



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

July 26, 2024

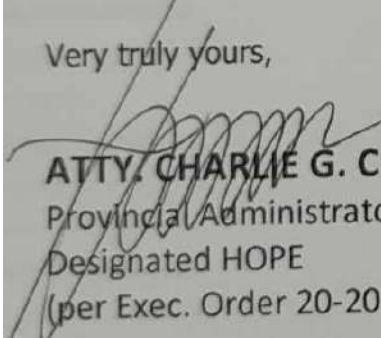
**Culazas Food House**  
Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-3613 for 200 pax AM Snacks: Chicken Arrozcaldo, Ham & Cheese Sandwich, etc. – Packed Meals & Snacks for PHO's various meetings for the 3<sup>rd</sup> & 4<sup>th</sup> quarter of 2024 (PHO) is hereby awarded to you in the amount of Php638,000.00.

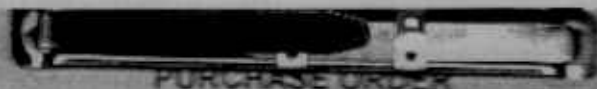
Thank you.

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: 101-24-6-490-S OBR DATE: 6/27/2024

Supplier: <b>Culazas Food House</b>	P.O. N.o. <b>24-1278</b>
Address: <b>Lourdes, Minalin, Pampanga</b> <b>0910-5205456</b>	Date: <b>Jun 26 2024</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-3613 dated 6/27/2024</b>

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Packed meals &amp; snacks for PHO's various meetings for the 3rd &amp; 4th quarter of 2024</b>					
1	200	pax	Snacks: Chicken Arrozcaldo, Ham & Cheese Sandwich, Bottled Water 350ml.	Php 219.00	Php 43,800.00
2	200	pax	Snacks: Chicken Lomi, Egg Sandwich, Bottled Water 350ml.	219.00	43,800.00
3	200	pax	Snacks: Miki Bihon, Chicken Sandwich, Bottled Water 350ml.	219.00	43,800.00
4	200	pax	Snacks: Carbonara, Ham & Egg Sandwich, Bottled Water 350ml.	219.00	43,800.00
5	200	pax	Snacks: Egg & Shredded Chicken Arrozcaldo, Tuna Sandwich, Bottled Water 350ml.	219.00	43,800.00
6	200	pax	Lunch: Steamed Rice, Fried Chicken, Pork Caldereta, Pinakbet, Bottled Water 350ml, Soda 250ml.	419.00	83,800.00
7	200	pax	Lunch: Steamed Rice, Chicken Shanghai, Beef Broccoli, Zippo Egg, Bottled Water 350ml, Soda 250ml.	419.00	83,800.00
8	200	pax	Lunch: Steamed Rice, Fried Bangus, Chicken Caldereta, Chopsuey, Bottled Water 350ml, Soda 250ml.	419.00	83,800.00
9	200	pax	Lunch: Steamed Rice, Fried Tilapia, Pork Bistik, Green Salad, Bottled Water 350ml, Soda 250ml.	419.00	83,800.00
10	200	pax	Lunch: Steamed Rice, Pork Chop, Chicken Afritada, Kangkong w/ Tofu, Bottled Water 350ml, Soda 250ml.	419.00	83,800.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, date & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				<b>Total</b>	<b>Php 638,000.00</b>

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

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

Conforme:

**Culazas Food House**

(Signature over printed name)

(Date)

Very truly yours,  
  
**ATTY. CHARLIE S. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

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**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 **July 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman  
 Dr. Rachell P. Gutierrez Member  
 Dr. Maria Imelda M. Labrador-Ignacio Member  
 Dr. Jingle M. Maray Member

On Official Business/On Leave: Mr. Francis V. Maslog Vice-Chairman

**RESOLUTION NO. 2024-442-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-3613 TO CULAZAS FOOD HOUSE"**

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

PR NO.	DESCRIPTION	ABC
24-3613	Snacks and Lunch – Various meetings for 3 <sup>rd</sup> and 4 <sup>th</sup> Quarter of 2024	Php 640,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-184-B-N-DGP issued on July 03, 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	CULAZAS FOOD HOUSE	AQUEE CATERING SERVICES AND GENERAL MDSE.
1	200	pax	<b>SNACKS:</b> Chicken Arrozacaldo Ham and Cheese Sandwich Bottled Water 350ml	43,900.00	43,800.00	44,000.00
2	200	pax	<b>SNACKS:</b> Chicken Loml Egg Sandwich Bottled Water 350ml	43,900.00	43,800.00	44,000.00
3	200	pax	<b>SNACKS:</b> Miki Bihon Chicken Sandwich Bottled Water 350ml	43,900.00	43,800.00	44,000.00
4	200	pax	<b>SNACKS:</b> Carbonara Ham and Egg Sandwich Bottled Water 350ml	43,900.00	43,800.00	44,000.00
5	200	pax	<b>SNACKS:</b> Egg + Shredded Chicken Arrozacaldo Tuna Sandwich Bottled Water 350ml	43,900.00	43,800.00	44,000.00
6	200	pax	<b>LUNCH:</b> Steamed Rice, Fried Chicken, Pork Caldereta, Pinakbet, Bottled Water 350ml and Soda 250ml	43,900.00	83,800.00	84,000.00
7	200	pax	<b>LUNCH:</b> Steamed Rice, Chicken Shanghai, Beef Broccoli, Zippo Egg, Bottled Water 350ml and Soda 250ml	83,900.00	83,800.00	84,000.00



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### NOTICE OF AWARD

November 13, 2024

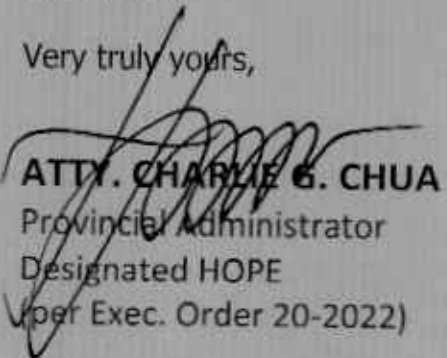
**Oceanlink Marketing Corporation**  
815 A. Mabini St. Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 23-3489 for 1 unit Desktop Computer (Acer i5-TC 1770), etc. for office use (PSWDO) is hereby awarded to you in the amount of Php777,500.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

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

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

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

City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-23-9-670-S** OBR DATE: **9/4/2023**

Supplier: **Oceanlink Marketing Corporation**  
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **24-2008**  
 Date: **NOV 13 2024**  
 Mode of Procurement: **Shopping**  
 PR No. **23-3489 dated 9/4/2023**

Notement: 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**

Time of Delivery: Payment Term:

**For PSWDO Use**

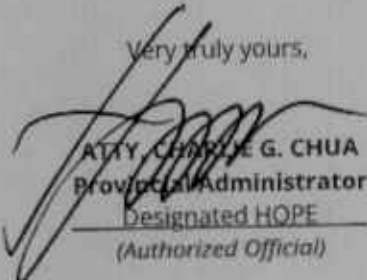
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Desktop Computer (Acer i5-TC 1770) Processor: at least 20M cache, up to 4.6 Ghz, up to 10 cores & 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in. Others: Not cloned, at least UHD Graphics Graphics: additional GPU w/ at least 4GB GDDR5, 896 Cuda Cores, Dual Fan Warranty: One (1) year warranty on parts & services.	61,500.00	61,500.00
2	6	units	Desktop Computer Set w/ Printer & UPS Processor: up to 4.6Ghz, 8 cores, 16 threads Motherboard: Compatible w/ the processor, DDR4 Memory, M.2 port, USB 3.0 Memory: at least 16GB, DDR4, 2666Mhz Graphics: at least 4GB GDRR5, 896 Cuda Cores, Dual Fan Primary Storage: at least 500GB, M.2 NVME SSD Backup Storage: at least 2TB, HDD, 7200RPM, SATA, 6GB/s Casing: Fine Mesh Front Panel, Tempered Glass Side Panel, w/ two (2) ARGB Fan Keyboard and Mouse: USB Keyboard & Mouse Monitor: at least 21.5 inch, LED, HDMI Output, Full HD, 75Hz Power Supply: at least 750watts, 80% Bronze Efficiency Rating, True-Related	72,000.00	432,000.00

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:

Very truly yours,

Oceanlink Marketing Corporation  
 (Signature over Printed Name)

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

(Date)

Funding Source: **General Fund**

OBR NO: **101-23-9-670-S** OBR DATE: **9/4/2023**

**ceanlink Marketing Corporation**  
**15 A. Mabini St., Additionhills, Mandaluyong City**

P.O. No. **24-2008**  
 Date: **NOV 13 2024**  
 Mode of Procurement: **Shopping**  
 PR No. **23-3489 dated 9/4/2023**

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

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

**For PSWDO Use**

QTY	Quantity	Unit	Description	Unit Cost	Amount
			OS: Latest Operating System, 64bit, Home Edition Office: Licensed, Latest MS Office, Home & Student Edition UPS: at least 650VA, w/ built-in AVR, at least 4 universal sockets or 4 NEMA Sockets Printer: with Genuine Integrated Ink Tank System, at least 720 x 720 dpi Print Resolution Paper Size: (A4, Letter, Legal, User Defined) Warranty: at least one (1) year warranty on parts & services.		
4	4	units	Laptop (Lenovo IdeaPad 3/MSI CYBORG) Processor: at least 12M cache, up to 4.70Ghz, up to 10 cores & 16 threads Memory: at least 16GB DDR4 Storage: at least 512GB M.2 SSD Graphics: dedicated graphics at least 2GB GDDR6 Display: at least 14" OS: at least Windows 11 Office: at least MS Office Home & Student 2021 Others: With Built-in Camera & Laptop Bag Warranty: at least one (1) year warranty on parts & services	71,000.00	284,000.00
			*See attached brochure of the items offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered. *With service facility in the locality. *One (1) year warranty on manufacturing defects. *Replacement of defective item/s within 24 hours upon notification by the end-user within the warranty period. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.		
<b>Total Php</b>					<b>777,500.00</b>

Amount in words) **Seven Hundred Seventy Seven Thousand Five Hundred Pesos Only**

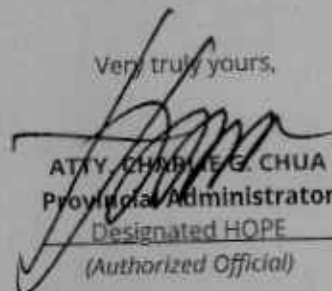
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

**Oceanlink Marketing Corporation**  
 (Signature over Printed Name)

(Date)

Very truly yours,

  
**ATTY. CHAY E. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

RE COMPI  
 Total Amount  
 62,000.00

ATTESTED.



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- 609-A-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23-3489 TO OCEANLINK MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
23-3489	Desktop Computer and Laptop Computer for the use of PSWDO	Php 778,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2023-222-B-DGP issued on September 13, 2023 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, the said PR have already undergone three (3) postings dated September 14, 2023, November 28, 2023 and May 10, 2024 (BAC Resolution Nos. 2023-310-DGP and 2024-136-A-DGP);

**WHEREAS**, during the evaluation of RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical and financial requirements stipulated in the RFQ and the same was scheduled for Pre-Procurement to determine if there is a need to revise the PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-226-A-DGP issued on August 02, 2024 and the 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	XAVIERY COMPUTER CENTER	PC SQUARE COMPUTER SHOP	OCEANLINK MARKETING CORP.
1	1	units	Desktop Computer Processor: at least 20M Cache, up to 4.6 GHz, up to 10 cores and 16 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1 TB HDD / at least 256GB M.2 SSD + 1 TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN Office: at least MS Office Home and Student 2021 Display: at least 21.5 inches Others: Not Cloned, at least UHD Graphics Graphics: additional GPU with at least 4GB GDDR5, 896 Cuda Cores, Dual Fan Warranty: 1-year warranty on parts and services	65,000.00	62,000.00	61,500.00

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



### NOTICE OF AWARD

November 13, 2024


**Macrologic Diversified Technologies, Inc.**  
Office Center, 06 E-1 Clark Center, JASA, CFZ,  
Lakandula, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4448 for 1 unit Physical Server (Rackmount Server) for Systems Applications (GO) is hereby awarded to you in the amount of Php750,000.00.

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: \_\_\_\_\_

2024



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

Funding Source: **General Fund**  
 OBR NO: **101-24-8-5733** OBR DATE: **8/22/2024**

Supplier: <b>Macrologic Diversified Technologies, Inc.</b>	P.O. No. <b>24-2009</b>
Address: <b>Office Center, 06 E-1 Clark Center, JASA, CFZ, Lakandula, Mabalacat City 0998-5551278</b>	Date: <b>NOV 13 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No.: <b>24-4448 dated 8/21/2024</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:
<b>Physical Server for System Applications</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>Physical Server (Rackmount Server)</b> <b>Processor:</b> at least 24M Cache, at least 2.4GHz, up to 16 Cores, 32 <b>Memory:</b> with at least 7 units 16GB DDR4 3200MHz (2Rx8) RDIMM <b>Hard drive:</b> with at least 3 units 1.2TB 10K SAS 12Gb Hot Swap 512n HDD, 2.5in <b>Raid Adapter:</b> with at least 12GB Raid Adapter <b>Fiber Channel Card:</b> at least 2 units 16GB, fiber channel, single port, host bus adapter <b>Power Supply:</b> at least 750W, 80% platinum efficiency rating, true rated, hot-swap <b>Server Fan:</b> at least 1-unit 2U-standard fan kit <b>Form Factor:</b> 2U rackserver, with readyrails sliding rails with cable management arm and rack power cable <b>Others:</b> with remote access controller Management, must be compatible with our existing rack storage	750,000.00	750,000.00
			*See attached brochure or printed material of the item 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 item offered. *Three (3) years warranty on parts and service. *Found defective item/s within seven (7) days must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within sixty (60) days upon receipt of NOA/PO.		

**Total Php 750,000.00**

(Total amount in words) **Seven Hundred Fifty 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:

Very truly yours,

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

**Macrologic Diversified Technologies, Inc.**

(Signature over Printed Name)

(Date)



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- 645 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4448 TO MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC."**

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

PR NO.	DESCRIPTION	ABC
24-4448	Physical Server for System Applications	Php 772,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-245-N-DGP issued on August 30, 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 (BAC-TWG) have found that the lone supplier "failed" to submit the technical requirements as stipulated in the RFQ and recommended for the revision of the Schedule of Requirements from "Delivery within ten (10) days upon receipt of PO/NOA" to "Delivery within sixty (60) days upon receipt of PO/NOA" and the re-canvass of the said PR;

**WHEREAS**, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-268-A-DGP issued on September 20, 2024 and the RFQ was reposted 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	VERA EQUINOX TECHNOLOGIES INC.	MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.	NET-BLISS IT SOLUTIONS
1	1	unit	<b>Physical Server (Rackmount Server)</b> <b>Processor:</b> at least 24M Cache, at least 2.4GHz, up to 16 Cores, 32 <b>Memory:</b> with at least 7 units 16GB DDR4 3200MHz (2Rx8) RDIMM <b>Hard drive:</b> with at least 3 units 1.2TB 10K SAS 12Gb Hot Swap 512n HDD, 2.5in <b>Raid Adapter:</b> with at least 12GB Raid Adapter <b>Fiber Channel Card:</b> at least 2 units 16GB, fiber channel, single port, host bus adapter <b>Power Supply:</b> at least 750W, 80% platinum efficiency rating, true rated, hot-swap <b>Server Fan:</b> at least 1-unit 2U standard fan kit	625,000.00	750,000.00	677,000.00