



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

June 19, 2024

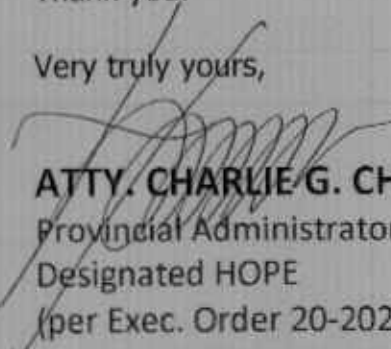
**Hacienda Gracia Resort & Hotel**  
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3285 for 100 persons Venue Rental w/ Meals for the Roll Out of the Updated SAFDZ & NPAAD for the Updating of the PDPFP & CLUPs on June 25, 2024 (PPDO) is hereby awarded to you in the amount of Php99,000.00.

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: \_\_\_\_\_

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

Funding Source: General Fund

OBR NO: 101-24-06-3545 OBR DATE: 6/4/2024

Supplier: **Hacienda Gracia Resort & Hotel**  
Address: **Purok 3, Sta. Maria, Lubad, Pampanga**  
**0961-7325920**

P.O. N.o. **124 - 0045**  
Date: **JUN 19 2024**  
Mode of Procurement **NP - Lease of Venue**  
PR No **24-3285 dated 6/3/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	persons	Venue Rental w/ Meals for the Roll Out of the Updated SAFDZ & NPAAD for the Updating of the PDPFP & CLUPs on June 25, 2024 *See attached Technical Specification	Php 990.00	Php 99,000.00
				<i>Total</i>	Php 99,000.00

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

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

Conforme:

**Hacienda Gracia Resort & Hotel**

(Signature over printed name)

(Date)

Very truly yours,

**ATTY. CHARLIE G. 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 **June 19, 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
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2024- 327 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3285 TO HACIENDA GRACIA RESORT AND HOTEL"**

**WHEREAS**, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-3285	Venue Rental with Meals for the Roll out of the Updated SAFDZ & NPAAD for the Updating of the PDPFP & CLUPs on June 25, 2024	Php 100,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-161-DGP issued on June 07, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HACIENDA GRACIA RESORT AND HOTEL	PAMPANGA GREENBUCK CORP.
Venue Rental with Meals for the Roll out of the Updated SAFDZ & NPAAD for the Updating of the PDPFP & CLUPs on June 25, 2024					
1	100	pax	<b>AM Snacks:</b> Arrozcaldo with egg Puto Calamansi Juice in Glass  <b>Lunch:</b> Bulalo Fried Chicken Chopsuey Pork Sisig Rice Iced Tea in glass  <b>PM Snacks:</b> Sotanghon Chicken Sandwich Soda in can (320ml)	99,000.00	100,000.00
<b>TOTAL</b>				As read Php 99,000.00  As calculated Php 99,000.00	Php 100,000.00  Php 100,000.00

**WHEREAS**, the offer of **Hacienda Gracia Resort and Hotel** 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:



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

**City West Motors Corporation**  
JASA Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5510 for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair & maintenance of three (3) units Foton Traveller 2021 w/ plate nos. IOK-212, IOK-215 & IOK-214 (PGSO) is hereby awarded to you in the amount of Php89,570.00.

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



## NOTICE OF AWARD

October 31, 2024

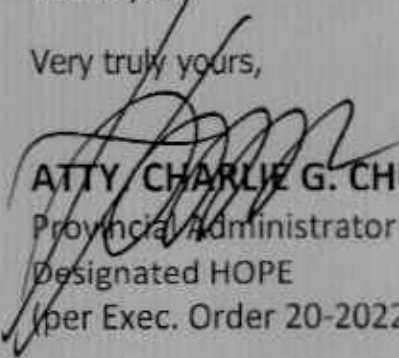
**City West Motors Corporation**  
JASA Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5510 for 1 lot Parts & Labor (6 ltrs. Engine Oil, etc.) for repair & maintenance of three (3) units Foton Traveller 2021 w/ plate nos. IOK-212, IOK-215 & IOK-214 (PGSO) is hereby awarded to you in the amount of Php89,570.00.

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: **101-24-10-5419-G** OBR DATE: **10/30/2024**

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. No. **24-1923**  
 Date: **OCT 31 2024**  
 Mode of Procurement: **Direct Contracting**  
 PR No. **24-5510 dated 10/30/2024**

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 three (3) units Foton Traveller 2021 w/ plate nos. IOK-212, IOK-215 & IOK-214**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Parts and Labor for plate no. IOK-212 6 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc Fuel Filter 1 pc A/C Cabin Filter 9 btl Radiator Coolant 1 btl Power Steering Fluids 3 btl Transmission Oil 3 btl Differential Oil 2 btl Brake Fluids 5 btl Universal Cleaner 1 set Brake Pad 1 set Brake Shoe 1 gal AC Disinfectant 1 btl Windshield Washer 1 lot Misc. 1 lot Labor Perform Heavy PMS, Clean and Adjust Brakes, Replace All Fluids and Filters, Check All Wiring and Lights Bulbs, Check/Inspect Underneath Suspension, Replace Brake Pads and Brake Shoe, Resurface Brake Drum and Disc Brake	28,990.00	28,990.00

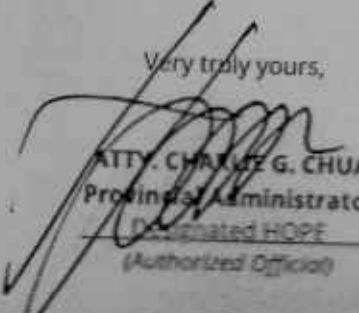
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City West Motors Corporation  
 (Signature over Printed Name)

(Date)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5419-G** OBR DATE: **10/30/2024**

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. No. **24-1923**  
 Date: **OCT 31 2024**  
 Mode of Procurement: **Direct Contracting**  
 PR No. **24-5510 dated 10/30/2024**

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 three (3) units Foton Traveller 2021 w/ plate nos. IOK-212, IOK-215 & IOK-214**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	1	lot	Parts and Labor for plate no. IOK-215 6 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc Fuel Filter 1 pc A/C Cabin Filter 9 btl Radiator Coolant 1 btl Power Steering Fluids 3 btl Transmission Oil 3 btl Differential Oil 2 btl Brake Fluids 5 btl Universal Cleaner 1 set Brake Pad 1 set Brake Shoe 1 gal AC Disinfectant 1 btl Windshield Washer 1 lot Misc. 1 lot Labor Perform Heavy PMS, Clean and Adjust Brakes, Replace All Fluids and Filters, Check All Wiring and Lights Bulbs, Check/Inspect Underneath Suspension, Replace Brake Pads and Brake Shoe, Resurface Brake Drum and Disc Brake	28,990.00	28,990.00

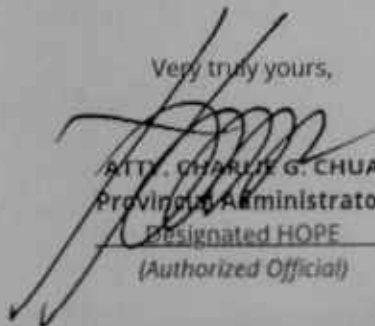
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City West Motors Corporation  
 (Signature over Printed Name)

(Date)

Very truly yours,

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-10-5419-G OBR DATE: 10/30/2024

Supplier: City West Motors Corporation  
 Address: JASA, Cabalantian, Bacolor, Pampanga  
 (045)402-4785

P.O. No. 24-1923  
 Date: OCT 31 2024  
 Mode of Procurement: Direct Contracting  
 PR No. 24-5510 dated 10/30/2024

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 three (3) units Foton Traveller 2021 w/ plate nos. IOK-212, IOK-215 & IOK-214

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	lot	Parts and Labor for plate no. IOK-214 6 ltrs Engine Oil 1 pc Oil Filter 1 pc Air Filter 1 pc Fuel Filter 1 pc A/C Cabin Filter 9 btl Radiator Coolant 1 btl Power Steering Fluids 3 btl Transmission Oil 3 btl Differential Oil 2 btl Brake Fluids 5 btl Universal Cleaner 1 set Brake Pad 1 set Brake Shoe 1 gal AC Disinfectant 1 btl Windshield Washer 1 lot Misc. 1 lot Labor Perform Heavy PMS, Clean and Adjust Brakes, Replace All Fluids and Filters, Check All Wiring and Lights Bulbs, Check/Inspect Underneath Suspension, Replace Brake Pads and Brake Shoe, Resurface Brake Drum and Disc Brake, Rewiring of Ac System <b>Schedule of Requirements:</b> Subject to the availability of the unit w/at least two (2) days notification of the end user. <b>*For Outside Service</b>	31,590.00	31,590.00

Total Php 89,570.00

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

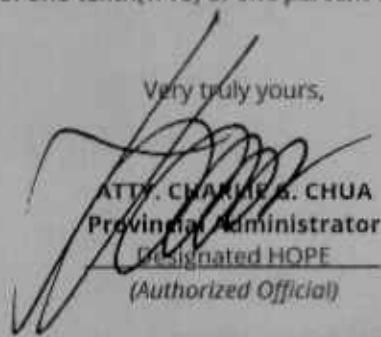
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City West Motors Corporation  
 (Signature over Printed Name)

(Date)

Very truly yours,

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





Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

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**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

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**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

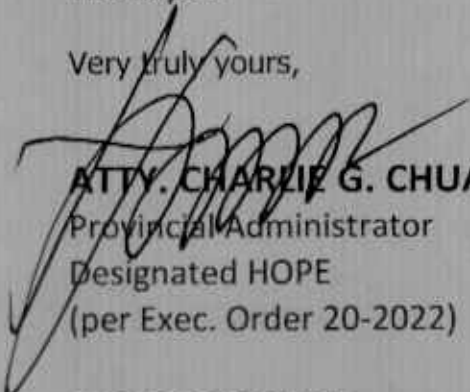
**Howard D. Dizon Catering Services**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4412 for 200 pax Breakfast with Free Flowing Coffee and Bottled Water - Choice of Egg (Scrambled/Sunny Side Up/Boiled), etc. - Full Catering Services (Open Buffet) for the Hear the Difference Program (GO) is hereby awarded to you in the amount of Php391,800.00.

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: **101-24-8-5646** OBR DATE: **8/21/2024**

Supplier: **Howard D. Dizon Catering Services**  
 Address: **Calibutbut, Bacolor, Pampanga**  
**0917-6409017**

P.O. No.

Date:

Mode of Procurement

PR No.

**24-1703**

**SEP 27 2024**

**Small Value Procurement**

**24-4412 dated 8/20/2024**

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:

**Full Catering Services for the Hear the Difference Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Full Catering Service (Open Buffet)		
			Breakfast With Free Flowing Coffee and Bottled Water 350ml		
1	200	pax	Choice of Egg (Scrambled/Sunny Side Up/Boiled)	19.00	3,800.00
2	200	pax	Choice of Drink (Tsokolating Batirol/Soda 300ml /Iced Tea)	40.00	8,000.00
			Four (4) variants served in breakfast plate with rice from any of the ffg. menu:		
3	200	pax	Variant 1: Corned Beef/Chicken Tocino /Chicken Longganisa /Chicken Hotdog/ Beef Tapa	100.00	20,000.00
4	200	pax	Variant 2: Beef Pistu with Pandesal/Chicken Arrozcaldo with Pandesal and Egg Spread/Chicken Sopas with Pandesal and Egg Omelette	160.00	32,000.00
5	200	pax	Variant 3: Danggit, Dilis & Tuyo/Daing na Bangus /Paksiw na Bangus	110.00	22,000.00
6	200	pax	Variant 4: Chicken Adobo/Pindang Damulag	120.00	24,000.00
			Lunch With free flowing coffee and bottled water 350ml		
7	200	pax	Bottomless Iced Tea	30.00	6,000.00

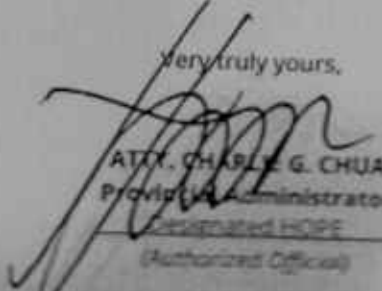
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

**Howard D. Dizon Catering Services**

(Signature over Printed Name)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5646** OBR DATE: **8/21/2024**

Supplier: **Howard D. Dizon Catering Services**

Address: **Calibutbut, Bacolor, Pampanga**

**0917-6409017**

P.O. No.

Date:

Mode of Procurement

PR No.

**24-8703**

**SEP 27 2024**

**Small Value Procurement**

**24-4412 dated 8/20/2024**

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:

**Full Catering Services for the Hear the Difference Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	200	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	8,000.00
9	200	pax	Choice of Appetizer from any of the ffg: Ensaladang Mangga/Chicken Macaroni/Vegetable Salad / Marble Potato Salad /All Fresh Salad with Sesame Sauce	80.00	16,000.00
10	200	pax	Choice of Dessert from any of the ffg: Variant 1: Fresh Fruit/ Meyumung Kamuti /Fruit Salad /Buko Salad	80.00	16,000.00
11	200	pax	Variant 2: Tibuk-Tibuk/Leche Fian /Halaya Ube/Lelut Mais/ Sapin-Sapin/Sticky Rice with Mango	80.00	16,000.00
			Four (4) variants served in dinner plate with rice from any of the ffg. menu:		
12	200	pax	Variant 1: Chicken Cordon Bleu /Chicken Galantina /Chicken Lollipop /Chicken Teriyaki/Chicken & Pork Adobo/Chicken Pochoero	120.00	24,000.00
13	200	pax	Variant 3: Shrimp Tempura /Sweet Chili Shrimp /Bulanglang Paro/Special Seafood Kare-Kare / Prawn Thermidor / Salmon in Lemon Buttered Sauce/Alabos na Hipon	200.00	40,000.00
14	200	pax	Variant 4: Salt & Pepper Beef Asado/Beef Caldereta in Cheese /Beef Lengua/Oxtail Kare-Kare/Beef Stroganoff / Beef Kare-Kare	200.00	40,000.00
15	200	pax	Variant 5: Special Lumpia in Peanut Sauce/Fried Lumpia,Gatang Ampalaya/Stir Fried Ampalaya with Aligue/Ningnang or Pritung Hito	140.00	28,000.00

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

Conforme:

**Howard D. Dizon Catering Services**

(Signature over Printed Name)

Very truly yours,

**ATTY. ERNEST E. CHUA**

Province Administrator

Designated HOPE

(Authorized Official)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5646** OBR DATE: **8/21/2024**

Supplier: **Howard D. Dizon Catering Services**

P.O. No.

**24-1703**

Address: **Calibutbut, Bacolor, Pampanga**

Date:

**SEP 27 2024**

**0917-6409017**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4412 dated 8/20/2024**

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:

**Full Catering Services for the Hear the Difference Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Snacks With Free Flowing Coffee and bottled water 350ml		
16	200	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	40.00	8,000.00
			Four (4) variants served in snack/salad plate/bowl from any of the ffg:		
17	200	pax	Variant 1: Pasta: Palabok /Baked Macaroni/Spaghetti / Penne Pasta/Chicken Pesto Pasta/Pancit Canton/Pancit Guisado/Sotanghon	120.00	24,000.00
18	200	pax	Variant 2: Sandwich: Chicken Sandwich/Egg Sandwich/Bacon and Egg Sandwich/Clubhouse Sandwich	95.00	19,000.00
19	200	pax	Variant 3: Porridge: Sampelot/Lelut Mais/Lelut Balatun /Chicken Arrozcaldo	105.00	21,000.00
20	200	pax	Variant 4: Kakanin: Tamales/Suman Tili/Suman Ebus/Sapin-Sapin/Rice Cake/Cassava Cake/Suman Bulagta	80.00	16,000.00

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

Conforme:

**Howard D. Dizon Catering Services**

(Signature over Printed Name)

Very truly yours,

**ATTY. CHARLES S. CHUA**

Provincial Administrator

Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5646** OBR DATE: **8/21/2024**

Supplier: **Howard D. Dizon Catering Services**  
 Address: **Calibutbut, Bacolor, Pampanga**  
**0917-6409017**

P.O. No.

**24-1703**

Date:

**SEP 27 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-4412 dated 8/20/2024**

Item:

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

Mode of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

**Full Catering Services for the Hear the Difference Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS OF REFERENCE:</p> <p>1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like.</p> <p>2. Supplier shall provide all the personnel requirements &amp; paraphernalia for this project.</p> <p>3. The duration and number of pax to be served based on the actual requirements as determined by the end-user</p> <p>4. Tables, chairs &amp; covers shall be provided as required by the end-user.</p> <p>5. Must have a fully equipped food service facility within the locality.</p>		
			<p>*Delivered spoiled or soiled meal/s must be replaced within one (1) hour.</p> <p><b>Schedule of Requirements:</b>                      Progressive delivery; quantity, date and time upon notification by the end-user on a 24-hour advance notice.                      Progressive billing</p>		

**Total Php 391,800.00**

Total amount in words)

**Three Hundred Ninety One Thousand Eight 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.

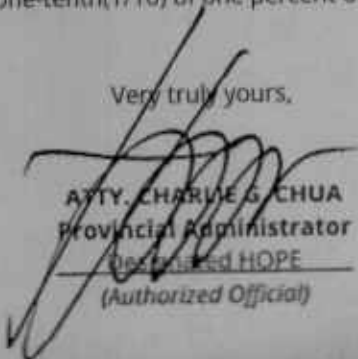
Conforme:

Howard D. Dizon Catering Services

(Signature over Printed Name)

(Date)

Very truly yours,

  
**ATTY. CHARLENE S. CHUA**  
 Provincial Administrator  
 Department of HOPE  
 (Authorized Official)



PROVINCE OF PAMPANGA  
Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BACONG 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	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. 2024-569-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4412 TO HOWARD D. DIZON CATERING SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-4412	Full Catering Services for Hear Difference for Hear the Difference Program	Php 392,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GEN. MDSE.
Breakfast					
With Free Flowing Coffee and Bottled Water 350ml					
1	200	pax	Choice of Egg (Scrambled / Sunny Side Up / Boiled)	3,800.00	4,000.00
2	200	pax	Choice of Drink (Tsolokating Batirol / Soda 300ml / Iced Tea)	8,000.00	8,000.00
Four (4) variants served in breakfast plate with rice from any of the following menu:					
3	200	pax	Variant 1: Corned Beef/ Chicken Tocino /Chicken Longganisa / Chicken Hotdog / Beef Tapa	20,000.00	20,000.00
4	200	pax	Variant 2: Beef Pistu with Pandesal / Chicken Arrozcaldo with Pandesal and Egg Spread / Chicken Sopas with Pandesal and Egg Omelette	32,000.00	32,000.00
5	200	pax	Variant 3: Danggit, Dills & Tuyo / Daing na Bangus / Paksiw na Bangus	22,000.00	22,000.00
6	200	pax	Variant 4: Chicken Adobo / Pindang Damulag	24,000.00	24,000.00
Lunch					
With free flowing coffee and bottled water 350ml					
7	200	pax	Bottomless Iced Tea	6,000.00	6,000.00
8	200	pax	Choice of Drink (Juice 240ml or Softdrink 330ml)	8,000.00	8,000.00
9	200	pax	Choice of Appetizer from any of the following; Ensaladang Mangga / Chicken Macaroni /Vegetable Salad / Marble Potato Salad / All Fresh Salad with Sesame Sauce	16,000.00	16,000.00
10	200	pax	Choice of Dessert from any of the following; Variant 1: Fresh Fruit / Meyumung Kamuti / Fruit Salad / Buko Salad	16,000.00	16,000.00
11	200	pax	Variant 2: Tibuk-Tibuk / Leche Flan / Halaya Ube / Lehit Mais / Sapin-Sapin / Sticky Rice with Mango	16,000.00	16,000.00
Four (4) variants served in dinner plate with rice from any of the following menu:					
12	200	pax	Variant 1: Chicken Cordon Bleu / Chicken Galantina /Chicken Lollipop /Chicken Teriyaki/ Chicken & Pork Adobo/ Chicken Pochero	24,000.00	24,000.00
13	200	pax	Variant 3: Shrimp Tempura / Sweet Chili Shrimp /	40,000.00	40,000.00



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



**BAGONG PILIPINAS**

## NOTICE OF AWARD

November 04, 2024

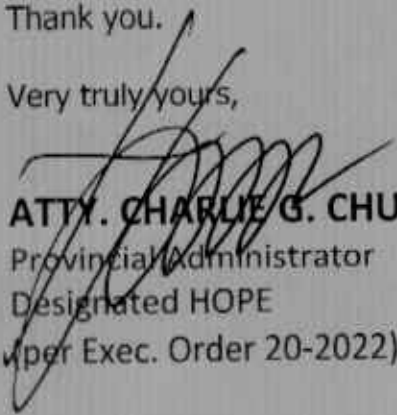
**Kingsborough International Convention Center**  
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4716 for 1 activity Venue Rental w/ LED Wall & Sound System Rental for the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on December 01, 2024 (PDRRMO) is hereby awarded to you in the amount of Php120,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

PROOF OF RECEIPT:

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

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

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



**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **Trust Fund**

OBR NO:    OBR DATE:

Supplier: <b>Kingsborough International Convention Center</b> Address: <b>JASA, San Jose, CSFP</b> <b>0917-8299838</b>	P.O. No. Date: <b>24-1931</b> Mode of Procurement: <b>NP Lease of Venue</b> PR No.: <b>24-4716 dated 9/10/2024</b>
--	---

Gentlemen:

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	activity	Venue Rental w/ LED Wall & Sound System Rental for the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on December 1, 2024. <b>*See attached Technical Specification</b>	120,000.00	120,000.00

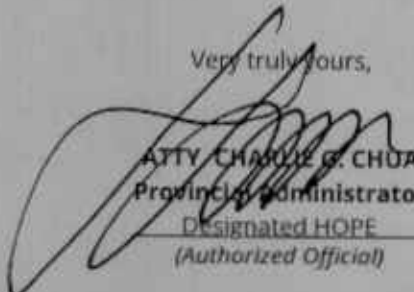
**Total Php 120,000.00**

*(Total amount in words)                      One Hundred Twenty 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:

Kingsborough International Convention Center  
 (Signature over Printed Name)

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

➤ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 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. 2024-603-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4716 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"**

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

PR NO.	DESCRIPTION	ABC
24-4716	Venue Rental with LED Wall and Sound System Rental to be used for The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on December 01, 2024	Php 130,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-262-DGP issued on September 18, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER	THE ORCHID GARDENS INC.
1	1	activity	Venue Rental with LED Wall and Sound System Rental to be used for The Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on December 01, 2024. Venue - Convention Type - At least 400 to 500 seating capacity with social distancing protocol - Along Jose Abad Santos Avenue (JASA) City of San Fernando, Pampanga Inclusive of - LED Wall 9ft. x 12ft. - Stage, rostrum, round table, chairs and podiums - Sound System - Fully Airconditioned - With male and female comfort rooms - With lobby/reception area - With parking space at least 100 vehicles	120,000.00	130,000.00
<b>TOTAL</b>				<b>As read</b> Php 120,000.00	<b>As calculated</b> Php 130,000.00
				Php 120,000.00	Php 130,000.00

**WHEREAS**, the offer of **Kingsborough International Convention 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 **Kingsborough International Convention Center** in the amount of **Php 120,000.00** 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.



1909

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



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## NOTICE OF AWARD

November 04, 2024

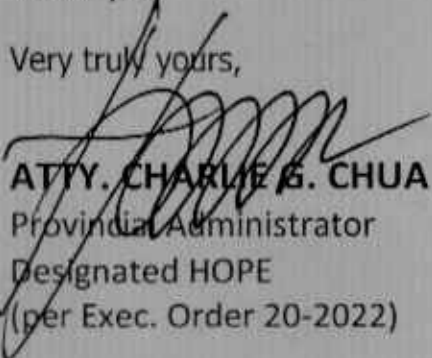
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4864 for 10 pcs. PPR Pipe approx. 1 inch diameter x 4 meters long, etc. – Supplies and Materials for Plumbing NC II Training (PMTTC) is hereby awarded to you in the amount of Php65,500.00.

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: \_\_\_\_\_

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-9-6395 OBR DATE: 9/18/2024

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

P.O. No. **24-1935**  
 Date: **NOV 08 2024**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **24-4864 dated 9/17/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Supplies and Materials for Plumbing NC II Training**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	pc	PPR pipe Approx. 1inch diameter x 4 meters long	740.00	7,400.00
2	10	pc	PPR pipe Approx. 3/4inch diameter x 4 meters long	450.00	4,500.00
3	10	pc	PPR Coupling 3/4 diameter	15.00	150.00
4	10	pc	PPR Coupling 1 inch diameter	20.00	200.00
5	10	pc	PPR Elbow reducer 1x3/4	38.00	380.00
6	10	pc	PPR Union patente 1"	310.00	3,100.00
7	10	pc	PPR Union patente 3/4	230.00	2,300.00
8	10	pc	PPR Male thread coupling 1"	560.00	5,600.00
9	10	pc	PPR Male thread elbow 90 degrees 1" diameter	390.00	3,900.00
10	10	pc	PPR tee 1"	40.00	400.00
11	10	pc	PPR tee 3/4	25.00	250.00
12	30	roll	Teflon Tape 3/4	30.00	900.00
13	10	pc	PPR gate valve 1"	668.00	6,680.00
14	8	pc	PPR gate valve 3/4	520.00	4,160.00
15	1	unit	Shallow Well Motor 220V Single phase 60hz 1HP	7,400.00	7,400.00
16	10	meter	Royal Cord no. 12 AWG x 3	200.00	2,000.00
17	4	pc	Lavatory hose 1/2x1/2	180.00	720.00
18	3	pc	Stainless lavatory faucet	500.00	1,500.00
19	1	pc	Stainless Pressure Tank 21 gal. gauge 0.9mm	5,400.00	5,400.00
20	4	pc	Angle valve 1/2x1/2	350.00	1,400.00
21	3	pc	Sink drain pipe expandable and flexible p-trap	350.00	1,050.00
22	4	pc	PVC orange tee 4x2	150.00	600.00
23	2	pc	PPR end plug 3/4	35.00	70.00

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.

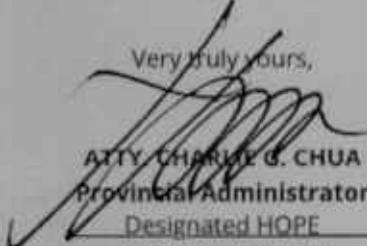
Conforme:

EMD Consumer Goods Trading

(Signature over Printed Name)

(Date)

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6395** OBR DATE: **9/18/2024**

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

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

**24 - 1935**  
**NOV 04 2024**  
**Small Value Procurement**  
**24-4864 dated 9/17/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Supplies and Materials for Plumbing NC II Training**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	2	pc	PPR end plug 1"	45.00	90.00
25	3	pc	PPR cutter 1/2*1 inch	650.00	1,950.00
26	2	pc	PPR cutter 1 1/2" - 2 inches	1,200.00	2,400.00
27	5	pc	PVC blue faucet	60.00	300.00
28	1	pc	Metal shovel square Approx. 9.8 inches	700.00	700.00
			*See attached printed document/material with the brand, model & specifications of the items offered. *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 five (5) days after notification by the end-user. *With six (6) months warranty except no. 12 <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 65,500.00**


Total amount in words) **Sixty 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 delay shall be imposed.

Conforme:

EMD Consumer Goods Trading  
 (Signature over Printed Name)

Very truly yours,

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

**RESOLUTION NO. 2024- 621 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4864 TO EMD CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-4864	Supplies and Materials for Plumbing NC II Training	Php 65,981.50

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-D-N-DGP Issued on October 04, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING
1	10	pc	PPR pipe Approx. 1in H diameter x 4 meters long	7,400.00
2	10	pc	PPR pipe Approx. 3/4inch diameter x 4 meters long	4,500.00
3	10	pc	PPR Coupling 3/4 diameter	150.00
4	10	pc	PPR Coupling 1 inch diameter	200.00
5	10	pc	PPR Elbow reducer 1x3/4	380.00
6	10	pc	PPR Union patante 1"	3,100.00
7	10	pc	PPR Union patante 3/4	2,300.00
8	10	pc	PPR Male thread coupling 1"	5,600.00
9	10	pc	PPR Male thread elbow 90 degrees 1" diameter	3,900.00
10	10	pc	PPR tee 1"	400.00
11	10	pc	PPR tee 3/4	250.00
12	30	roll	Teflon Tape 3/4	900.00
13	10	pc	PPR gate valve 1"	6,680.00
14	8	pc	PPR gate valve 3/4	4,180.00
15	1	unit	Shallow Well Motor 220V Single phase 60hz 1HP	7,400.00
16	10	meter	Royal Cord no. 12 AWG x 3	2,000.00
17	4	pc	Lavatory hose 1/2x1/2	720.00
18	3	pc	Stainless lavatory faucet	1,500.00
19	1	pc	Stainless Pressure Tank 21 gal. gauge 0.5mm	3,400.00
20	4	pc	Angle valve 1/2x1/2	1,400.00
21	3	pc	Sink drain pipe expandable and flexible p-trap	1,050.00
22	4	pc	PVC orange tee 4x2	600.00
23	2	pc	PPR end plug 3/4	70.00
24	2	pc	PPR end plug 1"	90.00
25	2	pc	PPR end plug 1"	1,950.00
26	2	pc	PPR cutter 1 1/2" - 2 inches	2,400.00
27	5	pc	PVC blue faucet	900.00
28	1	pc	Metal shovel square Approx. 9.8 inches	700.00
			<b>As read</b>	<b>Php 65,500.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 65,500.00</b>



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



## NOTICE OF AWARD

November 04, 2024

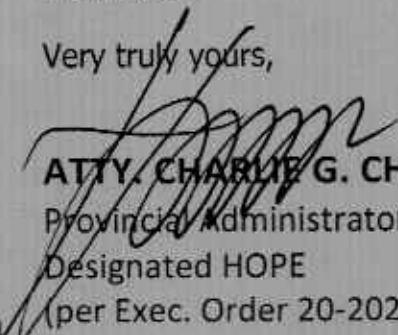
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CFSP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4746 for 1 set Steel Canopy, etc. for the preventive maintenance of Mitsubishi Strada 2020 GLS 2.4D 2WD 2020 with plate no. B8-F669 (LEGAL) is hereby awarded to you in the amount of Php154,100.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4604-G** OBR DATE: **9/11/2024**

Supplier: **Oggo Motion Auto Services**

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

P.O. No.

Date:

Mode of Procurement

PR No.

**24 - 1936**

**NOV 04 2024**

**Small Value Procurement**

**24-4746 dated 9/11/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**For the preventive maintenance of Mitsubishi Strada 2020 GLS 2.4D 2WD 2020 with plate no. B8-F669**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	set	Steel Canopy	70,000.00	70,000.00
2	1	set	Fender flaring	12,300.00	12,300.00
3	1	set	Cut out sticker (as per design)	12,000.00	12,000.00
4	1	lot	Wash over painting/whole body rub, under coat chassis	48,000.00	48,000.00
5	1	lot	abor Install steel canopy, fender flaring *Six (6) months warranty on parts and workmanship with service facility in the locality. <b>Schedule of Requirements:</b> Subject to availability of the unit with at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair. <b>*For Outside Service</b>	11,800.00	11,800.00

**Total Php 154,100.00**

*(Total amount in words)*

**One Hundred Fifty Four Thousand One Hundred Pesos Only**

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

Conforme:

**Oggo Motion Auto Services**

*(Signature over Printed Name)*

Very truly yours,

**ATTY. CHARLES C. CHUA**  
Provincial Administrator  
Designated HOPE

*(Authorized Official)*





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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

Present:

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

**RESOLUTION NO. 2024- *626-A-A-DGP***  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4746 TO OGGOMOTION AUTO SERVICES"**

**WHEREAS**, the Provincial Legal Office (PLO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4746	To supply parts, supplies, materials and labor for the preventive maintenance of Mitsubishi Strada 2020 GLS 2.4D 2WD 2020 with Plate No. B8-F669	Php 154,500.00

**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	OGGOMOTION AUTO SERVICES	CASA ENZO AUTOMOTIVE SERVICE	LANZ TIRE AND SERVICE CENTER
1	1	set	Steel Canopy	70,000.00	72,100.00	70,800.00
2	1	set	Fender flaring	12,300.00	12,000.00	12,500.00
3	1	set	Cut out sticker (as per design)	12,000.00	12,000.00	12,000.00
4	1	lot	Wash over painting/whole body rub, under coat chassis	48,000.00	47,000.00	47,500.00
5	1	lot	Labor Install steel canopy, fender flaring	11,800.00	11,200.00	11,700.00
TOTAL	As read			Php 154,100.00	Php 154,300.00	Php 154,500.00
	As calculated			Php 154,100.00	Php 154,300.00	Php 154,500.00

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Oggomotion Auto Services** in the amount of **Php 154,100.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

1406



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



### NOTICE OF AWARD

November 04, 2024

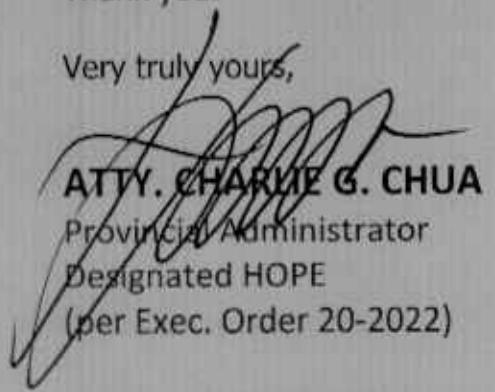
**Philippine Duplicators, Inc.**  
CCC Bldg., KM 14 West Service Road, Edison Ave.,  
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4189 for 44 rolls Copy Printer Master DX2430M, etc. – Consolidated Toner & Ink Supplies for district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php298,110.32.

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: **101-24-8-2789-H etc.** OBR DATE: **8/8/2024**

Supplier: <b>Philippine Duplicators, Inc.</b>	P.O. No. <b>24 - 1932</b>	
Address: <b>CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City</b>	Date: <b>NOV 04 2024</b>	
	Mode of Procurement: <b>Small Value Procurement</b>	
	PR No. <b>24-4189 dated 8/6/2024</b>	

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**Consolidated toner & ink supplies for district hospitals for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	44	roll	Copy Printer Master DX2430M	1,960.00	86,240.00
2	153	crg	Copy Printer Ink DX2430M	1,080.24	165,276.72
3	4	pc	Toner, Black Model MP 25071L	2,710.40	10,841.60
4	5	pc	Toner, MP2001L/2501L Digital Copier	2,710.40	13,552.00
5	6	cgr	Toner, MP2014D/MP2014H	3,700.00	22,200.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. *Ink expiration date must be at least 18 months from the date of the delivery. <b>Schedule of Requirements:</b> Delivery within ten (10) days upon receipt of NOA/PO.		

**Total Php 298,110.32**

*(Total amount in words)* **Two Hundred Ninety Eight Thousand One Hundred Ten Pesos and Thirty Two Centavos Only**

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

Conforme:

Very truly yours,

Philippine Duplicators, Inc.

*(Signature over Printed Name)*

**ATTY. CHARLIE S. CHUA**

**Provincial Administrator**

Designated HOPE

*(Authorized Official)*



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **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- 604-A-A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4189 TO PHILIPPINE DUPLICATORS, INC."**

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

PR NO.	DESCRIPTION	ABC
24-4189	Consolidated Toner and Ink Supplies for District Hospitals for three (3) months	Php 298,110.32

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-A-N-DGP issued on August 16, 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	PHILIPPINE DUPLICATORS, INC.	AMADA ENTERPRISES	
1	44	roll	Copy Printer Master DX2430M	86,240.00	52,800.00	
2	153	cry	Copy Printer Ink DX2430M	165,276.72	183,600.00	
3	4	pc	Toner, Black Model MP 250711.	10,841.60	8,000.00	
4	5	pc	Toner, MP2001L/2501L Digital Copier.	13,552.00	10,000.00	
5	6	cgr	Toner, MP2014D/MP2014H	22,200.00	12,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 298,110.32</b>	<b>Php 266,400.00</b>
				<b>As calculated</b>	<b>Php 298,110.32</b>	<b>Php 266,400.00</b> Non-complying due to failure to submit brochure for items 3-5

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Philippine Duplicators, Inc.** in the amount of **Php 298,110.32** 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.**