



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

August 23, 2024

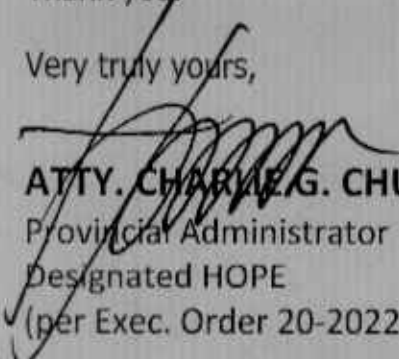
Jolly Palate Foods Corporation
 V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4270 for 680 pcs. Regular Burger Sandwich, etc. for the Community Based Ear & Hearing Mission of the province (PHO) is hereby awarded to you in the amount of Php70,160.00.

Thank you

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: M. Cecille / M. Ombrosano
 Designation: Asst. Manager
 Date: 8-23-2024

pin

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-08-647-13-S** OBR DATE: **8/13/2024**

Supplier: **Jolly Palate Foods Corporation**
 Address: **V. Tiomico St., Sto. Rosario, CSFP**
963-7000

P.O. No. **24-1445**
 Date: **AUG 23 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4270 dated 8/13/2024**

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 Community Based Ear & Hearing Mission of the province

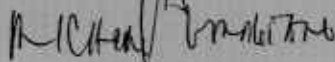
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	680	pcs.	Regular Burger Sandwich	39.33	26,742.60
2	480	pack	1 pc. Deep Fried Chicken (Combination of Leg, Thigh, Breast or Wings) with Plain Rice	80.62	38,698.12
3	80	packs	1 pc. Burger Steak with Plain Rice	58.99	4,719.28
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon & fork. *Delivered spoiled and soiled meals must be replaced within one (1) hour. Schedule of Requirements: Quantity, date, time & venue subject to at least 24 hours notification by the end-user.		

Total Php 70,160.00

(total amount in words) **Seventy Thousand One Hundred Sixty 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)

8-23-2024

Very truly yours,



ATTY. CHARLES E. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

10/17



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 **August 21, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 488 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4270 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4270	680 pcs Regular Burger Sandwich, 480 packs 1 pc. Deep Fried Chicken, etc. - For the Community Based Ear and Hearing Mission of the province	Php 78,160.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	AQUEE CATERING SERVICES AND GENERAL MDSE.	LIANG CATERING AND RENTAL SERVICES
1	680	pcs	Regular Burger Sandwich	27,200.00	28,560.00	29,240.00
2	480	pack	1 pc. Deep Fried Chicken, Combination of Leg, Thigh, Breast or Wings with plain rice	39,360.00	39,840.00	40,320.00
3	80	packs	1 pc. Burger Steak with plain rice	3,600.00	4,960.00	5,040.00
TOTAL				As read	As read	As read
				Php 70,160.00	Php 73,360.00	Php 74,600.00
				As calculated	As calculated	As calculated
				Php 71,360.00	Php 73,360.00	Php 74,600.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 70,160.00** 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.

1246



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 25, 2024

V Poweragro Trading

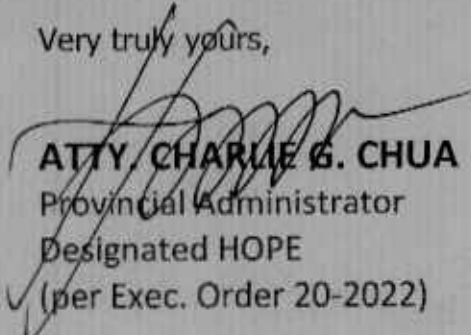
47 Cattleya St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4165 for 150 gallons Disinfectant 15% (Glutaraldehyde 100 grams per liter Benzalkonium Chloride 150 grams per liter), etc. to be given to livestock raisers in the province as part of the Animal Health Management Program (PVET) is hereby awarded to you in the amount of Php740,650.00.

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: **101-24-8-5241** OBR DATE: **8/7/2024**

Supplier: V Poweragro Trading	P.O. No.	124 - 1677
Address: 47 Cattleya St., Pilar Village, San Isidro, CSFP	Date:	SEP 25 2024
0917-7289181	Mode of Procurement	Small Value Procurement
	PR No.	24-4165 dated 8/5/2024

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

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

To be given to livestock raisers in the province as part of the Animal Health Management Program

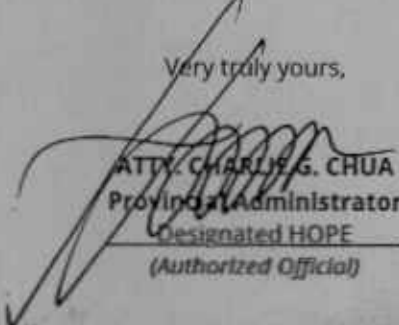
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	gallon	Disinfectant 15% (Glutaraldehyde 100 grams per liter Benzalkonium Chloride 150 grams per liter)	1,650.00	247,500.00
2	250	block	Mineral block (5 kilograms per block)	775.00	193,750.00
3	500	container	Molasses (8 liters per container)	350.00	175,000.00
4	5	piece	Burdizzo/Emasculator (Heavy duty) (size 9 inches)	3,200.00	16,000.00
5	5	piece	Burdizzo/Emasculator (Heavy duty) (size 14 inches)	4,000.00	20,000.00
6	5	piece	Burdizzo/Emasculator (Heavy duty) (size 16 inches)	6,200.00	31,000.00
7	5	piece	Adjustable Veterinary Automatic Continuous Injector -10 ml (Heavy Duty)	6,500.00	32,500.00
8	5	piece	Adjustable Veterinary Automatic Continuous Injector - 5 ml (Heavy duty)	4,980.00	24,900.00
			*The procuring entity reserves the right to conduct inspection to determine the fitness of the offered by the supplier. *Expiration date of item nos.1 and 2 must not be less than (1) year from the date of delivery. *Replacement of defective items within seven (7) days upon notification by the end user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

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

Conforme:

V Poweragro Trading
 (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: **101-24-8-5241** OBR DATE: **8/7/2024**

Supplier: **V Poweragro Trading**

P.O. No.

24- Y677

Address: **47 Cattleya St., Pilar Village, San Isidro, CSFP**
0917-7289181

Date:

SEP 25 2024

Mode of Procurement

Small Value Procurement

PR No.

24-4165 dated 8/5/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To be given to livestock raisers in the province as part of the Animal Health Management Program

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					Total Php 740,650.00

(Total amount in words) **Seven Hundred Forty Thousand Six Hundred Fifty Pesos Only**

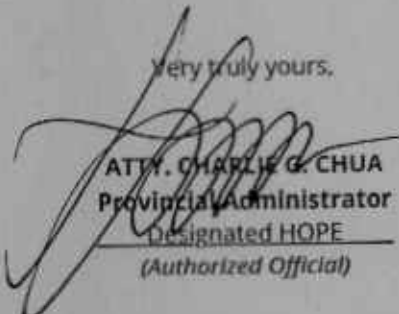
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

V Poweragro Trading
(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 **September 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

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

RESOLUTION NO. 2024-585-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4165 TO V POWERAGRO TRADING"

WHEREAS, the Provincial Veterinary Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4165	150 gallon Disinfectant 15%, 250 block Mineral block, etc. - To be given to the livestock raisers in the province as part of the Animal Health Management Program	Php 742,250.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-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, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AGRIWIN AGRI & POULTRY SUPPLY	ROWEN'S AGRICULTURAL & POULTRY SUPPLY	V POWERAGRO TRADING
1	150	gallon	Disinfectant 15% (Glutaraldehyde 100 grams per liter Benzalkonium Chloride 150 grams per liter)	270,000.00	259,500.00	247,500.00
2	250	block	Mineral BLOCK (5 kilograms per block)	175,000.00	175,000.00	193,750.00
3	500	container	Molasses (8 liters per container)	181,000.00	182,500.00	193,750.00
4	5	piece	Burdizzo/Emasculator (Heavy duty) (size 9 inches)	19,500.00	20,000.00	16,000.00
5	5	piece	Burdizzo/Emasculator (Heavy duty) (size 14 inches)	22,500.00	22,500.00	20,000.00
6	5	piece	Burdizzo/Emasculator (Heavy duty) (size 16 inches)	32,500.00	31,900.00	31,000.00
7	5	piece	Adjustable Veterinary Automatic Continuous Injector - 10ml (Heavy Duty)	16,500.00	30,000.00	32,500.00
8	5	piece	Adjustable Veterinary Automatic Continuous Injector - 5ml (Heavy duty)	25,000.00	19,500.00	24,900.00
TOTAL				Php 742,000.00	Php 740,900.00	Php 740,650.00
				As read	Php 742,000.00	Php 740,900.00
				As calculated	Php 742,000.00	Php 740,650.00

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

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



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 16, 2024

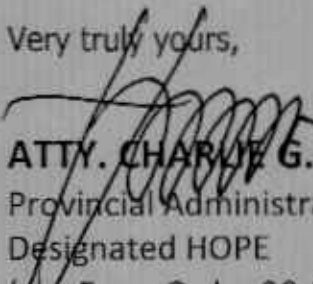
Stella's Event Management Services
Zone 6, Natividad, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5168 for 153 pax Full Catering Service Manage Buffet – Meals for the North Philippines Tourism Travel Fair on October 18, 2024 at the Event Center, SM City Clark, Pampanga (GO/ACTOP) is hereby awarded to you in the amount of Php99,297.00.

Thank you.

Very truly yours,


ATTY. CHARUE 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: **101-24-10-804-S** OBR DATE: **10/4/2024**

Supplier: **Stella's Event Management Services**
 Address: **Zone 6, Natividad, Guagua, Pampanga**
0956-6323854

P.O. No. **24-8842**
 Date: **OCT 16 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5168 dated 10/3/2024**

Entirement: 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**

Date of Delivery: Payment Term:

Meals for the North Philippines Tourism Travel Fair on October 18, 2024 at the Event Center, SM City Clark, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	153	pax	Full Catering Service Managed Buffet Chicken and Vegetable Kebab/kabob (on stick) Chicken Satay Caesar Salad Burger Bites Pasta with Sweet and Sour Meatballs Sausage Shrimp Shooters Okwi Fruits (Watermelon, Ponkan) Clubhouse Palabok 2 Kinds of Cocktail Drinks	649.00	99,297.00
			TERMS OF REFERENCE: 1. Part of the quantity requirement in this project may be served buffet type upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. 2. Supplier shall provide all the personnel requirements & paraphernal for this project. 3. Tables, chairs & covers shall be provided as required by the end-user. 4. Must have fully equipped food service facility within the locality. *Delivered spoiled or soiled meal/s must be replaced within 1 hour. Schedule of Requirements: Changes in date, time, choice of menu and venue subject to at least 24 hours notification by the end-user.		
				Total Php	99,297.00

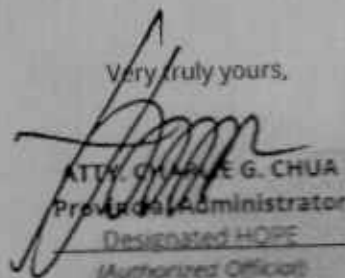
(Total amount in words) **Ninety Nine Thousand Two Hundred Ninety Seven Pesos Only**

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:

Stella's Event Management Services
 (Signature over Printed Name)

(Date)

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 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- 625 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5168 TO STELLA'S EVENTS MANAGEMENT SERVICES"

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5168	Meals to be served during the North Philippines Tourism Travel Fair at the Event Center, SM City Clark, Pampanga on October 18, 2024	Php 99,450.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-290-N-DGP issued on October 11, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENTS MANAGEMENT SERVICES	LIANG CATERING AND RENTAL SERVICES	MY LIME & NASTI CUISINE
1	153	pax	Full Catering Service for the Meals to be served during the North Philippines Tourism Travel Fair at the Event Center, SM City Clark, Pampanga on October 18, 2024 Managed Buffet Chicken and Vegetable Kebab/kabob (on stick) Chicken Satay Caesar Salad Burger Bites Pasta with Sweet and Sour Meatballs Sausage Shrimp Shooters Okwi Fruits (Watermelon, Pankan) Clubhouse Palabok 2 Kinds of Cocktail Drinks	99,297.00	99,373.50	99,450.00
TOTAL				As read Php 99,297.00	Php 99,373.50	Php 99,450.00
				As calculated Php 99,297.00	Php 99,373.50	Php 99,450.00

WHEREAS, the offer of **Stella's Events Management 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 **Stella's Events Management Services** in the amount of **Php 99,297.00** 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.



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 11, 2024

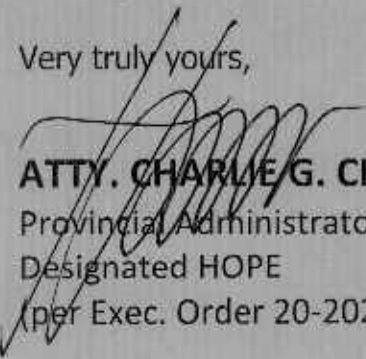
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4453 for 3 units 50-inch 4K Smart/Google TV (Samsung), etc. for Governor's Office and Executive House use (GO) is hereby awarded to you in the amount of Php177,758.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-5735** OBR DATE: **8/22/2024**

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., CSFP**
0917-5110189

P.O. No. **24-1909**
 Date: **NOV 11 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4453 dated 8/21/2024**

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 Governor's Office and Executive House Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	units	50-inch 4K Smart/Google TV (Samsung) Screen Size: at least 50-inch LED TV Resolution: 4K Ultra HD (3840x2160), supports up to HDR10 Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi, Bluetooth, LAN Others: with speaker, wall bracket Feature: with voice command/control/recognition	29,800.00	89,400.00
2	2	units	Refrigerator, inverter (Samsung) Capacity: at least 8cu.ft Refrigerant: R600a Cooling Type: all around cooling with interior LED light with tempered glass shelf	26,980.00	53,960.00
3	2	unit	Microwave Oven (Samsung) Capacity: at least 30 liters Oven Control Type: Electronic at least 12" turntable diameter grill oven type	14,600.00	29,200.00
4	2	unit	Coffee Maker (Imarflex) Capacity: at least 12 cups with LCD Time Display Stainless Steel Front Panel Automatic Drip Coffee	2,599.00	5,198.00
			*See attached printed document /material with the brand, model & specification of the items offered. *With service facility in the locality for after sales service. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		

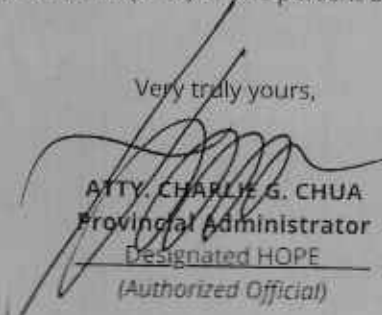
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MRFM Consumer Goods Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5735** OBR DATE: **8/22/2024**

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., CSFP**
0917-5110189

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

124 - 1989
NOV 11 2024
Small Value Procurement
24-4453 dated 8/21/2024

Comments: 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 Governor's Office and Executive House Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*At least one (1) year warranty on parts and service. *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 **177,758.00**

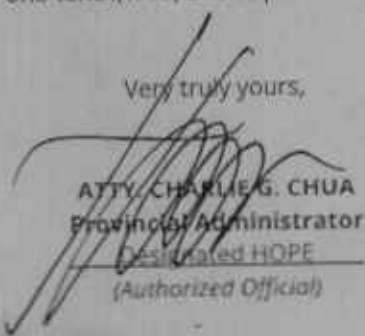
Total amount in words) **One Hundred Seventy Seven Thousand Seven Hundred Fifty Eight Pesos Only**

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

Conforme:

MRFM Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Resilient 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- 647 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4453 TO MRFM CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4453	3 units 50 inch 4K Smart/Google TV, 2 units Refrigerator inverter, etc. – For use in Governor's Office and Executive House	Php 178,158.00

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, during the evaluation, the Bids and Awards Committee - Technical Working Group (TWG) found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-267-B-DGP issued on September 20, 2024 and the RFQ was reposted 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	MRFM CONSUMER GOODS TRADING
1	3	units	50 inch 4K Smart/Google TV Screen Size: at least 50-inch LED TV Resolution: 4K Ultra HD (3840x2160); supports up to HDR10 Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi, Bluetooth, LAN Others: with speaker, wall bracket Feature: with voice command/control/recognition	87,400.00
2	2	units	Refrigerator, inverter Capacity: at least 8cu.ft Refrigerant: R600a Cooling Type: all around cooling with interior LED light with tempered glass shelf	53,960.00
3	2	units	Microwave Oven Capacity: at least 30 liters Oven Control Type: Electronic at least 12" turntable diameter grill oven type	29,200.00
4	2	units	Coffee Maker Capacity: at least 12 cups with LCD Time Display Stainless Steel Front Panel Automatic Drip Coffee	5,198.00
TOTAL			As read	Php 177,758.00



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 11, 2024

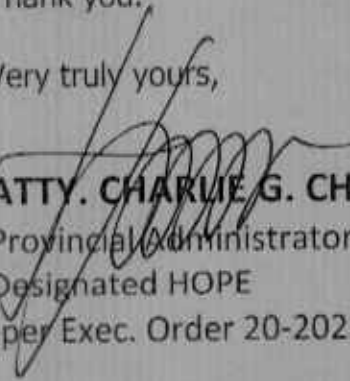
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-4773(H1) for 1,800 cyls. Medical Oxygen (Standard) Refill, 1800psi 50lbs., etc. for hospital use (DPMMH) is hereby awarded to you in the amount of Php696,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-3234-H** OBR DATE: **9/13/2024**

Supplier: **Micagas Industrial Corporation**

Address: **Sta. Barbara, Bacolor, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24-1983

NOV 11 2024

Small Value Procurement

24-4773(H1) dated 9/13/2024

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 DPMMH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1800	cyl	Medical Oxygen (Standard) Refill, 1800 PSI 50lbs	376.00	676,800.00
2	100	cyl	Medical Oxygen (Flask Type) Refill, 1800 PSI, 20lbs * Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end user.	198.00	19,800.00

Total Php 696,600.00

(Total amount in words)

Six Hundred Ninety Six Thousand Six Hundred Pesos Only

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

Conforme:

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Micagas Industrial Corporation

(Signature over Printed Name)



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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 18, 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. Maria Imelda M. Labrador-Ignacio Member
Dr. Jingle M. Maray Member
- On Official Business: Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024- 655 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4773 TO MICAGAS INDUSTRIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-4773	Medical Oxygen – For Hospital Use	Php 700,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-274-N-DGP issued on September 27, 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	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	1800	cyl	MEDICAL OXYGEN (STANDARD) REFILL, 1800 PSI 50lbs	676,800.00	680,400.00	678,600.00
2	100	cyl	MEDICAL OXYGEN (FLASK TYPE) REFILL, 1800 PSI 20lbs	19,800.00	20,000.00	20,000.00
TOTAL	As read			Php 696,600.00	Php 700,400.00	Php 698,600.00
	As calculated			Php 696,600.00	Php 700,400.00	Php 698,600.00

WHEREAS, the offer of **Micagas Industrial 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 of **Micagas Industrial Corporation** in the amount of **Php 696,600.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

September 13, 2024

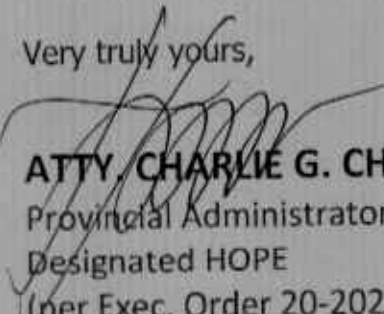
Office Edge Enterprise
VMS Bldg. II, Concepcion, Cabanatuan, Nueva Ecija

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4027 for 2 btls. Canon TM-5200 Ink Black, 300ml, etc. to be used for Canon TM-5200 Large Format Printer for Office use (PDRMO) is hereby awarded to you in the amount of Php93,900.00.

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: MA. KRISTY W. B. BUENAVISTA
Designation: Product Specialist
Date: 9-24-2024



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-8-3897-G** OBR DATE: **8/5/2024**

Supplier: Office Edge Enterprise	P.O. No. 24-1607
Address: VMS Bldg. II, Concepcion, Cabanatuan, Nueva Ecija (044)456-9306	Date: SEP 13 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-4027 dated 7/23/2024

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

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

To be used for Canon TM-5200 Large Format Printer for PDRMO Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	bottles	Canon TM-5200 Ink Black, 300ml	8,200.00	16,400.00
2	2	bottles	Canon TM-5200 Ink Cyan, 300ml	8,200.00	16,400.00
3	2	bottles	Canon TM-5200 Ink Magenta, 300ml	8,200.00	16,400.00
4	2	bottles	Canon TM-5200 Ink Matte Black, 300ml	8,200.00	16,400.00
5	2	bottles	Canon TM-5200 Ink Yellow, 300ml	8,200.00	16,400.00
6	1	roll	Canon TM-5200 Paper, glossy cotton canvas 360gsm, 24 inches x 15 meters	3,500.00	3,500.00
7	1	roll	Canon TM-5200 Paper, resin coated 1 side 260gsm, 24 inches x 30 meters	4,200.00	4,200.00
8	1	roll	Canon TM-5200 Paper, resin coated premium matt 260gsm, 24 inches x 30 meters *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Replacement of defective items within 24 hours upon notification by the end-user. * Ink expiration must be at least 18 months from the date of the delivery. Schedule of Requirements: Delivery five (5) days upon receipt of NOA/PO.	4,200.00	4,200.00

Total Php 93,900.00

(Total amount in words) **Ninety Three Thousand Nine 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:

Office Edge Enterprise
 (Signature over Printed Name)

 (Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)
 9/20 2



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 04, 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
Ms. Rima K. Bondoc	Member

On Official Business: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-528-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4027 TO OFFICE EDGE ENTERPRISE"

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

PR NO.	DESCRIPTION	ABC
24-4027	2 bottles Canon TM-5200 Ink Black 300ml, 2 bottles Canon TM-5200 Ink Cyan 300ml, etc. – To be used for Canon TM-5200 Large Format Printer	Php 94,795.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-232-A-N-DGP issued on August 09, 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	LHANZ CJ TRADING AND COMPUTER CENTER	OFFICE EDGE ENTERPRISE
1	2	bottles	Canon TM-5200 Ink Black, 300ml	16,600.00	16,400.00
2	2	bottles	Canon TM-5200 Ink Cyan, 300ml	16,600.00	16,400.00
3	2	bottles	Canon TM-5200 Ink Magenta, 300ml	16,600.00	16,400.00
4	2	bottles	Canon TM-5200 Ink Matte Black, 300ml	16,600.00	16,400.00
5	2	bottles	Canon TM-5200 Ink Yellow, 300ml	16,600.00	16,400.00
6	1	bottles	Canon TM-5200 Paper, glossy cotton canvas 360gsm, 24 inches x 15 meters	NO QUOTATION	3,500.00
7	1	roll	Canon TM-5200 Paper, resin coated 1 side 260gsm, 24 inches x 30 meters	NO QUOTATION	4,200.00
8	1	roll	Canon TM-5200 Paper, resin coated premium matt 260gsm, 24 inches x 30 meters	NO QUOTATION	4,200.00
As read				Php 83,000.00	Php 93,900.00
As calculated				Php 83,000.00	Php 93,900.00
REMARKS				*Non-complying due to incompleteness of quotation*	

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

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



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 11, 2024

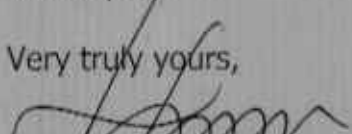
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4754 for 6 pcs. Air-Conditioner Waterproof Cleaning Cover Size: 3m x 5m, etc. – Consolidated Aircon Supplies for various offices for three (3) months (PGSO) is hereby awarded to you in the amount of Php449,030.00.

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: **101-24-9-4616-G** OBR DATE: **9/12/2024**

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

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

24 - 19 0 1
NOV 11 2024
Small Value Procurement
24-4754 dated 9/11/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated Aircon Supplies for Various Offices for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	pcs	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	1,100.00	6,600.00
2	6	pcs	Capacitor Dual 25+2yF+10-5%	450.00	2,700.00
3	6	pcs	Capacitor Dual 30+4yF+10-5%	500.00	3,000.00
4	6	pcs	Capacitor Dual 40+6yF+10-5%	500.00	3,000.00
5	6	pcs	Capacitor Dual 45+4mf	450.00	2,700.00
6	15	pcs	Capacitor Single Fan 4mf	350.00	5,250.00
7	15	pcs	Capacitor Single Fan 6mf	400.00	6,000.00
8	6	roll	Copper Tube 1/2", 50 ft length	3,100.00	18,600.00
9	6	roll	Copper Tube 1/4", 50 ft length	3,450.00	20,700.00
10	6	roll	Copper Tube 3/4", 50 ft length	5,600.00	33,600.00
11	6	roll	Copper Tube 3/8", 50 ft length	2,800.00	16,800.00
12	6	roll	Copper Tube 5/8", 50 ft length	4,760.00	28,560.00
13	6	pcs	Dual Capacitor 40+7uf, 450V	470.00	2,820.00
14	51	roll	Electrical Tape, Big	80.00	4,080.00
15	6	tank	Freon R22 13lbs	6,800.00	40,800.00
16	12	tank	Freon R410a 13lbs	7,890.00	94,680.00
17	30	pcs	Insulation Foam 1/2", 6 ft length	110.00	3,300.00
18	30	pcs	Insulation Foam 1/4", 6 ft length	100.00	3,000.00
19	30	pcs	Insulation Foam 3/4", 6 ft length	105.00	3,150.00
20	30	pcs	Insulation Foam 3/8", 6 ft length	100.00	3,000.00
21	30	pcs	Insulation Foam 5/8", 6 ft length	105.00	3,150.00
22	35	roll	Polyethylene Tape, Standard size	130.00	4,550.00
23	9	pcs	Power Sprayer Pressure Washer Nozzle Coupling	800.00	7,200.00

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

Conforme:

EMD Consumer Goods Trading
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-4616-G** OBR DATE: **9/12/2024**

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

P.O. No. **24-1901**
 Date: **NOV 11 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4754 dated 9/11/2024**

Gentlemen:

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

Place of Delivery:

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Consolidated Aircon Supplies for Various Offices for three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	12	tank	R32 Freon 13 lbs	6,750.00	81,000.00
25	18	pcs	Refrigerant Fio, 5 g	50.00	900.00
26	45	pcs	Rubber O-Ring (for Manifold Gauge)	30.00	1,350.00
27	6	pcs	Running Capacitor Dual 35+4mf	500.00	3,000.00
28	6	pcs	Running Capacitor Dual 45+4mf	560.00	3,360.00
29	6	pcs	Running Capacitor Dual 60+7mf	580.00	3,480.00
30	20	pcs	Running Capacitor Single 20mf	400.00	8,000.00
31	20	pcs	Running Capacitor Single 30mf	400.00	8,000.00
32	20	pcs	Running Capacitor Single 50mf	400.00	8,000.00
33	20	pcs	Running Capacitor Single 60mf	450.00	9,000.00
34	45	pcs	Silver Rod, Standard	40.00	1,800.00
35	9	pcs	Soldering Flux, 100 g	240.00	2,160.00
37	29	roll	Thread Seal Tape, standard size	60.00	1,740.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by supplier.		
			*Replacement of defective items within 24 hours upon notification by the end-user. *Six (6) months warranty on manufacturing defects except for items no. 1, 14, 17-22, 25-26, and 34-37.		
			Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		

Total Php 449,030.00

(Total amount in words)

Four Hundred Forty Nine Thousand Thirty 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:

EMD Consumer Goods Trading

(Signature over Printed Name)

Very truly yours,

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. 2024-640-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4754 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-4754	Consolidated Aircon Supplies for Various Offices for three (3) months	Php 449,770.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	MRFM CONSUMER GOODS TRADING	VONCAR TRADING
1	6	pcs	Air Conditioner Waterproof Cleaning Cover Size: 3m x 5m	6,600.00	6,900.00	6,720.00
2	6	pcs	Capacitor Dual 25+2yF+10-5%	2,700.00	2,400.00	2,790.00
3	6	pcs	Capacitor Dual 30+4yF+10-5%	3,000.00	3,120.00	3,060.00
4	6	pcs	Capacitor Dual 40+6yF+10-5%	3,000.00	3,120.00	3,060.00
5	6	pcs	Capacitor Dual 45+4mf	2,700.00	2,460.00	2,460.00
6	15	pcs	Capacitor Single Fan 4mf	5,250.00	5,700.00	4,650.00
7	15	pcs	Capacitor Single Fan 6mf	6,000.00	5,850.00	5,850.00
8	6	pcs	Copper Tube 1/2", 50 ft length	18,600.00	19,200.00	19,200.00
9	6	roll	Copper Tube 1/4", 50 ft length	20,700.00	19,920.00	20,100.00
10	6	roll	Copper Tube 3/4", 50 ft length	33,600.00	34,800.00	33,000.00
11	6	roll	Copper Tube 3/8", 50 ft length	16,800.00	15,600.00	17,400.00
12	6	roll	Copper Tube 5/8", 50 ft length	28,560.00	28,800.00	27,000.00
13	6	pcs	Dual Capacitor 40+7uf, 450V	2,820.00	2,670.00	4,200.00
14	51	roll	Electrical Tape, Big	4,080.00	4,590.00	4,335.00
15	6	tank	Freon R22 13lbs	40,800.00	41,400.00	40,500.00
16	12	tank	Freon R410a 13lbs	94,680.00	94,080.00	94,800.00
17	30	pcs	Insulation Foam 1/2", 6 ft length	3,300.00	3,450.00	3,360.00
18	30	pcs	Insulation Foam 1/4", 6 ft length	3,000.00	3,210.00	3,060.00
19	30	pcs	Insulation Foam 3/4", 6 ft length	3,150.00	3,300.00	3,180.00
20	30	pcs	Insulation Foam 3/8", 6 ft length	3,000.00	3,360.00	3,150.00
21	30	pcs	Insulation Foam 5/8", 6 ft length	3,150.00	3,450.00	3,300.00
22	35	roll	Polyethylene Tape, Standard size	4,550.00	4,900.00	4,655.00
23	9	pcs	Power Sprayer Pressure Washer Nozzle Coupling	7,200.00	7,380.00	6,705.00
24	12	tank	R32 Freon 13 lbs	81,000.00	74,400.00	80,904.00
25	18	pcs	Refrigerant Ho, 5 g	900.00	936.00	936.00
26	45	pcs	Rubber O-Ring (for Manifold Gauge)	1,350.00	1,350.00	1,395.00
27	6	pcs	Capacitor Dual 10C-4mf	2,000.00	2,060.00	2,120.00



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 11, 2024

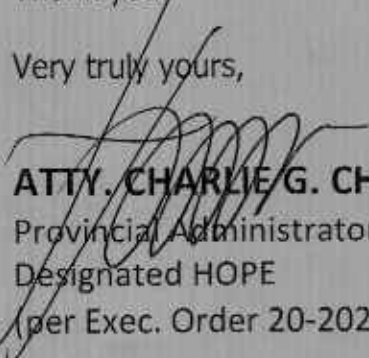
Pampanga Premier Cars Inc.
Ground Floor CGIC Bldg., Olongapo Highway, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5548 for 4 lot Parts & Labor (4pcs. Gasket Ring, etc.) for repair and maintenance of four (4) units BMW F850 GS 2021 with conduction nos., O30106, O30106, O30106 & O30106 (PGSO) is hereby awarded to you in the amount of Php50,688.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Funding Source: **General Fund**

OBR NO: **101-24-11-5465-E** OBR DATE: **11/4/2024**

Supplier: **Pampanga Premier Cars Inc.**

P.O. No.

24 - 1958

Address: **Ground Floor CGIC Bldg., Olongapo Highway, CSFP (045)963-7777**

Date:

NOV 11 2024

Mode of Procurement

Direct Contracting

PR No.

24-5548 dated 10/31/2024

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 & maintenance of four (4) units BMW F850 GS 2021 with conduction nos. O30106, O30106, O30106 & O30106

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	lot	Parts & Labor 4 Pcs Gasket Ring 4 Pcs Oil filter 12 Ltrs Engine oil 4 Btls Chain Lube 4 Ltrs Radiator Coolant 4 Lot Misc 4 Labor Change oil Schedule of Requirements: Subject to availability of the unit w/at least two (2) days notification of the end user in case unit is under preventive maintenance or repair. *For Outside Service	12,672.00	50,688.00

Total Php 50,688.00

(Total amount in words)

Fifty Thousand Six Hundred Eighty Eight Pesos Only

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

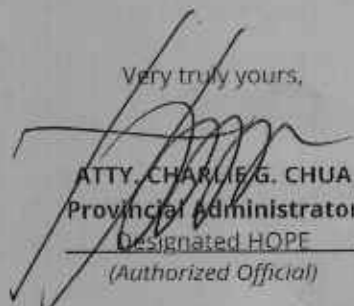
Conforme:

Pampanga Premier Cars Inc.

(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. CHARLIE G. 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

- 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

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"

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";