

1373



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

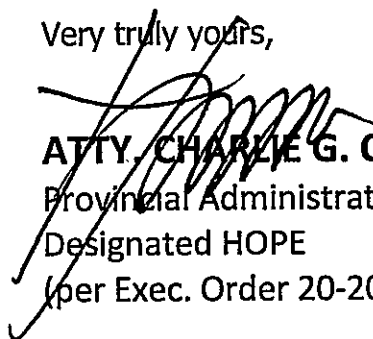
**P&J Danum Water Refilling Station**  
Unit II, Stall No. 3, EM Plaza, San Pedro,  
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5756 for 6,000 bottles Bottled Mineral/Distilled Water 350ml for the Orientation/Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities in December 2024 (GO) is hereby awarded to you in the amount of Php58,800.00.

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: \_\_\_\_\_

*Done*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-7942** OBR DATE: **11/14/2024**

Supplier: <b>P&amp;J Danum Water Refilling Station</b>	P.O. No. <b>24-2156</b>
Address: <b>Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua, Pampanga</b>	Date: <b>DEC 04 2024</b>
<b>0917-1330414</b>	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5756 dated 11/13/2024</b>

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: \_\_\_\_\_

**For the Orientation/Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities in December 2024**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	6000	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 2 hours upon notification by the end-user. <b>Schedule of Requirements:</b> Quantity, date, time and venue subject to at least 24 hours notification by the end-user.	9.80	58,800.00

**Total Php 58,800.00**

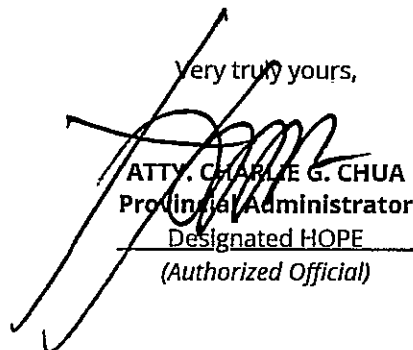
(Total amount in words) **Fifty Eight Thousand Eight Hundred Pesos Only**

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:

P&J Danum Water Refilling Station  
 (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



**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. Olimpio M. Pangan Member
- On Leave: Rima K. Bondoc Member

**RESOLUTION NO. 2024- 786-B -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5756 TO P & J DANUM WATER REFILLING STATION"**

**WHEREAS**, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5756	Bottled Mineral/Distilled Water – For Orientation Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities on December 2024	Php 60,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-331-N-DGP issued on November 14, 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	P & J DANUM WATER REFILLING STATION	PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOP.
1	6000	bottles	Bottled Mineral/Distilled Water 350ml	58,800.00	60,000.00
			As read	Php 58,800.00	Php 60,000.00
			As calculated	Php 58,800.00	Php 60,000.00

**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 58,800.00** 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.**

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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

**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. 24-5718 for 31,500 bottles Bottled Mineral/Distilled Water 350ml for the Empowering Barangay Officials for Safe and Secured Communities on December 12, 13, 14, 17 & 18, 2024 (GO/POC) is hereby awarded to you in the amount of Php308,700.00.

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: **101-24-11-7897** OBR DATE: **11/14/2024**

Supplier: <b>P&amp;J Danum Water Refilling Station</b>	P.O. No. <b>24-2159</b>
Address: <b>Unit II, Stall No. 3, EM Plaza, San Pedro, Guagua, Pampanga</b>	Date: <b>DEC 04 2024</b>
<b>0917-1330414</b>	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5718 dated 11/12/2024</b>

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**  
 Date of Delivery: Payment Term:  
**For the Empowering Barangay Officials for Safe and Secured Communities on December 12, 13, 14, 17 & 18, 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	31500	bottle	<b>Bottled Mineral/Distilled Water 350ml</b> *With water refilling station in the locality to assure delivery of orders. *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. <b>Schedule of Requirements:</b> Progressive delivery; quantity, date, time and venue subject to at least 24 hours notification by the end-user. Progressive billing	9.80	308,700.00

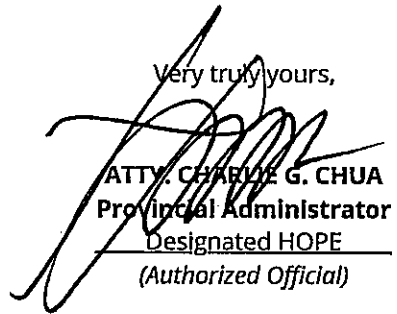
**Total Php 308,700.00**

**(Total amount in words) Three Hundred Eight Thousand Seven 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. CHARLENE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

**P&J Danum Water Refilling Station**

(Signature over Printed Name)

(Date)

*[Handwritten mark]*



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. Olimpio M. Pangan Member  
 Rima K. Bondoc Member

On Leave:

**RESOLUTION NO. 2024- 786-A -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5718 TO P & J DANUM WATER REFILLING STATION"**

**WHEREAS**, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5718	Bottled Mineral Water - To be served during the Empowering Barangay Officials for Safe and Secured Communities 12, 13, 14 and 18	Php 315,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-331-N-DGP issued on November 14, 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	PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOP.	P & J DANUM WATER REFILLING STATION
1	31500	bottle	Bottled Mineral/Distilled Water 350ml	315,000.00	308,700.00
			As read	Php 315,000.00	Php 308,700.00
			As calculated	Php 315,000.00	Php 308,700.00

**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 308,700.00** 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.**

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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

**Sitio House Rental**  
Sta. Maria, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5961 for 1 lot Venue Rental with Meals and Accommodation for the Year-End Assessment of the Provincial Budget Office on December 18 & 19, 2024 for twenty (20) pax (Prov'l. Budget Office) is hereby awarded to you in the amount of Php54,000.00.

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: **101-24-11-5902-G** OBR DATE: **11/21/2024**

Supplier: <b>Sitio House Rental</b>	P.O. No. <b>24-2153</b>
Address: <b>Santa Maria, Mexico, Pampanga</b> <b>0967-1209300</b>	Date: <b>DEC 04 2024</b>
	Mode of Procurement: <b>NP - Lease of Venue</b>
	PR No. <b>24-5961 dated 11/21/2024</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental with Meals and Accommodation for the Year-End Assessment of the Provincial Budget Office on December 18 & 19, 2024 for twenty (20) pax. <b>*See attached Technical Specification</b>	54,000.00	54,000.00

**Total Php 54,000.00**

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

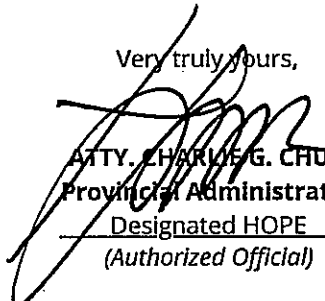
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**Sitio House Rental**  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

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





**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. Olimpico M. Pangan Member
- On Leave: Rima K. Bondoc Member

**RESOLUTION NO. 2024-784-B-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5961 TO SITIO HOUSE RENTAL"**

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

PR NO.	DESCRIPTION	ABC
24-5961	Venue Rental with Meals and Accommodation for the Year-End Assessment of the Provincial Budget Office on December 18-19, 2024 for 20 persons	Php 54,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-346-DGP issued on November 22, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

**WHEREAS**, only one (1) lessor submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SITIO HOUSE RENTAL
1	1	lot	<b>Venue Rental with Meals and Accommodation for 20 pax for the year-end assessment of the Provincial Budget Office on December 18 &amp; 19, 2024</b> <b>Venue Requirements:</b> 1. Fully air-conditioned function room that can accommodate at least 20 pax 2. With tables, chairs, LCD projector and sound system 3. With male and female comfort rooms 4. Sufficient parking space for guests 5. With free WI-FI access 6. Within Pampanga  <b>Accommodation</b> 1. Fully air-conditioned twin sharing rooms 2. With complimentary toiletries  <b>Meal Requirements:</b> 1. Food should be on buffet on a buffet set-up  <b>Day 1 – December 18, 2024</b> PM Snacks/Dinner  <b>Day 2 – December 19, 2024</b> Breakfast/Lunch	54,000.00
As read				Php 54,000.00
As calculated				Php 54,000.00

**WHEREAS**, the offer of **Sitio House Rental** was declared as the single 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:

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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 29, 2024

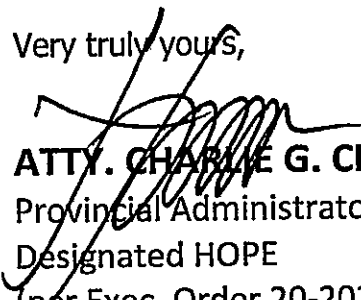
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5454 for 1 lot Venue Rental with Meals and Accommodation for the Capacity and Capability Workshop of Stakeholders on RA 11930 also known as "Anti-Online Sexual Abuse or Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Materials (CSAEM) on December 2-3, 2024 (PSWDO) is hereby awarded to you in the amount of Php220,000.00.

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: \_\_\_\_\_

*pen*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-10-7402** OBR DATE: **10/29/2024**

Supplier: <b>Otel Wall Street Corporation</b>	P.O. No. <b>44-2139</b>
Address: <b>2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga</b>	Date: <b>NOV 29 2024</b>
<b>0921-9724078</b>	Mode of Procurement <b>NP - Lease of Venue</b>
	PR No. <b>24-5454 dated 10/28/2024</b>

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental with Meals and Accommodation for the Capacity and Capability Workshop of Stakeholders on RA 11930 also known as "Anti-Online Sexual Abuse or Exploitation of Children (OSAEC) and Anti-Child Sexual Abuse or Exploitation Materials (CSAEM) on December 2-3, 2024. <b>*See attached Technical Specification</b>	220,000.00	220,000.00

**Total Php 220,000.00**

<i>(Total amount in words)</i>	<b>Two Hundred Twenty Thousand Pesos Only</b>
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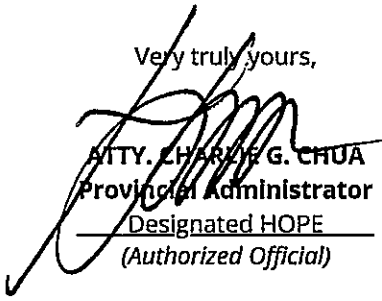
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

  
**CITY. 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 29, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2024- 778-19 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5454 TO OTEL WALL STREET CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-5454	Venue Rental with Meals and Accommodation during the Capacity and Capability Workshop of Stakeholders on RA 11930 also known as "Anti-Online Sexual Abuse or Exploitation of Children and Anti-Child Sexual Abuse or Exploitation Materials for 50 persons	Php 250,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-318-DGP issued on November 06, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORP.	THE ORCHIDS GARDENS INC.
1	1	package	Venue Rental with Meals and Accommodation during the Capacity and Capability Workshop of Stakeholders on RA 11930 also known as "Anti-Online Sexual Abuse or Exploitation of Children and Anti-Child Sexual Abuse or Exploitation Materials (CSAEM)" on December 2-3, 2024  <b>Venue Requirements:</b> 1. Fully Air-Conditioned function room that can accommodate at least 50 pax 2. With Male and Female Comfort Room 3. With Free Wi-fi access 4. Sufficient parking space for the participants 5. Within City of San Fernando, Pampanga 6. With complete set-up of tables, chairs, LCD Projector, white screen and sound system  <b>Accommodation Requirements:</b> 1. Air-conditioned triple sharing room with comfort room 2. With Toiletries  <b>Meal Requirements:</b> 1. Food should be on a managed buffet set-up 2. With free flowing coffee  <b>Day 1 (December 2, 2024)</b> AM/Lunch/PM Snacks/Dinner  <b>Day 2 (December 3, 2024)</b> Breakfast/AM Snacks/Lunch/PM Snacks	220,000.00	250,000.00
<b>TOTAL</b>				<b>Php 220,000.00</b>	<b>Php 250,000.00</b>
				<b>As read</b>	<b>Php 220,000.00</b>
				<b>As calculated</b>	<b>Php 250,000.00</b>



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 02, 2024

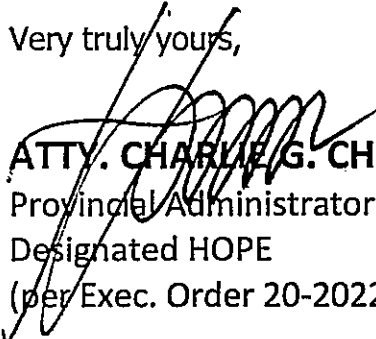
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St., Cor. V Tiomico St.,  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5857 for 39,920 sq.ft. Tarpaulin Printing to be used in gift-giving (GO) is hereby awarded to you in the amount of Php990,016.00.

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: **101-24-11-8104** OBR DATE: **11/20/2024**

Supplier: <b>Powerscan Computer System &amp; Gen. Mdse.</b>	P.O. No.	<b>24-2144</b>
Address: <b>3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga (045)436-4359</b>	Date:	<b>DEC 02 2024</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-5857 dated 11/19/2024</b>

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>Tarpaulins to be used in gift-giving</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	39920	sq.ft	Tarpaulin Printing Inclusive of eyelets and layout services  * With printing facility in the locality to assure delivery of orders. * The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. * Replacement of defective items within 24 hours upon notification by the end-user <b>SCHEDULE OF REQUIREMENTS:</b> * Progressive delivery and billing, subject to at least 24 hours notification by the end-user.	24.80	990,016.00

**Total Php 990,016.00**

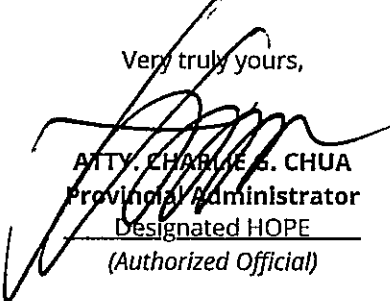
<i>(Total amount in words)</i>	<b>Nine Hundred Ninety Thousand Sixteen Pesos Only</b>
--------------------------------	--

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:

Powerscan Computer System & Gen. Mdse.  
 \_\_\_\_\_  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,  
  
**ATTY. ZHARLIE 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 **December 02, 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- 779 -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5857 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"**

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

PR NO.	DESCRIPTION	ABC
24-5857	39920 sq.ft Tarpaulin Printing – Tarpaulins to be used in gift-giving	Php 998,000.00

**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	MICSHAP SPORTS SUPPLIES TRADING	MY SHEPHERD'S GENERAL MERCHANDISE	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	39920	sq.ft	Tarpaulin Printing Inclusive of eyelets and layout services	998,000.00	996,004.00	990,016.00
			<b>As read</b>	<b>Php 998,000.00</b>	<b>Php 996,004.00</b>	<b>Php 990,016.00</b>
			<b>As calculated</b>	<b>Php 998,000.00</b>	<b>Php 996,004.00</b>	<b>Php 990,016.00</b>

**WHEREAS**, the offer of **Powerscan Computer System & General Merchandise** 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 **Powerscan Computer System & General Merchandise** in the amount of **Php 990,016.00** 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



### NOTICE OF AWARD

December 06, 2024

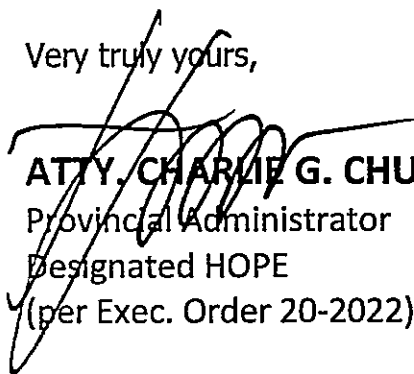
**456 HOTEL**  
 #59 Legarda Road, 456 Building  
 Burnham-Legarda, Baguio City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5826 for 1 lot Venue Rental with Meals and Accommodation for the Provincial Council for the Protection of Children Capacity and Capability Development cum Provincial Development and Investment Plan for Children (PDIPC) Write Shop on December 18-20, 2024 (PSWDO) is hereby awarded to you in the amount of Php420,000.00.

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: **101-24-11-8098** OBR DATE: **11/20/2024**

Supplier: <b>456 HOTEL</b>	P.O. No.	<b>121-2187</b>
Address: <b>#59 Legarda Road, 456 Building, Burnham-Legarda, Baguio City</b>	Date:	<b>DEC 06 2024</b>
<b>09542919996</b>	Mode of Procurement	<b>NP - Lease of Venue</b>
	PR No.	<b>24-5826 dated 11/18/2024</b>

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	lot	Venue Rental with Meals and Accommodation for the Provincial Council for the Protection of Children Capacity and Capability Development cum Provincial Development and Investment Plan for Children (PDIPC) Write shop on December 18-20, 2024 <b>*See attached Technical Specification</b>	420,000.00	420,000.00

**Total Php 420,000.00**

*(Total amount in words)* **Four Hundred Twenty 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:

456 HOTEL  
*(Signature over Printed Name)*

\_\_\_\_\_  
*(Date)*

Very truly yours,

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 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
Engr. Jose Leonel L. Castro	Member (Alternate)
- On Leave:
 

Rima K. Bondoc	Member
----------------	--------

**RESOLUTION NO. 2024- 801 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5826 TO 456 HOTEL"**

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

PR NO.	DESCRIPTION	ABC
24-5826	Venue Rental with Meals and Accommodation for the Provincial Council for the Protection of Children Capacity and Capability Development cum Provincial Development and Investment Plan for Children (PDIPC) Write Shop on December 18-20, 2024 for 50 persons	Php 425,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-346-DGP issued on November 22, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

**WHEREAS**, only one (1) lessor submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	456 HOTEL
1	1	lot	<b>Venue Rental with Meals and Accommodation during the Provincial Council for the Protection of Children Capacity and Capability Development cum Provincial Development and Investment Plan for Children (PDIPC) Write shop on December 18-20, 2024</b>  <b>Venue Requirements:</b> 1. Fully air-conditioned function room that can accommodate at least 50 pax 2. With male and female comfort rooms 3. With free WI-FI access 4. Sufficient parking space for the participants 5. Within Bagulo City 6. With Complete set-up of table, chairs, LCD Projector white screen and sound system  <b>Accommodation Requirements:</b> 1. Air-conditioned triple sharing room with comfort room 2. With Toiletries  <b>Meal Requirements:</b> 1. Food should be on a managed buffet set-up 2. With free flowing coffee 3. With Complimentary Breakfast  <b>Day 1</b> AM Snacks/Lunch/PM Snacks/Dinner  <b>Day 2</b> AM Snacks/Lunch/PM Snacks/Dinner  <b>Day 3</b> AM Snacks/Lunch	420,000.00
			<b>As read</b>	<b>Php 420,000.00</b>
			<b>As calculated</b>	<b>Php 420,000.00</b>



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 12, 2024

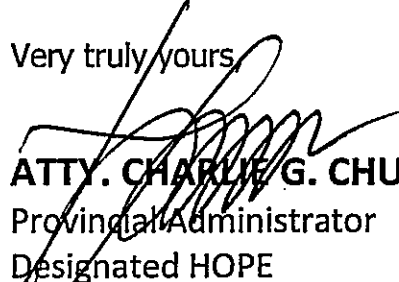
**RGMT Apollo Medical and Laboratory Supplies**  
B10 L30 Fil-Am Friendship Road, Calibutbut  
Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5580 for 1 set Hematology Reagents for Mindray BC-3200 set, etc. – Laboratory Reagents and Supplies for the use of OPD patients, government employees and inmates of the Provincial Jail (Malward) is hereby awarded to you in the amount of Php169,921.00.

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: **101-24-11-897-S** OBR DATE: **11/8/2024**

Supplier: **RGMT Apollo Medical and Laboratory Supplies**  
 Address: **B10 L30 Fil-Am Friendship Road, Calibutbut,**  
**Bacolor, Pampanga**  
**0969-644-0686**

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

**124 - 22 16**  
**DEC 12 2024**  
**Small Value Procurement**  
**24-5580 dated 11/4/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**For the use of OPD patients , government employees and inmates of the Provincial Jail.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>LABORATORY REAGENTS</b>		
1	1	set	Hematology Reagents for Mindray BC -3200, set Diluent - 4x20L box Rinse - 1x20L box Lyse - 3x500ml box EZ - Cleanser - 1x50ml box Cleanser - 1x50ml box	70,000.00	70,000.00
2	2	set	Mindray M32 controls ( Low, Normal; High) 3ml x 3vials	7,000.00	14,000.00
			<b>LABORATORY SUPPLIES</b>		
3	6	box	Blood glucose strips for SD Machine, 50 pcs.	1,650.00	9,900.00
4	4	box	Microtainer EDTA tube x 100 pcs. x 0.5ml	1,400.00	5,600.00
5	30	box	Surgical mask w/ earloops, 100 pcs., powdered	200.00	6,000.00
6	10	box	Examination gloves small, 100 pcs., powdered	550.00	5,500.00
7	5	box	Examination gloves, large, 100 pcs.	625.00	3,125.00
8	2	box	Disposable syringe 3ml, G-23x1x100pcs.	470.00	940.00
9	5	box	Disposable syringe 5ml, G-23x1x100pcs.	570.00	2,850.00
10	6	box	Blood lancets 23g x 200pcs.	200.00	1,200.00
11	12	box	Yellow top serum separator tube with gel and clot activator, 3ml, 100pcs.	1,480.00	17,760.00
12	8	box	Urine strips, 4 Parameters, 100pcs/box	400.00	3,200.00
13	1	box	Capillary tubes, Heparinized vials (10vials/box)	2,500.00	2,500.00
14	6	roll	Thermal paper, 58x25cm	116.00	696.00
15	2	bottle	Lügo's Iodine 500ml	800.00	1,600.00
16	1	bottle	Normal Saline Solution 0.85% 1L	500.00	500.00
			<b>MEDICAL SUPPLIES</b>		

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

Conforme:

Very truly yours,

**ATTY CHARME E. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Officer)

**RGMT Apollo Medical and Laboratory**  
**Supplies**

(Signature over Printed Name)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-897-S** OBR DATE: **11/8/2024**

Supplier: <b>RGMT Apollo Medical and Laboratory Supplies</b> Address: <b>B10 L30 Fil-Am Friendship Road, Calibutbut, Bacolor, Pampanga</b> <b>0969-644-0686</b>	P.O. No. Date: Mode of Procurement PR No.
---	--

**24-2216**  
**DEC 12 2024**  
**Small Value Procurement**  
**24-5580 dated 11/4/2024**

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

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

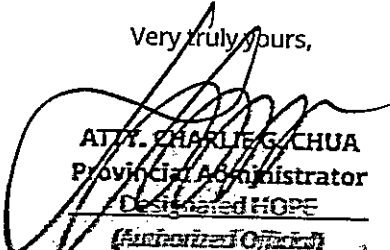
**For the use of OPD patients, government employees and inmates of the Provincial jail.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>LABORATORY REAGENTS</b>					
1	1	set	Hematology Reagents for Mindray BC -3200, set Diluent - 4x20L box Rinse - 1x20L box Lyse - 3x500ml box EZ - Cleanser - 1x50ml box Cleanser - 1x50ml box	70,000.00	70,000.00
2	2	set	Mindray M32 controls ( Low, Normal, High) 3ml x 3vials	7,000.00	14,000.00
<b>LABORATORY SUPPLIES</b>					
3	6	box	Blood glucose strips for SD Machine, 50 pcs.	1,650.00	9,900.00
4	4	box	Microtainer EDTA tube x 100 pcs. x 0.5ml	1,400.00	5,600.00
5	30	box	Surgical mask w/ earloops, 100 pcs., powdered	200.00	6,000.00
6	10	box	Examination gloves small, 100 pcs., powdered	550.00	5,500.00
7	5	box	Examination gloves, large, 100 pcs.	625.00	3,125.00
8	2	box	Disposable syringe 3ml, G-23x1x100pcs.	470.00	940.00
9	5	box	Disposable syringe 5ml, G-23x1x100pcs.	570.00	2,850.00
10	6	box	Blood lancets 23g x 200pcs.	200.00	1,200.00
11	12	box	Yellow top serum separator tube with gel and clot activator, 3ml, 100pcs.	1,480.00	17,760.00
12	8	box	Urine strips, 4 Parameters, 100pcs/box	400.00	3,200.00
13	1	box	Capillary tubes, Heparinized vials (10vials/box)	2,500.00	2,500.00
14	6	roll	Thermal paper, 58x25cm	116.00	696.00
15	2	bottle	Lugol's Iodine 500ml	800.00	1,600.00
16	1	bottle	Normal Saline Solution 0.85% 1L	500.00	500.00
<b>MEDICAL SUPPLIES</b>					

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:

**RGMT Apollo Medical and Laboratory Supplies**  
 \_\_\_\_\_  
 (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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 12, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present: Francis V. Maslog Chairperson  
 Atty. Cecil L. Andin Vice-Chairperson  
 Dr. Rachell P. Gutierrez Member
- On Official Business: Dr. Maria Imelda Imelda Labrador-Ignacio Member
- On Leave: Dr. Jingle M. Maray Member

**RESOLUTION NO. 2024- 821 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5580 TO RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES"**

**WHEREAS**, the Provincial Health Office – Pampanga Clinic and Malward Center requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5580	Laboratory Reagents – For the use of OPD patients, government employees and inmates of the Provincial Jail	Php 171,139.90

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-342-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**, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	RGMT APOLLO MEDICAL AND LABORATORY SUPPLIES
			<b>LABORATORY REAGENTS</b>	
1	1	set	Hematology Reagents for Mindray BC-3200, set Diluent - 4x20L box Rinse - 1x20L box Lyse - 3x500ml box EZ - Cleanser - 1x50ml box Cleanser - 1x50ml box	70,000.00
2	2	set	Mindray M32 controls ( Low, Normal, High) 3ml x 3vials	14,000.00
			<b>LABORATORY SUPPLIES</b>	
3	6	box	Blood glucose strips for SD Machine, 50's	9,900.00
4	4	box	Microtainer EDTA tube x 100's x 0.5ml	5,600.00
5	30	box	Surgical mask w/ earloops, 100s, powdered	6,000.00
6	10	box	Examination gloves small, 100's, powdered	5,500.00
7	5	box	Examination gloves, large, 100's	3,125.00
8	2	box	Disposable syringe 3ml, G-23x1x100's	940.00
9	5	box	Disposable syringe 5ml, G-23x1x100's	2,850.00
10	6	box	Blood lancets 23g x 200's	1,200.00
11	12	box	Yellow top serum separator tube with gel and clot activator, 3ml, 100's	17,760.00
12	8	box	Urine strips, 4 Parameters, 100's / box	3,200.00
13	1	box	Capillary tubes, Heparinized vials(10vials/box)	2,500.00
14	6	roll	Thermal paper, 58x25cm	696.00
15	2	bottle	Lugol's Iodine 500ml	1,600.00
16	1	bottle	Normal Saline Solution 0.85% 1L	500.00
			<b>MEDICAL SUPPLIES</b>	
17	1	gallon	Povidone Iodine, 1 gallon, 10% antiseptic solution	950.00
18	24	gallon	Alcohol, 70% Isopropyl, 1 gallon	12,480.00
19	2	bottle	Hydrogen Peroxide, 500ml, 3% Solution	500.00
20	7	piece	Infrared thermometer, gum type	4,200.00
21	2	box	Sterile elastic strips, 100's (72mmx19mm)	320.00
22	2	piece	Non-mercurial, 1x18 inches	100.00
23	1	set	Mercurial Sphygmomanometer clock model, desk type, non-mercurial, heavy duty	6,000.00
			As read	Php 169,921.00
<b>TOTAL</b>			As calculated	Php 169,921.00



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 13, 2024

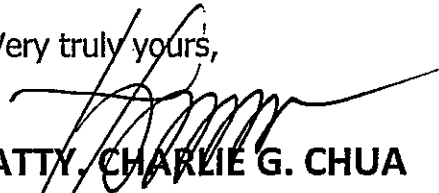
**Pampanga Hospital Product**  
Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5232(H5) for 1 unit Manual Pressure Steam Sterilizer – Parts & Labor for the preventive maintenance of Manual Pressure Steam Sterilizer (ERDH) is hereby awarded to you in the amount of Php79,500.00.

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: **101-24-10-3530-H** OBR DATE: **10/9/2024**

Supplier: **Pampanga Hospital Product**  
 Address: **Sta. Lucia, City of San Fernando, Pampanga**  
**0949-6812634**

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

**124-223**  
**DEC 13**  
**Small Value Procurement**  
**24-5232(H5) dated 10/9/2024**

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:

**PARTS & LABOR FOR THE PREVENTIVE MAINTENANCE OF MANUAL PRESSURE STEAM STERILIZER AT ERDH (LUBAO)**

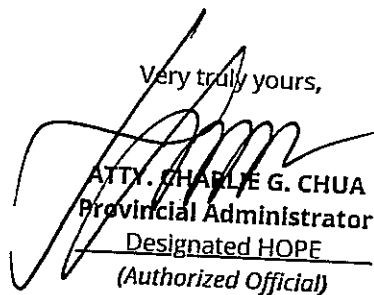
Item No.	Quantity	Unit	Description	Unit Cost	
			<b>PARTS &amp; LABOR FOR THE PREVENTIVE MAINTENANCE OF MANUAL PRESSURE STEAM STERILIZER AT ERDH (LUBAO)</b>		
1	1	unit	Manual Pressure Steam Sterilizer Model: WS-280YDA SN: 11W-005 Scope of work: 1. Cleaning of Boiler unit. 2. Preventive Maintenance of unit. 3. Replacement of Heater Assembly. 4. Leak test on water level sensor, pressure switch, copper tubing, sight glass and pump motor assembly. 5. Replacement and improvement of control assembly. 6. Replacement of old electrical wires and connectors. 7. Functional Testing 8. Final testing and commissioning.	79,500.00	

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:

Very truly yours,

Pampanga Hospital Product  
 (Signature over Printed Name)

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

(Date)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3530-H** OBR DATE: **10/9/2024**

Supplier: <b>Pampanga Hospital Product</b>	P.O. No. <b>124-2231</b>
Address: <b>Sta. Lucia, City of San Fernando, Pampanga</b> <b>0949-6812634</b>	Date: <b>DEC 13 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5232(H5) dated 10/9/2024</b>

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

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

**PARTS & LABOR FOR THE PREVENTIVE MAINTENANCE OF MANUAL PRESSURE STEAM STERILIZER AT ERDH (LUBAO)**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p><b><u>Must submit the following together with the quotation:</u></b>                      1. Certificate of Training or Accreditation or Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the Quotation.</p> <p>*The procuring entity reserves the right to conduct product testing/ inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.                      * At least one (1) year warranty on parts &amp; service.                      *Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity.</p> <p><b><u>SCHEDULE OF REQUIREMENTS:</u></b>                      &gt; Repair &amp; Commissioning within ten (10) days upon receipt of PO/NOA.</p>		

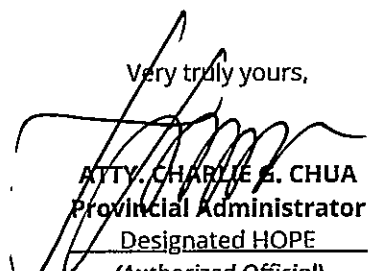
**Total Php 79,500.00**

*(Total amount in words)* **Seventy Nine 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:

**Pampanga Hospital Product**  
*(Signature over Printed Name)*

Very truly yours,  
  
**ATTY. CHARLIE 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 **MEDIC - 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. Rachell P. Gutierrez    | Member             |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Official Business:
- |  |                  |
|--|------------------|
| Atty. Cecil L. Andin                     | Vice-Chairperson |
| Dr. Maria Imelda Imelda Labrador-Ignacio | Member           |
| Dr. Jingle M. Maray                      | Member           |

**RESOLUTION NO. 2024- 709 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5232 TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Escolastica Romero District Hospital (ERDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5232	Parts and labor for the Preventive Maintenance of Manual Pressure Steam Sterilizer at ERDH (Lubao)	Php 80,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-319-N-DGP issued on November 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, only one (1) supplier submitted its quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT
1	1	unit	<b>Manual Pressure Steam Sterilizer</b> Model: WS-280YDA SN: 11W-005 Scope of work: 1. Cleaning of Boiler unit. 2. Preventive Maintenance of unit. 3. Replacement of Heater Assembly. 4. Leak test on water level sensor, pressure switch, copper tubing, sight glass and pump motor assembly. 5. Replacement and improvement of control assembly. 6. Replacement of old electrical wires and connectors. 7. Functional Testing 8. Final testing and commissioning.	79,500.00
<b>TOTAL</b>			As read	Php 79,500.00
			As calculated	Php 79,500.00

**WHEREAS**, the offer of **Pampanga Hospital Product** was declared as the single 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 **Pampanga Hospital Product** in the amount of **Php 79,500.00** 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.**

1625



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 16, 2024

**Carworld, Inc.**

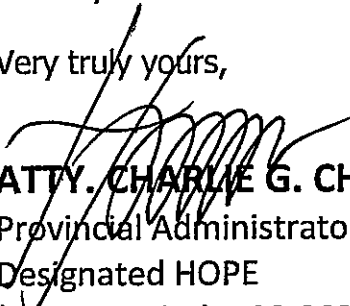
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6175 for 1 lot Parts & Labor (1400 grams Refrigerant 134A, etc.) - To supply parts, supplies & materials for the Preventive Maintenance of Mitsubishi Strada GLS 2.4D 2WD 2020 with plate no. B7-M566 (GO/KALAM) is hereby awarded to you in the amount of Php51,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6219-G** OBR DATE: **12/10/2024**

Supplier: **Carworld, Inc.**

P.O. No.

21-2236  
DEC 16 2024

Address: **JASA, City of San Fernando, Pampanga**  
**(045)961-3421**

Date:

Mode of Procurement

**Direct Contracting**

PR No.

**24-6175 dated 12/9/2024**

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 supply parts, supplies & materials for the preventive maintenance of MITSUBISHI STRADA GLS 2.4D 2WD 2020 with plate no. B7-M566**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	Lot	<b>To supply parts, supplies &amp; materials for the Preventive Maintenance of MITSUBISHI STRADA GLS 2.4D 2WD 2020 with plate no. B7-M566</b>  1400 grams Refrigerant 134A 60 mm PAG Oil (3000-9060) 2 pcs O-ring 5/16 (Mit-air) 2 pcs O-ring 1/2 (Mit-air) 2 btls A/C Cleaning Solution 1 pc Liquid Detergent 2 pcs O-ring 5/8 5 roll Prestite tape 1 pc Belt, Alternator and others 1 p/s Belt 1 Evaporator A/C 1 Valve, A/C Expansion 1 Condenser Assy, A/C Refrige 1 Hose, A/C Compressor Discharge 1 Misc 1 Lot Aircon Cleaning and Replace Aircon Parts, Outer Belt	51,600.00	51,600.00
			<b>Schedule of Requirements:</b> *Within Five (5) Days upon notification of the End-User.		
			<b>*For Outside Service</b>		
				<b>Total Php</b>	<b>51,600.00</b>

(Total amount in words)

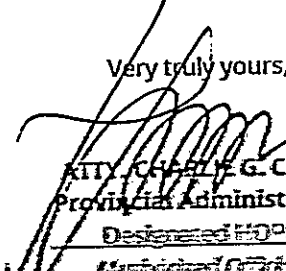
**Fifty One Thousand Six Hundred Pesos Only**

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:

Carworld, Inc.  
(Signature over Printed Name)

Very truly yours,

  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Signature of HOPE)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 BIDS AND AWARDS COMMITTEE  
 Provincial Capitol, City of San Fernando, (P)  
 (045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

Present:

- Atty. Gerome N. Tubig  
 Mr. Francis V. Maslog  
 Dr. Maria Imelda M. Labrador-Ignacio  
 Dr. Augusto Baluyut, Jr.  
 Chairperson (via video conference)  
 Vice-Chairperson  
 Member (via video conference)  
 Member

• On Official Business:

- Dr. Zenon V. Ponce  
 Dr. Rachel P. Gutierrez  
 Ms. Rima K. Bondoc  
 Engr. Olimpio M. Pangan  
 Member  
 Member  
 Member  
 Member

**BIDS AND AWARDS COMMITTEE**  
 JOINT BAC RESOLUTION NO. 2022-209-A DGP

**"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF GENERATOR SETS COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

**WHEREAS**, the provincial government procured on different occasions generator sets for the use of its buildings and offices and which items are covered by their respective warranties for regular/preventive maintenance, repair and/or replacement of parts;

**WHEREAS**, procuring the requests from outside sources will result in the forfeiture of the warranties;

**WHEREAS**, Section 50, paragraph b of the Revised Implementing Rules and Regulations of R. A. No. 9184



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 13, 2024

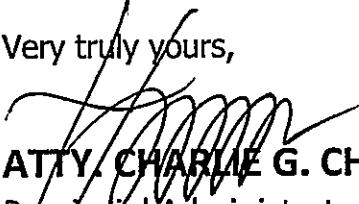
**TSD Trading**  
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5349 for 45 box Powdered Brown Coffee Mix, etc. – Grocery Supplies for use of Provincial Culinary Training Center (PMTTC) is hereby awarded to you in the amount of Php996,120.00.

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: **Trust Fund**

OBR NO:      OBR DATE:

24-22-32

DEC 13 2024

Supplier: **TSD Trading**  
Address: **San Vicente, Apalit, Pampanga**

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

**Small Value Procurement**  
**24-5349 dated 10/17/2024**

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:

**Grocery Supplies for use of Provincial Culinary Training Center**

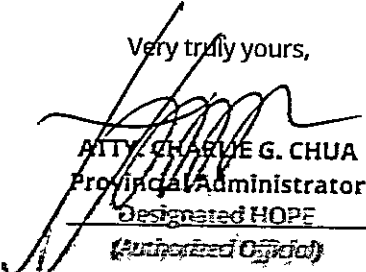
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	45	box	Powdered Brown Coffee Mix, at least 50g (120pcs/box)(Kopiko)	1,995.00	89,775
2	45	box	Powdered Creamy Coffee Mix, at least 50g (120pcs/box)(Kopiko)	2,150.00	96,750
3	10	box	Powdered Black Coffee Mix, at least 50g (120pcs/box) (Kopiko)	1,990.00	19,900
4	100	packs	Powdered Coffee, 185 grams	245.00	24,500
5	100	kilo	Washed Sugar, 1 kilo (Equal)	120.00	12,000
6	80	bundle	Seasoning Granules, at least 8 grams (16pcs/bundle) (Maggi)	95.00	7,600
7	100	gallon	Vinegar, 1 gallon (Silver Swan)	230.00	23,000
8	50	gallon	Fish Sauce, 1 gallon (Silver Swan)	305.00	15,250
9	100		Soy Sauce, 1 gallon (Silver Swan)	545.00	54,500
10	50	gallon	Banana Catsup, 1 gallon (UFC)	355.00	17,750
11	300	bottle	Cooking Oil, 1 liter (Spring)	170.00	51,000
12	6	boxes	Liver Spread, at least 230 grams (48pcs/box) (Reno))	3,995.00	23,970
13	200	sachet	Sinigang Mix with Gabi, at least 44 grams (Knorr)	50.00	10,000
14	200	pouch	Tomato Sauce, original style, at least 1kg (Del Monte)	135.00	27,000
15	200	pouch	Tomato Paste, at least 150 grams (Del Monte)	50.00	10,000

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 dollar of delay shall be imposed.

Conforme:

TSD Trading  
(Signature over Printed Name)

Very truly yours,

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

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: TSD Trading

Address: San Vicente, Apalit, Pampanga

P.O. No.

Date:

Mode of Procurement

PR No.

24-2232

DEC 13 2024

Small Value Procurement

24-5349 dated 10/17/2024

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:

**Grocery Supplies for use of Provincial Culinary Training Center**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	20	box	Evaporated Filled Milk, at least 360ml (48pcs/box) (Jersey)	3,850.00	77,000.00
17	100	pack	Breadcrumbs, 1 kilo (Good Life)	210.00	21,000.00
18	1000	box	Chicken Broth Cubes, at least 10 grams (12pcs/box) (Knorr)	110.00	110,000.00
19	1000	box	Pork Broth Cubes, at least 10 grams (12pcs/box) (Knorr)	110.00	110,000.00
20	325	packs	Powdered Orange Juice, at least 250 grams (Tang)	335.00	108,875.00
21	100	packs	Powdered Iced Tea Lemon, at least 250 grams (Tang)	295.00	29,500.00
22	50	sachet	Breading Mix, at least 238 grams (Good Life)	100.00	5,000.00
23	100	pack	All Purpose Flour, at least 1 kg (Queen)	180.00	18,000.00
24	50	packs	Macaroni Shell (5kilo/pack) (Ideal)	450.00	22,500.00
25	50	packs	Cracked Black Pepper Granules (1 kilo/pack) (UFC)	225.00	11,250.00

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.

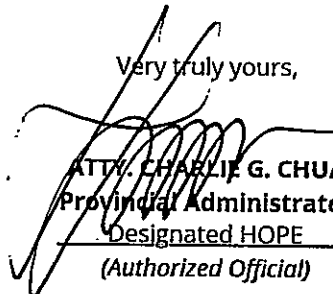
Conforme:

TSD Trading

(Signature over Printed Name)

(Date)

Very truly yours,

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



City of San Fernando

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

**24-223-2**  
**DEC 13 2024**

Supplier: **TSD Trading**  
 Address: **San Vicente, Apalit, Pampanga**

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

**Small Value Procurement**  
**24-5349 dated 10/17/2024**

Attention: 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:

**Grocery Supplies for use of Provincial Culinary Training Center**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			* Brand of the items being offered must be indicated in the quotation. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.  *Expiration of all items must be at least 18 months from the date of delivery. *Replacement of defective items within 24 hours upon notification by the end-user.  <b>SCHEDULE OF REQUIREMENTS:</b> Delivery within ten (10) calendar days upon receipt of PO/NOA		

**Total Php 996,120.00**

Total amount in words) **Nine Hundred Ninety Six Thousand One Hundred Twenty Pesos Only**

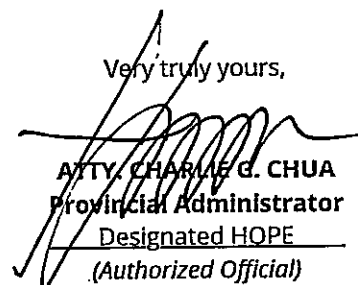
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

TSD Trading  
 (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) |
| Atty. Cecil L. Andin        | Vice-Chairperson   |
| Rima K. Bondoc              | Member             |
- On Official Business:
- On Leave:

**RESOLUTION NO. 2024- 773 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5349 TO TSD TRADING"**

**WHEREAS**, the Provincial Culinary Training Center (PCTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5349	Grocery Supplies for use of Provincial Culinary Training Center	Php 996,620.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-320-N-DGP issued on November 06, 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	TSD TRADING
1	45	box	Powdered Brown Coffee Mix, at least 50g (120's/box)	96,525.00	89,775.00	89,775.00
2	45	box	Powdered Creamy Coffee Mix, at least 50g (120's/box)	90,000.00	96,750.00	96,750.00
3	10	box	Powdered Black Coffee Mix, at least 50g (120's/box)	19,900.00	19,900.00	19,900.00
4	100	packs	Powdered Coffee, 185 grams	22,000.00	25,000.00	24,500.00
5	100	kilo	Washed Sugar, 1 kilo	15,000.00	12,000.00	12,000.00
6	80	bundle	Seasoning Granules, at least 8 grams (16's/bundle)	7,600.00	7,600.00	7,600.00
7	100	gallon	Vinegar, 1 gallon	23,200.00	23,500.00	23,000.00
8	50	gallon	Fish Sauce, 1 gallon	15,250.00	15,250.00	15,250.00
9	100	gallon	Soy Sauce, 1 gallon	54,800.00	54,700.00	54,500.00
10	50	gallon	Banana Catsup, 1 gallon	17,650.00	17,750.00	17,750.00
11	300	bottle	Cooking Oil, 1 liter	51,000.00	51,000.00	51,000.00
12	6	boxes	Liver Spread, at least 230 grams (48's/box)	23,970.00	23,970.00	23,970.00
13	200	sachet	Sinigang Mix with Gabi, at least 44 grams	10,000.00	10,000.00	10,000.00
14	200	pouch	Tomato Sauce, original style, at least 1kg	27,000.00	27,000.00	27,000.00
15	200	pouch	Tomato Paste, at least 150 grams	10,000.00	10,000.00	10,000.00
16	20	box	Evaporated Filled Milk, at least 360ml (48's/box)	77,000.00	77,000.00	77,000.00
17	100	pack	Breadcrumbs, 1 kilo	20,700.00	20,800.00	21,000.00
18	1000	box	Chicken Broth Cubes, at least 10 grams (12pcs/box)	110,000.00	110,000.00	110,000.00
19	1000	box	Pork Broth Cubes, at least 10 grams (12pcs/box)	110,000.00	110,000.00	110,000.00
20	325	packs	Powdered Orange Juice, at least 250 grams	108,875.00	108,875.00	108,875.00
21	100	packs	Powdered Iced Tea Lemon, at least 250 grams	29,500.00	29,500.00	29,500.00
22	50	sachet	Breading Mix, at least 235 grams	5,000.00	5,000.00	5,000.00
23	100	pack	All Purpose Flour, at least 1kg	17,000.00	17,000.00	17,000.00

16/15



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

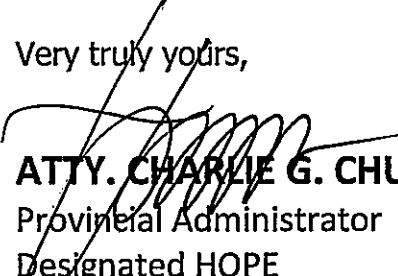
**Golden Arches Development Corporation**  
OG Road, Dolores Junction, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5788 for 4,000 pcs. Regular Burger Sandwich – Meals for various consultation meetings in the Office of the Vice Governor (SP) is hereby awarded to you in the amount of Php196,000.00.

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: **101-24-11-5733-G** OBR DATE: **11/14/2024**

Supplier: <b>Golden Arches Development Corporation</b> Address: <b>OG Road, Dolores Junction, City of San Fernando, Pampanga</b>	P.O. No. Date: Mode of Procurement PR No.
---	--

**24-2115**  
**NOV 27 2024**  
**Small Value Procurement**  
**24-5788 dated 11/14/2024**

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

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

**Meals for various consultation meetings in the Office of the Vice Governor**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4000	pcs.	REGULAR BURGER SANDWICH	49.00	196,000.00
			* With food service facility in the locality for after sales service * Must be packed in biodegradable packaging		
			*Delivered spoiled and soiled food must be replaced within one (1) hour upon notification by the end-user.		
			<b>SCHEDULE OF REQUIREMENTS:</b> 1. Progressive delivery and billing 2. Quantity, date, venue and time upon notification by the end-user on a 48 hours advance notice		

**Total Php 196,000.00**

*(Total amount in words)* **One Hundred Ninety 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.

Very truly yours,

Conforme:

Golden Arches Development Corporation  
*(Signature over Printed Name)*

**ALYSSA MICHAELA M. GONZALES**  
Acting-Governor  
*(Authorized Official)*

\_\_\_\_\_  
*(Date)*

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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- 774 -A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5788 TO GOLDEN ARCHES DEVELOPMENT CORPORATION"**

**WHEREAS**, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5788	Meals for various consultation meetings in the Office of the Vice Governor	<b>Php 200,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-335-N-DGP issued on November 15, 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	PIECE OF CAKE ENTERPRISES	GOLDEN ARCHES DEVELOPMENT CORP.	AQUEE CATERING SERVICES & GEN. MDSE.
1	4000	pcs	Regular Burger Sandwich	198,000.00	196,000.00	200,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 198,000.00</b>	<b>Php 196,000.00</b>	<b>Php 200,000.00</b>
			<b>As calculated</b>	<b>Php 198,000.00</b>	<b>Php 196,000.00</b>	<b>Php 200,000.00</b>

**WHEREAS**, the offer of **Golden Arches Development 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 **Golden Arches Development Corporation** in the amount of **Php 196,000.00** 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.**