



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 26, 2024

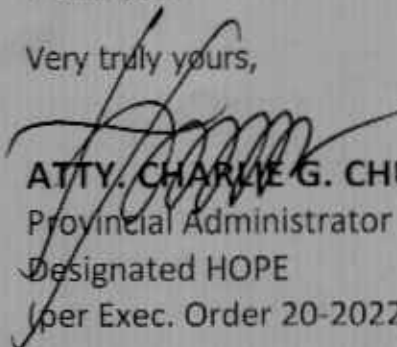
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5180(H3) for 2 units Floor Polisher #10 inches for hospital use (RPDH) is hereby awarded to you in the amount of Php93,190.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3458-H** OBR DATE: **10/7/2024**

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

P.O. No. **4-2105**
 Date: **NOV 26 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5180(H3) dated 10/4/2024**

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:

For RPDH Use

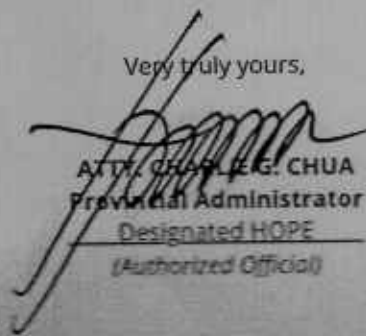
| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|------------------|------------------|
| 1 | 2 | unit | Floor Polisher #10 Inches Height: at least 66 cm Width: at least 28 cm Length: at least 38 cm Weight: at least 18 kgs. Made of steel and stainless Motor at least 1/4 HP 220 Volts Brush speed at least 190 revolution per minute | 46,595.00 | 93,190.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *See attached printed documents/materials with the brand, model or specification of the item offered. *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 | 93,190.00 |

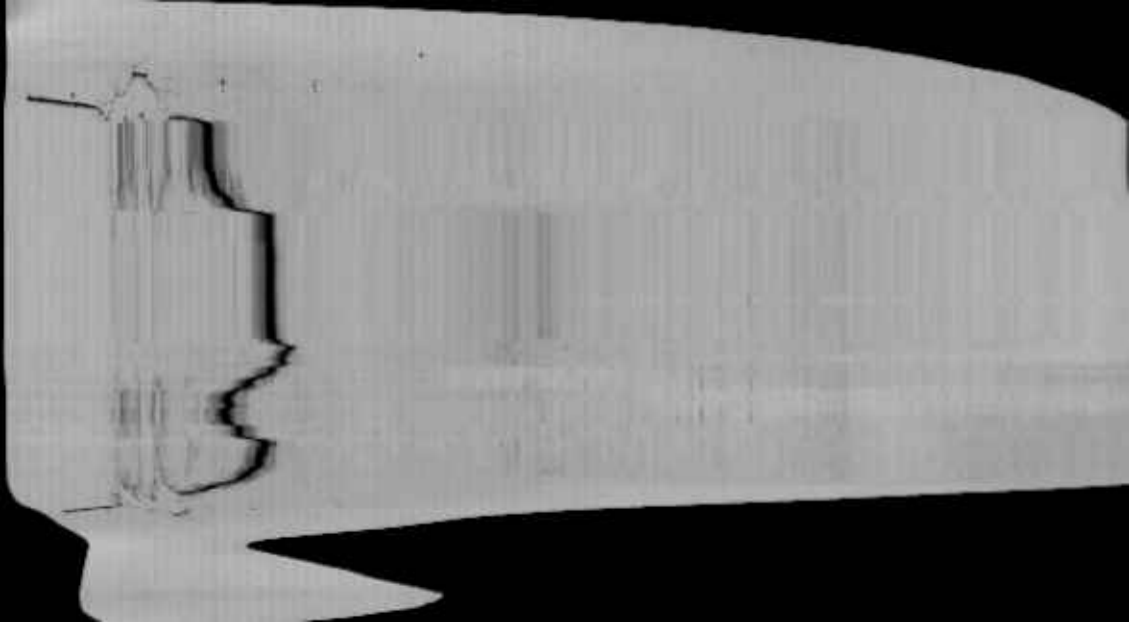
(Total amount in words) **Ninety Three Thousand One Hundred Ninety Pesos Only**

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:

Orogem's Trading
 (Signature over Printed Name)

Very truly yours,

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





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
 Dr. Maria Imelda M. Labarador-Ignacio Member
 Engr. Jose Leonel L. Castro Member (Alternate)
- On Official Leave: Dr. Rachell P. Gutierrez Member
 Dr. Jingle M. Maray Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 733 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5180 TO OROGEM'S TRADING"

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

| PR NO. | DESCRIPTION | ABC |
|---------|---|---------------|
| 24-5180 | 2 unit Floor Polisher #10 inches – For Hospital use | Php 93,390.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-314-N-DGP issued on October 30, 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 | A. MENDOZA TRADING AND GEN. MERCHANDISE | ELEVEN EIGHTY SEVEN TRADING ENTERPRISES | OROGEN'S TRADING |
|----------------------|------|------|---|---|---|----------------------|
| 1 | 1 | unit | Floor Polisher #10 Inches Height: at least 66 cm Width: at least 28 cm Length: at least 38 cm Weight: at least 18 kgs. Made of steel and stainless Motor at least 1/4 HP 220 Volts Brush speed at least 190 revolution per minute | 93,300.00 | 93,380.00 | 93,190.00 |
| As read | | | | Php 93,300.00 | Php 93,380.00 | Php 93,190.00 |
| As calculated | | | | Php 93,300.00 | Php 93,380.00 | Php 93,190.00 |
| TOTAL | | | | | | |

WHEREAS, the offer of **Orogen's 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Orogen's Trading** in the amount of **Php 93,190.00** 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.

B40



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 26, 2024

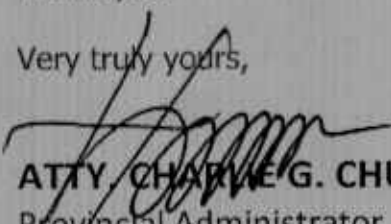
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5220 for 1pc. Clutch Disc Assembly, etc. for repair and maintenance of Faw Mini Dump Truck 2020 w/ plate no. U2-D271 (PGSO) is hereby awarded to you in the amount of Php56,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5115-G** OBR DATE: **10/9/2024**

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No. **24-2104**
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP** Date: **NOV 26 2024**
0961-5321751 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5220 dated 10/8/2024**

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

Mode of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Mode of Delivery: Payment Term:
Repair and maintenance of Faw Mini Dump Truck 2020 w/ plate no. U2-D271

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|-----------|
| 1 | 1 | pc | Clutch Disc Assembly | 10,000.00 | 10,000.00 |
| 2 | 1 | pc | Pressure Plate | 15,500.00 | 15,500.00 |
| 3 | 1 | pc | Release Bearing with Cover | 8,000.00 | 8,000.00 |
| 4 | 1 | lot | Pulldown Transmission and Mounting | 8,000.00 | 8,000.00 |
| 5 | 1 | lot | Labor Replace and Install Clutch Disc, Pressure Plate, Release Bearing with Housing, Pull Down and Transmission and Mounting Six (6) months warranty on parts and workmanship and w/service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least Five (5) days notification of the end user. *For Outside Service | 14,500.00 | 14,500.00 |

Total Php 56,000.00

Total amount in words) **Fifty Six Thousand Pesos Only**

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

Conforme:

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

Very truly yours,

ATTY. CHARLES S. 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 **November 20, 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
 Engr. Olimplo M. Pangan Member
 Engr. Jose Leonel L. Castro Member (Alternate)
 Rima K. Bondoc Member
 On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 757 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5220 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 |
|---------|---|---------------|
| 24-5220 | Clutch Disc Assembly, Pressure Plate, etc. - For the repair and maintenance of one (1) unit Faw Mini Dump Truck 2020 with plate no. U2-D271 | Php 56,500.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-297-N-DGP issued on October 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 | REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING | QSI MOTORS PHILS., INC. | DSM MOTORWORKS AND TRADING |
|----------------------|------|------|---|---|-------------------------|----------------------------|
| 1 | 1 | pc | Clutch Disc Assembly | 10,000.00 | 10,200.00 | 10,500.00 |
| 2 | 1 | pc | Pressure Plate | 15,500.00 | 15,800.00 | 15,500.00 |
| 3 | 1 | pc | Release Bearing with Cover | 8,000.00 | 7,800.00 | 7,800.00 |
| 4 | 1 | lot | Pulldown Transmission and Mounting | 8,000.00 | 8,000.00 | 7,800.00 |
| 5 | 1 | lot | Labor: Replace and Install Clutch Disc, Pressure Plate, Release Bearing With Housing, Pull Down and Transmission and Mounting | 14,500.00 | 14,600.00 | 14,900.00 |
| As read | | | | Php 56,000.00 | Php 56,400.00 | Php 56,500.00 |
| As calculated | | | | Php 56,000.00 | Php 56,400.00 | Php 56,500.00 |
| TOTAL | | | | | | |

WHEREAS, the offer of **Reynaldo S. Pineda Construction Materials 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Reynaldo S. Pineda Construction Materials Trading** in the amount of **Php 56,000.00** 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.



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 26, 2024

Roidoshoppu Enterprises

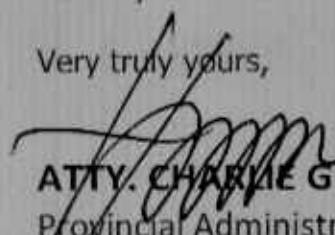
Purok 4, Sta. Monica, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5199 for 1 lot – To supply parts, supplies & materials & labor for the whole-body wash over, engine detailing and interior detailing for repair & maintenance of service vehicle Toyota Innova 2012 w/ plate no. YW-3574 (GO) is hereby awarded to you in the amount of Php95,450.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-6919** OBR DATE: **10/7/2024**

Supplier: **Roidoshoppu Enterprises**
 Address: **Purok 4, Sta. Monica, San Simon, Pampanga**
0917-5794966

P.O. No. _____
 Date: **NOV 26 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5199 dated 10/7/2024**

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: _____

Repair & maintenance of service vehicle Toyota Innova 2012 w/ plate no. YW-3574

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|-----------|
| 1 | 1 | lot | To supply parts, supplies & materials & labor for the whole-body wash over, engine detailing and interior detailing Full body wash-over(repaint) Undercoating (under chassis repaint) Interior Detailing Engine Detailing Full body rubbing and buffing Full body polishing | 95,450.00 | 95,450.00 |
| | | | *Six (6) months warranty on workmanship and w/ service facility in the locality. Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user. *For Outside Service | | |

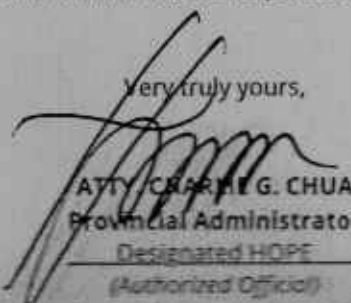
Total Php 95,450.00

(Total amount in words) **Ninety Five Thousand Four Hundred Fifty Pesos Only**

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

Conforme:

Roidoshoppu Enterprises
(Signature over Printed Name)

Very truly yours,

ATTY. CHARMIE 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 **November 20, 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 |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Leave:

| | |
|----------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
|----------------------|------------------|

RESOLUTION NO. 2024- 736 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5199 TO ROIDOSHOPPU ENTERPRISES"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|---------------|
| 24-5199 | To supply parts, supplies and materials and labor for the use of Service Vehicle Toyota Innova 2017 with plate no. YW-3574 | Php 95,600.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-N-DGP issued on October 30, 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 | ROIDOSHOPPU ENTERPRISES | OGGOMOTION AUTO SERVICES | MR. 8 AUTO CARE CENTER |
|--------------|------|------|---|---------------------------------------|---------------------------------------|---------------------------------------|
| 1 | 1 | lot | To supply parts, supplies & materials & labor for the whole body wash over, engine detailing and interior detailing Full body wash-over(repaint) Undercoating (under chassis repaint) Interior Detailing Engine Detailing Full body rubbing and buffing Full body polishing | 95,450.00 | 95,500.00 | 95,600.00 |
| TOTAL | | | | As read Php 95,450.00 | As read Php 95,500.00 | As read Php 95,600.00 |
| | | | | As calculated Php 95,450.00 | As calculated Php 95,500.00 | As calculated Php 95,600.00 |

WHEREAS, the offer of **Roidoshoppu Enterprises** 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 **Roidoshoppu Enterprises** in the amount of **Php 95,450.00** 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.

1535



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 26, 2024

Voncar Trading

Palmyra Palm St., St. Kolbe Estate, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5235 for 2 units Refrigerator, etc. to be used for Provincial DRRM facilities (PDRRMO) is hereby awarded to you in the amount of Php353,500.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7107** OBR DATE: **10/11/2024**

| | | |
|---|---------------------|--------------------------------|
| Supplier: Voncar Trading | P.O. No. | 24-2106 |
| Address: Palmyra Palm St., St Kolbe Estate, CSFP | Date: | NOV 26 2024 |
| 0922-4710056/0917-5114682 | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-5235 dated 10/9/2024 |

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 Provincial DRRM facilities | |

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|-----------|
| 1 | 2 | units | Refrigerator <i>Specifications:</i> 10.4 cu.ft., two door inverter Top freezer Dimension (cm): at least 171x60x64 Voltage: at least 220V Net Weight (kg): at least 52 Top mount, no frost, jumbo freezer Fully automatic defrost system | 41,500.00 | 83,000.00 |
| 2 | 8 | units | Water Dispenser <i>Specifications:</i> Hot & cold Free standing water dispenser 5 gallons capacity Top load water gallon Power Source: at least 220V Child safety lock Wattage: cold at least 150 watts, hot at least 420 watts Capacity liter: cold at least 2 liters, hot at least 4 liters | 9,800.00 | 78,400.00 |
| 3 | 2 | units | 55-inch 4K Smart/Google TV <i>Specifications:</i> Screen Size: at least 55-inch LED TV Resolution: 4K Ultra HD (3840 x 2160), HDR10 Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi, LAN or Ethernet, Bluetooth Others: with speaker, Wall bracket Feature: with voice command/voice control/voice assistant Warranty: 1 year warranty on parts and services | 40,000.00 | 80,000.00 |

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:

Voncar Trading
(Signature over Printed Name)

(Date)

Very truly yours,

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-7107** OBR DATE: **10/11/2024**
 P.O. No.

24-2106
NOV 26 2024
Small Value Procurement
24-5235 dated 10/9/2024

Supplier: **Voncar Trading**
 Address: **Palmyra Palm St., St Kolbe Estate, CSFP**
0922-4710056/0917-5114682

Date:
 Mode of Procurement
 PR No.

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 Provincial DRRM facilities

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|--|-----------|-----------|
| 4 | 3 | units | Microwave Oven Specifications: 23L capacity microwave oven Electronic control 6 Pre-set cooking mode Dual wave system Dimension: at least 483x281x392mm Color: stainless/black/white Voltage: at least 220 Wattage: at least 900 watts | 9,200.00 | 27,600.00 |
| 5 | 3 | units | Rice Cooker Specifications: Gross Weight (kg): at least 3 Capacity: 15 cups Wattage: at least 1100 watts Automatic rice cooker with keep warm Keep warm system with steamer | 4,500.00 | 13,500.00 |
| 6 | 2 | units | Electric Airpot Specifications: Gross Weight (kg): at least 2.5 Capacity: at least 3 liters Wattage: at least 900 watts Voltage: at least 220V Stainless steel Auto keep warm system Thermal fuse protected motor Pilot lamp indicator Soft touch dispense 3 way dispense-manual, push, cup dispense | 5,400.00 | 10,800.00 |
| 7 | 2 | units | Electric Kettle Specifications: Capacity: at least 1.8 liters Voltage: at least 220V Wattage: at least 1,100 watts | 3,000.00 | 6,000.00 |

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

Conforme:

Voncar Trading
 (Signature over Printed Name)

Very truly yours,


ETYL CHARLES G. CHUA
 Provincial Administrator
 Designated HCPC
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7107** OBR DATE: **10/11/2024**

| | | |
|---|---------------------|--------------------------------|
| Supplier: Voncar Trading | P.O. No. | 24 - 2106 |
| Address: Palmyra Palm St., St Kolbe Estate, CSFP 0922-4710056/0917-5114682 | Date: | NOV 26 2024 |
| | Mode of Procurement | Small Value Procurement |
| | PR No. | 24-5235 dated 10/9/2024 |

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 Provincial DRRM facilities

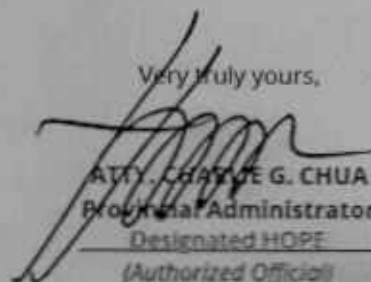
| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|--------|--|-----------|-----------|
| 8 | 2 | units | Oven Toaster <i>Specifications:</i> Dimension: at least 483x281x392mm 30 min. timer with bell ring 2 pcs. quartz heating elements 1 knob timer Accessories: baking tray Capacity: at least 9 liters capacity Color: stainless/black/white Voltage: at least 220/60H Wattage: at least 650 watts | 3,800.00 | 7,600.00 |
| 9 | 2 | pieces | Wireless Presenter <i>Specifications:</i> Laser pointer with LED indicator, plug and play, with slideshow button or presentation control, up to 13 meters range with 2.4 GHz wireless technology | 2,500.00 | 5,000.00 |
| 10 | 5 | pieces | HDMI to VGA Adapter <i>Specifications:</i> HDMI (Male) to VGA (Female), supports up to 1080p HD Resolution | 600.00 | 3,000.00 |
| 11 | 5 | units | Cable Reel (Extension Wire) <i>Specifications:</i> Size: at least 50 meters length Type of wire: #16 | 5,800.00 | 29,000.00 |
| 12 | 2 | pieces | HDMI Splitter <i>Specifications:</i> at least 1x4 splitter, female connector, supports up to 4K resolution | 2,000.00 | 4,000.00 |

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:

Voncar Trading
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**
OBR NO: **101-24-10-7107** OBR DATE: **10/11/2024**

Supplier: **Voncar Trading**
Address: **Palmyra Palm St., St Kolbe Estate, CSFP**
0922-4710056/0917-5114682

P.O. No. **24-2106**
Date: **NOV 26 2024**
Mode of Procurement: **Small Value Procurement**
PR No. **24-5235 dated 10/9/2024**

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 Provincial DRRM facilities

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|----------|
| 13 | 1 | piece | HDMI Cable <i>Specifications:</i> at least 30 meters, HDMI male to HDMI male cable, up to 4K speed *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With service facility in the locality for after sales service. *See attached printed document/material with the brand, model or specifications of the items offered. *Replacement of defective item/s within 24 hours upon notification by the end-user. *At least one (1) year warranty except item numbers 9, 10, 11, 12 and 13. *At least six (6) months warranty on item numbers 9, 10, 11, 12 and 13. Schedule of Requirements: Delivery within seven (7) days upon receipt of NOA/PO. | 5,600.00 | 5,600.00 |

Total Php 353,500.00

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

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

Conforme:

Voncar Trading
(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 20, 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 |
| Engr. Olimpio M. Pangan | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
| Rima K. Bondoc | Member |
- On Leave:

| | |
|----------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
|----------------------|------------------|

RESOLUTION NO. 2024- 752 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5235 TO VONCAR TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|-----------------------|
| 24-5235 | Refrigerator, Water Dispenser, etc. – To be used for Provincial DRRM Facilities | Php 355,000.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-N-DGP issued on October 30, 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 | VONCAR TRADING | MRFM CONSUMER GOODS TRADING | FAYE AND SAM GEN. MDSE. |
|----------|------|-------|--|----------------|-----------------------------|-------------------------|
| 1 | 2 | units | Refrigerator Specifications: 10.4 cu.ft., two door inverter Top freezer Dimension (cm): at least 171x60x64 Voltage: at least 220V Net Weight (kg): at least 52 Top mount, no frost, jumbo freezer Fully automatic defrost system | 83,000.00 | 84,000.00 | 83,600.00 |
| 2 | 8 | units | Water Dispenser Specifications: Hot & cold Free standing water dispenser 5 gallons capacity Top load water gallon Power Source: at least 220V Child safety lock Wattage: cold at least 150 watts, hot at least 420 watts Capacity liter: cold at least 2 liters, hot at least 4 liters | 78,400.00 | 79,960.00 | 80,000.00 |
| 3 | 2 | units | 55-inch 4K Smart/Google TV Specifications: Screen Size: at least 55-inch LED TV Resolution: 4K Ultra HD (3840 x 2160), HDR10 Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi, LAN or Ethernet, Bluetooth Others: with speaker, Wall bracket Feature: with voice command/voice control/voice assistant Warranty: 1 year warranty on parts and services | 80,000.00 | 79,600.00 | 79,000.00 |
| 4 | 3 | units | Microwave Oven | 27,600.00 | 27,000.00 | 27,000.00 |



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



NOTICE OF AWARD

November 26, 2024

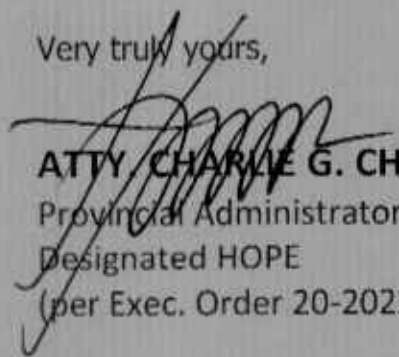
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5229 for 30 pails Enamel Paint 16L, etc. – Supply and Delivery of Various Construction Materials (PGSO) is hereby awarded to you in the amount of Php225,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5118-G** OBR DATE: **10/9/2024**

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

P.O. No. **24-2108**
 Date: **NOV 26 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5229 dated 10/9/2024**

Entitlement: 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:

Supply and Delivery of Various Construction Materials

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|---------|---|-----------|------------|
| 1 | 30 | pail | Enamel Paint 16L | 4,200.00 | 126,000.00 |
| 2 | 20 | pail | Latex Paint, Semi-Gloss, 16L | 3,900.00 | 78,000.00 |
| 3 | 20 | gallons | Paint Thinner | 500.00 | 10,000.00 |
| 4 | 40 | pcs | Paint Roller, size: 4" | 120.00 | 4,800.00 |
| 5 | 40 | pcs | Paint Brush, size: 2" | 50.00 | 2,000.00 |
| 6 | 40 | pcs | Paint Brush, size: 3" | 110.00 | 4,400.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO. | | |

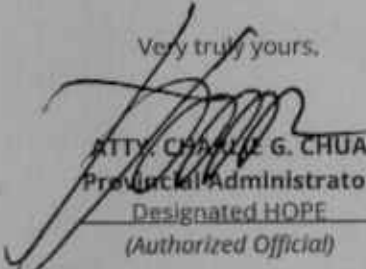
Total Php 225,200.00

(Total amount in words) **Two Hundred Twenty Five Thousand Two 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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,

ATTY. CHERRYL 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 **November 20, 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 |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Leave:
- | | |
|----------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
|----------------------|------------------|

RESOLUTION NO. 2024- 737 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5229 TO EMD CONSUMER GOODS TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|---|----------------|
| 24-5229 | Supply and Delivery of Various Construction Materials | Php 225,440.00 |

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-N-DGP issued on October 30, 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 | 30 | pail | Enamel Paint 16L | 126,000.00 | 124,500.00 | 127,500.00 |
| 2 | 20 | pail | Latex Paint, Semi-Gloss, 16L | 78,000.00 | 78,000.00 | 77,000.00 |
| 3 | 20 | gallons | Paint Thinner | 10,000.00 | 11,000.00 | 10,400.00 |
| 4 | 40 | pcs | Paint Roller, size: 4" | 4,800.00 | 4,720.00 | 4,800.00 |
| 5 | 40 | pcs | Paint Brush, size: 2" | 2,000.00 | 2,580.00 | 1,320.00 |
| 6 | 40 | pcs | Paint Brush, size: 3" | 4,400.00 | 4,600.00 | 4,380.00 |
| TOTAL | As read | | | Php 225,200.00 | Php 225,400.00 | Php 225,400.00 |
| | As calculated | | | Php 225,200.00 | Php 225,400.00 | Php 225,400.00 |

WHEREAS, the offer of **EMD Consumer Goods 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **EMD Consumer Goods Trading** in the amount of **Php 225,200.00** 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

November 26, 2024

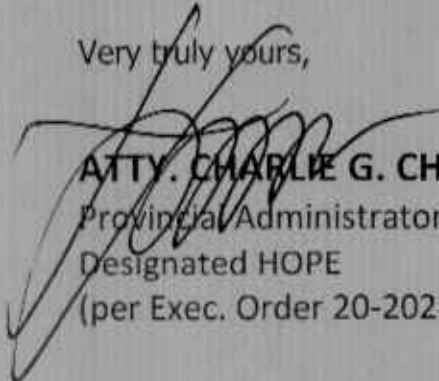
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5136 for 15 pcs. LED Bulb E27 Daylight (9 watts), etc. – Supply of Electrical Materials and Lightings at Former DA Building (GO) is hereby awarded to you in the amount of Php104,850.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-6757** OBR DATE: **10/2/2024**

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

P.O. No. **24-2107**
 Date: **NOV 26 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5136 dated 10/1/2024**

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:

Supply of electrical materials and lightings at Former DA Building

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|--|-----------|-----------|
| 1 | 15 | pc | LED Bulb E27 Daylight (9 watts) | 200.00 | 3,000.00 |
| 2 | 10 | pc | T8 LED Tube (18 watts) | 380.00 | 3,800.00 |
| 3 | 110 | meter | 30mm ² THHN/THWN-2 Cable Wire | 450.00 | 49,500.00 |
| 4 | 2 | box | 5.5mm ² THHN/THWN-2 Cable Wire/150m per box | 8,800.00 | 17,600.00 |
| 5 | 2 | box | 3.5mm ² THHN/THWN-2 Cable Wire/150m per box | 6,400.00 | 12,800.00 |
| 6 | 20 | pc | PVC Orange (#1) | 180.00 | 3,600.00 |
| 7 | 100 | pc | C-clamp PVC (#1) | 8.00 | 800.00 |
| 8 | 1 | pack | Tox (3/16") (100's/pack) | 150.00 | 150.00 |
| 9 | 1 | pack | Black Screw (#1) (100's/pack) | 300.00 | 300.00 |
| 10 | 10 | pc | Plastic Mouldings (1") | 130.00 | 1,300.00 |
| 11 | 1 | set | Electrical Panel Board Main: 100A MCB Branch: 2 - 40A MCB 2 - 30A MCB 2 - 20A MCB Enclosure: PVC Type Accessories: Grounding Bus bar | 12,000.00 | 12,000.00 |
| | | | *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on items no. 1,2,3,4,5 & 11. *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 NOA/PO. | | |

Total Php 104,850.00

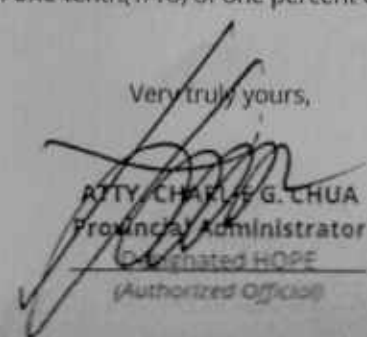
(Total amount in words) **One Hundred Four Thousand Eight Hundred Fifty Pesos Only**

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.

Conformer:

EMD Consumer Goods Trading
 (Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 20, 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 |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Leave:
- | | |
|----------------------|------------------|
| Atty. Cecil L. Andin | Vice-Chairperson |
|----------------------|------------------|

RESOLUTION NO. 2024- 734 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5136 TO EMD CONSUMER GOODS TRADING"

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

| PR NO. | DESCRIPTION | ABC |
|---------|--|----------------|
| 24-5136 | Supply of electrical materials and lightings at Former DA Building | Php 105,350.00 |

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 | EMD CONSUMER GOODS TRADING | RB PCSAVER TRADING | MAM CONSTRUCTION AND TRADING |
|--------------|------|-------|---|----------------------------|-----------------------|------------------------------|
| 1 | 15 | pc | 1-FI Bulb E27 Daylight (9 watts) | 3,000.00 | 3,750.00 | 3,300.00 |
| 2 | 10 | pc | T8 LED Tube (18 watts) | 3,000.00 | 3,500.00 | 3,500.00 |
| 3 | 110 | meter | 30mm ² THHN/THWN-2 Cable Wire | 49,500.00 | 49,720.00 | 49,500.00 |
| 4 | 2 | box | 5.5mm ² THHN/THWN-2 Cable Wire/150m per box | 17,000.00 | 17,000.00 | 17,400.00 |
| 5 | 2 | box | 3.5mm ² THHN/THWN-2 Cable Wire/150m per box | 12,800.00 | 13,600.00 | 13,200.00 |
| 6 | 20 | pc | PVC Orange (#1) | 3,600.00 | 3,800.00 | 3,500.00 |
| 7 | 100 | pc | C-clamp PVC (#1) | 800.00 | 800.00 | 850.00 |
| 8 | 1 | pack | fox (3/16") (100%/pack) | 150.00 | 155.00 | 160.00 |
| 9 | 1 | pack | Black Screw (#1) (100%/pack) | 300.00 | 280.00 | 300.00 |
| 10 | 10 | pc | Plastic Mouldings (1") | 1,300.00 | 1,300.00 | 1,320.00 |
| 11 | 1 | pc | Electrical Panel Board Main: 100A MCB Branch: 2 - 40A MCB, 2- 30A MCB, 2 - 20A MCB Enclosure: PVC Type Accessories: Grounding Bus bar | 12,000.00 | 11,600.00 | 12,200.00 |
| TOTAL | | | | | | |
| | | | | As read | Php 104,850.00 | Php 105,305.00 |
| | | | | As calculated | Php 104,850.00 | Php 105,305.00 |

WHEREAS, the offer of **EMD Consumer Goods 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **EMD Consumer Goods Trading** in the amount of **Php 104,850.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;