



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



NOTICE OF AWARD

November 29, 2024

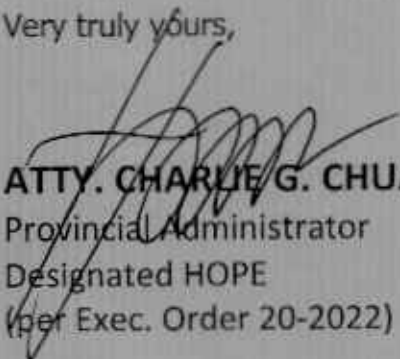
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6060 for 2,600 ltrs. Diesel Fuel for Toyota Hi-Lux 4x4 – POD-839, etc. & 440 liters Gas Fuel for Toyota Avanza A9-U657 for the use of police vehicles of PPO to conduct monitoring & inspection in different MPS/CPS for the month of December 2024 (GO/POC) is hereby awarded to you in the amount of Php184,600.00.

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: **101-24-11-8476** OBR DATE: **11/29/2024**

Supplier: **Bigbest Trading Corporation**
 Address: **OG Road, Dolores, CSFP**

P.O. No. **44-2137**
 Date: **NOV 29 2024**
 Mode of Procurement: **Direct Contracting**
 PR No. **24-6060 dated 11/28/2024**

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: **December 2024** Payment Term: _____
For the use of police vehicles of PPO Conduct Monitoring & Inspection in different MPS/CPS for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2600	Liters	Diesel Fuel Toyota Hi-Lux 4x4 - POD-839 Toyota Hi-Lux 4x2 - A5B344 Mitsubishi Adventure NO-6693 Swat Truck - SJR-477 Swat Van SCU-876 Foton Thunder - GB 5036 Mitsubishi Adventure SJR-232 Nissan Van - F5U-890 Nissan Navarra F4M366 Mitsubishi Montero - SJR-268 Hino Troop Carrier - SAB-4095 Foton Truck Troop Carrier - L1E694	60.00	156,000.00
2	440	Liters	Gas Fuel Toyota Avanza A9-U657	65.00	28,600.00
Total Php				184,600.00	

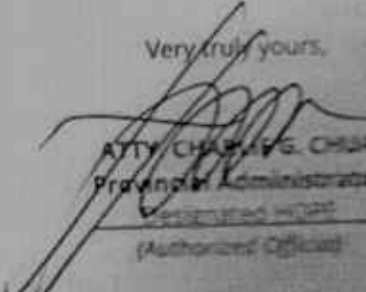
(Total amount in words) **One Hundred Eighty Four Thousand Six Hundred Pesos Only**

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:

Bigbest Trading Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 29, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6064 for 1800 liters Diesel for the use of Police Vehicles & Motorcycles of Pampanga PNP-HPG w/ conduction sticker nos. C3H 628, C3G 098 & 1400 liters Premium Fuel w/conduction sticker nos. R933064, R933070, R933062, R933067, A13277 & A12935 for the month of December 2024 (GO/POC) is hereby awarded to you in the amount of Php199,000.00.

Thank you.

Very truly yours,


ATTY. CHARNE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8472** OBR DATE: **11/29/2024**

Supplier: **Nicco Vince 2 Gas Station**

P.O. No.

24-2133

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

NOV 29 2024

Mode of Procurement:

Direct Contracting

PR No.

24-6064 dated 11/28/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use of police vehicles & motorcycles of Pampanga PNP-HPG for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1800	liters	Diesel Fuel For vehicles w/ conduction sticker nos. C3H 628 & C3G 098	60.00	108,000.00
2	1400	liters	Premium Fuel For motorcycles w/ conduction sticker nos: R933064, R933070, R933062, R933067, A13277 & A12935	65.00	91,000.00

Total Php 199,000.00

(Total amount in words)

One Hundred Ninety Nine Thousand Pesos Only

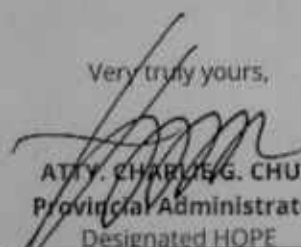
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Nicco Vince 2 Gas Station

(Signature over Printed Name)

Very truly yours,


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

(Note)



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga **BAGONG PILIPINAS**
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NOTICE OF AWARD

November 29, 2024

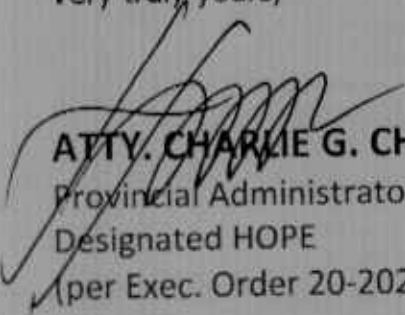
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6061 for 710 liters Diesel Fuel for service vehicles with plate nos. SFK-403, SGS-733 & 350 liters Premium Fuel for service plate no. SAA-1606 for the use of PDEA Pampanga for the month of December 2024 (GO-POC) is hereby awarded to you in the amount of Php65,350.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8475** OBR DATE: **11/29/2024**

Supplier: **Bigbest Trading Corporation**

P.O. No:

24-2136

Address: **OG Road, Dolores, CSFP**

Date:

NOV 29 2024

Mode of Procurement

Direct Contracting

PR No.

24-6061 dated 11/28/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use of PDEA Pampanga for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	710	liters	Diesel Fuel For police vehicles w/ plate nos: Mitsubishi Adventure - SFK-403 Mitsubishi L300 - SGS-733	60.00	42,600.00
2	350	liters	Premium Fuel For police vehicle w/ plate no. Toyota Vios SAA-1606	65.00	22,750.00

Total Php 65,350.00

(Total amount in words)

Sixty Five Thousand Three Hundred Fifty Pesos Only

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

Conforme:

Bigbest Trading Corporation

(Signature over Printed Name)

Very truly yours,

ATTY. CHARME G. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

December 02, 2024

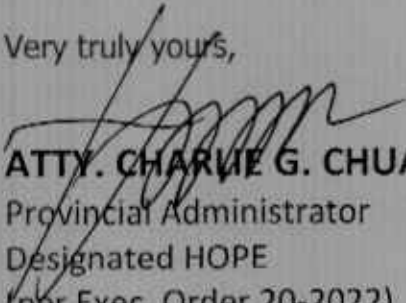
Big Goals Petroleum Products Trading
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6028 for 10,000 liters Diesel Fuel for the use of Needy Kapampangan Program (GO) is hereby awarded to you in the amount of Php600,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: **General Fund**

OBR NO: **101-24-11-8422** OBR DATE: **11/27/2024**

Supplier: **Big Goals Petroleum Products Trading**

P.O. No.

24 - 2142

Address: **Cabalantian, Bacolor, Pampanga**

Date:

DEC 02 2024

Mode of Procurement

Direct Contracting

PR No.

24-6028 dated 11/26/2024

Gentlemen:

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

Place of Delivery:

Delivery Term: **Progressive delivery**

Date of Delivery:

Payment Term:

For the use of the Needy Kapampangan Program

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	10000	liters	Diesel Fuel	60.00	600,000.00

Total Php 600,000.00

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

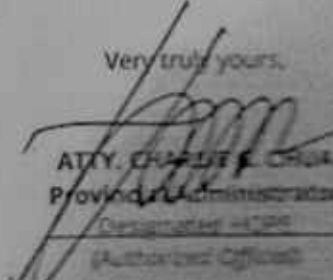
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Big Goals Petroleum Products Trading

(Signature over Printed Name)

Very truly yours,


 ATTY. CHARLES S. CRUZ
 Provincial Administrator
 Department of Health
 (Authorized Official)

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Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
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Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

November 29, 2024

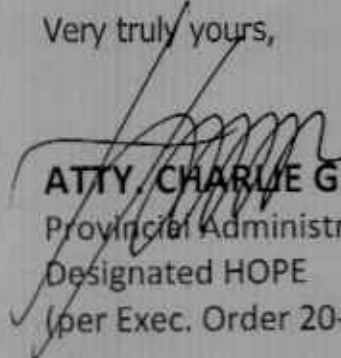
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6059 for 1,820 ltrs. Diesel Fuel for Military Vehicle KM250-131200000439898, etc. & 450 ltrs. Premium Fuel for Suzuki Raider 150-604RIZ, etc. for the use of 70th Infantry Battalion Army (AFP) for the month of December 2024 (GO/POC) is hereby awarded to you in the amount of Php138,450.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8477** OBR DATE: **11/29/2024**

Supplier: **Bigbest Trading Corporation**

Address: **OG Road, Dolores, CSFP**

P.O. No.

Date:

Mode of Procurement

PR No.

24-2129

NOV 29 2024

Direct Contracting

24-6059 dated 11/28/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **December 2024**

Payment Term:

For the use of 70th Infantry Battalion Army (AFP) for the month of December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1820	liters	Diesel Fuel Military Truck Vehicle KM250 - 131200000439898 Military Truck Vehicle KM250 - 131200000439902 Military Truck Vehicle KM450 - 131210 Military Truck Vehicle KM450 - TTK 1634 Mitsubishi Strada - 87Z961 Foton Thunder - 0301-1427385	60.00	109,200.00
2	450	liters	Premium Fuel Suzuki Raider 150 - 604RIZ Yamaha Sniper 150 - MM3UG074H0054724 Honda Supremo 150 - KYA10113706	65.00	29,250.00

Total Php 138,450.00

(Total amount in words)

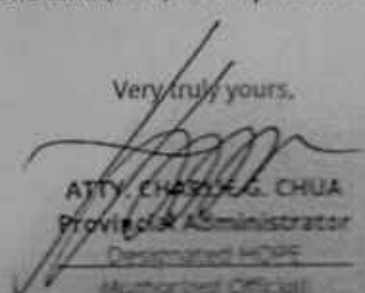
One Hundred Thirty Eight Thousand Four Hundred Fifty Pesos Only

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

Conforme:

Bigbest Trading Corporation
(Signature over Printed Name)

Very truly yours,


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