



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



NOTICE OF AWARD

November 27, 2024

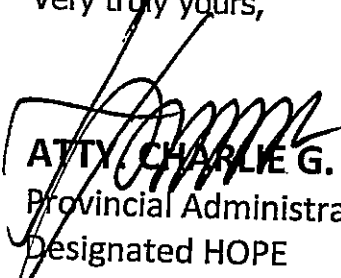
Bigbest Trading Corporation
 OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5823 for 3,600 liters Diesel for service vehicles with plate nos. B7-M567, etc. & 700 liters Gasoline for plate nos. SH-4252, etc. for the use of KALAM (Permit & Licensing Division) for the month of December 2024 (GO/KALAM) is hereby awarded to you in the amount of Php261,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5803-G** OBR DATE: **11/19/2024**

Supplier: **Bigbest Trading Corporation**

Address: **OG Road, Dolores, City of San Fernando, Pampanga**

P.O. No.

24-2117

Date:

NOV 27 2024

Mode of Procurement

Direct Contracting

PR No.

24-5823 dated 11/18/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use KALAM service motors and vehicles for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3600	liters	Diesel For plate nos: B7-M567, VI-6409, NO-6635, SHH-766, SJX-835, SJR-290, SJR-288, SCA-1524, SCA-1523 and SCA-1522	60.00	216,000.00
2	700	liters	Gasoline For plate nos. SH-4252, SG-8983, SG-8982, SH-4244, KSW10E411619, KYA10E126460 & KSW10E411488	65.00	45,500.00

(Total amount in words)

Two Hundred Sixty One Thousand Five Hundred Pesos Only

Total Php 261,500.00

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

Conforme:

Bigbest Trading Corporation

(Signature over Printed Name)

(Date)

Very truly yours,

APTY. CHARLES V. CHUA
Provincial Administrator

Designated HOPE

(Authorized Officer)



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 27, 2024

Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5980 for 8,000 liters Diesel Fuel for service vehicles w/ plate nos. AFA-7757, SKX-276, SJR-566, etc. & 700 ltrs. Premium Fuel for Hyundai Getz SJJ-468, etc. for the use of various gov't vehicles (PGSO) is hereby awarded to you in the amount of Php525,500.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-11-5968-G** OBR DATE: **11/25/2024**

Supplier: **Nicco Vince 2 Gas Station**
 Address: **Lazatin Blvd., Dolores, CSFP**

P.O. No. **24-2119**
 Date: **NOV 27 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-5980 dated 11/22/2024**

Gentlemen:

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

Place of Delivery: _____ Delivery Term: **Progressive delivery**
 Date of Delivery: _____ Payment Term: _____

For the use of various gov't vehicles

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8000	liters	Diesel Fuel For the ffg. plate nos: AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1-U735, I0C379, SKX-220, U2D271, IO-J166, B7-H780, HOB-296, IOK-213, HOB-343, B7-C321, HOB-260, SJR-259, KIS-566, K10-680, B7-C316, SJR-250, B3-R080, IOK-214, SJR-269, B4-P859, B7-C106, HOB-344, RDN-362, K10695, UVF-919, B7-Z856, SHG-228, B7-C322, UVV-581, SJR-258, TOV-241, SCB-1020, SCB-1025, IOK-212, B7-H573, L1I-122, B7-C323	60.00	480,000.00
2	700	liters	Premium Fuel For the ffg. plate nos: SJJ-468, SJM-116, Grasscutter, Waterpump, BAJAJ 1, BAJAJ 2, BAJAJ 3, BAJAJ 4, BAJAJ 5	65.00	45,500.00

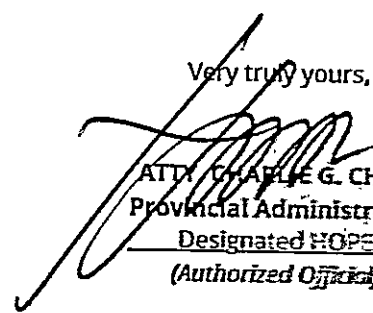
Total Php 525,500.00

Total amount in words) **Five Hundred Twenty Five Thousand Five Hundred Pesos Only**

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

Conforme:

Very truly yours,


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

Nicco Vince 2 Gas Station
 (Signature over Printed Name)

 (Date)

1554



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



NOTICE OF AWARD

November 27, 2024

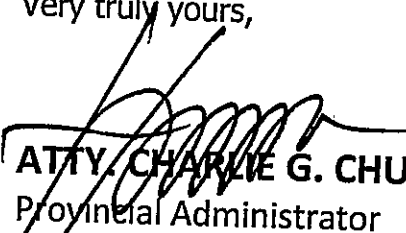
San Fernando Transport Marketing Inc.
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5872 for 2,490 liters Diesel for PDRRMO vehicles/equipment use with plate nos. SJR-298, etc. for the month of December 2024 (PDRRMO) is hereby awarded to you in the amount of Php159,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5834-G** OBR DATE: **11/20/2024**

Supplier: San Fernando Transport Marketing Inc.	P.O. No.	124-2122
Address: San Isidro, City of San Fernando, Pampanga	Date:	NOV 27 2024
	Mode of Procurement	Direct Contracting
	PR No.	24-5872 dated 11/19/2024

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

Place of Delivery:	Delivery Term:
Date of Delivery: December 2024	Payment Term:

For PDRRMO vehicles/equipment use for the month of December 2024

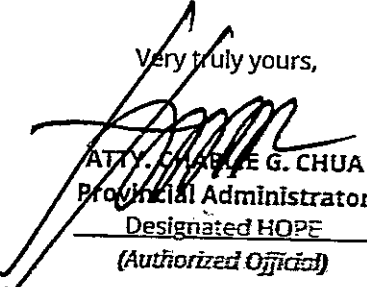
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2490	liters	DIESEL Mitsubishi Strada (SJR 298) Mitsubishi Strada (Y3 H183) Toyota Innova (Z6 D013) Toyota Hilux (A3 A638) Hyundai Universe Bus (K1 S566) Foton Traveller Ambulance (SHK 356) Hyundai Ambulance (MV 6238) Hyundai Ambulance (MU 4842) Isuzu NHR (DOH 118) Isuzu NHR (DOH 375) Isuzu NHR (DOA 581) Isuzu Traviz (D1X 274), Isuzu Traviz (D1X 269) Foton Fuel Tanker (L1E 664) Foton Fire Truck (SKU 436) Fuso Fire Truck (SHT 907) Isuzu Fire Truck (NDL 3433) Isuzu Military Truck (SKX 359) M35 Military Truck (SJJ 438) Isuzu Military Truck (SKX 369) Military Cargo Truck (AAT 3828) Military Cargo Truck (AAT 3839) Isuzu Rescue Tender (D1 N280) Foton Rescue Tender (L1 E661) Raptor (C4C657), Raptor (C4C658) Fuso Trooper (HOD 789), Fuso Trooper (HOC 130) Chenglong Dump Truck (SHR 854) Fuel Tanker (AAQ 8953) Boom Truck (D1 U735) Foton Water Tanker (IOF 477) Hyundai Refrigerated Van 14ft (MQ 8029) Hyundai Refrigerated Van 16ft (KOW 945) Isuzu Refrigerated Van (D0Z 376) Cargo Wing Van 32ft (IOJ 166) Isuzu Wing Van (DOT 301)	60.00	149,400.00

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:

San Fernando Transport Marketing Inc.
(Signature over Printed Name)

(Date)

Very truly yours,

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



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Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

November 27, 2024

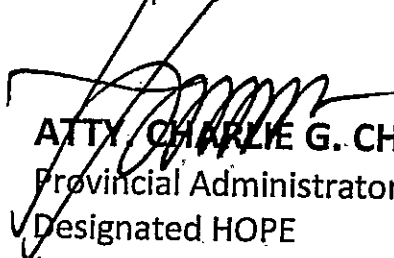
San Fernando Transport Marketing Inc.
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5890 for 1,020 liters Diesel for the use of RP vehicles with plate nos. SAA-2234 & B7-Z855 for the month of December 2024 (GO) is hereby awarded to you in the amount of Php61,200.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8137** OBR DATE: **11/21/2024**

Supplier: **San Fernando Transport Marketing Inc.**

Address: **City of San Fernando, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

124 - 2120

NOV 27 2024

Direct Contracting

24-5890 dated 11/20/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use of RP vehicles w/ plate nos. SAA-2234 & B7-Z855 for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1020	ltrs	Diesel 670 liters - SAA-2234 370 liters - B7-Z855	60.00	61,200.00

(Total amount in words)

Sixty One Thousand Two Hundred Pesos Only

Total Php 61,200.00

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:

San Fernando Transport Marketing Inc.

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator

Designated HOPE

(Authorized Official)



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BAGONG PILIPINAS

NOTICE OF AWARD

November 27, 2024

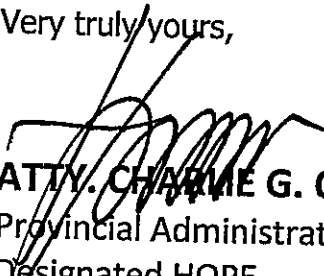
San Fernando Transport Marketing Inc.
San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5991 for 10,000 liters Diesel for Dump Trucks w/ conduction sticker nos. 113, 117, 206 etc. for various projects (commitments) of the province for the month of December 2024 (PEO) is hereby awarded to you in the amount of Php600,000.00.

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: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1848-E** OBR DATE: **11/25/2024**

Supplier: **San Fernando Transport Marketing Inc.**
 Address: **San Isidro, City of San Fernando, Pampanga**

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

24-2116
NOV 27 2024
Direct Contracting
24-5991 dated 11/22/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For various (commitments) of the province for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10000	ltrs	Diesel Dump Truck with Conduction Sticker No. 113 Dump Truck with Conduction Sticker No. 117 Dump Truck with Conduction Sticker No. 206 Dump Truck with Conduction Sticker No. 203 Dump Truck with Conduction Sticker No. 200 Dump Truck with Conduction Sticker No. 209 Road Grader Liu Gong 4140 PEP No. 1649 Road Grader Liu Gong 4140 PEP No. 1650 Payloader TCM 860 Payloader Liu Gong 842-H PEP 861 Payloader Liu Gong 842-H PEP 862 Bulldozer Liu Gong B160C PEP No. 1627 Excavator/Backhoe Liu Gong 922E PEP No. 1651 Excavator/Backhoe Liu Gong 922E PEP No. 1652 Road Roller Liu Gong 6114E PEP No. 1653 Road Roller Liu Gong 6114E PEP No. 1654	60.00	600,000.00

(Total amount in words)

Six Hundred Thousand Pesos Only

Total Php 600,000.00

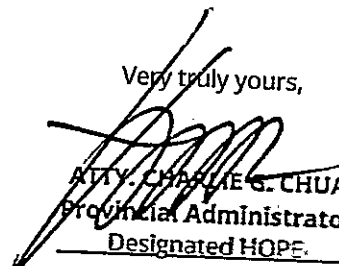
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


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

1545



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 27, 2024

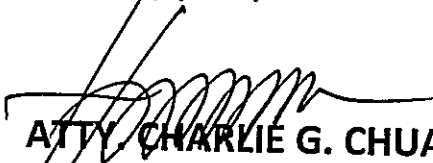
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5913(H2) for 990 ltrs. Diesel, etc. for service vehicles SHW-630, IOK-757, B7-C320, etc. for Fuel & Oil for the month of December 2024 (ECCMH) is hereby awarded to you in the amount of Php85,200.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4212-H** OBR DATE: **11/20/2024**

Supplier: **Arayat Shell Service Station**
 Address: **Mesulo, Arayat, Pampanga**

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

24-2125
NOV 27 2024
Direct Contracting
24-5913(H2) dated 11/20/2024

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: **December 2024** Payment Term: _____
For ECCMH use for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	990	liters	Diesel SHW-630 IOK-757 B7 C320 IOC-665 Generator	75.00	74,250.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	16	liters	Motor Oil Hospital Vehicle Generator and Grasscutter	450.00	7,200.00

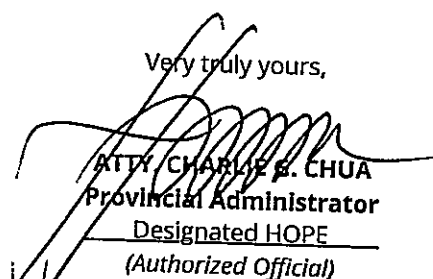
(Total amount in words) **Eighty Five Thousand Two Hundred Pesos Only** Total Php **85,200.00**

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:

Arayat Shell Service Station
 (Signature over Printed Name)

 (Date)

Very truly yours,

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



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 27, 2024

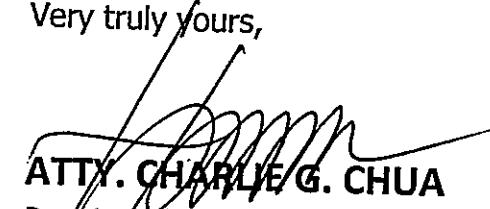
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5871 for 1,000 liters Diesel Fuel for plate nos. B7-M566, etc. & 1,000 liters Gasoline Fuel for engine nos. KYA10E126540, etc. for the use KALAM vehicles and motorcycles for the month of December 2024 (GO/KALAM) is hereby awarded to you in the amount of Php125,000.00.

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: **101-24-11-5879-G**

OBR DATE: **11/21/2024**

Supplier: **Biggest Trading Corporation**

Address: **OG Road, Dolores, City of San Fernando, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

24-2124

NOV 27 2024

Direct Contracting

24-5871 dated 11/19/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use of KALAM vehicles and motorcycles for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	ltrs	Diesel Fuel Vehicles with conduction sticker nos. B7 - M566, B7 - M570	60.00	60,000.00
2	1000	ltrs	Gasoline Fuel Motorcycles w/ engine nos. KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01E027288(8177), KYA01E023427(8201), KYA01E025048(8182), chassis no. KYA01023435(8174) & plate no. SG - 8988	65.00	65,000.00

(Total amount in words)

One Hundred Twenty Five Thousand Pesos Only

Total Php **125,000.00**

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

Conforme:

Very truly yours,

Biggest Trading Corporation

(Signature over Printed Name)

ATTY. CHARLES C. CHUA

Provincial Administrator

Designated **SO**

(Authorized Officer)

(Date)

1543



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 06, 2024

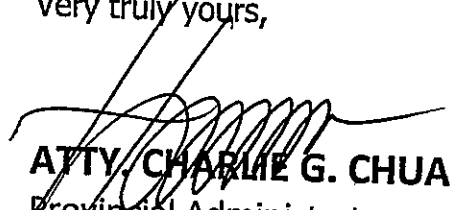
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5540(H2) for 990 ltrs. Diesel, etc. for service vehicles SHW-630, IOK-757, B7-C320, etc. for Fuel & Oil for the month of November 6-30, 2024 (ECCMH) is hereby awarded to you in the amount of Php85,200.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3821-H** OBR DATE: **10/30/2024**

Supplier: **Arayat Shell Service Station**

Address: **Mesulo, Arayat, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

~~24-19-51~~

NOV 06 2024

Direct Contracting

24-5540(H2) dated 10/30/2024

Gentlemen:

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

Place of Delivery:

Date of Delivery: **November 6-30, 2024**

Delivery Term:

Payment Term:

For ECCMH use for the period November 6-30, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	990	liters	Diesel SHW-630 IOK-757 B7 C320 IOC-665 Generator	75.00	74,250.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	16	liters	Motor Oil Hospital Vehicle Generator and Grasscutter	450.00	7,200.00

(Total amount in words)

Eighty Five Thousand Two Hundred Pesos Only

Total Php 85,200.00

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 delay shall be imposed.

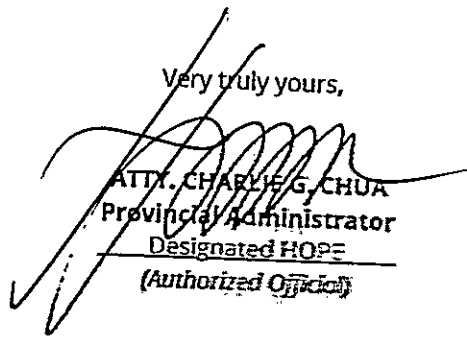
Conforme:

Arayat Shell Service Station

(Signature over Printed Name)

(Date)

Very truly yours,



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