



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

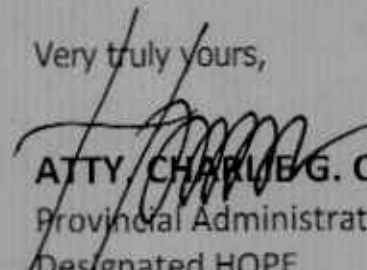
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4720 for 1 set Piston Ring, etc. for repair and maintenance of Isuzu Elf Mini Dump Truck 2014 Engine Model 4HF1 w/ plate no. SKX-286 (PGSO) is hereby awarded to you in the amount of Php144,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4554-G** OBR DATE: **9/10/2024**

Supplier: Reynaldo S. Pineda Construction Materials Trading	P.O. No. 24-1938	
Address: B9 L27 Coneland Subd., San Isidro, CSFP	Date: NOV 04 2024	
0961-5321751	Mode of Procurement: Small Value Procurement	
	PR No. 24-4720 dated 9/10/2024	

Gentlemen:

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

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

Date of Delivery: Payment Term:

Repair and maintenance of Isuzu Elf Mini Dump Truck 2014 Engine Model 4HF1 w/ plate no. SKX-286

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	set	Piston Ring	3,000.00	3,000.00
2	1	set	Connecting Rod Bearing	3,300.00	3,300.00
3	1	set	Cylinder head Valve and Seat Reface	7,500.00	7,500.00
4	1	set	Valve Seal	850.00	850.00
5	1	pc	Oil Filter	850.00	850.00
6	1	pc	Fuel Filter	380.00	380.00
7	1	pc	Air Filter	880.00	880.00
8	1	pc	Clutch Master Assembly	1,800.00	1,800.00
9	1	pc	Clutch Slave Assembly	800.00	800.00
10	1	set	Brake Pad (Front)	2,200.00	2,200.00
11	1	set	Rubber Cap (Back)	480.00	480.00
12	1	set	Brake Shoes Rear Wheel	3,000.00	3,000.00
13	1	pc	Radiator Overhauling	3,200.00	3,200.00
14	10	liters	Engine Oil	350.00	3,500.00
15	4	ltrs	Gear Oil	350.00	1,400.00
16	1	pc	Clutch Pressure Resurface	2,500.00	2,500.00
17	1	pc	Flywheel Resurface	2,500.00	2,500.00
18	1	set	Nozzle Recondition Replace Spring	3,500.00	3,500.00
19	1	pc	Hand Primer Pump	850.00	850.00
20	4	ft	Brake Master Hose	25.00	100.00
21	6	pc	Hose Clamp	25.00	150.00
22	1	ltr	Automatic Transmission Fluid	300.00	300.00
23	6	pc	Sand Paper	45.00	270.00


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:

Reynaldo S. Pineda Construction Materials Trading

(Signature over Printed Name)

Very truly yours,


RITA CHAVEZ, CHIA
 Provincial Administrator
 Designated HC/PE
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4554-G** OBR DATE: **9/10/2024**

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

44 - 1938

Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321751

Date:
Mode of Procurement
PR No.

NOV 04 2024
Small Value Procurement
24-4720 dated 9/10/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Repair and maintenance of Isuzu Elf Mini Dump Truck 2014 Engine Model 4HF1 w/ plate no. SKX-286

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	2	ltrs	Brake Fluid	450.00	900.00
25	1	can	Grease	450.00	450.00
26	2	pc	Engine Support	1,750.00	3,500.00
27	4	ltrs	Radiator Coolant	250.00	1,000.00
28	2	pc	Silicon Gasket	210.00	420.00
29	1	pc	Silicon Oil	110.00	110.00
30	2	pcs	Battery 3SM	7,500.00	15,000.00
31	10	mtr	Wire #14	35.00	350.00
32	15	mtr	Wire #16	30.00	450.00
33	4	pc	Power Relay 24V	520.00	2,080.00
34	1	pc	Power Window Switch	1,950.00	1,950.00
35	5	pc	Fuse 15 Amp	13.00	65.00
36	4	pcs	Clearance Lamp	320.00	1,280.00
37	2	pc	Headlights 24V	350.00	700.00
38	8	pc	Bulb 24V	40.00	320.00
39	1	pc	Brake Switch	480.00	480.00
40	2	pc	Front Signal Lamp	680.00	1,360.00
41	1	pc	Flasher Relay	950.00	950.00
42	2	pc	Fuse Holder	280.00	560.00
43	10	pc	Insulator hose 1/4	50.00	500.00

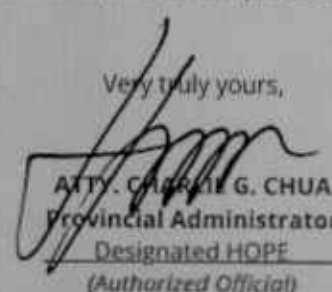
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials
Trading

(Signature over Printed Name)

Very truly yours,



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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4554-G** OBR DATE: **9/10/2024**

Reynaldo S. Pineda Construction Materials Trading
 B9 L27 Coneland Subd., San Isidro, C5FP
 0961-5321751

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

24 - 1938
NOV 04 2024
Small Value Procurement
24-4720 dated 9/10/2024

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

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

Repair and maintenance of Isuzu Elf Mini Dump Truck 2014 Engine Model 4HF1 w/ plate no. SKX-286

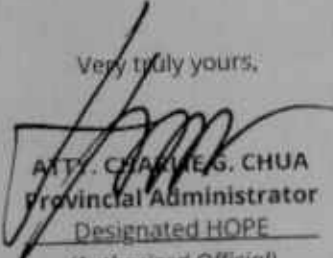
No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Labor Replace Piston Ring, Connecting Rod Bearing, Cylinder head Valve and Seat Reface, Valve Seal, Oil Filter, Fuel Filter, Air Filter, Diesel Tank Cleaning, Clutch Master Assembly, Clutch Master Assembly, Brake Pad (Front), Rubber Cap (Back), Brake Shoes Rear Wheel, Radiator Overhauling, Engine Oil, Gear Oil, Clutch Pressure Resurface, Flywheel Resurface, Nozzle Recondition Replace Spring, Hand Primer Pump, Brake Master Hose, Hose Clamp, All Purpose Lubricant, Automatic Transmission Fluid, Sand Paper, Brake Fluid, Grease, Engine Support, Radiator Coolant, Silicon Gasket, Battery 3SM, Wire #14, Wire #16, Power Relay 24V, Power Window Switch, Fuse 15 Amp, Clearance Lamp, Headlights 24V, Bulb 24V, Brake Switch, Front Signal Lamp, Flasher Relay, Fuse Holder, Insulator hose 1/4. *Six (6) months warranty on parts and workmanship & w/ service facility in the locality. *At least 12 months warranty. Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	68,265.00	68,265.00
				Total Php 144,000.00	

amount in words) **One Hundred Forty Four 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 shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials Trading
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARME 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

BACONG PILIPINAS

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

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

RESOLUTION NO. 2024- 612 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4720 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4720	For the repair and maintenance of one (1) unit Isuzu Mini Dump Truck 2014 Engine Model 4HF1 with plate no. SKX-286	Php 144,605.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-270-N-DGP issued on September 25, 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	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	set	Piston Ring	3,000.00
2	1	set	Connected Rod Bearing	3,300.00
3	1	set	Cylinder head Valve and Seal Reface	7,500.00
4	1	set	Valve Seal	850.00
5	1	pc	Oil Filter	850.00
6	1	pc	Fuel Filter	380.00
7	1	pc	Air Filter	850.00
8	1	pc	Clutch Master Assembly	1,800.00
9	1	pc	Clutch Slave Assembly	800.00
10	1	set	Brake Pad (Front)	2,200.00
11	1	set	Rubber Cap (Back)	480.00
12	1	set	Brake Shoes Rear Wheel	3,000.00
13	1	pc	Radiator Overhuling	3,200.00
14	10	liters	Engine Oil	3,500.00
15	4	liters	Gear Oil	1,400.00
16	1	pc	Clutch Pressure Resurface	2,500.00
17	1	pc	Flarewheel Resurface	2,500.00
18	1	set	Nozzle Recondition Replace Spring	3,500.00
19	1	pc	Hand Primer Pump	850.00
20	4	ft	Brake Master Hose	100.00
21	6	pc	Hose Clamp	150.00
22	1	ltr	Automatic Transmission Fluid	300.00
23	6	pc	Seal Paper	270.00
24	2	liters	Brake Fluid	900.00
25	1	can	Grease	450.00
26	2	pc	Engine Support	3,500.00
27	4	liters	Radiator Coolant	1,000.00
28	2	pc	Silicon Gasket	420.00
29	1	pc	Silicon Oil	110.00
30	2	pcs	Battery 35H	15,000.00
31	10	mtr	Wire #14	350.00
32	15	mtr	Wire #16	450.00
33	4	pc	Power Relay 24V	2,080.00
34	1	pc	Power Window Switch	1,350.00
35	5	pc	Fuse 15 Amp	65.00
36	4	pcs	Clearance Lamp	1,280.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 04, 2024

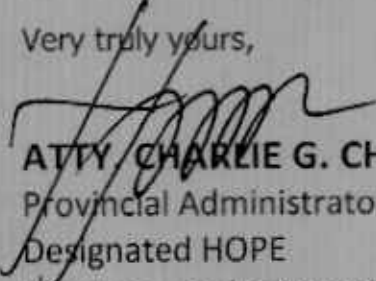
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4741(H5) for 1,300 cyls. Medical Oxygen (Standard) Refill, 1800 psi, 50 lbs., etc. for hospital use for three (3) months consumption (ERDH) is hereby awarded to you in the amount of Php498,800.00.

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: **101-24-9-3204-H** OBR DATE: **9/11/2024**

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga**
(045)402-1977

P.O. No.

24 - 1939

Date:

NOV 04 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4741(H5) dated 9/11/2024

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 ERDH use for three (3) months consumption

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1300	cyl.	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	376.00	488,800.00
2	50	cyl.	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs. *Inclusive of delivery cost. Schedule of Requirements: *Progressive delivery; schedule & quantities of delivery w/in 72 hours notification by the end-user.	200.00	10,000.00
				Total Php	498,800.00

(Total amount in words)

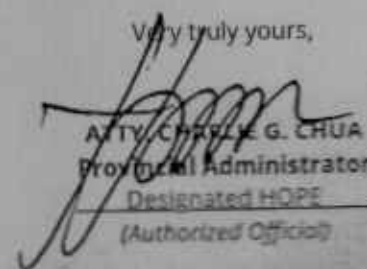
Four Hundred Ninety Eight Thousand Eight Hundred Pesos Only

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 of delay shall be imposed.

Conforme:

Balangcas Industrial Gases 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
 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 11, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

RESOLUTION NO. 2024- 611 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4741 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4741	For Main Ward, E.R., OR Main, DR, OPD, NICU, X-Ray, UTZ, Annex Ward, Annex OR, Colorectal, CT Scan, Ambulance patient for 3 months consumption	Php 501,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-266-N-DGP issued on September 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS IND'L GASES CORP.	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.
1	1300	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	488,800.00	491,400.00	490,100.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	10,000.00	10,000.00	9,950.00
TOTAL				As read	Php 498,800.00	Php 501,400.00
				As calculated	Php 498,800.00	Php 501,400.00
					Php 501,400.00	Php 500,050.00

WHEREAS, the offer of **Balangcas Industrial Gases Corporation** 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 498,800.00** 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
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November 04, 2024

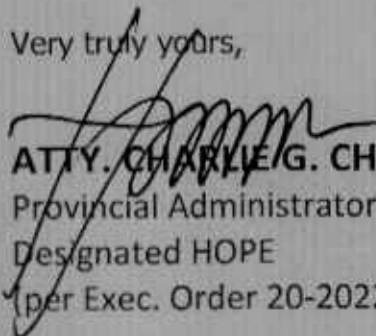
Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4674 for 1 unit Jet Pump, etc. – Supply and Installation of Jet Pump at Apalit Dialysis Center (GO) is hereby awarded to you in the amount of Php468,880.00.

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: **Mam Construction & Trading**

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

P.O. No.

Date:

Mode of Procurement

PR No.

24-1940

NOV 04 2024

Small Value Procurement

24-4674 dated 9/5/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Installation of Jet Pump at Apalit Dialysis Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Jet Pump Specifications - 2.0HP - 230V, Single Phase, 60Hz	68,000.00	68,000.00
2	1	unit	Stainless Steel Pressurized Tank (120 gal)	47,000.00	47,000.00
3	1	piece	Circuit Breaker (30 AMPS with enclosure)	2,320.00	2,320.00
4	14	piece	G.I Pipe (2")	9,000.00	126,000.00
5	18	piece	G.I Coupling (2")	965.00	17,370.00
6	8	piece	G.I Pipe (1 1/4")	8,000.00	64,000.00
7	10	piece	G.I Coupling (1 1/4")	785.00	7,850.00
8	1	piece	Foot Valve (1")	3,550.00	3,550.00
9	1	set	Ejector & Adaptor	25,415.00	25,415.00
10	2	piece	Leather Cup	1,360.00	2,720.00
11	1	piece	Pressure Switch	940.00	940.00
12	1	piece	Pressure Gauge	720.00	720.00
13	17	piece	PVC Conduit (3/4")	375.00	6,375.00
14	1	piece	Solvent (200cc)	120.00	120.00
15	100	meter	3.5mm ² THHN Stranded Wire	55.00	5,500.00
16	20	bag	Bentonite (Drilling Mud) (25 kilo per bag)	538.00	10,760.00
17	1	lot	Labor for Drilling Works Scope of Work: 1. Clearing the area 2. Setting-up the drilling machine 3. Drilling and piping the borehole	55,000.00	55,000.00
18	1	lot	Air Lifting works (using high pressure compressor) - Water well development	25,240.00	25,240.00

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:

Mam Construction & Trading

(Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Mam Construction & Trading

Address: Sta. Cruz, Lubao, Pampanga

P.O. No.

Date:

Mode of Procurement

PR No.

24-7940

NOV 04 2024

Small Value Procurement

24-4674 dated 9/5/2024

Intention:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Supply and Installation of Jet Pump at Apalit Dialysis Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached brochure of the items offered. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on items 1,2,3, & 15. 2. At least six (6) months warranty on items 4,5,6,7,8,9,10,11,12&13. 3. At least one (1) year warranty on workmanship. 4. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			SCHEDULE OF REQUIREMENTS: - Delivery within ten (10) days upon receipt of PO/NOA.		

Total Php 468,880.00

Total amount in words)

Four Hundred Sixty Eight Thousand Eight Hundred Eighty Pesos Only

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

Conforme:

Very truly yours,

Mam Construction & 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



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
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024- 608 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4674 TO MAM CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4674	Supply and Installation of Jet Pump at Apalit Dialysis Center	Php 469,095.00

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	WILCU CONSTRUCTION	ARGC CONSTRUCTION & TRADING	MAM CONSTRUCTION AND TRADING
1	1	unit	Jet Pump Specifications - 2.0HP - 230V, Single Phase, 60Hz	69,000.00	68,700.00	68,000.00
2	1	unit	Stainless Steel Pressurized Tank (120 gal)	45,000.00	45,000.00	47,000.00
3	1	piece	Circuit Breaker (30 AMPS with enclosure)	2,500.00	3,000.00	2,320.00
4	14	piece	G.I Pipe (2")	128,800.00	124,600.00	126,000.00
5	18	piece	G.I Coupling (2")	16,200.00	17,820.00	17,370.00
6	8	piece	G.I Pipe (1-1/4")	62,000.00	63,200.00	64,000.00
7	10	piece	G.I Coupling (1-1/4")	8,000.00	8,100.00	7,850.00
8	1	piece	Foot Valve (1")	3,000.00	3,200.00	3,550.00
9	1	set	Ejector & Adaptor	25,900.00	25,900.00	25,415.00
10	2	piece	Leather Cup	2,800.00	3,000.00	2,720.00
11	1	piece	Pressure Switch	900.00	990.00	940.00
12	1	piece	Pressure Gauge	790.00	800.00	720.00
13	17	piece	PVC Conduit (3/4")	6,970.00	6,664.00	6,375.00
14	1	piece	Solvent (200cc)	150.00	165.00	120.00
15	100	meter	3.5mm ² THHN Stranded Wire	5,600.00	5,400.00	5,500.00
16	20	bag	Bentonite (Drilling Mud) (25 kilo per bag)	10,800.00	11,000.00	10,760.00
17	1	lot	Labor for Drilling Works Scope of Work: 1. Clearing the area 2. Setting-up the drilling machine 3. Drilling and piping the borehole	55,150.00	55,200.00	55,000.00
18	1	lot	Air Lifting works (using high pressure compressor) - Water well development	25,500.00	26,700.00	25,240.00
TOTAL	As read			Php 469,060.00	Php 469,039.00	Php 468,880.00
	As calculated			Php 469,060.00	Php 469,039.00	Php 468,880.00



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

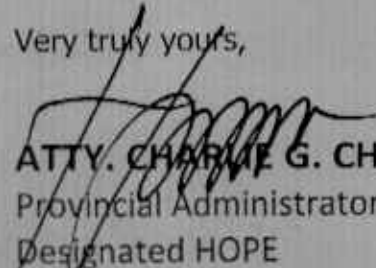
Mr. 8 Auto Care Center
Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4643(H1) for 4 pcs. Tire Size: 205/70 R15 A/T Tubeless (Thunderer), etc. inclusive of mounting, balancing, etc. – Tire replacement for two (2) units Foton Traveller Medical Ambulance 2020 with conduction nos. IO-K760 & IO-K763 (DPMMH) is hereby awarded to you in the amount of Php74,000.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-3093-H** OBR DATE: **9/4/2024**

Supplier: **Mr. 8 Auto Care Center**
 Address: **Banlic, Cabalantian, Bacolor, Pampanga**
0969-1379756

P.O. No. **24-1937**
 Date: **NOV 04 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4643(H1) dated 9/4/2024**

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:

Tire replacement for two (2) units Foton Traveller Medical Ambulance 2020 with conduction nos. IO-K760 & IO-K763

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	piece	For IO-K760 Tires, 205/70 R15 A/T Tubeless (Thunderer)	9,250.00	37,000.00
2	4	piece	For IO-K763 Tires, 205/70 R15 A/T Tubeless (Thunderer) Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight. *See attached brochure of the product offered. *At least six (6) months warranty on manufacturing defects. *Manufacturing days period must be written two (2) years from the date of delivery. *With a service center facility in the locality Schedule of Requirements: Subject to the availability of the unit with at least two (2) days notification of the end user in case unit is under preventive maintenance or repair *For Outside Service	9,250.00	37,000.00

Total Php 74,000.00

Total amount in words) **Seventy Four Thousand Pesos Only**

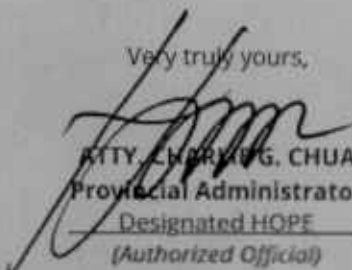
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Mr. 8 Auto Care Center
 (Signature over Printed Name)

(Date)

Very truly yours,


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



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- 607 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4643 TO MR. 8 AUTO CARE CENTER"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4643	To supply parts, supplies and materials for the tire replacement of Foton Traveller Medical Ambulance 2020 with conduction no> IO-K760 & Foton Traveller Ambulance 2020 with conduction no. IO-K763	Php 76,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	EMC TIRE CENTER	RYAN B. LAXAMANA AUTO CLINIC
1	4	piece	FOTON TRAVELLER MEDICAL AMBULANCE 2020 with conduction no. IO-k760 TIRES, 205/70 R15 A/T TUBELESS	37,000.00	37,600.00	37,800.00
2	4	piece	FOTON TRAVELLER MEDICAL AMBULANCE 2020 with conduction no. IO-k763 TIRES, 205/70 R15 A/T TUBELESS	37,000.00	37,600.00	37,800.00
TOTAL						
				As read	Php 74,000.00	Php 75,600.00
				As calculated	Php 74,000.00	Php 75,600.00

WHEREAS, the offer of **Mr. 8 Auto Care 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 **Mr. 8 Auto Care Center** in the amount of **Php 74,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.