

1575



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

December 04, 2024

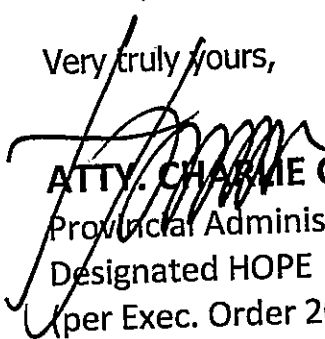
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5660 for 1200 pax Snacks: Ham with Cheese and Egg Sandwich, etc. – Meals for the Celebration of the International Day of PWDs in December 2024 (PSWDO) is hereby awarded to you in the amount of Php598,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pm

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-11-7681** OBR DATE: **11/11/2024**

Supplier: 6J's Catering Service	P.O. No. 24-2158
Address: Sto. Niño, Guagua, Pampanga 0939-1580693	Date: DEC 04 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5660 dated 11/8/2024

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:
Meals for the Celebration of the International Day of PWDs in December 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1200	pax	SNACKS: Ham with Cheese and Egg Sandwich, Bottled Iced Tea 230ml. LUNCH: Beef Caldereta, Fried Chicken, Rice, Tart, Bottled Softdrinks 250ml., Bottled Water 350ml.	499.00	598,800.00
			*With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; quantity, date, time & venue subject to at least 24 hours advance notification by the end-user. Progressive billing		

Total Php 598,800.00

(Total amount in words) Five Hundred Ninety Eight Thousand Eight Hundred Pesos Only

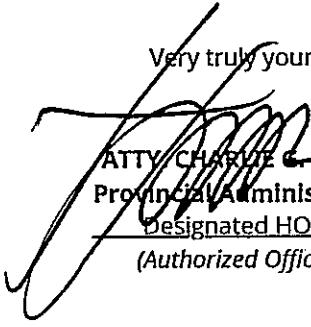
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

6J's Catering Service
 (Signature over Printed Name)

 (Date)

Very truly yours,


ATTY. CHARLES C. 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 **December 04, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpjo M. Pangan Member
 On Leave: Rima K. Bondoc Member

RESOLUTION NO. 2024-786-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5660 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-5660	Meals to be served during the Celebration of the International Day of Persons with Disabilities on December 2024	Php 600,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-341-N-DGP issued on November 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LORNZ FOOD SERVICES	6J'S CATERING SERVICE	MY LIME & NASI CUISINE
1	1200	pax	SNACKS: Ham with Cheese and Egg Sandwich, Bottled Iced Tea 230ml. LUNCH: Beef Caldereta, Fried Chicken, Rice, Tart, Bottled Softdrinks 250ml., Bottled Water 350ml.	600,000.00	598,800.00	599,400.00
TOTAL				As read Php 600,000.00	As read Php 598,800.00	As read Php 599,400.00
				As calculated Php 600,000.00	As calculated Php 598,800.00	As calculated Php 599,400.00

WHEREAS, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 598,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

1574



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

December 04, 2024

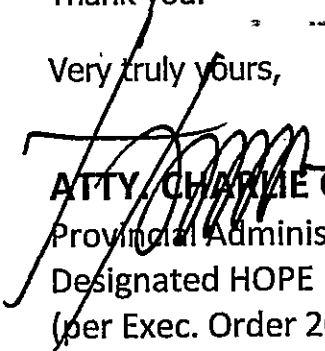
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5796 for 362 pax Packed Meals - Breakfast Set Meal, Lunch Set Meal, Snack Set Meal & Dinner Set Meal for the Disaster Monitoring and Response (PDRMO) is hereby awarded to you in the amount of Php271,138.00.

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: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: 6j's Catering Service	P.O. No. 24 - 21 57
Address: Sto. Niño, Guagua, Pampanga 0939-1580693	Date: DEC 04 2024
	Mode of Procurement: Small Value Procurement
	PR NO. 24-5796 dated 11/15/2024

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:
Packed Meals for the Disaster Monitoring and Response	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	362	pax	PACKED MEALS Breakfast Set Meal, Lunch Set Meal, Snack Set Meal & Dinner Set Meal The menu shall include but not limited to the following pre-identified set: 1. Breakfast one (1) set any of the ffg: A. Longsilog and bottled water 500ml B. Tocilog and bottled water 500ml C. Hamsilog and bottled water 500ml D. Hotsilog and bottled water 500ml E. Cornedbeefsilog and bottled water 500ml F. Fried Bangus w/ sinangag, tomato and bottled water 500ml G. Torta Giniling with rice and bottled water 500ml H. Spamsilog and bottled water 500ml I. Tapsilog and bottled water 500ml J. Goto with putong puti and bottled water 500ml K. Lomi and bottled water 500ml L. Sopas and bottled water 500ml M. Arrozcaldo and bottled water 500ml N. Carbonara and bottled water 500ml O. Chicken Mami and bottled water 500ml 2. Lunch and Dinner one (1) set served with rice any of the ffg: A. Chicken Adobo with Egg, tarts and bottled water 500ml B. Chopsuey with Fish Fillet, brownies and bottled water 500ml C. Pork Kaldereta, banana, and bottled water 500ml D. Bistig Bangus, buko pandan, and bottled water 500ml E. Breaded Porkchop, fruit salad and bottled water 500ml F. Chicken Asado, leche flan and bottled water 500ml G. Bistig Porkchop, coffee jelly and bottled water 500ml H. Pork Adobo with Egg, fruit salad and bottled water 500ml I. Pork Kilawin, leche flan and bottled water 500ml J. Fried Bangus, coffee jelly, Pinakbet and bottled water 500ml K. Pork Menudo, tarts and bottled water 500ml L. Roast Beef, buko pandan and bottled water 500ml	749.00	271,138.00

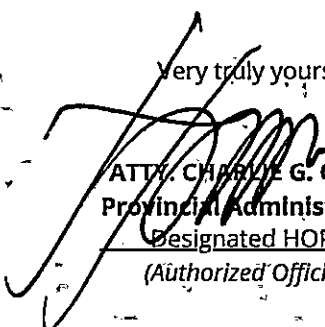
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

6j's Catering Service
 (Signature over Printed Name)

 (Date)

Very truly yours,



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

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **Trust Fund**
 OBR NO: OBR DATE:

Supplier: 6J's Catering Service	P.O. No.	24 - 21 57
Address: Sto. Niño, Guagua, Pampanga	Date:	DEC 04 2024
0939-1580693	Mode of Procurement	Small Value Procurement
	PR No.	24-5796 dated 11/15/2024

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:

Packed Meals for the Disaster Monitoring and Response

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			M. Estofado, banana, and bottled water 500ml N. Misua Patola with Fried Tilapia, leche flan and bottled water 500ml O. Beef Broccoli, coffee jelly and bottled water 500ml P. Cordon Bleu, brownies and bottled water 500ml Q. Chicken Fillet w/ mixed veggies, buko pandan and bottled water 500ml R. Fish Fillet w/ sipo egg, coffee jelly and bottled water 500ml 3. Snacks one (1) set any of the ffg: A. Ensaymada and Bottled Soda 280ml B. Chicken Sandwich and Bottled Soda 280ml C. Ham and Cheese Sandwich and Bottled Soda 280ml D. Ham and Egg Sandwich and Bottled Soda 280ml E. Tuna Sandwich and Bottled Soda 280ml F. Clubhouse Sandwich and Bottled Soda 280ml G. Miki Bihon and Bottled Soda 280ml H. Pancit Guisado and Bottled Soda 280ml I. Chicken Sotanghon and Bottled Soda 280ml J. Spaghetti and Bottled Soda 280ml K. Carbonara fettuccini and Bottled Soda 280ml *With Flowing Coffee *With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; schedules and quantities per delivery within 24 hours notice. Progressive billing		

Total Php 271,138.00

(Total amount in words) **Two Hundred Seventy One Thousand One Hundred Thirty 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.

Very truly yours,

Conforme:

6J's Catering Service
 (Signature over Printed Name)

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

(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 **December 04, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpio M. Pangan Member
 On Leave: Rima K. Bondoc Member

RESOLUTION NO. 2024-787-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5796 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-5796	Packed Meals to be served for Disaster Monitoring and Response	Php 271,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-341-N-DGP issued on November 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GEN. MDSE.
1	362	pax	PACKED MEALS Breakfast Set Meal, Lunch Set Meal, Snack Set Meal & Dinner Set Meal The menu shall include but not limited to the following pre-identified set; 1. Breakfast one (1) set any of the following; A. Longsilog and bottled water 500ml B. Tocilog and bottled water 500ml C. Hamsilog and bottled water 500ml D. Hotsilog and bottled water 500ml E. Cornedbeefsilog and bottled water 500ml F. Fried Bangus w/ sinangag, tomato and bottled water 500ml G. Torta Giniling with rice and bottled water 500ml H. Spamsilog and bottled water 500ml I. Tapsilog and bottled water 500ml J. Goto with putong putl and bottled water 500ml K. Lomi and bottled water 500ml L. Sopas and bottled water 500ml M. Arrozcaldo and bottled water 500ml N. Carbonara and bottled water 500ml O. Chicken Mami and bottled water 500ml 2. Lunch and Dinner one (1) set served with rice any of the following; A. Chicken Adobo with Egg, tarts and bottled water 500ml B. Chopsuey with Fish Fillet, brownies and bottled water 500ml C. Pork Kaldereta, banana, and bottled water 500ml D. Bistig Bangus, buko pandan, and bottled water 500ml E. Breaded Porkchop, fruit salad and bottled water 500ml F. Chicken Asado, leche flan and bottled water 500ml G. Bistig Porkchop, coffee jelly and bottled water 500ml H. Pork Adobo with Egg, fruit salad and bottled water 500ml I. Pork Kilawin, leche flan and bottled water 500ml J. Fried Bangus, coffee jelly, Pinakbet and bottled water 500ml K. Pork Menudo, tarts and bottled water 500ml L. Roast Beef, buko pandan and bottled water 500ml M. Estofado, banana, and bottled water 500ml N. Misua Patola with Fried Tilapia, leche flan and bottled water 500ml O. Beef Broccoll, coffee jelly and bottled water 500ml P. Cordon Bleu, brownies and bottled water 500ml	271,319.00	.271,138.00	271,500.00

1597



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 28, 2024

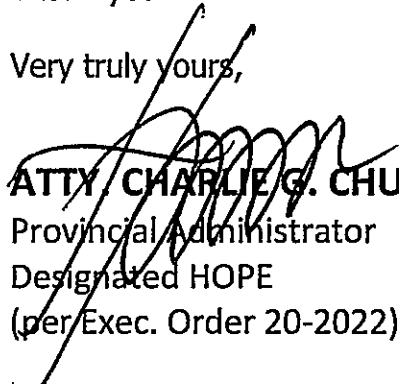
P&J Danum Water Refilling Station
Unit II, Stall No. 3, EM Plaza, San Pedro,
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5067 for 30,000 bottles Bottled Mineral/Distilled Water 350ml for various meetings and forums for various sectors/force multiplier (GO) is hereby awarded to you in the amount of Php294,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6659** OBR DATE: **9/26/2024**

Supplier: P&J Danum Water Refilling Station	P.O. No. 24 - Y 8 8 7
Address: Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua, Pampanga	Date: OCT 28 2024
0917-1330414	Mode of Procurement: Small Value Procurement
	PR No. 24-5067 dated 9/26/2024

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 various meetings and forums for various sectors/force multiplier

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30000	bottles	Bottled Mineral/Distilled Water 350ml *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *With water refilling station in the province. *Replacement of defective item/s within two (2) hours upon notification by the end-user. Schedule of Requirements: Progressive delivery; quantity, date, time and venue subject to at least 24 hours notification by the end-user. Progressive billing	9.80	294,000.00

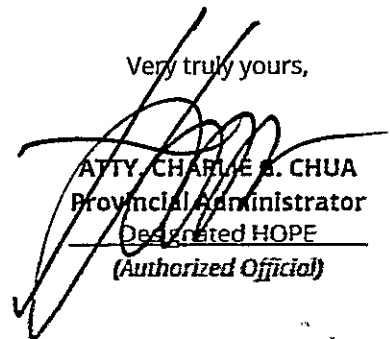
Total Php 294,000.00

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

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

Conforme:

Very truly yours,


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

P&J Danum Water Refilling Station

(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 28, 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
- On Official Business: Dr. Augusto S. Baluyut Jr., Member
- Ms. Rima K. Bondoc, Member

RESOLUTION NO. 2024- 668 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5067 TO P & J DANUM WATER REFILLING STATION"

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

PR NO.	DESCRIPTION	ABC
24-5067	Bottled Mineral/Distilled Water 350ml – For various Meetings and Forums for various Sectors/Force Multiplier	Php 300,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-276-D-N-DGP issued on October 04, 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	TSD TRADING	P & J DANUM WATER REFILLING STATION
1	30000	bottles	Bottled Mineral/Distilled Water 350ml	297,000.00	294,000.00
TOTAL			As read	Php 297,000.00	Php 294,000.00
			As calculated	Php 297,000.00	Php 294,000.00

WHEREAS, the offer of **P & J Danum Water Refilling Station** 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 **P & J Danum Water Refilling Station** in the amount of **Php 294,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

1598



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

December 06, 2024

MA Industrial Gas & Air Production & Supply Corporation
Manila East Road, Santiago, Baras, Rizal

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5137 for 725 cyl. Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs. for Alagang Nanay Preventive Health Care Program (Medical Oxygen Stockpile) (PHO) is hereby awarded to you in the amount of Php272,600.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-6758** OBR DATE: **10/2/2024**

Supplier: MA Industrial Gas & Air Production & Supply Corporation	P.O. No. 24-2183
Address: Manila East Road, Santiago, Baras, Rizal (045)402-1977	Date: DEC 06 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5137 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:

For Alagang Nanay Preventive Health Care Program (Medical Oxygen Stockpile)

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	725	cyl	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs. *Inclusive of delivery cost. Schedule of Requirements: Progressive delivery; schedule and quantities of delivery within 72 hours notification by the end user.	376.00	272,600.00

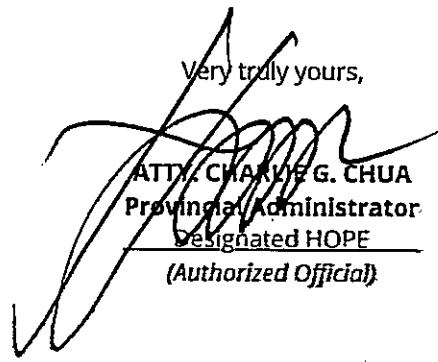
Total Php 272,600.00

(Total amount in words) **Two Hundred Seventy Two 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 of delay shall be imposed.

Conforme:

MA Industrial Gas & Air Production & Supply Corporation
(Signature over Printed Name)

Very truly yours,

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



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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- 740 -A-DGP

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5137 TO MA INDUSTRIAL GAS AND AIR PRODUCTION
AND SUPPLY CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-5137	Medical Oxygen Refill for Alagang Nanay Preventive Health Care Program (Medical Oxygen Stockpile)	Php 274,050.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-279-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	BALANGCAS IND'L GASES CORP.	D. LIBUNAO GAS MFG. CORP.	MA. INDUSTRIAL GAS AND AIR PRODUCTION AND SUPPLY CORP.
1	725	cyl	Medical Oxygen (Standard) Refill, 1800 PSI, 50lbs.	273,325.00	274,050.00	272,600.00
TOTAL			As read	Php 273,325.00	Php 274,050.00	Php 272,600.00
			As calculated	Php 273,325.00	Php 274,050.00	Php 272,600.00

WHEREAS, the offer of **Ma. Industrial Gas and Air Production and Supply 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 **Ma. Industrial Gas and Air Production and Supply Corporation** in the amount of **Php 272,600.00** 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.

1598



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

December 06, 2024

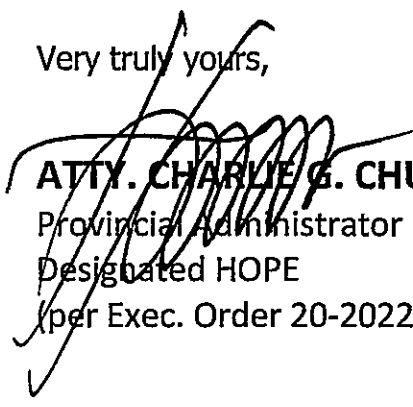
LGY Trading
Amapola St., Pillar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5020 for 1 unit 2.5HP Wall Mounted Air-Conditioning Unit (Pantry), Inverter, 230V, Single Phase, R32Freon, etc. – Supply and Installation of A/C Units at the Executive House (GO) is hereby awarded to you in the amount of Php159,960.00.

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: **101-24-9-6613 etc.** OBR DATE: **9/25/2024**

Supplier: LGY Trading	P.O. No. 44-2181
Address: Amapola St., Pilar Village, San Isidro, CSFP 455-0312	Date: DEC 06 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5020 dated 9/24/2024

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

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

Supply & Installation of A/C Units at the Executive House

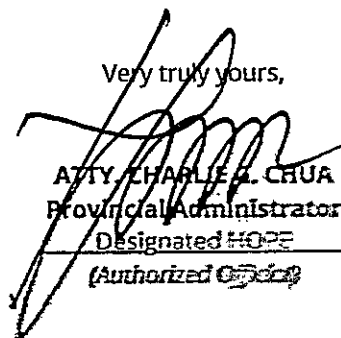
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Pantry) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 15ft from indoor unit to outdoor unit	82,000.00	82,000.00
2	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 15ft from indoor unit to outdoor unit	49,000.00	49,000.00
3	2	box	5.5 mm ² THHN/THWN-2 Stranded Wire (150m per box)	10,000.00	20,000.00
4	70	meter	Flexible Conduit (3/4')	128.00	8,960.00
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and Insulation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling i. Includes restoration and re-finishing works.		
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

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:

LGY Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE E. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Signatory)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-9-6613 etc.** OBR DATE: **9/25/2024**

Supplier: **LGY Trading**

Address: **Amapola St., Pilar Village, San Isidro, CSFP
455-0312**

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 21 8 1

DEC 06 2024

Small Value Procurement

24-5020 dated 9/24/2024

Intention: 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**

Mode of Delivery: Payment Term:

Supply & Installation of A/C Units at the Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached printed document/material with the brand, model or specifications offered for item nos. 1 & 2. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Brand of the air-conditioning unit must have been in the Philippine market for at least fifteen (15) years and must be of the latest model.		
			*At least one (1) year warranty on parts and service. *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning service every three (3) months. *Defective item/s 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	159,960.00

(Total amount in words)

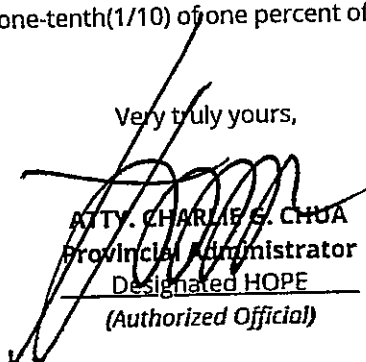
One Hundred Fifty Nine Thousand Nine Hundred Sixty Pesos Only

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:

LGY 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



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
Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
Atty. Cecil L. Andin	Vice-Chairperson

On Leave:

RESOLUTION NO. 2024-756-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5020 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5020	Supply and Installation of Air-Conditioning Unit at Executive House	Php 160,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-F-N-DGP issued on October 02, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, during the evaluation of the RFQs, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended for the re-canvass of the PR and the same was returned to the end-user for comment;

WHEREAS, in a letter dated October 16, 2024, the end-user requested for the re-canvass and the revision on the technical specifications on item no. 2;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-304-DGP issued on October 18, 2024 and the RFQ was reposted 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	MB5 TRADING	LGY TRADING
1	1	unit	2.5HP Wall Mounted Air-Conditioning Unit (Pantry) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 15ft from indoor unit to outdoor unit	82,500.00	82,000.00
2	1	unit	1.5HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 15ft from indoor unit to outdoor unit	48,200.00	49,000.00
3	2	box	5.5 mm ² THHN/THWN-2 Stranded Wire (150m per box)	20,600.00	20,000.00
4	70	meter	Flexible Conduit (3/4")	9,100.00	8,960.00
TOTAL				Php 160,400.00	Php 159,960.00
				As read	Php 160,400.00
				As calculated	Php 159,960.00

WHEREAS, the offer of **LGY 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);



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

December 06, 2024

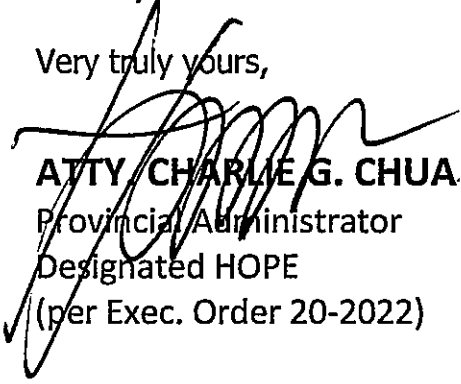
Jocarl's Aircon Cleaning Services
#4 Sitio Dalisdis, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5166 for 2 units 2.0HP Wall Mounted Air-Conditioning Unit (Court Room), etc. – Supply and Installation of A/C Units at RTC Branch 41 (GO) is hereby awarded to you in the amount of Php277,200.00.

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: **101-24-10-6807** OBR DATE: **10/4/2024**

Supplier: Jocarl's Aircon Cleaning Services Address: #4 Sitio Dalislis, Camuning, Mexico, Pampanga 0943-4243552/0927-9268026	P.O. No. Date: 24 - 21 8 2 Mode of Procurement: Small Value Procurement PR No. 24-5166 dated 10/3/2024
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Gentlemen:

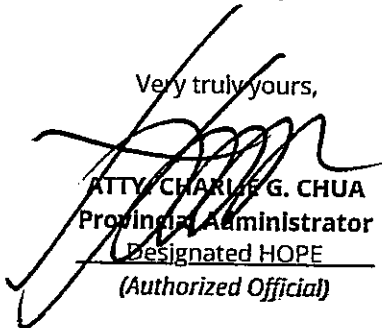
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Supply & Installation of A/C Units at the RTC Branch 41	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	2.0HP Wall Mounted Air-Conditioning Unit (Court Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 10ft from indoor unit to outdoor unit	62,160.00	124,320.00
2	3	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge & Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: At least 4 10ft from indoor unit to outdoor unit	50,960.00	152,880.00
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethylene tape) t c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works		
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

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)

Jocarl's Aircon Cleaning Services
 (Signature over Printed Name)

 (Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-6807** OBR DATE: **10/4/2024**

Supplier: **Jocarl's Aircon Cleaning Services**
 Address: **#4 Sitio Dalislis, Camuning, Mexico, Pampanga**
0943-4243552/0927-9268026

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

24-2182
DEC 06 2024
Small Value Procurement
24-5166 dated 10/3/2024

Gentlemen:

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

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

Date of Delivery: Payment Term:

Supply & Installation of A/C Units at the RTC Branch 41

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*See attached printed document/material with the brand, model and specifications of the items offered . *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier. *Brand of the air-conditioning unit must have been in the Philippine market for at least fifteen (15) years and must be of the latest model.		
			*At least one (1) year warranty on parts and service. *Five (5) years warranty on compressor including parts & service. *One (1) year free cleaning service every three (3) months. *Defective item/s 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 277,200.00

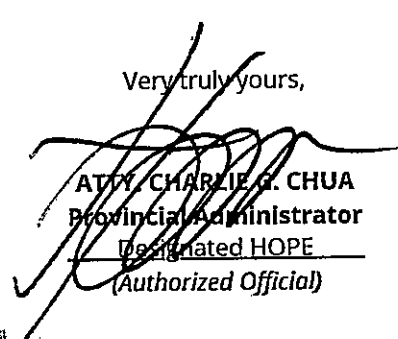
(Total amount in words) **Two Hundred Seventy Seven Thousand Two Hundred Pesos Only**

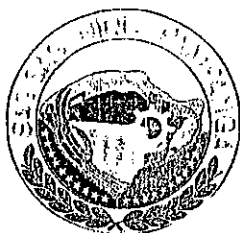
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Jocarl's Aircon Cleaning Services
 (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



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 22, 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
 Engr. Jose Leonel L. Castro Member (Alternate)

On Official Business: Atty. Cecil L. Andin Vice-Chairperson
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-760-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5166 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-5166	Supply and Installation of Air-Conditioning Unit at RTC Branch 41	Php 311,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-280-N-DGP issued on October 09, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in a letter dated October 28, 2024 from the Procurement Unit, after the deadline of submission of RFQs, no quotation was received by the Bids and Awards Committee (BAC) and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated November 04, 2024, the end-user requested for the re-canvass and the revision on the technical specifications on item no. 2;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-318-A-DGP issued on November 06, 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	MBS TRADING	JOCARL'S AIRCON CLEANING SERVICES	JANNALEX OFFICE SUPPLIES AND EQUIPMENT TRADING
1	2	unit	2.0HP Wall Mounted Air-Conditioning Unit (Court Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 10ft from indoor unit to outdoor unit	128,000.00	124,320.00	115,598.00
2	3	unit	1.5HP Wall Mounted Air-Conditioning Unit (Judge & Staff Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 10ft from indoor unit to outdoor unit	174,000.00	152,880.00	155,397.00
TOTAL						
				As read	Php 302,000.00	Php 277,200.00
				As calculated	Php 302,000.00	Php 270,995.00
REMARKS						"Non-complying due to non-submission of technical drawing lay-out based on actual inspection and Certified Tesda Aircon technician."



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

December 10, 2024

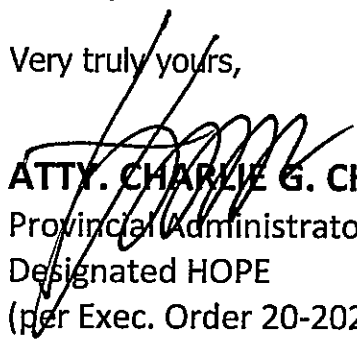
Phil. Repro-Com Products & Systems Inc.
 Dau-NLEX Road Ext. Dau, Mabalacat City, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4626 for 2 units Digital Printer Duplicator, etc. for office use (PSWDO) is hereby awarded to you in the amount of Php315,000.00.

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: **101-24-9-697-5** OBR DATE: **9/3/2024**

Supplier: Phil. Repro-Com Products & Systems Inc. Address: Dau-Nlex Road Ext. Dau, Mabalacat City, Pampanga 0921-2415365	P.O. No. Date: Mode of Procurement PR No.
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24-2204
DEC 10 2024
Small Value Procurement
24-4626 dated 9/3/2024

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 PSWDO use.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	Digital Printer Duplicator Type: Digital, desktop Printing Process: Fully-automatic printing Print Speed: at least 60 sheets per minute Resolution: up to 300 x 300 dpi Colour printing: By replacing colour drum Paper Size: A4, Letter, Legal Others: With Free Ink and Cabinet Warranty: at least 1 Year Warranty on parts and services	129,000.00	258,000.00
2	1	unit	Digital Black and White Multifunctional Printer -Copy, Print, Scan - with one (1) bypass and one (1) paper tray Memory: at least 256MB Resolution: at least 600 x 600 dpi Copier Zoom: up to 200% Print Speed: up to 20ppm Paper Input Capacity: up to 350 sheets (Standard) Network Interface: Ethernet 10 base-T/100 base-TX, USB2.0 Paper Size: A4, A6, B4, B5 Letter, Legal, A3 Others: With Free Toner and Cabinet	57,000.00	57,000.00

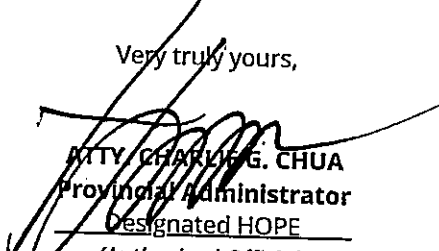
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Phil. Repro-Com Products & Systems Inc.
 (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 **November 27, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
- On Official Business: Atty. Cecil L. Andin Vice-Chairperson
- On Leave: Rima K. Bondoc Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4626 TO PHIL. REPRO-COM PRODUCTS & SYSTEMS INC."

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

PR NO.	DESCRIPTION	ABC
24-4626	2 units Digital Printer Duplicator and 1 unit Digital Black and White Multifunctional Printer – For PSWDO use	Php 345,000.00

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, the said PR have already undergone two (2) postings dated September 06, 2024 and October 10, 2024 (BAC Resolution No. 2024-282-DGP);

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

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-316-A-DGP issued on October 30, 2024 and the RFQ was reposted in the PhilGEPS sent to at least three (3) suppliers;

WHEREAS, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PHIL. REPRO-COM PRODUCTS & SYSTEMS INC.	PHOTOPRO TRADING CORP.
1	2	unit	Digital Printer Duplicator Type: Digital, desktop Printing Process: Fully-automatic printing Print Speed: at least 60 sheets per minute Resolution: up to 300 x 300 dpi Colour printing: By replacing colour drum Paper Size: A4, Letter, Legal Others: With Free Ink and Cabinet Warranty: at least 1 Year Warranty on parts and services	258,000.00	257,776.00
2	1	unit	Digital Black and White Multifunctional Printer -Copy, Print, Scan - with one (1) bypass and one (1) paper tray Memory: at least 256MB Resolution: at least 600 x 600 dpi Copier Zoom: up to 200%	57,000.00	43,888.00