (Yellow) (200m per roll)	1,795.00	7,180.00
5	5	gallon	Epoxy Primer (Gray)	1,200.00	6,000.00
6	5	gallon	Automotive Paint (Silver)	1,970.00	9,850.00
7	5	gallon	Lacquer Thinner	700.00	3,500.00
8	3	gallon	Lacquer Flo	1,150.00	3,450.00
9	11	pc	Baby Roller (4")	170.00	1,870.00
10	8	pc	Paint Brush #3	110.00	880.00
11	10	pc	Steel Brush	95.00	950.00
12	80	pc	Sandpaper #120	25.00	2,000.00
13	2	kilo	Cotton Rug	240.00	480.00
14	14	gallon	Acrylic Paint (White)	1,560.00	21,840.00
15	14	gallon	Acrylic Clear Top Coat	1,790.00	25,060.00
16	10	pc	Stainless Tile Trim (0.5mm x 12mm x 2.44m)	1,580.00	15,800.00
17	15	pc	Cutting Disc (Concrete) (4")	170.00	2,550.00
18	15	pc	Cutting Disc (Metal) (4")	130.00	1,950.00
19	5	roll	GI Wire #16	2,200.00	11,000.00
20	3	bag	Cement	260.00	780.00
21	2	cubic mete	Sand	600.00	1,200.00
22	1	cubic mete	Gravel (1/2")	2,200.00	2,200.00

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 ay shall be imposed.

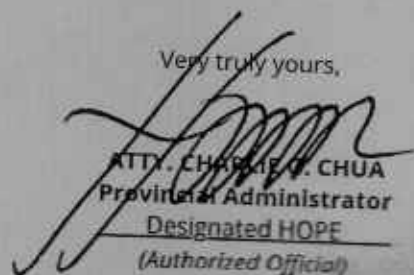
Conforme:

**Mam Construction & Trading**

(Signature over Printed Name)

(Date)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5823** OBR DATE: **8/29/2024**

Supplier: **Mam Construction & Trading**

Address: **Sta. Cruz, Lubao, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

**24 - 19 06**

**OCT 30 2024**

**Small Value Procurement**

**24-4535 dated 8/28/2024**

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

**Supply of materials for the repainting of flagpole at BZGCC and Capitol Compound**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least six (6) months warranty on items no. 1, 2,3 and 4. *Replacement of defective item/s within 24 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 172,890.00**

(Total amount in words)

**One Hundred Seventy Two Thousand Eight Hundred Ninety 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:

**Mam Construction & Trading**

(Signature over Printed Name)

Very truly yours,

**ATTY. CHRISTOPHER G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 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
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Alternate Member
- On Official Business:
 

Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 601 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4535 TO MAM CONSTRUCTION AND TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4535	Supply of Materials of Repainting of Flagpole on BZGCC and Capitol Compound	<b>Php 173,710.00</b>

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAM CONSTRUCTION AND TRADING
1	5	pc	Pulley (13mm ø)	3,750.00
2	5	pc	Bolts and Nuts (3/8" x 1/2")	600.00
3	200	meter	Nylon Rope (10mm) (White)	50,000.00
4	4	roll	Nylon Rope (10mm) (Yellow) (200m per roll)	7,180.00
5	5	gallon	Epoxy Primer (Gray)	6,000.00
6	5	gallon	Automotive Paint (Silver)	9,850.00
7	5	gallon	Lacquer Thinner	3,500.00
8	3	gallon	Lacquer Flo	3,450.00
9	11	pc	Baby Roller (4")	1,870.00
10	8	pc	Paint Brush #3	880.00
11	10	pc	Steel Brush	950.00
12	80	pc	Sand Paper #120	2,000.00
13	2	kilo	Cotton Rug	480.00
14	14	gallon	Acrylic Paint (White)	21,840.00
15	14	gallon	Acrylic Clear Top Coat	25,060.00
16	10	pc	Stainless Tile Trim (0.5mm x 12mm x 2.44m)	15,800.00
17	15	pc	Cutting Disc (Concrete) (4")	2,550.00
18	15	pc	Cutting Disc (Metal) (4")	1,950.00
19	5	roll	GI Wire #16	11,000.00
20	3	bag	Cement	780.00
21	2	cubic meter	Sand	1,200.00
22	1	cubic meter	Gravel (1/2")	2,200.00
<b>TOTAL</b>				<b>As read</b>
				<b>As calculated</b>
				<b>Php 172,890.00</b>
				<b>Php 172,890.00</b>

**WHEREAS**, the offer of Mam Construction and Trading was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the



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 30, 2024

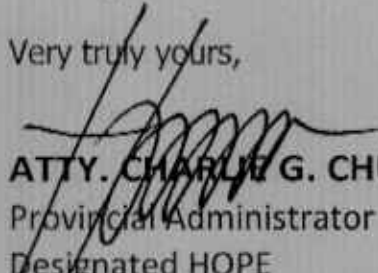
**Engineered Solutions for Commercial & Industrial Services Co.**  
L1 B5 Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4731 for 1 lot Main Building (250KVA) – Preventive maintenance of Generator Set at Capitol Compound (PGSO) is hereby awarded to you in the amount of Php80,950.00.

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: **101-24-9-4553-G** OBR DATE: **9/10/2024**

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

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

**24 - Y 9 0 7**  
**OCT 30 2024**  
**Small Value Procurement**  
**24-4731 dated 9/10/2024**

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:

**Preventive maintenance of Generator Set at Capitol Compound**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	<b>Main Building (250KVA)</b> Engine: Welchai WP10D238E201 SN: 1619J110511 Inclusive of: A. Engine Oil - 25L B. Coolant - 28L C. Oil Filter - 2pcs D. Fuel Filter - 2pcs E. Air Filter (Primary & Secondary) - 2pcs F. Fan Belt - 2pcs G. Fuel Water Separator - 1pc	80,950.00	80,950.00
			*Any material or work that deemed to be necessary to make the generator set functional is included in this package. *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 at least one (1) service facility in the locality within 24/7 on call technician for after sales service. *At least one (1) year warranty on parts & service. *Defective item/s and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/rectified within 24 hours upon notification by the end user. <b>Schedule of Requirements:</b> -Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 80,950.00**

(Total amount in words)

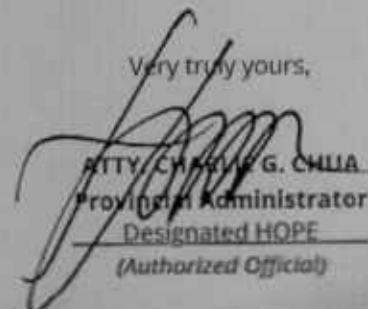
**Eighty Thousand Nine Hundred Fifty Pesos Only**

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,

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

  
**REMY CHASTEL G. 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 09, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 604 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4731 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."**

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

PR NO.	DESCRIPTION	ABC
24-4731	Preventive Maintenance of Generator Set at Capitol Compound	Php 81,150.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-263-N-DGP issued on September 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	JT MAX POWER EQUIPMENT CORPORATION	MAM CONSTRUCTION AND TRADING
1	1	lot	Main Building (250KVA) Engine: Weichai WP10D238E2D1 SN: 16193110511 Inclusive of: A. Engine Oil - 25L B. Coolant - 2BL C. Oil Filter - 2pcs D. Fuel Filter - 2pcs E. Air Filter (Primary & Secondary) - 2pcs F. Fan Belt - 2pcs G. Fuel Water Separator - 1pc	80,950.00	81,000.00	81,150.00
<b>TOTAL</b>				<b>As read</b> Php 80,950.00	<b>As read</b> Php 81,000.00	<b>As read</b> Php 81,150.00
<b>TOTAL</b>				<b>As calculated</b> Php 80,950.00	<b>As calculated</b> Php 81,000.00	<b>As calculated</b> Php 81,150.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Engineered Solutions for Commercial and Industrial Services Co.** in the amount of **Php 80,950.00** 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.