



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

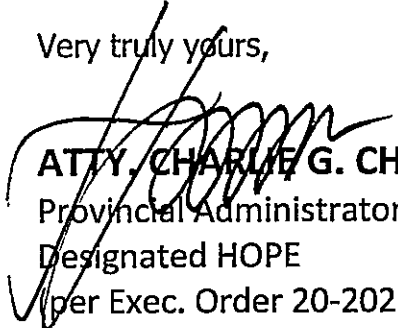
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5637 for 2,190 pax Lunch: 1pc. Deep Fried Breaded Chicken (leg/thigh/breast/wings) with Plain Rice – Meals to be served during the Assembly/Awarding/Meetings to Sectoral Groups in December 2024) (PSWDO) is hereby awarded to you in the amount of Php179,580.00.

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: **101-24-11-7672** OBR DATE: **11/11/2024**

Supplier: Jolly Palate Foods Corporation	P.O. No.	24-2186
Address: V. Tiomico St., Sto. Rosario, CSFP 963-7000	Date:	DEC 06 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5637 dated 11/7/2024

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 to be served during the Assembly/Awarding/Meetings to Sectoral Groups in December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2190	pax	LUNCH: 1 pc. Deep Fried Breaded Chicken (leg/thigh/breast/wings) with plain rice	82.00	179,580.00
			* 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 meals must be replaced within one (1) hour SCHEDULE OF REQUIREMENTS: * Progressive delivery and billing * Quantity, date, time and venue subject to at least 48 hours notification by the end-user.		

Total Php 179,580.00

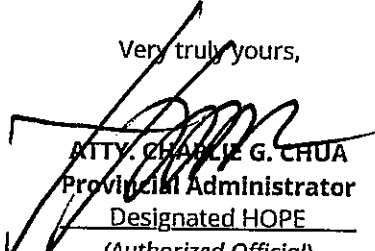
(Total amount in words) **One Hundred Seventy Nine Thousand Five Hundred Eighty Pesos Only**

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:

Jolly Palate Foods Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

Print



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 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 Membe

RESOLUTION NO. 2024- 810 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5637 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5637	Meals to be served during the Assembly/Awarding/Meetings to Sectoral Groups in December 2024	Php 186,150.00

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	DOKIK'S FOOD CORP. (ANDOK'S)	ESTOS KITCHEN AND CAFE	JOLLY PALATE FOODS CORP.
1	2190	pax	LUNCH: 1 pc. Deep Fried Breaded Chicken (leg/thigh/breast/wings) with plain rice	183,960.00	181,770.00	179,580.00
As read				Php 183,960.00	Php 181,770.00	Php 179,580.00
As calculated				Php 183,960.00	Php 181,770.00	Php 179,580.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 179,580.00** 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.

1530



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

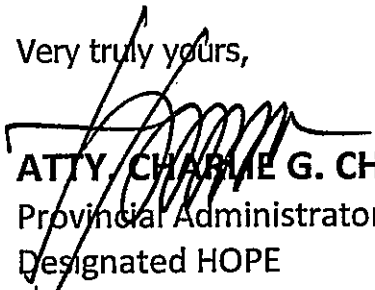
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5759 for 6,000 pax 1pc. Deep Fried Breaded Chicken with Plain Rice, etc. – Packed Meals 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 Php732,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-7940** OBR DATE: **11/14/2024**

Supplier: Jolly Palate Foods Corporation	P.O. No. 24-2155
Address: V. Tiomico St., Sto. Rosario, CSFP	Date: DEC 04 2024
963-7000	Mode of Procurement: Small Value Procurement
	PR No. 24-5759 dated 11/13/2024

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6000	pax	1 pc. Deep Fried Breaded Chicken with Plain Rice	82.00	492,000.00
2	6000	pieces	Regular Burger Sandwich *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: Venue, date & time upon notification of the end-user on a 48-hour advance notice.	40.00	240,000.00

Total Php 732,000.00

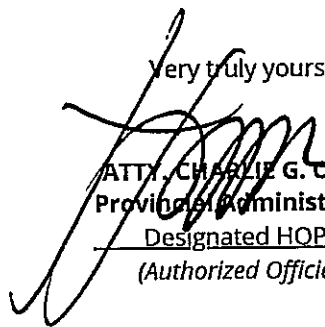
(Total amount in words) **Seven Hundred Thirty Two Thousand Pesos Only**

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:

Jolly Palate Foods Corporation
 (Signature over Printed Name)

 (Date)

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 **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- 785-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5759 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5759	Packed Meals to be served during Orientation Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities on December 2024	Php 840,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENTS MANAGEMENT SERVICES	DOKIK'S FOOD CORP. (ANDOK'S)	JOLLY PALATE FOODS CORP.
1	6000	pax	1 pc. Deep Fried Breaded Chicken with plain rice	504,000.00	516,000.00	492,000.00
2	6000	pieces	Regular Burger Sandwich	270,000.00	288,000.00	240,000.00
			As read	Php 774,000.00	Php 804,000.00	Php 732,000.00
			As calculated	Php 774,000.00	Php 804,000.00	Php 732,000.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 732,000.00** 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.



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 13, 2024

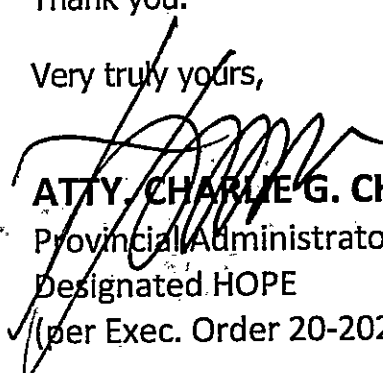
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5236 for 600 pax AM Snacks: Spaghetti, Burger with Cheese, etc. - Packed Meals to be served during the Provincial Day Care Children's Congress on November 14, 2024 (PSWDO) is hereby awarded to you in the amount of Php270,600.00.

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: **101-24-10-7109** OBR DATE: **10/11/2024**

Supplier: Jolly Palate Foods Corporation	P.O. No. 24-2004
Address: V. Tiomico St., Sto. Rosario, CSFP 963-7000	Date: NOV 13 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5236 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:

Packed meals to be served during the Provincial Day Care Children's Congress on November 14, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	600	pax	AM Snacks: Spaghetti, Burger with Cheese, Juice in Tetra Pack, 185ml. assorted flavor Lunch: 2pcs. Chicken, Rice, Pie PM Snacks: Hotdog Sandwich, Juice in Tetra Pack, 185ml. assorted flavor Inclusive of 600 pcs. Toys in a Box (400 pcs. Toys for Girls and 200 Toys for Boys)	451.00	270,600.00
			*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: Venue and time subject to at least 24 hours advance notification by the end-user.		

Total Php 270,600.00

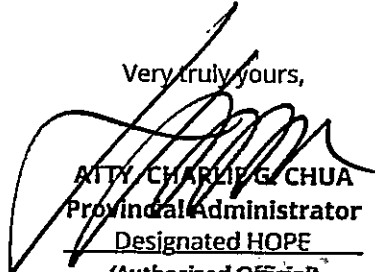
(Total amount in words) **Two Hundred Seventy Thousand Six Hundred Pesos Only**

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:

Jolly Palate Foods Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,

ATTY. CHARLENE 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 13, 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
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpio M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024- 724 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5236 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5236	Meals to be served during the Provincial Day Care Children's Congress on November 14, 2024	Php 297,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-N-DGP issued on October 30, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	LORNZ FOOD SERVICES	LIANG CATERING AND RENTAL SERVICES
1	600	pax	AM Snacks: Spaghetti, Burger with Cheese, Juice In Tetra Pack, 185ml. assorted flavor Lunch: 2pcs. Chicken, Rice, Pie PM Snacks: Hotdog Sandwich, Juice In Tetra Pack, 185ml. assorted flavor Inclusive of 600 pcs. Toys In a Box (400 pcs. Toys for Girls and 200 Toys for Boys)	270,600.00	273,000.00	294,000.00
TOTAL				As read	Php 270,600.00	Php 273,000.00
				As calculated	Php 270,600.00	Php 294,000.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 270,600.00** 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.



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 05, 2024

Arik General Merchandising
Camarines Norte State College, F. Pimentel Ave.,
Brgy. II Daet, Camarines Norte

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4934 for 3 units Vacuum Packaging Machine for GSO Warehouse (PGSO) is hereby awarded to you in the amount of Php642,000.00.

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: _____

Funding Source: General Fund
OBR NO: 101-24-9-4831G OBR DATE: 9/20/2024

ARIK GENERAL MERCHANDISING
Camarines Norte State Colleg F. Pimentel Avenue
Daet, Camarines Norte
09650843828/09690643394

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

24-2179
DEC 05 2024
Small Value Procurement
24-4934 dated 9/19/2024

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

Mode of Delivery: Delivery Term: **See Schedule of Requirements**
Payment Term:

Supply and Delivery of Vacuum Packaging Machine for GSO Warehouse.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	units	Vacuum Packaging Machine -double chamber, 3 pump motor -made of 304 stainless steel -sealing length: approx 24 inches -sealing width: approx 10mm -voltage: at least 220V/60 Hz -heat sealing strip: approx 600x10mm -number of heat sealing strip: at least 4 -dimensions: approx 1460x610x960mm	214,000.00	642,000.00
			*Printed document or material with the brand, model or specifications of the item/s being offered must be attached together with the quotation. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. *One (1) year warranty on parts and service. *Replacement of defective item within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA.		
Total Php					642,000.00

Total amount in words) **Six Hundred Forty Two 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:

ARIK GENERAL MERCHANDISING
(Signature over Printed Name)

ATTY. CHARLIE 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)
 Rima K. Bondoc (Member)

On Leave:

RESOLUTION NO. 2024- 787 - A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4934 TO ARIK GENERAL MERCHANDISING"

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

PR NO.	DESCRIPTION	ABC
24-4934	Supply and Delivery of Vacuum Packaging Machine for GSO Warehouse	Php 645,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-275-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, in its evaluation report dated October 29, 2024, the BAC-TWG found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-317-A-DGP issued on November 06, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, four (4) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PACKWARE PHILS., INC.	EMD CONSUMER GOODS TRADING	VONCAR TRADING	ARIK GENERAL MERCHANDISING
1	3	units	Vacuum Packaging Machine -double chamber, 3 pump motor -made of 304 stainless steel -sealing length: approx 24 inches -sealing width: approx 10mm -voltage: at least 220V/60 Hz -heat sealing strip: approx 600x10mm -number of heat sealing strip: at least 4 -dimensions: approx 1460x610x960mm	576,000.00	643,500.00	644,700.00	642,000.00
TOTAL				As read Php 576,000.00	Php 643,500.00	Php 644,700.00	Php 642,000.00
REMARKS				As calculated Php 576,000.00	Php 643,500.00	Php 644,700.00	Php 642,000.00
				"Non-complying due to the item being offered was not in conformity with the technical specifications"			



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 13, 2024

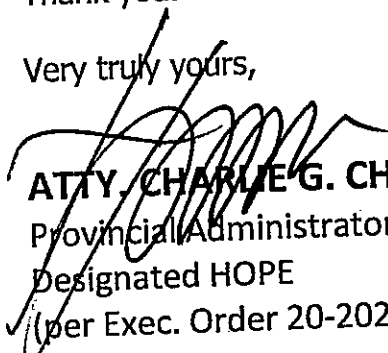
Jolly Palate Foods Corporation
 V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5236 for 600 pax AM Snacks: Spaghetti, Burger with Cheese, etc. - Packed Meals to be served during the Provincial Day Care Children's Congress on November 14, 2024 (PSWDO) is hereby awarded to you in the amount of Php270,600.00.

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: Reinier L. Reyes
 Designation: Manager
 Date: 11-13-2024

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PROVINCE OF PALIPANEA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **101-24-10-7109** OBR DATE: **10/11/2024**

Supplier: Jolly Palate Foods Corporation Address: V. Tiomico St., Sto. Rosario, CSFP 963-7000	P.O. No. 124-2004 Date: NOV 13 2024 Mode of Procurement: Small Value Procurement PR No. 24-5236 dated 10/9/2024
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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:

Packed meals to be served during the Provincial Day Care Children's Congress on November 14, 2024


Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	600	pax	AM Snacks: Spaghetti, Burger with Cheese, Juice in Tetra Pack, 185ml. assorted flavor Lunch: 2pcs. Chicken, Rice, Pie PM Snacks: Hotdog Sandwich, Juice in Tetra Pack, 185ml. assorted flavor Inclusive of 600 pcs. Toys in a Box (400 pcs. Toys for Girls and 200 Toys for Boys)	451.00	270,600.00
			*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: Venue and time subject to at least 24 hours advance notification by the end-user.		

Total Php **270,600.00**

(Total amount in words) **Two Hundred Seventy 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:


Jolly Palate Foods Corporation
 (Signature over Printed Name)
11-13-2024
 (Date)

Very truly yours,


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

11/26



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 13, 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
Dr. Augusto S. Baluyut, Jr.	Member
Engr. Olimpico M. Pangan	Member
Rima K. Bondoc	Member

RESOLUTION NO. 2024- 724 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5236 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5236	Meals to be served during the Provincial Day Care Children's Congress on November 14, 2024	Php 297,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-315-N-DGP issued on October 30, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	LORNZ FOOD SERVICES	LIANG CATERING AND RENTAL SERVICES
1	600	pax	AM Snacks: Spaghetti, Burger w/th Cheese, Juice In Tetra Pack, 185ml. assorted flavor Lunch: 2pcs. Chicken, Rice, Pie PM Snacks: Hotdog Sandwich, Juice in Tetra Pack, 185ml. assorted flavor Inclusive of 600 pcs. Toys In a Box (400 pcs. Toys for Girls and 200 Toys for Boys)	270,600.00	273,000.00	294,000.00
TOTAL				As read	Php 270,600.00	Php 273,000.00
				As calculated	Php 270,600.00	Php 294,000.00

WHEREAS, the offer of **Jolly Palate Foods 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 **Jolly Palate Foods Corporation** in the amount of **Php 270,600.00** 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.



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

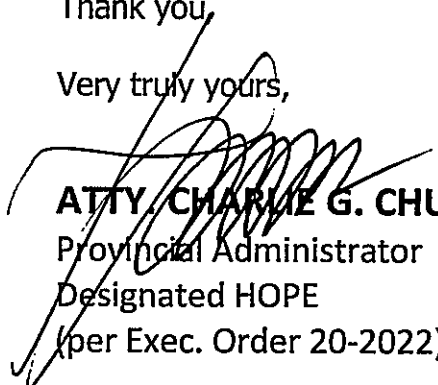
Dex International Company
#1 Kalantiaw St. cor. J.P Rizal Avenue,
Brgy. San Roque Project 4, Cubao, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4798(H1) 1 lot Supply and Installation of Custom-Built Cargo Lift at DPMMH Guagua (DPMMH) is hereby awarded to you in the amount of Php890,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

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

Supplier: **Dex International Company**
 Address: **#1 Kalantiaw St. cor. J.P. Rizal Avenue, Brgy. San Roque Project 4, Cubao, Quezon City 09178223757**

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

24-2211
DEC 10 2024
Small Value Procurement
24-4798(H1) dated 9/16/2024

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:

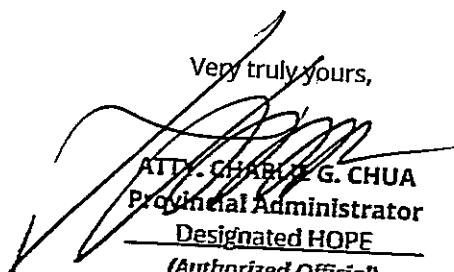
SUPPLY AND INSTALLATION OF CUSTOM-BUILT CARGO LIFT

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	SUPPLY AND INSTALLATION OF CUSTOM-BUILT CARGO LIFT AT DPMMH GUAGUA SPECIFICATION: Load Capacity: 500kgs Lifting Speed: 6m/min No. of Stops: 2 stop (approx. 4m) Hoistway size: 1400mm(W) x 1000mm(D) Car Dimension: 1100mm(W) x 800mm(D) x 1800mm(H) Ceiling Plain Sheet (#15gauge, 1.5mm thick) Wall: Wire mesh 3 sides (2"x2" square hole) (4ft. x 8ft. , #10 gauge) Flooring: Checkered Plate Flooring (1.8mm thick, 4ft. x 8ft) Car Door : Accordion Door-Flat Bar Type Hall Door: Accordion Door-Flat Bar Type Power Source: 220V, 3 phase, 60Hz	890,000.00	890,000.00

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:

Dex International Company
 (Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

24-2211

DEC 10 2024

Small Value Procurement

24-4798(H1) dated 9/16/2024

Supplier: **Dex International Company**
 Address: **#1 Kalantiaw St. cor. J.P. Rizal Avenue, Brgy. San Roque Project 4, Cubao, Quezon City**
 Contact: **09178223757**

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

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

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

Mode of Delivery: Payment Term:

SUPPLY AND INSTALLATION OF CUSTOM-BUILT CARGO LIFT

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*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. *One (1) year warranty on parts and service. *24/7 Technician availability within the locality during emergency call *At least one (1) Licensed Mechanical Engineer and Elevator Technician with three (3) years work experience. *Must submit a copy of the Licensed of Mechanical Engineer & Elevator Technician's Certificate of Employment together with the quotation: SCHEDULE OF REQUIREMENTS: *Delivery within thirty (30) days upon receipt of PO/NOA		

Total Php 890,000.00

Total amount in words) **Eight Hundred Ninety 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 delay shall be imposed.

Conforme:

Very truly yours,

Dex International Company

(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



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 **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. Labrador-Ignacio	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
- ✎ On Official Business:

Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
- ✎ On Leave:

Atty. Cecil L. Andin	Vice-Chairperson
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RESOLUTION NO. 2024- 786-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4798 TO DEX INTERNATIONAL COMPANY"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4798	Supply and Installation of Custom-Built Cargo Lift at DPMMH Guagua	Php 910,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-274-N-DGP issued on September 27, 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) found that the suppliers have "failed" to submit the technical and financial requirements as stipulated in the RFQ and recommended for the re-canvass of the said PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-297-A-DGP issued on October 16, 2024 and the RFQ was reposted 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	DEX INTERNATIONAL COMPANY
1	1	lot	SUPPLY AND INSTALLATION OF CUSTOM-BUILT CARGO LIFT SPECIFICATION: Load Capacity: 500kgs Lifting Speed: 6m/min No. of Stops: 2 stop (approx. 4m) Holstway size: 1400mm(W) x 1000mm(D) Car Dimension: 1100mm(W) x 800mm(D) x 1800mm(H) Ceiling Plain Sheet (#15 gauge, 1.5mm thick) Wall: Wire mesh 3 sides (2"x2" square hole) (4'x8', #10 gauge) Flooring: Checkered Plate Flooring (1.8mm thick, 4'x8') Car Door : Accordion Door-Flat Bar Type Hall Door: Accordion Door-Flat Bar Type Power Source: 220V, 3 phase, 60Hz	890,000.00
TOTAL			As read	Php 890,000.00
			As calculated	Php 890,000.00

WHEREAS, the offer of **Dex International Company** 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)**;

1677



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

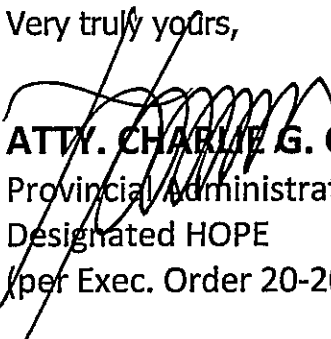
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5263 for 1 piece Cylinder Head, etc. - To supply parts supplies & materials & labor for the preventive maintenance of Fuel Tanker 2015 with plate no. AAQ-8953 (PDRRMO) is hereby awarded to you in the amount of Php199,400.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5162-G** OBR DATE: **10/11/2024**

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.

Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321751

Date:
Mode of Procurement
PR No.

24-2235
DEC 13 2024
Small Value Procurement
24-5263 dated 10/11/2024

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 & labor for the preventive maintenance of Fuel Tanker 2015 with plate no. AAQ-8953

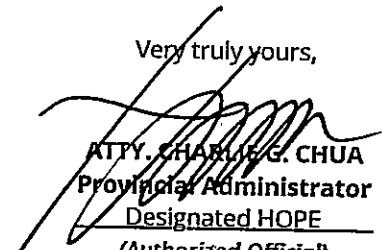
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	piece	Cylinder head	8,500.00	8,500.00
2	1	piece	Valve & seat	7,500.00	7,500.00
3	1	set	Overhauling gasket liner	17,000.00	17,000.00
4	1	set	Piston	16,800.00	16,800.00
5	1	set	Piston ring	4,700.00	4,700.00
6	1	set	Main bearing	3,900.00	3,900.00
7	1	set	Con rod bearing	4,550.00	4,550.00
8	1	set	Engine valve	9,700.00	9,700.00
9	1	set	Camshaft bushing	2,850.00	2,850.00
10	1	set	Valve seat ring	4,900.00	4,900.00
11	1	set	Valve guide	2,500.00	2,500.00
12	2	pieces	Trust washer	1,450.00	2,900.00
13	1	set	Diesel Tank cleaner	2,500.00	2,500.00
14	1	piece	Pin bushing	11,500.00	11,500.00
15	1	piece	Oil filter	1,450.00	1,450.00
16	1	piece	Fuel filter	550.00	550.00
17	1	piece	Radiator overhauling	4,200.00	4,200.00
18	1	piece	Automatic transmission fluid	300.00	300.00
19	2	pieces	V-Tech gasket compound	110.00	220.00
20	8	liters	Radiator coolant	250.00	2,000.00
21	14	liters	Engine oil	350.00	4,900.00
22	8	liters	Gear oil	350.00	2,800.00
23	1	assy.	Clutch master assembly repair kit	4,200.00	4,200.00

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

Conforme:

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

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5162-G** OBR DATE: **10/11/2024**

Supplier: Reynaldo S. Pineda Construction Materials Trading Address: B9 L27 Coneland Subd., San Isidro, CSFP 0961-5321751	P.O. No. Date: Mode of Procurement PR No.	124-2235 DEC 13 2024 Small Value Procurement 24-5263 dated 10/11/2024
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Attention: 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
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Date of Delivery:	Payment Term:
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To supply parts supplies & materials & labor for the preventive maintenance of Fuel Tanker 2015 with plate no. AAQ-8953

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	2	bottles	Brake fluid 900ml	450.00	900.00
25	8	pieces	Sand paper	45.00	360.00
26	2	pieces	Silicone gasket	210.00	420.00
27	1	lot	Pres in/out valve guide	4,800.00	4,800.00
28	1	lot	Pill down transmission	8,000.00	8,000.00
29	1	lot	Labor Replace and install Cylinder head, Valve & Seat, Overhauling gasket liner, Piston, Piston ring, Main bearing, Con rod bearing, Engine valve, Camshaft bushing, Valve seat ring, Valve guide, Trust washer, Diesel Tank Cleaner, Pin bushing, Oil filter, Fuel filter, Radiator overhauling, Automatic transmission fluid, Clutch master assembly repair kit, change oil Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user in case the unit is under preventive maintenance or repair Six (6) Month Warranty on Parts and Workmanship w/ Service Facility in the Locality FOR OUTSIDE SERVICE	64,500.00	64,500.00

Total Php 199,400.00

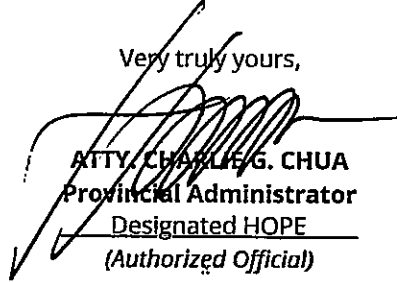
*Total amount in words) **One Hundred Ninety Nine Thousand Four Hundred Pesos Only***

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

Conforme:

Reynaldo S. Pineda Construction Materials Trading

 (Signature over Printed Name)

Very truly yours,

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

12/13



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- 785-B -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5263 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5263	Supply parts, supplies, materials and labor for the preventive maintenance of Fuel Tanker 2015 with plate no. AAQ-8953	Php 199,900.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-321-N-DGP issued on November 08, 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	DSM MOTOR WORKS TRADING	CYRUS AUTO SERVICE	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	piece	Cylinder head	9,000.00	9,200.00	8,500.00
2	1	piece	Valve & seat	8,200.00	7,900.00	7,500.00
3	1	set	Overhauling gasket liner	16,000.00	17,200.00	17,000.00
4	1	set	Piston	16,500.00	16,000.00	16,800.00
5	1	set	Piston ring	5,000.00	4,000.00	4,700.00
6	1	set	Main bearing	4,300.00	3,500.00	3,900.00
7	1	set	Con rod bearing	4,000.00	4,000.00	4,550.00
8	1	set	Engine valve	9,000.00	10,200.00	9,700.00
9	1	set	Camshaft bushing	3,000.00	3,200.00	2,850.00
10	1	set	Valve seat ring	5,000.00	5,400.00	4,900.00
11	1	set	Valve guide	2,000.00	2,700.00	2,500.00
12	2	pieces	Trust washer	3,200.00	3,000.00	2,900.00
13	1	set	Diesel Tank cleaner	2,700.00	2,900.00	2,500.00
14	1	piece	Pin bushing	12,000.00	11,000.00	11,500.00
15	1	piece	Oil filter	1,500.00	1,800.00	1,450.00
16	1	piece	Fuel filter	600.00	690.00	550.00
17	1	piece	Radiator overhauling	4,000.00	4,000.00	4,200.00
18	1	piece	Automatic transmission fluid	390.00	390.00	300.00
19	2	pieces	V-Tech gasket compound	300.00	250.00	220.00
20	8	liters	Radiator coolant	2,320.00	2,280.00	2,000.00
21	14	liters	Engine oil	5,250.00	5,460.00	4,900.00
22	8	liters	Gear oil	3,000.00	3,120.00	2,800.00
23	1	assy.	Clutch master assembly repair kit	4,500.00	4,100.00	4,200.00
24	2	bottles	Brake fluid 900ml	980.00	1,040.00	900.00
25	8	pieces	Sand paper	400.00	400.00	360.00
26	2	pieces	Silicone gasket	500.00	460.00	420.00
27	1	lot	Pres in/out valve guide	4,500.00	4,200.00	4,800.00



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



NOTICE OF AWARD

December 16, 2024

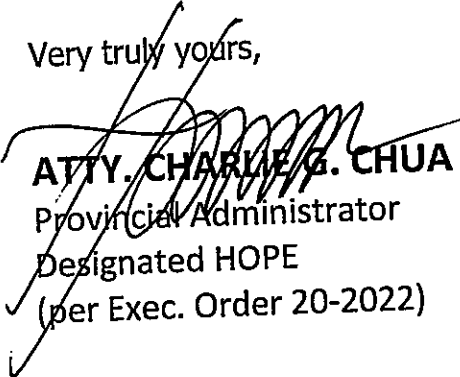
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5466(H10) for 150 cylinders Medical Oxygen Standard Size Refill 1800 PSI, 50 lbs. for hospital utilization (4th Quarter Medical Oxygen) (SLDH) is hereby awarded to you in the amount of Php56,400.00.

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: _____

fm

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5416-G** OBR DATE: **10/30/2024**

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas,**
Pampanga
(045)402-1977

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

124-2242
DEC 16 2024
Small Value Procurement
24-5466(H10) dated 10/28/2024

Item: 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:

FOR HOSPITAL'S UTILIZATION (4th Quarter Medical Oxygen))

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	cyl	Medical Oxygen (Standard) Refill, 1800psi, 50lbs *Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end user *Quotation of prospective supplier are inclusive of delivery cost.	376.00	56,400.00
Total Php					56,400.00

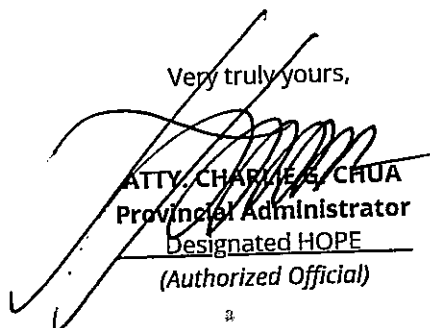
Total amount in words) **Fifty Six Thousand Four Hundred Pesos Only**

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:

Balangcas Industrial Gases Corporation
 (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 **MEDIC - 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 |
| Dr. Maria Imelda Imelda Labrador-Ignacio | Member |
| On Official Business: Dr. Rachell P. Gutierrez | Member |
| On Leave: Dr. Jingle M. Maray | Member |

RESOLUTION NO. 2024-804-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5466 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the San Luis District Hospital (SLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5466	150 cyl Medical Oxygen – San Luis District Hospital's Utilization (4 th Quarter Medical Oxygen)	Php 56,700.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-336-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	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	150	cyl	Medical Oxygen (Standard) Refill, 1800 psi, 50lbs	56,550.00	56,700.00	56,400.00
As read				Php 56,550.00	Php 56,700.00	Php 56,400.00
TOTAL As calculated				Php 56,550.00	Php 56,700.00	Php 56,400.00

WHEREAS, the offer of **Balangcas Industrial Gases 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 56,400.00** 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 16, 2024

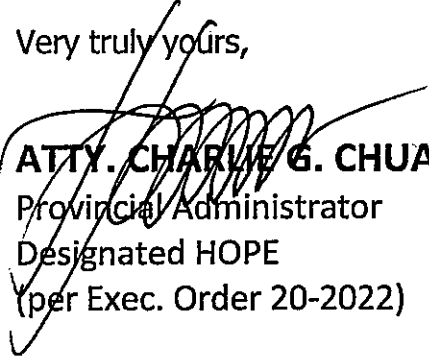
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5616 for 600 cylinders Medical Oxygen Standard Size Refill 1800 PSI, 50 lbs., etc. for hospital use (JSLDH) is hereby awarded to you in the amount of Php229,600.00.

Thank you.

Very truly yours,


ATTY. CHARUE 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: **101-24-11-3902-H** OBR DATE: **11/7/2024**

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas,**
Pampanga
(045)402-1977

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

24-2241
DEC 16 2024
Small Value Procurement
24-5616 dated 11/6/2024

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

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

Date of Delivery: Payment Term:

For JSLDH Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	600	cyl	Medical Oxygen, Standard, Refill, 1800 psi, 50 lbs.	376.00	225,600.00
2	20	cyl.	Medical Oxygen, Flask Type, Refill 20 lbs. 1800 psi	200.00	4,000.00
3			*Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end-user. *Quotation of prospective supplier are inclusive of delivery cost.		

Total Php 229,600.00

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

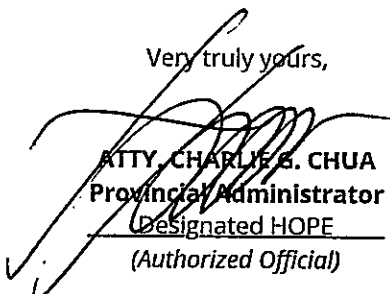
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Balangcas Industrial Gases Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


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

12/16



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 **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
Dr. Maria Imelda Imelda Labrador-Ignacio Member
- On Official Business: Dr. Rachell P. Gutierrez Member
- On Leave: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 806 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5616 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Jose S. Lapid District Hospital (JSLDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5616	600 cyl Medical Oxygen (Standard), 20 cyl Medical Oxygen (Flask Type), etc. - For JSLDH Use for 3 months	Php 230,800.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	600	cyl.	Medical Oxygen, Standard, Refill, 1800 psi, 50 lbs.	226,800.00	226,200.00	225,600.00
2	20	cyl.	Medical Oxygen, Flask Type, Refill 20 lbs. 1800 psi	4,000.00	3,980.00	4,000.00
TOTAL				As read	As read	As read
				Php 230,800.00	Php 230,180.00	Php 229,600.00
				As calculated	As calculated	As calculated
				Php 230,800.00	Php 230,180.00	Php 229,600.00

WHEREAS, the offer of **Balangcas Industrial Gases 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 229,600.00** 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.

1674



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

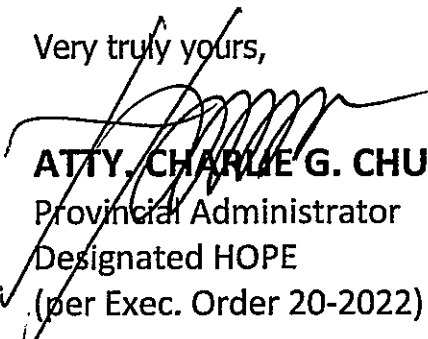
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5537 for 1 set Hydraulic Pump Supply Repair Kit, etc. for the repair and maintenance of one (1) unit Kobelco Excavator (Model: SK210LC-8) w/ serial no. YQ12-T0986 (PDRRMO) is hereby awarded to you in the amount of Php424,000.00.

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: _____

per

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: Reynaldo S. Pineda Construction Materials Trading Address: B9 L27 Coneland Subd., San Isidro, CSFP 0961-5321751	P.O. No. Date: Mode of Procurement PR No.	24-2240 DEC 16 2024 Small Value Procurement 24-5537 dated 10/30/2024
--	--	--

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 the repair and maintenance of one (1) unit Kobelco Excavator (Model: SK210LC-8) w/ serial no. YQ12-T0986	

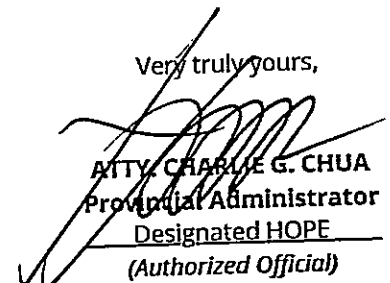
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	set	Hydraulic Pump Supply Repair Kit	25,000.00	25,000.00
2	1	set	Hydraulic Main Control Supply Repair Kit	25,000.00	25,000.00
3	1	piece	Bucket Hydraulic Cylinder Supply	125,000.00	125,000.00
4	1	set	Cylinder Pull Down and Mounting Upper and Lower Pin for Bucket	20,000.00	20,000.00
5	500	grams	Grease	1.00	500.00
6	10	pieces	Grease Fitting	50.00	500.00
7	4	pieces	Bolt and Nut Lock Replace	300.00	1,200.00
8	2	pieces	Washer	1,400.00	2,800.00

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:

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

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:

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No. **24-2240-**
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP** Date: **DEC 16 2024**
0961-5321751 Mode of Procurement **Small Value Procurement**
 PR No. **24-5537 dated 10/30/2024**

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**

Mode of Delivery: Payment Term:

For the repair and maintenance of one (1) unit Kobelco Excavator (Model: SK210LC-8) w/ serial no. YQ12-T0986

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	1	lot	Labor Hydraulic Pump Recondition, Lapping of Swash Plate, Lapping of Cylinder Block, Cleaning and adjusting of relief Valve, Setting of Adjustable Valves to Standard Set, Hydraulic Main Control Recondition, Cleaning of Valve Cover, Adjustment of Relief Valve to Standard Setting, Cleaning of Hydraulic Control Spools, Polishing of Hydraulic Control Spools, Replace Repair Kit for Relief Valves, Bucket Hydraulic Cylinder, Pull Down and Mounting Replace to Standard Size, Boom Cylinder Pull Down, Cleaning and Mounting, Arm Cylinder Pull Down Cleaning And Mounting, Hydraulic Hose for Boom Cylinder Pull Down Cleaning and Mounting, Hydraulic Hose for Arm Cylinder Pull Down Cleaning and Mounting Six (6) Months Warranty on Parts and Workmanship w/ service Facility in the Locality Schedule of Requirements: Subject to availability of the unit w/ at least two (2) days notification of the end user FOR OUTSIDE SERVICE	224,000.00	224,000.00

Total Php 424,000.00

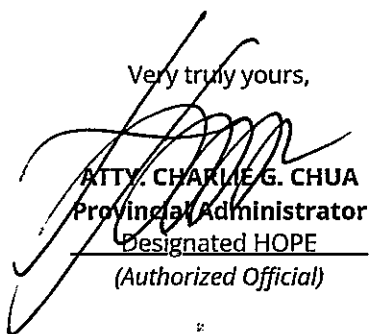
Total amount in words) **Four Hundred Twenty Four Thousand Pesos Only**

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 delay shall be imposed.

Conforme:

Reynaldo S. Pineda Construction Materials Trading
 (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 **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- 788-Ø -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5537 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5537	1 set Hydraulic Pump Supply Repair Kit, 1 set Hydraulic Main Control Supply Repair Kit, etc. – For repair and maintenance of one (1) unit Kobelco Excavator (Model: SK210LC-8) with serial no. YO12-T0986	Php 425,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 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	QJS MOTORS PHILS. INC.	NORCA HYDRAULIC CENTER	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	set	Hydraulic Pump Supply Repair Kit	25,500.00	25,200.00	25,000.00
2	1	set	Hydraulic Main Control Supply Repair Kit	25,500.00	25,200.00	25,000.00
3	1	piece	Bucket Hydraulic Cylinder Supply	124,800.00	124,500.00	125,000.00
4	1	set	Cylinder Pull Down and Mounting Upper and Lower Pin for Bucket	20,000.00	20,000.00	20,000.00
5	500	grams	Grease	750.00	500.00	500.00
6	10	pieces	Grease Fitting	500.00	450.00	500.00
7	4	pieces	Bolt and Nut Lock Replace	1,120.00	1,200.00	1,200.00
8	2	pieces	Washer	3,000.00	3,000.00	2,800.00
9	1	lot	Labor: Hydraulic Pump Recondition, Lapping of Swash Plate, Lapping of Cylinder Block, Cleaning and adjusting of relief Valve, Setting of Adjustable Valves to Standard Set, Hydraulic Main Control Recondition, Cleaning of Valve Cover, Adjustment of Relief Valve to Standard Setting, Cleaning of Hydraulic Control Spools, Polishing of Hydraulic Control Spools, Replace Repair Kit for Relief Valves, Bucket Hydraulic Cylinder, Pull Down and Mounting Replace to Standard Size, Boom Cylinder Pull Down, Cleaning and Mounting, Arm Cylinder Pull Down Cleaning And Mounting, Hydraulic Hose for Boom Cylinder Pull Down Cleaning and Mounting, Hydraulic Hose for Arm Cylinder Pull Down Cleaning and Mounting	223,800.00		224,000.00
TOTAL				As read	As calculated	
				Php 424,970.00	Php 424,800.00	Php 424,000.00
				Php 424,970.00	Php 200,050.00	Php 424,000.00

REMARKS

Incompleteness of Quotation

1673



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

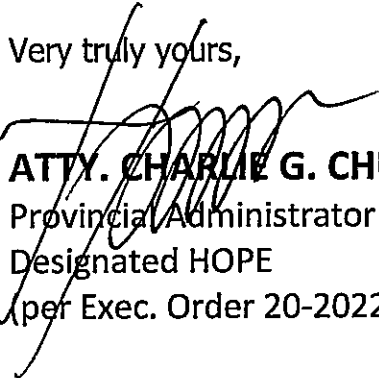
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5550 for 1 lot - To supply parts supplies & materials & labor for the preventive maintenance of Hyundai Backhoe Loader 2015 Model no. H9400 (GSO) is hereby awarded to you in the amount of Php54,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5467-G** OBR DATE: **11/4/2024**

~~24-2239~~

DEC 16 2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading**
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP**
0961-5321751

P.O. No. _____
 Date: _____
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5550 dated 10/31/2024**

Item Description: **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: _____

Supply Parts Supplies & Materials & Labor for the Preventive maintenance of HYUNDAI BACKHOE LOADER 2015 Model no.: H9400

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	Lot	To Supply parts supplies & materials & labor for the replacement & installation of the Starter assembly Schedule of Requirements: *W/in Five (5) Days Upon Notification of the end-users *Six (6) Month Warranty on Parts and Workmanship *With Service Facility in the Locality FOR OUTSIDE SERVICE	54,500.00	54,500.00

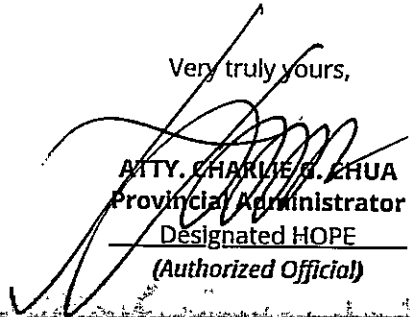
Total Php 54,500.00

Amount in words) **Fifty Four 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 shall be imposed.

Conforme:

Very truly yours,


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

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

12/16



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- 788 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5550 TO REYNALDO S. PINEDA CONSTRUCTION
MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5550	Supply parts, supplies, materials and labor for the Preventive Maintenance of Hyundai Backhoe Loader 2015 Model no.: H9400	Php 55,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 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	DSM MOTOR WORKS AND TRADING	QSJ MOTORS PHILS. INC.	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING
1	1	lot	To Supply parts supplies & materials & labor for the replacement & Installation of the Starter assembly	55,000.00	58,000.00	54,500.00
As read				Php 55,000.00	Php 58,000.00	Php 54,500.00
As calculated				Php 55,000.00	Php 58,000.00	Php 54,500.00
TOTAL						
REMARKS					"Over ABC"	

WHEREAS, the offer of **Reynaldo S. Pineda Construction Materials Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

NOW THEREFORE, the Bids and Awards Committee in regular session:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Reynaldo S. Pineda Construction Materials Trading** in the amount of **Php 54,500.00** 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.



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

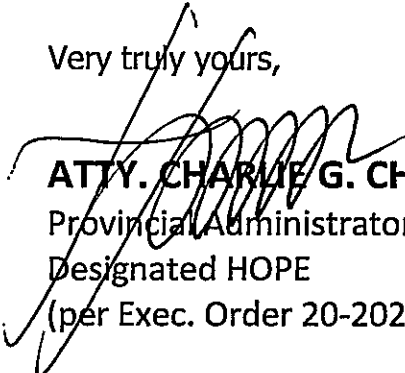
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5524 for 480 cylinders Medical Oxygen Standard Size Refill 1800 PSI, 50 lbs. for hospital use (RPRMH) is hereby awarded to you in the amount of Php180,480.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-3827-H** OBR DATE: **10/31/2024**

24-2238

DEC 16 2024

**Small Value Procurement
24-5524 dated 10/30/2024**

P.O. No.

Date:

Mode of Procurement

PR No.

Supplier: **Balangcas Industrial Gases Corporation**
Address: **234 Bo. Balangcas, San Matias, Sto. Tomas,**
Pampanga
(045)402-1977

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

Delivery Term: **See Schedule of Requirements**

Mode of Delivery: **GSO**

Payment Term:

Mode of Delivery:

FOR HOSPITAL USE.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	480	cylinders	MEDICAL OXYGEN, (STANDARD SIZE) (REFILL) -1800 PSI, 50 LBS *Progressive delivery, schedule and quantities of delivery within 72 hours notification by the End-User; *Quotation of prospective supplier are inclusive of delivery cost.	376.00	180,480.00
Total Php					180,480.00

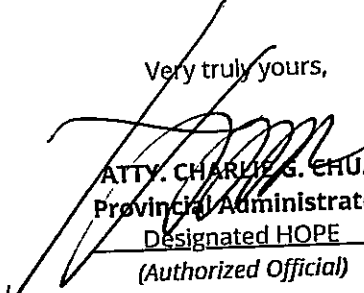
Total amount in words) **One Hundred Eighty Thousand Four Hundred Eighty Pesos Only**

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:

Balangcas Industrial Gases Corporation
(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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|--|------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Dr. Maria Imelda Imelda Labrador-Ignacio | Member |
- On Official Business:
- | | |
|--------------------------|--------|
| Dr. Rachell P. Gutierrez | Member |
|--------------------------|--------|
- On Leave:
- | | |
|---------------------|--------|
| Dr. Jingle M. Maray | Member |
|---------------------|--------|

RESOLUTION NO. 2024- 798 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5524 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

WHEREAS, the Ricardo P. Rodriguez Memorial Hospital (RPRMH)-Main requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5524	480 cylinders Medical Oxygen -- For Hospital Use	Php 181,440.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-336-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	BALANGCAS IND'L GASES CORP.	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.
1	480	cylinders	MEDICAL OXYGEN, (STANDARD SIZE) (REFILL) -1800 PSI, 50 LBS	180,480.00	180,960.00	181,440.00
TOTAL				As read	Php 180,480.00	Php 180,960.00
				As calculated	Php 180,480.00	Php 180,960.00
					Php 181,440.00	Php 181,440.00

WHEREAS, the offer of **Balangcas Industrial Gases 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 **Balangcas Industrial Gases Corporation** in the amount of **Php 180,480.00** 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.

1676



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 20, 2024

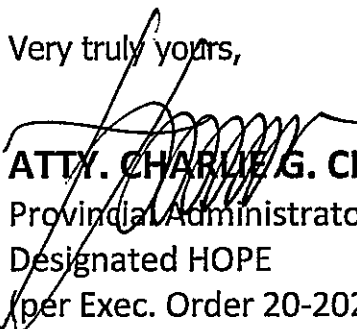
MGD Printing Press
236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5682(H1) for 500 pcs Supply Ledger Card, Color: Cream, 28cm x 21.5cm, etc. for hospital use (Printing Expense) (DPMMH) is hereby awarded to you in the amount of Php160,650.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3962-H** OBR DATE: **11/11/2024**

Supplier: **MGD Printing Press**
 Address: **236 Dagohoy St., Lourdes Sur East, Angeles City**
0917-6516099

P.O. No. **24-2291**
 Date: **DEC 20 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5682(H1) dated 11/11/2024**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Mode of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Mode of Delivery: Payment Term:

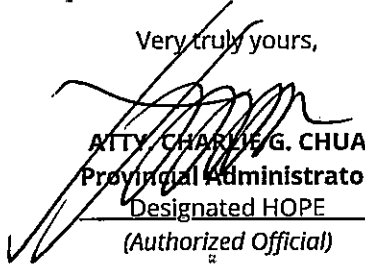
FOR HOSPITAL USE (PRINTING EXPENSE)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	piece	SUPPLY LEDGER CARD, COLOR: CREAM, 28cmX21.5cm	10.00	5,000.00
2	4200	piece	OPD CONTROL CARD, COLOR: GREEN, 14.60cmX8.89cm	7.00	29,400.00
3	7500	piece	OUT PATIENT RECORD CARD, COLOR: WHITE, 28cmX21.5cm	9.50	71,250.00
4	2000	piece	MEDICAL SOCIAL SERVICE CARD, COLOR: YELLOW, 14cmX10.5cm	7.00	14,000.00
5	500	piece	DENTAL RECORD CARD, COLOR: WHITE, 28cmX21.5cm	10.00	5,000.00
6	1	piece	EMERGENCY RECORD BOOK, 300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	4,500.00
7	1	piece	HEMATOLOGY IN PATIENT RECORD BOOK, 300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	4,500.00
8	2	piece	URINALYSIS IN PATIENT RECORD BOOK, 300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	9,000.00
9	2	piece	URINALYSIS OUT PATIENT RECORD BOOK, 300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	9,000.00
10	1	piece	BLOOD CHEMISTRY OUT PATIENT RECORD BOOK, 300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	4,500.00
11	1	piece	BLOOD CHEMISTRY OUT PATIENT RECORD BOOK, 300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00	4,500.00

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 delay shall be imposed.

Conforme:

Very truly yours,


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

MGD Printing Press
 (Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3962-H** OBR DATE: **11/11/2024**

From: **MGD Printing Press**

P.O. No.

24-2291

Address: **236 Dagohoy St., Lourdes Sur East, Angeles City
0917-6516099**

Date:

DEC 20 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5682(H1) dated 11/11/2024

Notes:

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

Method of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Delivery:

Payment Term:

FOR HOSPITAL USE (PRINTING EXPENSE)

No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>** SEE ATTACHED SAMPLE FOR READY REFERENCE**</p> <p>*With Printing Facility in the locality. *The procuring entity reserves the right to require print samples to determine the fitness of the product being offered by the prospective supplier. *Replacement of defective items within 24 hours upon notification by the end user within the warranty period</p> <p>SCHEDULE OF REQUIREMENT: Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		

Total Php 160,650.00

Amount in words)

One Hundred Sixty Thousand Six Hundred Fifty Pesos Only

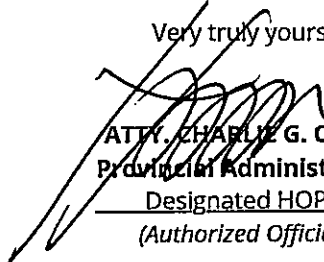
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

MGD Printing Press
(Signature over Printed Name)

(Date)

Very truly yours,


ATTY. ZHARLIE 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 **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 |
| Dr. Maria Imelda Imelda Labrador-Ignacio | Member |
| On Official Business: Dr. Rachell P. Gutierrez | Member |
| On Leave: Dr. Jingle M. Maray | Member |

RESOLUTION NO. 2024- 823 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5682 TO MGD PRINTING PRESS"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5682	500 piece Supply Ledger Card, 4200 piece OPD Control Card, etc. – For Hospital Use (Printing Press)	Php 164,400.00

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	MGD PRINTING PRESS
1	500	piece	SUPPLY LEDGER CARD, COLOR: CREAM, 28cmX21.5cm	5,000.00
2	4200	piece	OPD CONTROL CARD, COLOR: GREEN , 14.60cmX8.89cm	29,400.00
3	7500	piece	OUT PATIENT RECORD CARD, COLOR: WHITE, 28cmX21.5cm	71,250.00
4	2000	piece	MEDICAL SOCIAL SERVICE CARD, COLOR: YELLOW, 14cmX10.5cm	14,000.00
5	500	piece	DENTAL RECORD CARD, COLOR: WHITE, 28cmX21.5cm	5,000.00
6	1	piece	EMERGENCY RECORD BOOK,300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00
7	1	piece	HEMATOLOGY IN PATIENT RECORD BOOK,300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00
8	2	piece	URINALYSIS IN PATIENT RECORD BOOK,300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	9,000.0
9	2	piece	URINALYSIS OUT PATIENT RECORD BOOK,300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	9,000.00
10	1	piece	BLOOD CHEMISTRY OUT PATIENT RECORD BOOK, 300'S, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00
11	1	piece	OPERATING ROOM RECORD BOOK,300's, 45cm x 26.5 cm, Hard Bound, Color: Navy Blue	4,500.00
TOTAL			As read	Php 160,650.00
			As calculated	Php 160,650.00

WHEREAS, the offer of **MGD Printing Press** 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 **MGD Printing Press** in the amount of **Php 160,650.00** 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 (HPE) for approval.



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



NOTICE OF AWARD

December 27, 2024

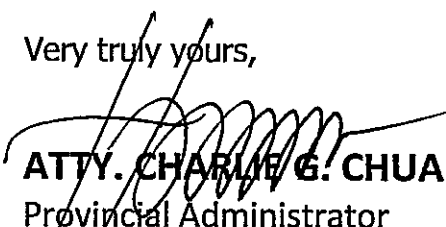
Joneco Tech Marketing Corp.
B4/B5 2/F, Jomafer Building, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5421(H1) for 3 unit All-in-One Printer with ADF, etc. – For Hospital use (DPMMH) is hereby awarded to you in the amount of Php70,485.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-10-3713-H OBR DATE: 10/21/2024

Supplier: Joneco Tech Marketing Corp. Address: B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga 0927-1543044	P.O. No. Date: Mode of Procurement PR No.	24-2316 DEC 27 2024 Shopping 24-5421(H1) dated 10/21/2024
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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
Time of Delivery:	Payment Term:

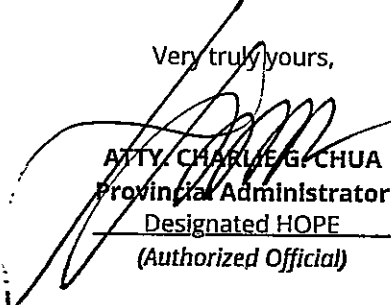
FOR HOSPITAL USE

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	unit	ALL IN ONE PRINTER WITH ADF Specification: - With Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : up to 600 x 600 dpi Scan Resolution : up to 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined	13,995.00	41,985.00

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:

Joneco Tech Marketing Corp.
(Signature over Printed Name)

Very truly yours,

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-10-3713-H OBR DATE: 10/21/2024

Supplier: Joneco Tech Marketing Corp.	P.O. No. 24-2316
Address: B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga 0927-1543044	Date: DEC 27 2024
	Mode of Procurement: Shopping
	PR No. 24-5421(H1) dated 10/21/2024

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 HOSPITAL USE	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	3	unit	<p>ALL -IN-ONE PRINTER</p> <p>Specification:</p> <ul style="list-style-type: none"> - With Genuine Integrated Ink Tank System - Print, Copy, Scan <p>Print Method : On-demand ink jet</p> <p>Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi</p> <p>Copy Resolution : up to 600 x 600 dpi</p> <p>Scan Resolution : up to 600 x1200 dpi</p> <p>Scanner Type : Flatbed colour image scanner</p> <p>Paper Size : A4, Letter, Legal, User Defined</p> <p> </p> <p>*Printed document/material with brand, model or specification of the item/s being offered must be attached together with the quotation.</p> <p>*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item being offered by the prospective supplier/s.</p> <p>* At least one (1) year warranty on parts and services.</p> <p>*Defective item discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user.</p> <p> </p> <p>SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA</p>	9,500.00	28,500.00
				Total Php	70,485.00

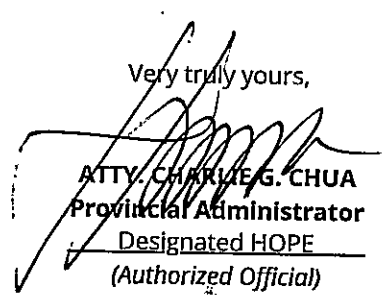
(Total amount in words) **Seventy Thousand Four Hundred Eighty Five Pesos Only**

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:

Very truly yours,

Joneco Tech Marketing Corp.
(Signature over Printed Name)


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

(Date)



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 **November 29, 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
 Dr. Maria Imelda Imelda Labrador-Ignacio Member
- On Official Business: Atty. Cecil L. Andin Vice-Chairperson
- On Leave: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024- 776-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5421 TO JONECO TECH MARKETING CORPORATION"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5421	3 units All in One Printer with ADF and 3 units All in One Printer -- For Hospital Use	Php 71,100.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-324-N-DGP issued on November 13, 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	FAYE AND SAM GEN. MDSE.	JONECO TECH MARKETING CORP.	SILICON VALLEY COMPUTER GROUP PHILS. INC.
1	3	unit	ALL IN ONE PRINTER WITH ADF Specification: - With Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour Image scanner Paper Size: A4, Letter, Legal, User Defined	42,000.00	41,985.00	40,485.00
2	3	unit	ALL-IN-ONE PRINTER Specification: - With Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour Image scanner Paper Size: A4, Letter, Legal, User Defined	28,800.00	28,500.00	26,385.00
TOTAL				As read Php 70,800.00	Php 70,485.00	Php 66,870.00
				As calculated Php 70,800.00	Php 70,485.00	Php 66,870.00
REMARKS						"Non-complying due to failure to meet Terms and Conditions "All quotations shall be valid for one hundred twenty (120) calendar days from the deadline of the submission of the same"

WHEREAS, the offer of **Joneco Tech Marketing 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 **Joneco Tech Marketing Corporation** in the amount of **Php 70,485.00** 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

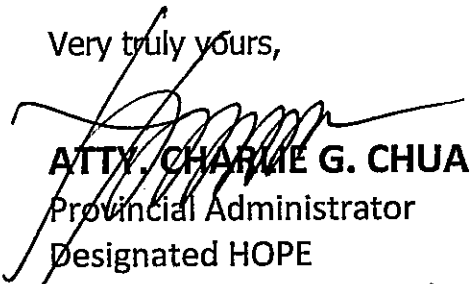
Mr. 8 Auto Care Center
 Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5558 for 6 pcs. Tire Size: 7.50 R16 L/T 12PLY inclusive of mounting and balancing – To supply parts & materials for the tire replacement of Foton Mini Dumptruck 2021 with Engine No. 0301-0001516584 (PG-ENRO) is hereby awarded to you in the amount of Php99,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-11-1699-E OBR DATE: 11/4/2024

24-2195
DEC 06 2024

Mr. 8 Auto Care Center Banlic, Cabalantian, Bacolor, Pampanga 0969-1379756	P.O. No. Date: Mode of Procurement PR No.	Small Value Procurement 24-5558 dated 11/4/2024
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men: Please furnish this office the following articles subject to the terms and conditions contained herein:

f Delivery: GSO	Delivery Term: See Schedule of Requirements
f Delivery:	Payment Term:

Supply Parts & Materials for the tire replacement of FOTON MINI DUMPTRUCK 2021 with Engine No. 0301-0001516584

n No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	pcs.	TIRE, size: 7.50 R16 LT 12PLY Inclusive of mounting and balancing Attach brochure or indicate the brand or model of the product being offered in the quotation	16,600.00	99,600.00
			*At least six (6) months warranty on manufacturing defects. *The manufacturing period must be within two (2) years from the date of delivery. *With service center/ facility in the locality. Schedule of Requirements: *Subject to availability of the unit with at least two (2) days notification from the end-user FOR OUTSIDE SERVICE		

Total Php 99,600.00

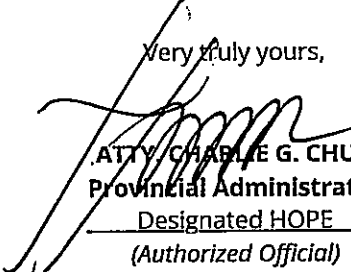
amount in words) **Ninety Nine Thousand Six Hundred Pesos Only**

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 ay shall be imposed.

Conforme:

Mr. 8 Auto Care Center
(Signature over Printed Name)

(Date)

Very truly yours,

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



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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 **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- 785-C -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5558 TO MR. 8 AUTO CARE CENTER"

WHEREAS, the Provincial Government-Environment and Natural Resources Office (PG-ENRO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5558	Supply parts and materials for the tire replacement of Foton Mini Dumptruck 2021 with Engine No. 0301-0001516584	Php 102,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 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	BATTERY DEPOT OF CENTRAL LUZON, INC.	EMC TIRE CENTER	MR. 8 AUTO CARE CENTER
1	6	pcs	TIRE, size: 7.50 R16 LT 12PLY Inclusive of mounting and balancing Attach brochure or indicate the brand or model of the product being offered in the quotation.	101,700.00	100,800.00	99,600.00
TOTAL				As read Php 101,700.00	As read Php 100,800.00	As read Php 99,600.00
				As calculated Php 101,700.00	As calculated Php 100,800.00	As calculated Php 99,600.00

WHEREAS, the offer of **Mr. 8 Auto Care Center** 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 **Mr. 8 Auto Care Center** in the amount of **Php 99,600.00** 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.



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 19, 2024

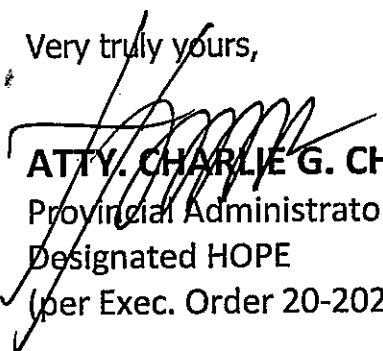
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5485 for 200 rolls Stretch Film/Jack Wrap, etc. – Supplies and materials to be used during the repacking of goods at PEO and Mexico Warehouse (PGSO) is hereby awarded to you in the amount of Php571,100.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5417-G** OBR DATE: **10/30/2024**

Supplier: **Bestvalue Commercial Corporation**
 Address: **104 Dela Paz, San Simon, Pampanga**

P.O. No. **24-2290**
 Date: **DEC 19 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-5485 dated 10/29/2024**

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:

Supplies and materials to be used during the repacking of goods at PEO and Mexico Warehouse.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	200	rolls	Stretch Film/Jack Wrap Color: Clear/Transparent Size: approx 20 microns x 500mm x 3.8 kgs	893.00	178,600.00
2	100	pcs	Water Container, round Capacity: 5 gallon Color: Blue	185.00	18,500.00
3	30	pcs	Cutter, Heavy Duty With dynamic grip, at least 25mm	250.00	7,500.00
4	20	pairs	Scissors with heavy duty stainless blades	250.00	5,000.00
5	50	pairs	Rubber Boots Size: XL Color: Black, Heavy Duty Non Slip, made of PVC material	650.00	32,500.00
6	11	units	Water Dispenser Top Load Hot and cold Free Standing Compressor type cooling With mini storage cabinet	8,500.00	93,500.00
7	100	pairs	Knitted Gloves, rubberized standard size	125.00	12,500.00
8	4	units	Digital Weighing Scale Maximum Capacity: at least 10kg with high precision strain gauge technology Rapid price amount computing Red LED display Dual-display: weight, unit price, amount AC/DC charging with built-in rechargeable battery	9,500.00	38,000.00

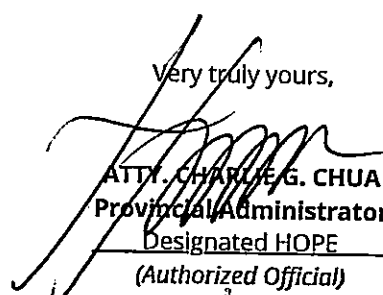
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Bestvalue Commercial Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5417-G** OBR DATE: **10/30/2024**

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proved

From: Bestvalue Commercial Corporation	P.O. No. 24-2290
To: 104 Dela Paz, San Simon, Pampanga	Date: DEC 19 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5485 dated 10/29/2024

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

Method of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**

Method of Delivery: Payment Term:

Supplies and materials to be used during the repacking of goods at PEO and Mexico Warehouse.

No.	Quantity	Unit	Description	Unit Cost	Amount
	6	units	Digital Platform Weighing Scale Made of Stainless Steel with Large backlit LCD with at least 30,000 display resolution with Hi-Lo Function of check weighing and pieces checking with counting function with rechargeable battery	25,000.00	150,000.00
	100	rolls	Duct Tape, assorted colors Size: 2 inches x 25 meters length	350.00	35,000.00
			*Printed document/material with the brand, model or specifications of the items being offered by prospective supplier/s must be attached together with the quotation for item no. 6, 8 and 9. *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. * One (1) year warranty for item no. 6, 8 and 9 *Six (6) months warranty on manufacturing defects for all items except no. 6,8 and 9. *Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of PO/NOA		

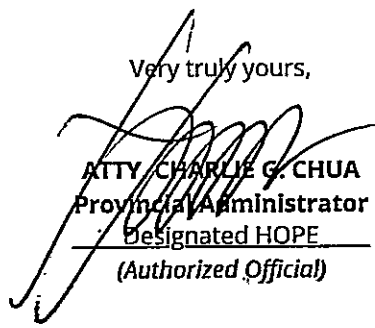
Total Php 571,100.00

Amount in words) **Five Hundred Seventy One Thousand One 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 shall be imposed.

Conforme:

Bestvalue Commercial Corporation
(Signature over Printed Name)

Very truly yours,

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

Project
LINE
airper



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

485 /
 approved

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 10, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|-----------------------------|--------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
| Engr. Olimpio M. Pangan | Member |
| Rima K. Bondoc | Member |

- On Official Business:
 On Leave:

RESOLUTION NO. 2024- 816 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5485 TO BEST VALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5485	Supplies and materials to be used during the repacking of goods at PEO and Mexico Warehouse	Php 571,500.00

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	FAYE AND SAM GEN. MDSE.	VONCAR TRADING	BEST VALUE COMMERCIAL CORP.
1	200	rolls	Stretch Film/Jack Wrap Color: Clear/Transparent Size: approx 20 microns x 500mm x 3.8 kgs	179,000.00	180,000.00	178,600.00
2	100	pcs	Water Container, round Capacity: 5 gallon Color: Blue	18,000.00	18,000.00	18,500.00
3	30	pcs	Cutter, Heavy Duty With dynamic grip, at least 25mm	7,800.00	7,800.00	7,500.00
4	20	pairs	Scissors with heavy duty stainless blades	5,200.00	5,200.00	5,000.00
5	50	pairs	Rubber Boots Size: XL Color: Black, Heavy Duty Non Slip, made of PVC material	32,000.00	30,000.00	32,500.00
6	11	units	Water Dispenser Top Load Hot and cold Free Standing Compressor type cooling With mini storage cabinet	94,600.00	94,050.00	93,500.00
7	100	pairs	Knitted Gloves, rubberized standard size	13,000.00	13,000.00	12,500.00
8	4	units	Digital Weighing Scale Maximum Capacity: at least 10kg with high precision strain gauge technology. Rapid price amount computing Red LED display Dual-display: weight, unit price, amount AC/DC charging with built-in rechargeable battery	36,800.00	41,840.00	38,000.00



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



NOTICE OF AWARD

December 18, 2024

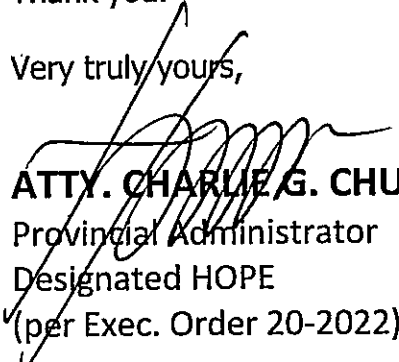
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5813 for 1 lot Venue Rental with Meals for 75 pax for the year-end assessment of the provincial health office on December 19, 2024 (PHO) is hereby awarded to you in the amount of Php103,125.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUS
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: **101-24-11-930-5** OBR DATE: **11/18/2024**

Supplier: **Otel Wall Street Corporation**
Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, City of San Fernando, Pampanga**
0921-9724078

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

124 - 22 57
DEC 18 2024
NP - Lease of Venue
24-5813 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:

VENUE RENTAL WITH MEALS FOR 75 PAX FOR THE YEAR-END ASSESSMENT OF THE PROVINCIAL HEALTH OFFICE ON DECEMBER 19, 2024.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	LOT	VENUE RENTAL WITH MEALS FOR 75 PAX FOR THE YEAR-END ASSESSMENT OF THE PROVINCIAL HEALTH OFFICE ON DECEMBER 19, 2024. *See attached Technical Specification	103,125.00	103,125.00

Total Php 103,125.00

(Total amount in words)

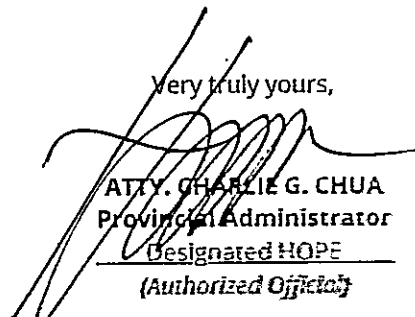
One Hundred Three Thousand One Hundred Twenty Five Pesos Only

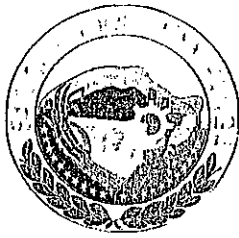
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation
(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 **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- | | |
|--|------------------|
| Francis V. Maslog | Chairperson |
| Atty. Cecil L. Andin | Vice-Chairperson |
| Dr. Maria Imelda Imelda Labrador-Ignacio | Member |
| Dr. Rachell P. Gutierrez | Member |
| Dr. Jingle M. Maray | Member |
- On Leave:
- | | |
|---------------------|--------|
| Dr. Jingle M. Maray | Member |
|---------------------|--------|

RESOLUTION NO. 2024-828-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5813 TO OTEL WALL STREET CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5813	Venue Rental with Meals for the year-end assessment of the Provincial Health Office on December 19, 2024 for 75 persons	Php 105,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-354-A-DGP issued on November 27, 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 CORPORATION	THE ORCHID GARDENS INC.
1	1	lot	Venue Rental with Meals for the year-end assessment of the Provincial Health Office on December 19, 2024 for 75 persons Venue Requirements: - Fully Air-conditioned Function Room that can accommodate at least 75 pax - With complete set-up of tables and chairs, LCD Projector, white screen and sound system - With male and female comfort rooms - With Free Wifi Access - Sufficient parking space for guests - At least eight (8) eight hours use of venue Meal Requirements: - Food should be on buffet set-up Lunch/PM Snacks Fried Chicken Inihaw na Liempo Pork kare-kare Pork Sisig Chop Suey Egg Drop Soup Fruits in Season Maja Blanca Rice Glass of Soda PM Snacks Palabok Suman Lihya Glass of Juice	103,125.00	105,000.00
TOTAL			As read	Php 103,125.00	Php 105,000.00
			As calculated	Php 103,125.00	Php 105,000.00



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



NOTICE OF AWARD

December 18, 2024

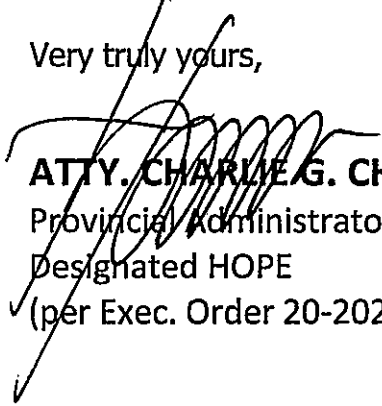
ITBS Information Technology Business Solutions Corp.
 7A AEC Complex, Greenville Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5845 for 1 lot Supply and Installation of IP Surveillance for Mexico Warehouse (GO/PGSO) is hereby awarded to you in the amount of Php438,000.00.

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: 101-24-11-8100 OBR DATE: 11/20/2024

Supplier: **ITBS Information Technology Business Solutions Corp.**
Address: **7A AEC Com. Complex, Greenville Subd., CSFP 0917-8380746**

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

124-2259
DEC 18 2024
Small Value Procurement
24-5845 dated 11/19/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and installation of IP Surveillance System for Mexico Warehouse

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Supply and installation of IP Surveillance System for Mexico Warehouse	438,000.00	438,000.00
			See attached Terms of Reference, Detailed Estimated Materials and Floorplan		

Total Php **438,000.00**

(Total amount in words)

Four Hundred Thirty Eight Thousand Pesos Only

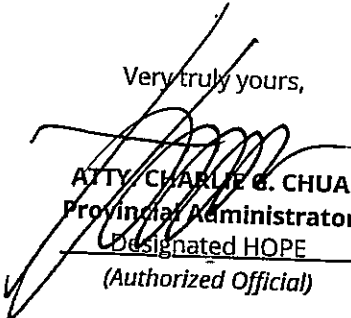
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Very truly yours,

ITBS Information Technology Business Solutions Corp.

(Signature over Printed Name)


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



BIDS AND AWARDS COMMITTEE

- ✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 18, 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 Official Business: Rima K. Bondoc Member

RESOLUTION NO. 2024- 836 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5845 TO ITBS INFORMATION TECHNOLOGY BUSINESS SOLUTIONS CORPORATION "

WHEREAS, the Governor's Office - Provincial General Services Office (GO-PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5845	Supply and Installation of IP Surveillance System for Mexico Warehouse	Php 439,240.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-355-N-DGP issued on November 27, 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	ITBS INFORMATION TECHNOLOGY BUSINESS CORP.
1	1	lot	Supply and Installation of IP Surveillance System for Mexico Warehouse	438,000.00
			As read	Php 438,000.00
TOTAL			As calculated	Php 438,000.00

WHEREAS, the offer of **ITBS Information Technology Business Solutions Corporation** 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 **ITBS Information Technology Business Solutions Corporation** in the amount of **Php 438,000.00** 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.



1658



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 18, 2024

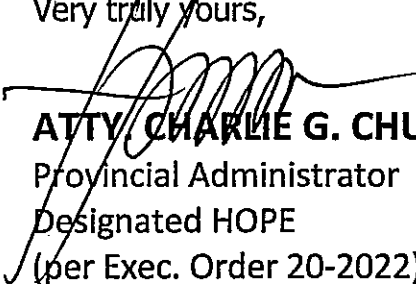
TSD Trading
 San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5764 for 349 pcs. Round Neck, Cotton Fabric, etc. – Longsleeves Uniform for Scavengers to be used for the implementation of Scavenger's Program (PESO) is hereby awarded to you in the amount of Php517,128.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1771-E** OBR DATE: **11/14/2024**

Supplier: **TSD Trading**

P.O. No.

24-2275

Address: **San Vicente, Apalit, Pampanga**

Date:

DEC 10 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5764 dated 11/13/2024

Entitlement:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To be used for the implementation of Scavengers' Program

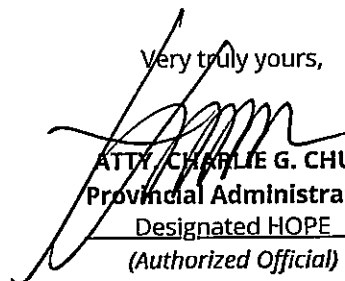
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			LONGSLEEVES UNIFORM FOR SCAVENGERS (SEE ATTACHED LAYOUT)		
1	349	pcs.	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Medium	348.00	121,452.00
2	605	pcs.	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Large	348.00	210,540.00
3	339	pcs.	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Extra Large	348.00	117,972.00
4	193	pcs.	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: XXL	348.00	67,164.00

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:

TSD Trading
(Signature over Printed Name)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1771-E** OBR DATE: **11/14/2024**

Supplier: TSD Trading	P.O. No.	24-2275
Address: San Vicente, Apalit, Pampanga	Date:	DEC 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5764 dated 11/13/2024

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

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

Date of Delivery: Payment Term:

To be used for the implementation of Scavengers' Program

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			*With printing facility in the locality to assure delivery of orders. *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. *Replacement of defective items within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 517,128.00

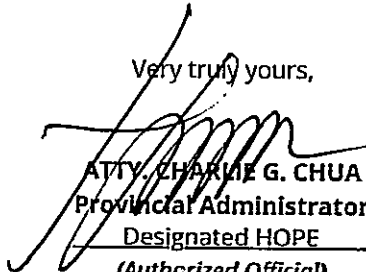
(Total amount in words) **Five Hundred Seventeen Thousand One Hundred Twenty Eight Pesos Only**

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.

Conforme:

TSD Trading
(Signature over Printed Name)

Very truly yours,


ATTY. ZHARINE 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 18, 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 Official Business: Rima K. Bondoc Member

RESOLUTION NO. 2024-842 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5764 TO TSD TRADING"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5764	Long Sleeves Uniform for Scavengers – To be used for the Implementation of Scavenger's Program	Php 520,100.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-358-N-DGP issued on November 29, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, four (4) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PROMOPRO EXPERT CPC	TSD TRADING	QUALIPRINT ECE COMPANY LTD.	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	349	pcs	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Medium	108,190.00	121,452.00	121,801.00	122,150.00
2	605	pcs	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Large	196,625.00	210,540.00	211,145.00	211,750.00
3	339	pcs	Type: Round neck, cotton fabric Color: Green Stitches: Single Stitch (tapping in neckband) Overlock Stitch (side closing, sleeve attach) Hemming Stitch (lower sleeve part, lower body part) Print: DTF print for logo, word (front and back) Size: Extra Large	113,565.00	117,972.00	118,311.00	118,650.00



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



NOTICE OF AWARD

December 18, 2024

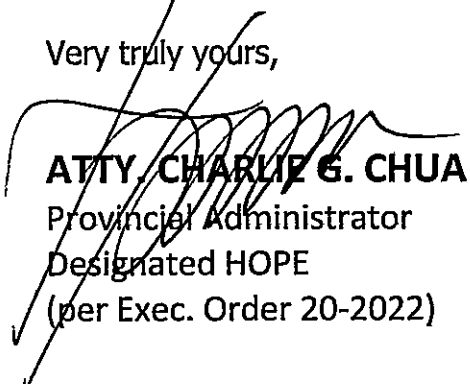
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5751 for 13 pc. Angle Valve 1/2" x 1/2", etc. – Consolidated Plumbing Supplies for District Hospitals for Three (3) months (PHO) is hereby awarded to you in the amount of Php172,560.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4089-H, etc.** OBR DATE: **11/15/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 124-2278
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: DEC 18 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5751 dated 11/13/2024

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:

Consolidated Plumbing Supplies for District Hospitals for Three (3) months

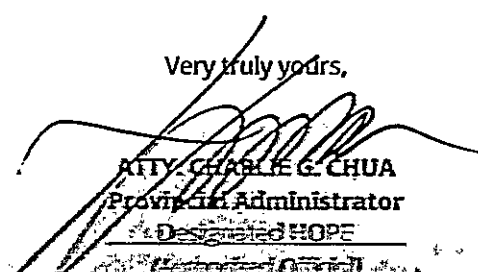
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	13	pc	Angle Valve 1/2" x 1/2"	400.00	5,200.00
2	15	pc	Angle Valve 3/8" x 1/2"	400.00	6,000.00
3	13	pc	Angle Dual Valve 1/2" x 1/2" 1/2"	390.00	5,070.00
4	4	pc	Angle Dual Valve 1/2" x 1/2" x 3/8"	400.00	1,600.00
5	5	pc	Adaptor with Thread 1/2" PVC	300.00	1,500.00
6	3	pc	Ball Valve 1/2" GI	450.00	1,350.00
7	3	pc	Ball Valve 3/4" GI	750.00	2,250.00
8	10	set	Bidet set stainless with hose	1,350.00	13,500.00
9	5	pc	Coupling, PVC blue 1/2"	50.00	250.00
10	20	pc	Elbow with Thread , 1/2" PVC	50.00	1,000.00
11	5	pc	Faucet, bronze 1/2"	180.00	900.00
12	30	pc	Faucet, Gooseneck	850.00	25,500.00
13	50	pc	Faucet, Hose Bib , stainless 1/2"	380.00	19,000.00
14	20	pc	Faucet, Ordinary 1/2"	180.00	3,600.00
15	4	pc	Faucet Wall Type, stainless 1/2"	1,000.00	4,000.00
16	12	pc	Flexible Hose 1/2" x 1/2" x 12"	190.00	2,280.00
17	30	pc	GI Coupling 1/2"	45.00	1,350.00
18	10	pc	GI Nipple 1" x 1/2"	20.00	200.00
19	4	pc	GI Nipple 2" x 1/2"	.25.00	100.00
20	4	pc	GI Nipple 3" x 1/2"	30.00	120.00
21	4	pc	GI Nipple 4" x 1/2"	40.00	160.00
22	8	pc	GI Plug 1/2"	45.00	360.00
23	12	pc	GI Cup 1/2"	35.00	420.00

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:

EMD Consumer Goods Trading
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

Provincial Office

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4089-H, etc.** OBR DATE: **11/15/2024**

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

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

24-2278
DEC 18 2024
Small Value Procurement
24-5751 dated 11/13/2024

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:

Consolidated Plumbing Supplies for District Hospitals for Three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	5	pc	P-Trap 1"	280.00	1,400.00
25	5	set	Toilet Bowl with Tank	5,250.00	26,250.00
26	11	pc	Toilet Flapper	150.00	1,650.00
27	10	set	Tank Fittings Side Flush	1,300.00	13,000.00
28	20	set	Tank Fittings Push Button	1,300.00	26,000.00
29	10	roll	Thread Seal Tape 3/4"	60.00	600.00
30	15	roll	Thread Seal Tape 1/2"	50.00	750.00
31	20	pc	Union Patente 3/4"	200.00	4,000.00
32	20	pc	Union Patente 1/2"	160.00	3,200.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			*Six (6) months warranty on manufacturing defects except items no. 29 and 30. *Replacement of defective items within 24 hours upon notification by the end user		
			SCHEDULE OF REQUIREMENT: *Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 172,560.00

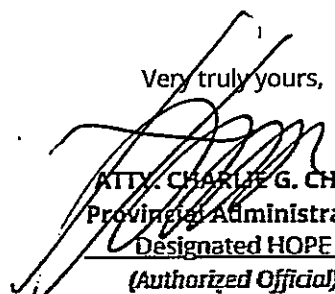
Total amount in words) **One Hundred Seventy Two Thousand Five Hundred Sixty Pesos Only**

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 delay shall be imposed.

Conforme:

EMD Consumer Goods Trading
 (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 18, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Dr. Maria Imelda Imelda Labrador-Ignacio Member
 Dr. Rachell P. Gutierrez Member
 On Leave: Dr. Jingle M. Maray Member

RESOLUTION NO. 2024-835 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5751 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5751	Consolidated Plumbing Supplies for District Hospitals for three (3) months	Php 173,125.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAM CONSTRUCTION AND TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	13	pc	Angle Valve 1/2" x 1/2"	5,330.00	5,525.00	5,200.00
2	15	pc	Angle Valve 3/8" x 1/2"	6,150.00	6,375.00	6,000.00
3	13	pc	Angle Dual Valve 1/2" x 1/2" 1/2"	5,200.00	4,550.00	5,070.00
4	4	pc	Angle Dual Valve 1/2" x 1/2" x 3/8"	1,560.00	1,640.00	1,600.00
5	5	pc	Adaptor with Thread 1/2" PVC	1,250.00	1,750.00	1,500.00
6	3	pc	Ball Valve 1/2" GI	1,500.00	1,200.00	1,350.00
7	3	pc	Ball Valve 3/4" GI	2,400.00	2,100.00	2,250.00
8	10	set	Bidet set stainless with hose	13,000.00	14,000.00	13,500.00
9	5	pc	Coupling, PVC blue 1/2"	225.00	275.00	250.00
10	20	pc	Elbow with Thread, 1/2" PVC	900.00	1,100.00	1,000.00
11	5	pc	Faucet, bronze 1/2"	950.00	800.00	900.00
12	30	pc	Faucet, Gooseneck	26,100.00	24,600.00	25,500.00
13	50	pc	Faucet, Hose Bib, stainless 1/2"	19,500.00	20,000.00	19,000.00
14	20	pc	Faucet, Ordinary 1/2"	3,000.00	3,400.00	3,600.00
15	4	pc	Faucet Wall Type, stainless 1/2"	3,600.00	3,800.00	4,000.00
16	12	pc	Flexible Hose 1/2" x 1/2" x 12"	2,400.00	2,640.00	2,280.00
17	30	pc	GI Coupling 1/2"	1,500.00	1,200.00	1,350.00
18	10	pc	GI Nipple 1" x 1/2"	220.00	250.00	200.00
19	4	pc	GI Nipple 2" x 1/2"	112.00	120.00	100.00
20	4	pc	GI Nipple 3" x 1/2"	140.00	140.00	120.00
21	4	pc	GI Nipple 4" x 1/2"	168.00	200.00	160.00
22	8	pc	GI Plug 1/2"	384.00	440.00	360.00
23	12	pc	GI Cup 1/2"	480.00	480.00	420.00
24	5	pc	P-Trap 1"	1,475.00	1,250.00	1,400.00
25	5	set	Toilet Bowl with Tank	26,500.00	23,050.00	26,250.00
26	11	pc	Toilet Flapper	1,705.00	1,760.00	1,650.00
27	10	set	Tank Fittings Side Flush	12,850.00	14,000.00	13,000.00