



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

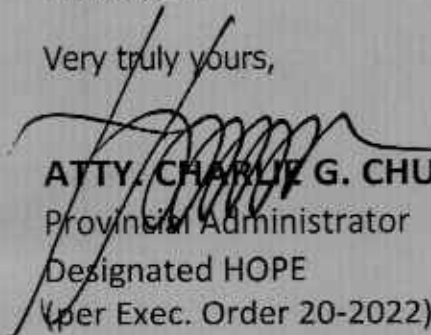
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5 Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4718(H8) for 1 unit Preventive Maintenance (165KVA), etc. – Reconditioning & Connection of 165KVA Generator Set (DALDH) is hereby awarded to you in the amount of Php639,457.00.

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: **Engineered Solutions For Commercial & Industrial Services Co.**

Address: **L1 B5, Tipcville, Sta. Maria, Mabalacat City 0920-9130623**

P.O. No. **24-1909**
Date: **06/30/2024**

Mode of Procurement **Small Value Procurement**
PR No. **24-4718(H8) 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:

Reconditioning & Connection of 165KVA Generator Set at DALDH (Magalang)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Preventive Maintenance (165KVA) Engine: Perkins/YD37746U904538T SN: CP1909 Inclusive of: A. Engine oil -22L B. Coolant - 22L C. Oil filter - 1pc D. Water/fuel separator - 2pcs E. Air filter - 1pc	57,640.00	57,640.00
2	1	lot	Supply, installation and testing of cable from ATS Panel to Genset Scope of work: 1. Mounting and installation of powder coated ladderized tray with cover including brackets & supports. 2. Layout of 2 sets of (150mm ² THHN) wires from Genset to ATS Panel (Emergency Breaker). 3. Installation of (3/4" Ø x 10') ground rod with pit. 4. Install 100mm ² THHN ground wire for grounding system of genset. 5. Conduct the following measurement and testing for electrical cables: Continuity/Loop Test/ Resistance Check	312,497.00	312,497.00
3	1	lot	Replacement of Digital Controller. Inclusive of: 1. Relay 2. Rewiring 3. Water temperature sensor 4. Oil sensor 5. Magnetic pick-up	79,055.00	79,055.00

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. CHYNLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

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

City of San Fernando

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

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

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

124 - 19 09
 OCT 30 2024
Small Value Procurement
24-4718(H8) dated 9/10/2024

Entitlement: 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:

Reconditioning & Connection of 165KVA Generator Set at DALDH (Magalang)

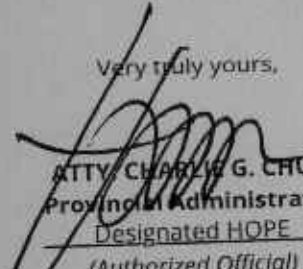
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*At least one (1) year warranty on parts and service. *Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/ rectified within 24 hours upon notification by the end-user. Schedule of Requirements: -Delivery within ten (10) days upon receipt of NOA/PO.		
Total Php					639,457.00

Total amount in words) **Six Hundred Thirty Nine Thousand Four Hundred Fifty Seven 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:

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

Very truly yours,

CITY CHARLIE G. 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 09, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 607-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4718 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

WHEREAS, the Dr. Andres J. Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4718	Reconditioning and Connection of 165KVA Generator Set at DALDH (Magalang)	Php 639,670.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JT MAX POWER EQUIPMENT CORP.	KILTON MOTOR CORP.	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	unit	Preventive maintenance (165KVA) Engine: Perkins/YP37746U904538T SN: CP1909 Inclusive of: A. Engine oil -22L B. Coolant - 22L C. Oil filter - 1pc D. Water/fuel separator - 2pcs E. Air filter - 1pc	58,000.00	57,800.00	57,640.00
2	1	lot	Supply, installation and testing of cable from ATS Panel to Genset Scope of work: 1. Mounting and installation of powder coated ladderized tray with cover including brackets & supports. 2. Layout of 2 sets of (150mm ² THHN) wires from Genset to ATS Panel (Emergency Breaker). 3. Installation of (3/4" Ø x 10') ground rod with pit. 4. Install 100mm ² THHN ground wire for grounding system of genset. 5. Conduct the following measurement and testing for electrical cables: - Continuity/Loop Test/ Resistance Check	310,200.00	312,000.00	312,497.00
3	1	lot	Replacement of Digital Controller Inclusive of: 1. Relay 2. Rewiring 3. Water temperature sensor 4. Oil sensor 5. Magnetic pick-up	82,000.00	82,000.00	79,855.00
4	1	lot	Automatic Battery Charger (Trickle Charger) - 24V-5A 1. Replacement of battery charger 2. Wire termination of battery charger 3. Check starting battery charger voltage and battery	22,000.00	20,000.00	21,735.00
5	2	pc	35M Battery	18,400.00	18,000.00	17,700.00
6	1	lot	Repair and Overhauling of genset radiator	42,000.00	45,000.00	42,890.00

1385



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

September 27, 2024

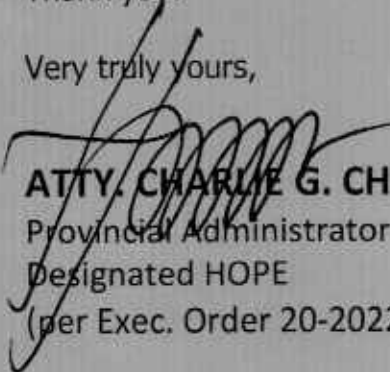
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4331 for 300 pcs. Advocacy Tumbler, etc. for production of IEC materials of children sector (PSWDO) is hereby awarded to you in the amount of Php174,050.00.

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: _____

a.

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-5611** OBR DATE: **8/21/2024**

Supplier: Powerscan Computer System & Gen. Mdse.	P.O. No. 24-1702
Address: 3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359	Date: SEP 27 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4331 dated 8/16/2024

Gentlemen:

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

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

Date of Delivery: Payment Term:

For production of IEC materials of children sector

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	300	pc.	Advocacy Tumbler Made of stainless-steel thermos flask tumbler double wall hot and cold vacuum flask with plastic handle Capacity: at least 800ml (27 oz) Color: White With customized print out for the design	348.00	104,400.00
2	70	pax	Advocacy Jacket Material: Brushed Twill Fabric Color: Black DTF Printing	995.00	69,650.00
			*With printing facility in the locality. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of discovered 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 174,050.00

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

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024-566-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4331 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4331	300 pcs Advocacy Tumbler and 70 pax Advocacy Jacket – For Production of IEC Materials of Children Sector	Php 175,000.00

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	MJCSHAP SPORTS SUPPLIES TRADING	POWERSCAN COMPUTER SYSTEM AND GEN. MDSE.
1	300	pc	Advocacy Tumbler Made of stainless steel thermos flask tumbler double wall hot and cold vacuum flask with plastic handle Capacity: at least 800ml (27 oz) Color: White With customized print out for the design	104,700.00	105,000.00	104,400.00
2	70	pax	Advocacy Jacket Material: Brushed Twill Fabric Color: Black DTF Printing	69,860.00	70,000.00	69,650.00
TOTAL				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 174,260.00	Php 175,000.00	Php 174,050.00
				Php 174,560.00	Php 175,000.00	Php 174,050.00

WHEREAS, the offer of **Powerscan Computer System and General Merchandise** 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 **Powerscan Computer System and General Merchandise** in the amount of **Php 174,050.00** 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



NOTICE OF AWARD

October 02, 2024

Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4705 for 230 pcs. T-Shirt Round Neck with print for the 2024 Regional Kooplympics (PICDO) is hereby awarded to you in the amount of Php65,320.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-09-1402-E** OBR DATE: **9/9/2024**

Supplier: **Powerscan Computer System & Gen. Mdse.**
Address: **3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,
Sto. Rosario, City of San Fernando, Pampanga
(045)436-4359**

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

24-1734
OCT 02 2024
Small Value Procurement
24-4705 dated 9/9/2024

Gentlemen:
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:

For the 2024 Regional Koolympics

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	230	pc.	T-Shirt Round neck with print Color : Red Fabric: Cotton Sizes : Medium - 90 pcs. Large - 80 pcs. Extra Large - 30 pcs. 2XL - 20 pcs. 3XL - 10 pcs	284.00	65,320.00
			The procuring entity reserves the right to conduct testing/inspection to determine the fitness of the products offered by the supplier. *With printing facility in the locality. *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 65,320.00

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

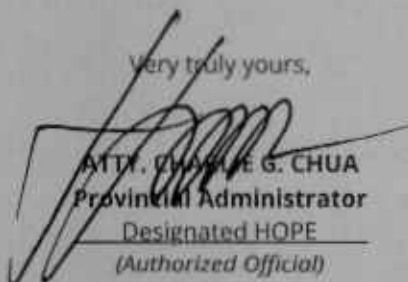
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over Printed Name)

Very truly yours,


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

RESOLUTION NO. 2024- 574-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4705 TO POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE"

WHEREAS, the Provincial Investment and Cooperative Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4705	230 pieces T-shirt- For 2024 Regional Kooplympics on October 18, 2024	Php 65,550.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-259-A-N-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	MY SHEPHERD'S GENERAL MERCHANDISE	POWERSCAN COMPUTER SYSTEM AND GENERAL MERCHANDISE	MJC SHAP SPORTS SUPPLIES TRADING
1	230	piece	T-shirt Round neck with print Color : Red Fabric : Colton Sizes : Medium - 90 pcs. Large - 80 pcs. Extra Large - 30 pcs. 2XL - 20 pcs. 3XL - 10 pcs.	65,550.00	65,320.00	65,412.00
As read				Php 65,550.00	Php 65,320.00	Php 65,412.00
As calculated				Php 65,550.00	Php 65,320.00	Php 65,412.00
TOTAL						

WHEREAS, the offer of **Powerscan Computer System and General Merchandise** 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 **Powerscan Computer System and General Merchandise** in the amount of **Php 65,320.00** 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 31, 2024

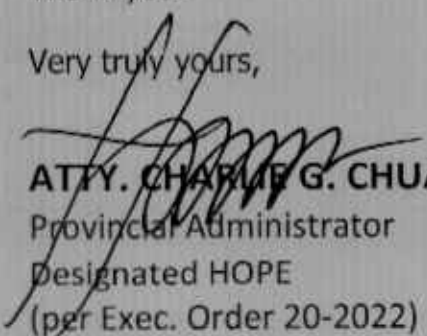
Jet Construction Supplies and Trading
Brgy. Mangga, Cacutud, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4238 for 3,500 bags Portland Cement, 40kgs (Holcim/Eagle Cement) – Provision of Construction Materials for various barangay projects (PSWDO) is hereby awarded to you in the amount of Php906,500.00.

Thank you.

Very truly yours,


ATTY. CHARLE 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: **101-24-8-4037-G** OBR DATE: **8/12/2024**

Supplier: **Jet Construction Supplies Trading**

P.O. No.

24 - Y 9 1 6

Address: **Brgy. Mangga, Cacutud, Arayat, Pampanga**
0917-1696395

Date:

OCT 31 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4238 dated 8/9/2024

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:

Provision of construction materials for various barangay projects

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3500	bags	Portland Cement, 40kgs (Holcim/Eagle Cement)	259.00	906,500.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Progressive delivery subject to at least 24 hours notification by the end-user. Place of delivery: Provincial Warehouse, Mexico, Pampanga Progressive billing		

Total Php 906,500.00

Total amount in words)

Nine Hundred Six Thousand Five Hundred Pesos Only

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

Conforme:

Very truly yours,

Jet Construction Supplies Trading

(Signature over Printed Name)

ATTY. CHARLIE G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

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

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

RESOLUTION NO. 2024- 618 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4238 TO JET CONSTRUCTION SUPPLIES TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4238	Provision of construction materials for various barangay projects	Php 910,000.00

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	MAM CONSTRUCTION AND TRADING	JET CONSTRUCTION SUPPLIES TRADING	LIFE1 CORPORATION
1	3,500	bags	Portland Cement, 40kgs	910,00.00	906,500.00	892,500.00
TOTAL			As read	Php 910,000.00	Php 906,500.00	Php 892,500.00
			As calculated	Php 910,000.00	Php 906,500.00	Php 892,500.00 "Non-complying due to non submission of Latest Annual Income Tax Return and Expired PhilGEPS Platinum"

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

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 **Jet Construction Supplies Trading** in the amount of **Php 906,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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

September 18, 2024

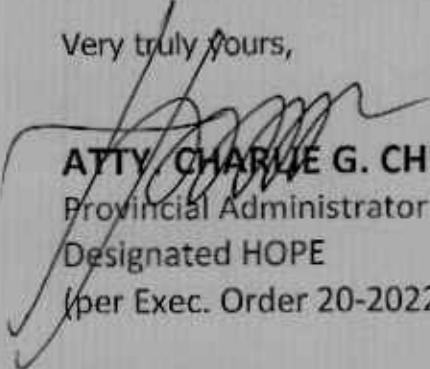
Shakey's Pizza Asia Ventures Inc.
OG Road, Brgy. Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4333 for Lot 1 – 1,000 pax 2pc. Deep Fried Breaded Chicken, Plain Rice, etc. – Packed meals for various activities of the Peace and Order Council (POC) member agencies (GO/POC) is hereby awarded to you in the amount of Php430,000.00.

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: **101-24-8-5609** OBR DATE: **8/20/2024**

Supplier: **Shakey's Pizza Asia Ventures Inc.**
 Address: **OG Road, Brgy. Dolores, CSFP**
0969-5064205/0935-4666525

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

24 - Y 6 2 4
SEP 10 2024
Small Value Procurement
24-4333 dated 8/16/2024

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:

Packed meals for various activities of the Peace and Order Council (POC) member agencies

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lot 1		
1	1000	pax	2 pc Deep Fried Breaded Chicken, Plain Rice, 2 Slices of Hawaiian Pizza, 1 pc Caramel Bar & 1 Bottled Water 500ml	225.00	225,000.00
2	1000	pax	1 pc Deep Fried Breaded Chicken, Spaghetti with Garlic Bread, 2 Slices of Hawaiian Pizza & 1 Bottled Water 500ml	205.00	205,000.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled and soiled meals must be replaced within 1 hour Schedule of Requirements: Progressive delivery subject to at least 24 hours notification by the end-user. *Progressive billing		

Total Php 430,000.00

(Total amount in words) **Four Hundred Thirty Thousand Pesos Only**

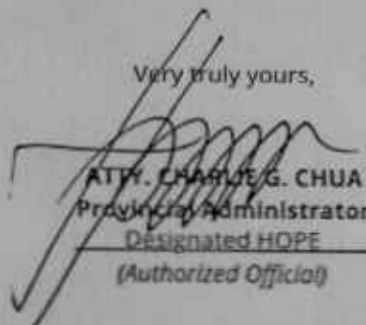
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Shakey's Pizza Asia Ventures Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLES 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 **September 18, 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
Ms. Rima K. Bondoc Member
- On Official Business: Dr. Augusto S. Baluyut Jr. Member
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-579-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4333 TO SHAKEY'S PIZZA ASIA VENTURES INC. & JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4333	Packed Meals for various activities of the Peace and Order Councils (POC)	Php 995,000.00
	Lot 1	Php 440,000.00
	Lot 2	Php 555,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-243-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, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENT MANAGEMENT SERVICES	SHAKEY'S PIZZA ASIA VENTURES INC.	PASION-TAN-NAVARRO CORP.
1	1000	pax	2 pc Deep Fried Chicken, Plain Rice, 2 slices of hawaiian pizza, 1 pc caramel bar and 1 bottled water 500ml	227,000.00	225,000.00	228,000.00
2	1000	pax	1 pc Deep Fried Breaded Chicken, Spaghetti with Garlic Bread, 2 slices of hawaiian pizza and 1 bottled water 500ml	227,000.80	205,000.00	209,000.00
As read				Php 434,000.00	Php 430,000.00	Php 437,000.00
As calculated				Php 434,000.00	Php 430,000.00	Php 437,000.00
TOTAL						

WHEREAS, the offer of **Shakey's Pizza Asia Ventures Inc.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG);

WHEREAS, for Lot 2, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	LORNZ FOOD SERVICES	JOLLY PALATE FOODS CORP.
3	2000	Pax	Regular Burger Sandwich	86,000.00	84,000.00	80,000.00
4	2000	pax	2 pc Deep Fried Chicken, combination of leg, thigh, breast and wings with plain rice	330,000.00	326,000.00	326,000.00
5	1000	pax	1 pc Burger Steak with 1 pc chicken and plain rice	63,000.00	62,000.00	60,000.00
As read				Php 476,000.00	Php 472,000.00	Php 466,000.00
As calculated				Php 476,000.00	Php 472,000.00	Php 466,000.00
TOTAL						



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

September 18, 2024

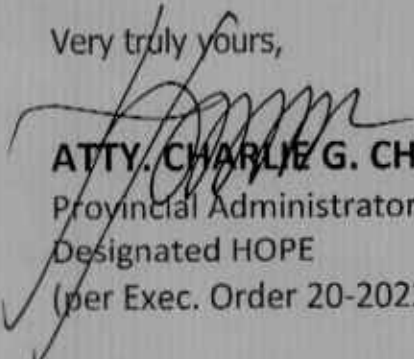
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4333 for Lot 2 – 2,000 pcs. Regular Burger Sandwich, etc. – Packed meals for various activities of the Peace and Order Council (POC) member agencies (GO/POC) is hereby awarded to you in the amount of Php466,000.00.

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: **101-24-8-5609** OBR DATE: **8/20/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1625

SEP 18 2024

Small Value Procurement
24-4333 dated 8/16/2024

Supplier: **Jolly Palate Foods Corporation**

Address: **V. Tiomico St., Sto. Rosario, CSFP**
963-7000/0927-2502798

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:

Packed meals for various activities of the Peace and Order Council (POC) member agencies

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lot 2		
1	2000	pc	Regular Burger Sandwich	40.00	80,000.00
2	2000	pax	2 pc Deep Fried Breaded Chicken (combination of leg, thigh, breast and wings) with Plain Rice	163.00	326,000.00
3	1000	pax	1 pc Burger steak with 1 pc Chicken & Plain Rice	60.00	60,000.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled and soiled meals must be replaced within 1 hour Schedule of Requirements: Progressive delivery subject to at least 24 hours notification by the end-user. *Progressive billing		
				Total Php	466,000.00

Total amount in words)

Four Hundred Sixty Six 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:

Jolly Palate Foods Corporation
(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLES 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 **September 18, 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
Ms. Rima K. Bondoc Member
- On Official Business: Dr. Augusto S. Baluyut Jr. Member
Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-579-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4333 TO SHAKEY'S PIZZA ASIA VENTURES INC. & JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4333	Packed Meals for various activities of the Peace and Order Councils (POC)	Php 995,000.00
	Lot 1	Php 440,000.00
	Lot 2	Php 555,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-243-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, for Lot 1, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENT MANAGEMENT SERVICES	SHAKY'S PIZZA ASIA VENTURES INC.	PASION-TAN-NAVARRO CORP.
1	1000	pax	2 pc Deep Fried Chicken, Plain Rice, 2 slices of hawaiian pizza, 1 pc caramel bar and 1 bottled water 500ml	227,000.00	225,000.00	228,000.00
2	1000	pax	1 pc Deep Fried Breaded Chicken, Spaghetti with Garlic Bread, 2 slices of hawaiian pizza and 1 bottled water 500ml	227,000.00	205,000.00	209,000.00
As read				Php 434,000.00	Php 430,000.00	Php 437,000.00
As calculated				Php 434,000.00	Php 430,000.00	Php 437,000.00
TOTAL						

WHEREAS, the offer of **Shakey's Pizza Asia Ventures Inc.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

WHEREAS, for Lot 2, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	LORNZ FOOD SERVICES	JOLLY PALATE FOODS CORP.
3	2000	Pax	Regular Burger Sandwich	85,000.00	84,000.00	80,000.00
4	2000	pax	2 pc Deep Fried Chicken, combination of leg, thigh, breast and wings with plain rice	330,000.00	326,000.00	326,000.00
5	1000	pax	1 pc Burger Steak with 1 pc chicken and plain rice	63,000.00	62,000.00	60,000.00
As read				Php 476,000.00	Php 472,000.00	Php 466,000.00
As calculated				Php 476,000.00	Php 472,000.00	Php 466,000.00
TOTAL						



1369

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

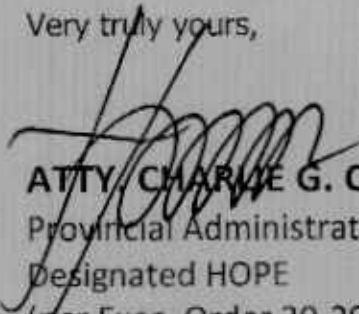
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5368 for 710 liters Diesel Fuel for service vehicles with plate nos. SFK-403, SGS-733 & 350 liters Premium Fuel for service plate no. SAA-1606 for the use of PDEA Pampanga for the month of November 2024 (GO-POC) is hereby awarded to you in the amount of Php65,350.00.

Thank you.

Very truly yours,


ATTY. CHARIE 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: 101-24-10-7304 OBR DATE: 10/21/2024

Supplier: **Bigbest Trading Corporation**
 Address: **OG Road, Dolores, CSFP**

P.O. No. **24-1901**
 Date: **OCT 29 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5368 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 PDEA Pampanga for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	710	Liters	Diesel Fuel For the ffg. police vehicles: Mitsubishi Adventure (SFK-403) Mitsubishi L-300 (SGS-733)	60.00	42,600.00
2	350	Liters	Premium Fuel For police vehicle Toyota Vios (SAA-1606)	65.00	22,750.00
Total Php					65,350.00

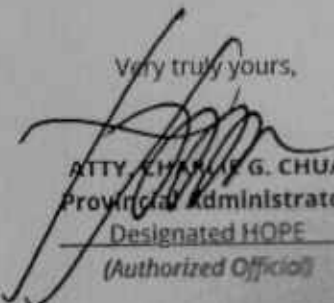
(Total amount in words) **Sixty Five Thousand Three Hundred Fifty Pesos Only**

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:

Bigbest Trading Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

1368



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

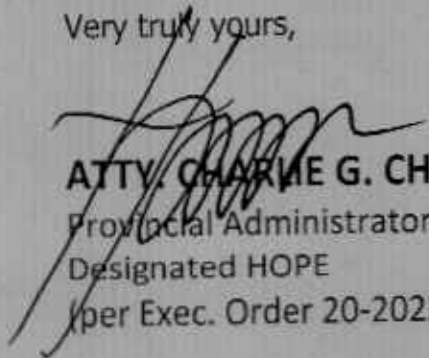
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5359 for 1,820 ltrs. Diesel Fuel for Military Vehicle KM250-131200000439898, etc. & 450 ltrs. Premium Fuel for Suzuki Raider 150-604RIZ, etc. for the use of 70th Infantry Battalion Army (AFP) for the month of November 2024 (GO/POC) is hereby awarded to you in the amount of Php138,450.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Am

Funding Source: **General Fund**

OBR NO: **101-24-10-7306** OBR DATE: **10/21/2024**

Supplier: **Bigbest Trading Corporation**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-8900

OCT 29 2024

Direct Contracting

24-5359 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 70th Infantry Battalion Army (AFP) for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1820	liters	Diesel Fuel Military Truck Vehicle KM250 - 131200000439898 Military Truck Vehicle KM250 - 131200000439902 Military Truck Vehicle KM450 - 131210 Military Truck Vehicle KM450 - TTK 1634 Mitsubishi Strada - B7Z961 Foton Thunder - 0301-1427385	60.00	109,200.00
2	450	Liters	Premium Fuel Suzuki Raider 150 - 604RIZ Yamaha Sniper 150 - MM3UG074H0054724 Honda Supremo 150 - KYA10113706	65.00	29,250.00

Total Php 138,450.00

(Total amount in words)

One Hundred Thirty Eight Thousand Four 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:

Bigbest Trading Corporation

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)



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 30, 2024

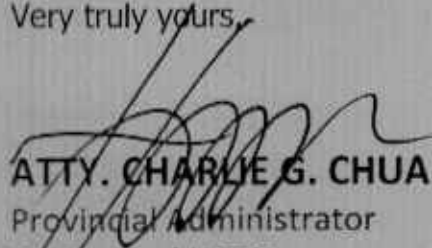
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5385 for 1,000 liters Diesel Fuel for vehicles with conduction sticker nos. B7-M566, etc. & 1,000 liters Gasoline Fuel for motorcycles w/ engine nos. KYA10E126540, etc. for KALAM vehicles and motorcycles use for the month of November 2024 (GO/KALAM) is hereby awarded to you in the amount of Php125,000.00.

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: **101-24-10-5317-G** OBR DATE: **10/22/2024**

Supplier: **Bigbest Trading Corporation**

P.O. No.

24 - 1908

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

Date:

OCT 30 2024

Mode of Procurement

Direct Contracting

PR No.

24-5385 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 KALAM vehicles and motorcycles use for the month of November 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	ltrs	Diesel Fuel For vehicles w/ conduction sticker nos. B7-M566, B7-M570	60.00	60,000.00
2	1000	ltrs	Gasoline Fuel For motorcycles w/ engine nos. KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01E027288(8177), KYA01E023427(8201), KYA01E025048(8182) chassis no. KYA01023435(8174) & plate no. 5G - 8988	65.00	65,000.00

Total Php 125,000.00

(Total amount in words)

One Hundred Twenty Five Thousand Pesos Only

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

Conforme:

Bigbest Trading Corporation

(Signature over Printed Name)

(Date)

Verified by:

ATY CHARLES CHUA
City Engineer



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

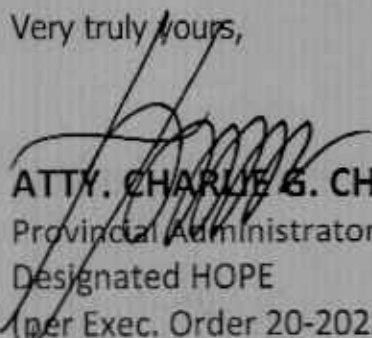
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5352 for 8,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for Hyundai Getz SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php525,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5238-G** OBR DATE: **10/18/2024**

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

P.O. No. **24-8877**
 Date: **OCT 20 2024**
 Mode of Procurement: **Direct Contracting**
 PR No.: **24-5352 dated 10/17/2024**

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

Place of Delivery: _____ Delivery Term: **Progressive delivery**

Date of Delivery: _____ Payment Term: _____

For use of various gov't vehicles

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8000	liters	Diesel Fuel AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1-U735, I0C379, SKX-220, U2D271, IO-J166, B7-H780, HOB-296, IOK-213, HOB-343, B7-C321, HOB-260, SJR-259, KIS-566, K10-680, B7-C316, SJR-250, B3-R080, IOK-214, SJR-269, B4-P859, B7-C106, HOB-344, RDN-362, K10695, UVF-919, B7-Z856, SHG-228, B7-C322, UVV-581, SJR-258, TOV-241, SCB-1020, SCB-1025, IOK-212, B7-H573, L1I-122, B7-C323	60.00	480,000.00
2	700	liters	Premium Fuel PLATE NO: SJJ-468, SJM-116, GRASSCUTTER, WATERPUMP, BAJAJ 1, BAJAJ 2, BAJAJ 3, BAJAJ 4, BAJAJ 5	65.00	45,500.00

Total Php 525,500.00

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

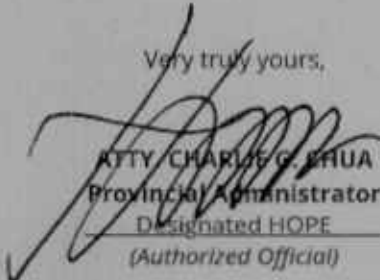
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Nicco Vince 2 Gas Station
 (Signature over Printed Name)

(Date)

Very truly yours,


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