

1613



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

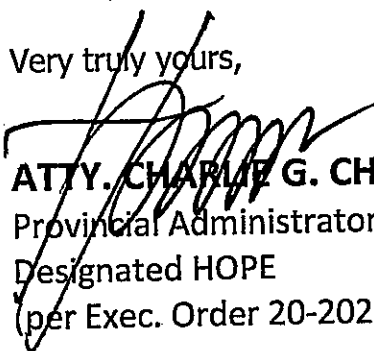
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5735 for 385 pax AM Snacks: Carbonara with Garlic Bread, etc. – Packed Meals to be served on technical briefing on integrated pest management of rice (OPA) is hereby awarded to you in the amount of Php191,730.00.

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: _____

puw

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1772-E** OBR DATE: **11/14/2024**

Supplier: **Aquee Catering Services & Gen. Mdse.**
Address: **#355 San Isidro, Minalin, Pampanga**
09752871043

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 22 05
DEC 10 2024

Small Value Procurement
24-5735 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 be served on technical briefing on integrated pest management of rice.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	385	pax	AM SNACKS Carbonara with garlic bread & Bottled Soda 240 ml.	149.00	57,365.00
2	385	pax	LUNCH Roast beef, Chicken fillet, Rice, Fresh fruits & Bottled Water 500 ml.	349.00	134,365.00
			* 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 and soiled meals must be replaced within one (1) hour.		
			SCHEDULE OF REQUIREMENTS: 1. Progressive delivery and billing. 2. Quantity, venue, date and time upon notification by the end-user on a 48 hours advance notice.		

Total Php 191,730.00

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

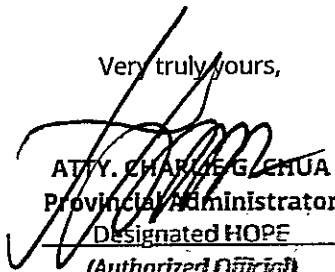
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Aquee Catering Services & Gen. Mdse.
(Signature over Printed Name)

(Date)

Very truly yours,


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

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 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)
On Official Business: Engr. Olimpio M. Pangan Member
On Leave: Rima K. Bondoc Member

RESOLUTION NO. 2024- 819-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5735 TO AQUEE CATERING SERVICES & GENERAL MERCHANDISE"

WHEREAS, the Office of the Provincial Agriculturist (OPA) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5735	Packed Meals to be served on technical briefing on integrated pest management of rice	Php 192,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-345-N-DGP issued on November 22, 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	PASION-TAN-NAVARRO CORP.	PIECE OF CAKE ENTERPRISES	AQUEE CATERING SERVICES & GEN. MDSE.
1	385	pax	AM SNACKS Carbonara with garlic bread & Bottled Soda 240 ml.	57,750.00	57,557.50	57,365.00
2	385	pax	LUNCH Roast beef, Chicken fillet, Rice, Fresh fruits & Bottled Water 500 ml.	134,750.00	134,557.50	134,365.00
As read				Php 192,500.00	Php 192,115.00	Php 191,730.00
As calculated				Php 192,500.00	Php 192,115.00	Php 191,730.00

WHEREAS, the offer of **Aquee Catering Services & General Merchandise** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Aquee Catering Services & General Merchandise** in the amount of **Php 191,730.00** 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.

1592



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

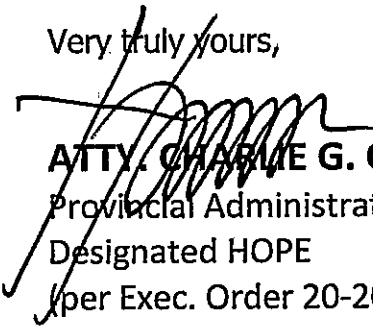
Silicon Valley Computer Group Phils. Inc.
SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4026 for 8 pcs. Printer for the use of KALAM Personnel (GO/KALAM) is hereby awarded to you in the amount of Php127,880.00.

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: _____

print

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

Funding Source: **General Fund**
 OBR NO: **101-24-7-3775-G** OBR DATE: **7/30/2024**

Supplier: Silicon Valley Computer Group Phils. Inc.	P.O. No: 24-2160
Address: SM City Pampanga, San Jose, CSFP (045)961-2225	Date: DEC 04 2024
	Mode of Procurement: Shopping
	PR No: 24-4026 dated 7/23/2024
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 use of KALAM Personnel	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8	pcs	Printer Wireless and with 6-color Genuine Integrated Ink Tank System, Photo Printer Print Method: Inkjet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Paper Size: A4, Letter, Legal, User defined *See attached brochure of the items offered. *With service facility in the locality for after sales service *The procuring entity serves the right to conduct product testing/inspection if necessary to determine fitness of the items offered by the supplier. *At least one (1) year warranty on parts & service *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within ten (10) days upon receipt of NOA/PO.	15,985.00	127,880.00

Total Php 127,880.00

(Total amount in words) **One Hundred Twenty Seven Thousand Eight 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:

Very truly yours,

Silicon Valley Computer Group Phils. Inc.

(Signature over Printed Name)

ATTY. CHARLES C. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Date)



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- 782-B -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4026 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."

WHEREAS, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-4026	8 pcs. Printer – For the use of KALAM Personnel	Php 132,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-234-C-N-DGP issued on August 16, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR have already undergone three (3) postings dated August 16, 2024, September 13, 2024 and October 11, 2024 (BAC Resolution Nos. 2024-257-A-DGP and 2024-288-DGP);

WHEREAS, in its evaluation report dated November 07, 2024, the Bids and Awards Committee Technical Working Group (BAC-TWG) have 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 PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-322-A-DGP issued on November 08, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	FAYE AND SAM GENERAL MDSE.	XAVIERY COMPUTER CENTER	SILICON VALLEY COMPUTER GROUP PHILS. INC.
1	8	pcs	Printer -Wireless and with 6-color Genuine Integrated Ink Tank System, Photo Printer Print Method: Inkjet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Paper Size: A4, Letter, Legal, User defined Warranty : at least 1 Year Warranty on parts and services	131,960.00	188,000.00	127,880.00
As read				Php 131,960.00	Php 188,000.00	Php 127,880.00
As calculated				Php 131,960.00	Php 188,000.00	Php 127,880.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

November 27, 2024

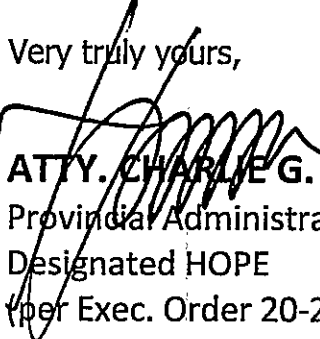
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5744 for 150 pax Breakfast: Goto/Arrozcaldo, etc. – Full Catering Services for VIPs (Open Buffet) – Meals for Empowering NCWs: Briefing on the Roles of NCWs and Orientation on the Different Programs and Services of the Provincial Government for the Communities in December 2024 at BZGCC Brgy. Lourdes, CSFP (PDRMO) is hereby awarded to you in the amount of Php442,050.00.

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: **101-24-11-7947** OBR DATE: **11/14/2024**

Supplier: Howard D. Dizon Catering Services	P.O. No. 24-21111
Address: Calibutbut, Bacolor, Pampanga 0917-6409017	Date: NOV 27 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5744 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:

Meals for the Empowering NCWs: Briefing on the Roles of NCWs and Orientation on the Different Programs and Services of the Provincial Government for the Communities on December 4, 2024 at BZGCC Brgy. Lourdes, CSFP

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	pax	Full Catering Services for VIPs (Open Buffet) Breakfast: goto/arrozcaldo, tokwat baboy, tamales, torta-pandesal, dinuguan at puto, coffee, bottled water 350ml Lunch: batswi (batchoy), lengua, chopsuey, chicken fillet inasal, sisig, arelyenung bangus, steamed rice, buko salad, camote with butter, iced tea/soda PM Snacks: pancit palabok, chicken empanada, lelut mais, buko juice Terms of Reference: 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. 2. Supplier shall provide all the personnel requirements & paraphernalia for this project. 3. Tables, chairs & covers shall be provided as required by the end-user. 4. Must have a fully equipped food service facility within the locality.	1,749.00	262,350.00
2	300	pax	Packed Meals for Support Staff and Guests Breakfast: longganisa, salted egg, steamed rice, bottled water 350ml Lunch: chicken fillet, buttered vegetable, steamed rice, banana, bottled water 350ml PM Snacks: bihon guisado, garlic bread, bottled water 350ml *With food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork.	599.00	179,700.00
			*Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: 1. Changes in time & date, upon notification of the end-user on a 48-hour advance notice.		

Total Php 442,050.00

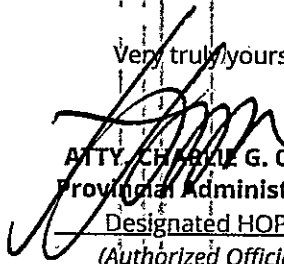
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Howard D. Dizon Catering Services
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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

Funding Source: **General Fund**
OBR NO: **101-24-11-7947** OBR DATE: **11/14/2024**

Supplier: Howard D. Dizon Catering Services	P.O. No.	24 - 21 11
Address: Calibutbut, Bacolor, Pampanga 0917-6409017	Date:	NOV 27 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5744 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:

Meals for the Empowering NCWs: Briefing on the Roles of NCWs and Orientation on the Different Programs and Services of the Provincial Government for the Communities on December 4, 2024 at BZGCC Brgy. Lourdes, CSFP

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

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

Conforme:

Very truly yours,

Howard D. Dizon Catering Services
(Signature over Printed Name)

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

(Date)



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 **November 27, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 773-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5744 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-5744	Meals to be served during Empowering Nanay Community Workers: Briefing on the Roles of NCWs and Orientation on the Different Programs and Services of the Provincial Government for the Communities on December 4, 2024 at BZGCC Brgy. Lourdes, CSFP	Php 442,500.00

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	LORNZ FOOD SERVICES	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.
1	150	pax	Full Catering Services for VIPs (Open Buffet) Breakfast: goto/arrozcaldo, tokwat baboy, tamales, torta-pandesal, dinuguan at puto, coffee, bottled water 350ml Lunch: batswi (batchoy), lengua, chopsuey, chicken fillet inasal, sisig, arelyenung bangus, steamed rice, buko salad, camote with butter, iced tea/soda PM Snacks: pancit palabok, chicken empanada, lelut mals, buko juice	262,500.00	262,350.00	262,425.00
2	300	pax	Packed Meals for Support Staff and Guests Breakfast: longganisa, salted egg, steamed rice, bottled water 350ml Lunch: chicken fillet, buttered vegetable, steamed rice, banana, bottled water 350ml PM Snacks: bihon quisado, garlic bread, bottled water 350ml	180,000.00	179,700.00	179,850.00
TOTAL				Php 442,500.00	Php 442,050.00	Php 442,275.00
				As read	As read	As read
				As calculated	As calculated	As calculated

WHEREAS, the offer of **Howard D. Dizon Catering Services** 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 **Howard D. Dizon Catering Services** in the amount of **Php 442,050.00** 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.

1582



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



NOTICE OF AWARD

November 27, 2024

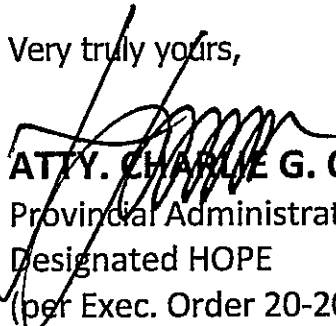
Portfolio Events Solution
2/F Kingborough Commercial Center Annex
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5650 for 1 Package Production on Zumba, Choral and Pamananaman Venue Styling Set-up Lights and Sounds for the Pampanga Day Celebration 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php767,040.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-7654** OBR DATE: **11/8/2024**

Supplier: Portfolio Events Solution	P.O. No. 24-2114
Address: 2/F Kingsborough Commercial Center Annex, JASA, San Jose, CSFP 0995-7885940	Date: NOV 27 2024 Mode of Procurement: Small Value Procurement PR No. 24-5650 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:
For the Pampanga Day Celebration 2024	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Package	Production on Zumba, Choral and Pamananaman Venue Styling Set-Up Lights and Sounds a. Provide USB or CD for the music of the dance presentations Event Coordinator a. Director - is central to the production and it is director who sets the vision of the production for everyone involved. b. Two Stage Managers - Typically provide practical and organizational support to the director, participants, designers, stage crew and technicians throughout the production process. c. Creative Director - Visual Director has the responsibility for the technical operations of a particular production including lightning sound and coordinating necessary maintenance d. Backstage Coordinator - Supervise the backstage area, including props and costumes e. Script Writers - the writer visualizes the flow of the production on the textual level f. Cultural Performers Videographer	767,040.00	767,040.00
			Terms of Reference: 1. For the event venue set up will be subjected to the set up requirements based on actual inspection with the end-user. After Sales Services: 1 All technical manpower must be provided before & during the event. 2. All defective equipment/PARAPHERNAL must be replaced immediately. Schedule of Requirements: *Changes in date, time & venue subject to at least 24 hours advance notifications by the end-user. *All physical set up in the designated venue must be installed at least 24 hours before the schedule of the event.		

Total Php 767,040.00

(Total amount in words) Seven Hundred Sixty Seven Thousand Forty 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:

Portfolio Events Solution
 (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 27, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 772-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5650 TO PORTFOLIO EVENTS SOLUTION"

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5650	Production on Zumba, Choral and Pamananaman – For the Pampanga Christmas Celebration: For wellness and a vibrant occasion	Php 767,240.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOEBEE B. HENSON ENTERTAINMENT PRODUCTION SERVICE	PORTFOLIO EVENTS SOLUTION
1	1	package	Production on Zumba, Choral and Pamananaman Venue Styling Set-Up Lights and Sounds a. Provide USB or CD for the music of the dance presentations Event Coordinator a. Director - Is central to the production and it is director who sets the vision of the production for everyone involved. b. Two Stage Managers - Typically provide practical and organizational support to the director, participants, designers, stage crew and technicians throughout the production process. c. Creative Director - Visual Director has the responsibility for the technical operations of a particular production including lightning sound and coordinating necessary maintenance d. Backstage Coordinator - Supervise the backstage area, including props and costumes e. Script Writers - the writer visualizes the flow of the production on the textual level f. Cultural Performers Videographer	767,240.00	767,040.00
TOTAL			As read	Php 767,240.00	Php 767,040.00
			As calculated	Php 767,240.00	Php 767,040.00

WHEREAS, the offer of **Portfolio Events Solution** 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 **Portfolio Events Solution** in the amount of **Php 767,040.00** 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.

1579



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

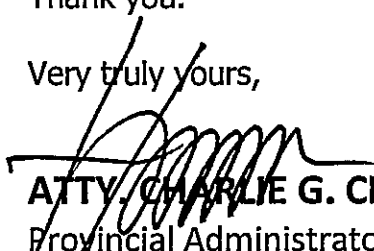
Pampanga Capitol Employees Multi-Purpose Coop.
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5575 & 24-5579 for 10,210 bottles Bottled Mineral/Distilled Water 350ml, etc. for Alagang Nanay Preventive Health Care Program & POC Related Activities (GO) is hereby awarded to you in the amount of Php115,200.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-7610 etc.** OBR DATE: **11/7/2024**

Supplier: Pampanga Capitol Employees Multi-Purpose Coop. Address: Capitol Compound, Sto. Niño, CSFP 0948-4218188	P.O. No. 24-2154 Date: DEC 04 2024 Mode of Procurement Small Value Procurement PR No. 24-5575 & 24-5579 dated 11/4/2024 etc.
---	---

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

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

Date of Delivery: _____ Payment Term: _____

For Alagang Nanay Preventive Health Care Program & POC Related Activities

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10210	bottle	For Alagang Nanay Preventive Health Care Program Bottled Mineral/Distilled Watere 350ml.	9.00	91,890.00
2	2590	bottle	For POC Related Activities Bottled Mineral/Distilled Water 350ml.	9.00	23,310.00
			*With water refilling station in the locality to assure delivery of orders. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *Replacement of defective item/s within 24 hours upon notification by the end-user. Schedule of Requirements: Progressive delivery; quantity, date, time & venue subject to at least 24 hours notification by the end-user. Progressive billing		

Total Php 115,200.00

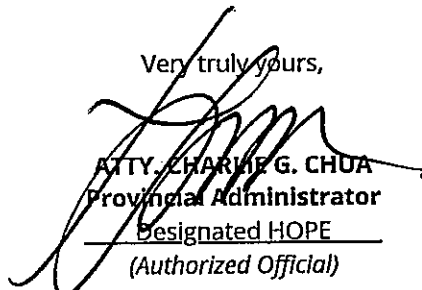
(Total amount in words) One Hundred Fifteen Thousand Two Hundred Pesos Only

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

Conforme:

Pampanga Capitol Employees Multi-Purpose
Coop.
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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 Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Olimpio M. Pangan	Member

On Leave:

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

RESOLUTION NO. 2024- 788-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5575 & 24-5579 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE"

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

PR NO.	DESCRIPTION	ABC
24-5575	Bottled Water for Alagang Nanay Preventive Health Care Program	Php 128,000.00
24-5579	Bottled Water for POC related activities	

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-335-N-DGP issued on November 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TSD TRADING	P & J DANUM WATER REFILLING STATION	PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE
			For Alagang Nanay Preventive Health Care Program			
1	10210	bottles	Bottled Mineral/Distilled Water 350ml	102,100.00	91,890.00	91,890.00
			For POC related activities			
2	2590	bottles	Bottled Mineral/Distilled Water 350ml	25,900.00	24,605.00	23,310.00
TOTAL						
As read				Php 128,000.00	Php 116,495.00	Php 115,200.00
As calculated				Php 128,000.00	Php 121,600.00	Php 115,200.00

WHEREAS, the offer of **Pampanga Capitol Employees Multi-Purpose Cooperative** 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 items to **Pampanga Capitol Employees Multi-Purpose Cooperative** in the amount of **Php 115,200.00** 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

January 2, 2025

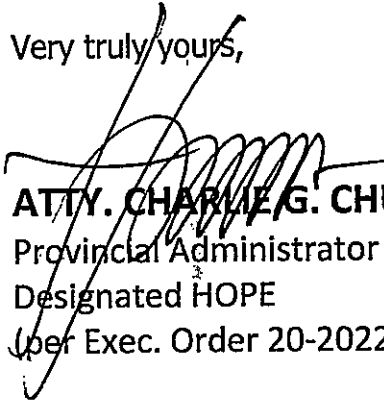
Arayat Shell Service Station
Mesulo, Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0042(H2) for 990 ltrs. Diesel SHW-630, IOK-757, B7 C320, IOC-665, Generator, etc. for the month of January 2025 (ECCMH) is hereby awarded to you in the amount of Php85,200.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-25-01-006-H** OBR DATE: **1/2/2025**

Supplier: Arayat Shell Service Station	P.O. No. 25-0002
Address: Mesulo, Arayat, Pampanga	Date: JAN 02 2025
	Mode of Procurement: Direct Contracting
	PR No. 25-0042(H2) dated 1/2/2025

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

Place of Delivery:	Delivery Term:
Date of Delivery: January 2-31, 2025	Payment Term:

FOR HOSPITAL USE

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	990	liters	DIESEL -SHW-630 -IOK-757 -B7 C320 -IOC-665 -GENERATOR	75.00	74,250.00
2	50	liters	PREMIUM -Grasscutter	75.00	3,750.00
3	16	liters	MOTOR OIL -Hospital Vehicle -Generator and Grasscutter	450.00	7,200.00
For the period of January 2-31, 2025					
				Total Php	85,200.00

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

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

Conforme:

Very truly yours,

ATTY. CHARLIE E. CHUA
Provincial Administrator
Designated OPE
(Authorized Official)

Arayat Shell Service Station

(Signature over Printed Name)

(Date)



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

January 2, 2025

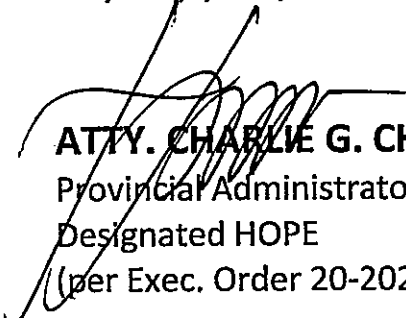
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0021 for 8,000 ltrs. Consolidated request of diesel fuel of the following Government vehicles AFA-7757, SKX-276, etc. and 700 ltrs. Premium fuel plate nos. SJJ-468, SJM-116, etc. for the use of various Gov't. vehicles (PGSO) is hereby awarded to you in the amount of Php525,500.00

Thank you.

Very truly yours,


ATTY. 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: **101-25-01-013-G** OBR DATE: **1/2/2025**

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

P.O. No. **25-0003**
 Date: **JAN 02 2025**
 Mode of Procurement: **Direct Contracting**
 PR No. **25-0021 dated 1/2/2025**

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

Place of Delivery:	Delivery Term:
Date of Delivery:	Payment Term:
FOR THE USE OF VARIOUS GOV'T VEHICLES	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8000	Liters	CONSOLIDATED REQUEST OF DIESEL FUEL OF THE FOLLOWING GOVERNMENT VEHICLES AFA-7757, SKX-276, SJR-566, SHT-902, U2D267, U2D403, DOT-301, D1-U735, I0C379, SKX-220, U2D271, IO-J166, B7-H780, HOB-296, IOK-213, HOB-343, B7-C321, HOB-260, SJR-259, KIS-566, K10-680, B7-C316, SJR-250, B3-R080, IOK-214, SJR-269, B4-P859, B7-C106, HOB-344, RDN-362, K10695, UVF-919, B7-Z856, SHG-228, B7-C322, UVV-581, SJR-258, TOV-241, SCB-1020, SCB-1025, IOK-212, B7-H573, L11-122, B7-C323	60.00	480,000.00
2	700	Liters	PREMIUM FUEL OF THE FOLLOWING GOVERNMENT VEHICLES PLATE NO: SJJ-468, SJM-116, GRASSCUTTER, WATERPUMP, BAJAJ 1, BAJAJ 2, BAJAJ 3, BAJAJ 4, BAJAJ 5	65.00	45,500.00

Total Php 525,500.00

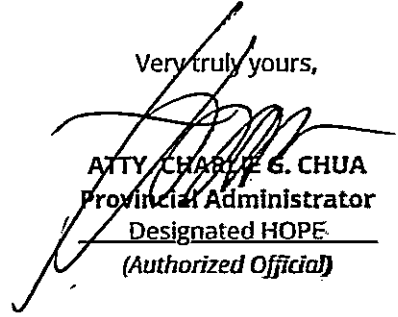
Total amount in words) **Five Hundred Twenty Five Thousand Five Hundred Pesos Only**

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

Conforme:

Nicco Vince 2 Gas Station
 (Signature over Printed Name)

 (Date)

Very truly yours,

ATTY. CHARLY E. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)



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



NOTICE OF AWARD

January 2, 2025

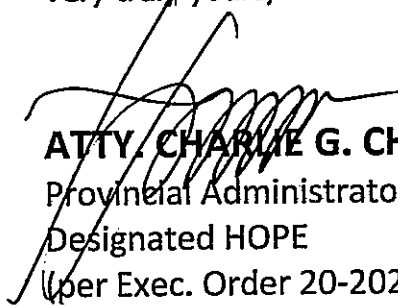
Bigbest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0011 for 1,000 ltrs. Diesel fuel KALAM vehicles conduction sticker B7-M566, etc. and 1000 ltrs. Gasoline fuel KALAM motorcycles Engine nos. KYA10E126540, etc. for the month of January 2025 (GO-KALAM) is hereby awarded to you in the amount of Php125,000.00

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: **101-25-01-018-G** OBR DATE: **1/2/2025**

Supplier: Biggest Trading Corporation	P.O. No. 25-0004
Address: OG Road, Dolores, CSFP	Date: JAN 02 2025
	Mode of Procurement: Direct Contracting
	PR No. 25-0011 dated 1/2/2025

Gentlemen:

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

Place of Delivery:	Delivery Term:
Date of Delivery: January 2-31, 2025	Payment Term:
For the use of KALAM Vehicles and Motorcycles	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	ltrs	DIESEL FUEL (KALAM VEHICLES) Conduction Sticker: B7-M566, B7-M570	60.00	60,000.00
2	1000	ltrs	GASOLINE FUEL (KALAM MOTORCYCLES) Engine No.: KYA10E126540, KYA10E124123, KYA10E124121, KYA10E124138, KYA10E126600, KYA10E124025, KYA10E124048, KYA10E124174, KYA10E126405, KYA10E126491, KYA01E027288(8177), KYA01E023427(8201), KYA01E025048(8182) Chassis No.: KYA01023435(8174) Plate No.: SG-8988	65.00	65,000.00
			FOR THE PERIOD OF JANUARY 2-31, 2025 X-XX-X-XX-X-XX-X-XX-X-XX-X-XX-X-XX-X-XX-X		

Total Php 125,000.00

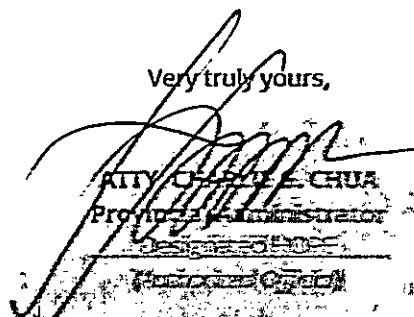
(Total amount in words) One Hundred Twenty Five Thousand Pesos Only

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

Conforme:

Very truly yours,

Biggest Trading Corporation
(Signature over Printed Name)


CITY ENGINEER CHUA
 Provincial Engineer
 Department of Public Works and Highways
 Office of the Provincial Engineer
 San Fernando, Pampanga



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

January 2, 2025

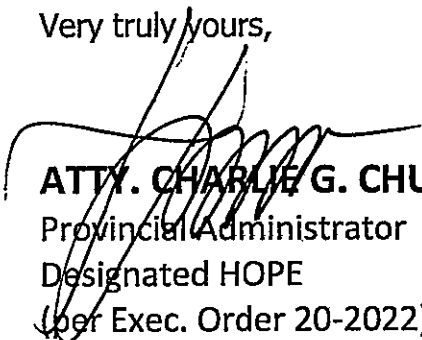
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0022 for 900 ltrs. Diesel and 250 ltrs. Unleaded Gas for the month of January 2025 (PG-ENRO) is hereby awarded to you in the amount of Php70,250.00

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: **101-25-1-17-E** OBR DATE: **1/2/2025**

Supplier: Nicco Vince 2 Gas Station	P.O. No.	25-0005
Address: Lazatin Blvd., Dolores, CSFP	Date:	JAN 02 2025
	Mode of Procurement	Direct Contracting
	PR No.	25-0022 dated 1/2/2025

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

Place of Delivery:	Delivery Term:
Date of Delivery: January 2-31, 2025	Payment Term:
For PG-ENRO use for the month of January 2025	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	900	liters	Diesel 300 liters - Nissan Calibre X (SCB1026/F6-F402) 200 liters - Nissan Navara (131205/SAB9247) 200 liters - Mini Dump Truck (MV-0103-000151684) 200 liters - Heavy Equipment (Back Hoe)	60.00	54,000.00
2	250	liters	Unleaded Gas *For motor boats	65.00	16,250.00
			FOR THE PERIOD OF JANUARY 2-31, 2025		

Total Php 70,250.00

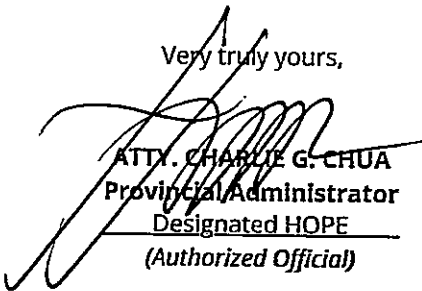
(Total amount in words) **Seventy Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

Very truly yours,

Nicco Vince 2 Gas Station
(Signature over Printed Name)


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

(Date)



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

January 08, 2025

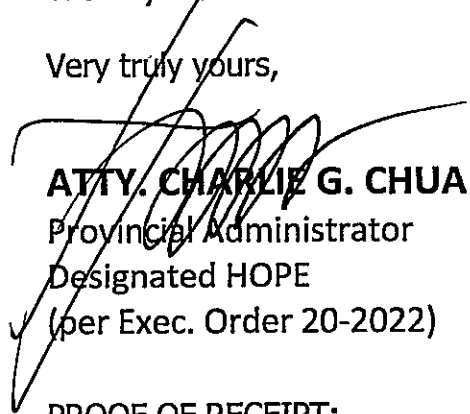
Oceanlink Marketing Corporation
815 A. Mabini St., Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5702(H3) for 16 unit Desktop Computer with Printer – For Hospital use (RPDH) is hereby awarded to you in the amount of Php982,400.00

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: _____

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

Funding Source: **General/Trust Fund**
 OBR NO: **101-24-11-4039-H** OBR DATE: **11/14/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 25-0070
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: JAN 08 2025
	Mode of Procurement: Shopping
	PR No. 24-5702(H3) dated 11/12/2024

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
1	16	unit	Desktop Computer with Printer Processor: at least 20M Cashe, up to 4.6Ghz, at least 10 Core and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD.+ 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphic Printer: with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour image scanner type, Paper Size (A4, Letter, Legal, User Defined) Warranty: 1 Year Warranty on parts and services	61,400.00	982,400.00
			*Printed document/material with the brand/model/Specification being offered must be attached Together with the quotation. *The procuring entity reserves the right to conduct product testing/inspection to determined the fitness of the items being offered by prospective suppliers. *At least one (1) year warranty on parts and service. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.		

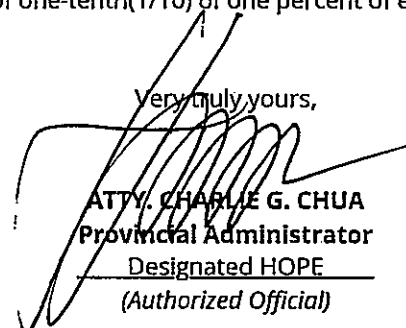
Total Php 982,400.00

(Total amount in words) **Nine Hundred Eighty Two 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:

Very truly yours,


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

Oceanlink Marketing Corporation
 (Signature over Printed Name)

(Date)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capital Office, 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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson
- Dr. Maria Imelda Imelda Labrador-Ignacio Member
- Dr. Jingle M. Maray Member
- Engr. Jose Leonel L. Castro Member (Alternate)
- On Official Business: Atty. Cecil L. Andin Vice-Chairperson
- On Leave: Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-876-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5702 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5702	16 units Desktop Computer with Printer – For Hospital Use	Php 988,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-340-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, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	OCEANLINK MARKETING CORP.
1	16	unit	Desktop Computer with Printer Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Core and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD / at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-In Others: Not Cloned, at least UHD Graphic Printer: with Genuine Integrated Ink Tank System, Print, Copy, Scan, Ink Jet, up to 1200 x 4800 dpi or 4800 x 1200 dpi print resolution, up to 600 x 1200 dpi scan resolution, Flatbed colour Image scanner type, Paper Size (A4, Letter, Legal, User Defined) Warranty: 1 Year Warranty on parts and services	986,000.00	982,400.00
TOTAL				Php 986,000.00	Php 982,400.00
As read				Php 986,000.00	Php 982,400.00
As calculated				Php 986,000.00	Php 982,400.00

WHEREAS, the offer of **Oceanlink 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 **Oceanlink Marketing Corporation** in the amount of **Php 982,400.00** 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

January 08, 2025

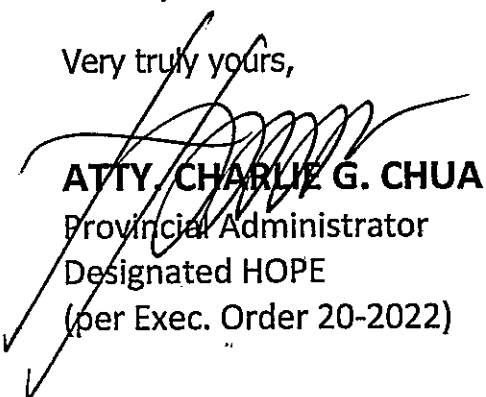
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5875 for 20 cans All around elastomeric sealant 1L, etc. – Consolidated plumbing supplies for various offices for 3 months (PGSO) is hereby awarded to you in the amount of Php440,690.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5829-G, etc.** OBR DATE: **11/20/2024**

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

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

25-0005
JAN 08 2025
Small Value Procurement
24-5875 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:
Consolidated Plumbing Supplies for Various Offices for 3 months

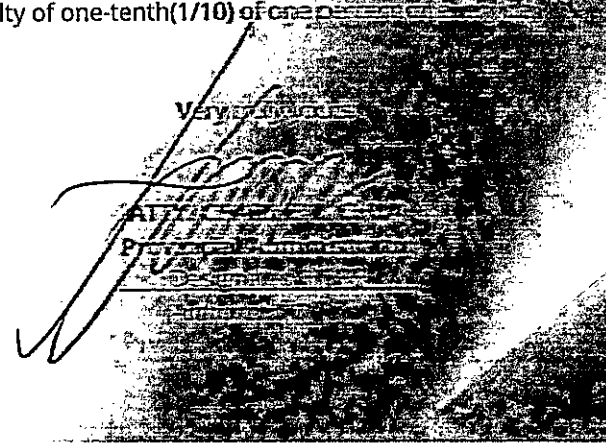
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20	cans	All Around Elastomeric Sealant 1L	930.00	18,600.00
2	20	pcs	Angle Dual Valve 1/2" x 1/2" 1/2"	390.00	7,800.00
3	20	pcs	Angle Dual Valve 1/2" x 1/2" x 3/8"	400.00	8,000.00
4	40	sets	Bidet set stainless with hose	1,100.00	44,000.00
5	35	pcs	Coupling, GI 3/4"	50.00	1,750.00
6	35	pcs	Coupling, GI, adjustable 1/2"	40.00	1,400.00
7	35	pcs	Faucet Wall Type, stainless 1/2"	1,000.00	35,000.00
8	35	pcs	Faucet, bronze 1/2"	180.00	6,300.00
9	37	pcs	Faucet, Gooseneck 1/2"	850.00	31,450.00
10	35	pcs	Faucet, Hose Bib , stainless 1/2"	380.00	13,300.00
11	25	pcs	Faucet, Lavatory, Brass & Chrome High Quality	1,350.00	33,750.00
12	1	pcs	Faucet, Ordinary 1/2" plastic	180.00	180.00
13	16	PCS	Gate Valve 1"	1,200.00	19,200.00
14	16	PCS	Gate Valve 1/2"	900.00	14,400.00
15	12	pcs	Gate Valve 3/4"	950.00	11,400.00
16	40	pcs	GI Coupling 1/2"	45.00	1,800.00
17	40	pcs	GI Cup 1/2"	35.00	1,400.00
18	20	pcs	GI Nipple 1" x 1/2"	30.00	600.00
19	20	pcs	GI Nipple 2" x 1/2"	35.00	700.00
20	20	pcs	GI Nipple 3" x 1/2"	40.00	800.00
21	20	pcs	GI Nipple 4" x 1/2"	50.00	1,000.00
22	20	pcs	P-Trap 1"	40.00	800.00
23	50	bottle	Solvent Cement, 500ml	3.70	185.00

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

Conforme:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5829-G, etc.** OBR DATE: **11/20/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 125-0005
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: JAN 08 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5875 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: _____

Consolidated Plumbing Supplies for Various Offices for 3 months

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
24	30	pcs	Pressure Switch	1,000.00	30,000.00
25	20	set	Tank Fittings Push Button	1,400.00	28,000.00
26	2	sets	Tank Fittings Side Flush	1,400.00	2,800.00
27	2	pcs	Tank Lever	280.00	560.00
28	50	roll	Thread Seal Tape 1/2"	60.00	3,000.00
29	50	roll	Thread Seal Tape 3/4"	80.00	4,000.00
30	6	sets	Toilet Bowl with Tank	6,000.00	36,000.00
31	24	pcs	Toilet Flapper	100.00	2,400.00
32	30	pcs	Union Patente 1/2"	350.00	10,500.00
33	30	pcs	Union Patente 3/4"	320.00	9,600.00
34	30	pcs	Urinal Valve 1/2"	1,200.00	36,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			*Replacement of defective items within 24 hours upon notification by the end user. *At least six (6) months warranty on manufacturing defects except items no. 1, 23, 28, and 29.		
			SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 440,690.00

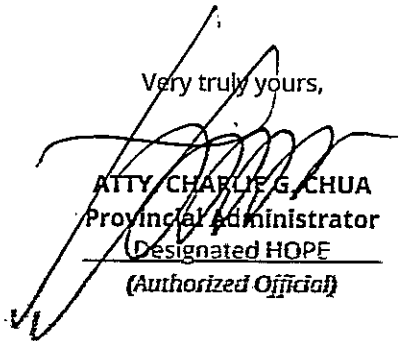
(Total amount in words) **Four Hundred Forty Thousand Six Hundred Ninety Pesos Only**

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:

EMD Consumer Goods 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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Engr. Jose Leonel L. Castro Member (Alternate)
 Engr. Olimpío M. Pangan Member
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 870 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5875 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5875	Consolidated Plumbing Supplies for Various Offices for 3 months	Php 441,225.00

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	EMD CONSUMER GOODS TRADING
1	20	cans	All Around Elastomeric Sealant 1L	18,600.00
2	20	pcs	Angle Dual Valve 1/2" x 1/2" 1/2"	7,800.00
3	40	pcs	Angle Dual Valve 1/2" x 1/2" x 3/8"	8,000.00
4	35	sets	Blidet set stainless with hose	44,000.00
5	35	pcs	Coupling, GI 3/4"	1,750.00
6	35	pcs	Coupling, GI, adjustable 1/2"	1,400.00
7	35	pcs	Faucet Wall Type, stainless 1/2"	35,000.00
8	35	pcs	Faucet, bronze 1/2"	6,300.00
9	37	pcs	Faucet, Gooseneck 1/2"	31,450.00
10	35	pcs	Faucet, Hose Bib, stainless 1/2"	13,300.00
11	25	pcs	Faucet, Lavatory, Brass & Chrome High Quality	33,750.00
12	1	pc	Faucet, Ordinary 1/2" plastic	180.00
13	16	pcs	Gate Valve 1"	19,200.00
14	16	pcs	Gate Valve 1/2"	14,400.00
15	12	pcs	Gate Valve 3/4"	11,400.00
16	40	pcs	GI Coupling 1/2"	1,800.00
17	40	pcs	GI Cup 1/2"	1,400.00
18	20	pcs	GI Nipple 1" x 1/2"	600.00
19	20	pcs	GI Nipple 2" x 1/2"	700.00
20	20	pcs	GI Nipple 3" x 1/2"	800.00
21	20	pcs	GI Nipple 4" x 1/2"	1,000.00
22	20	pcs	P-Trap 1"	8,000.00
23	50	bottle	Solvent Cement, 500ml	17,000.00
24	30	pcs	Pressure Switch	30,000.00
25	20	set	Tank Fittings Push Button	28,000.00
26	2	sets	Tank Fittings Side Flush	2,800.00
27	2	pcs	Tank Lever	560.00
28	50	roll	Thread Seal Tape 1/2"	3,000.00
29	50	roll	Thread Seal Tape 3/4"	4,000.00
30	6	sets	Toilet Bowl with Tank	36,000.00



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

January 08, 2025

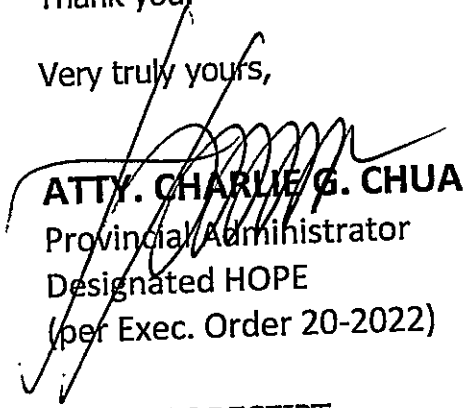
EMD Consumer Goods Trading
 San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5692 for 1 unit vertical deepwell pump 2HP (GO-GSO) is hereby awarded to you in the amount of Php69,500.00

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: **101-24-11-7898** OBR DATE: **11/14/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 25-0082
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: JAN 08 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5692 dated 11/11/2024

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:
For GSO use	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	unit	Vertical Deepwell Pump 2HP - Powe: 2HP - Phase: Three - Discharge: NPT 1" - Suction: NPT: 1-1/4" - Head (feet): 30-200 (min-max) - Capacity: 3.8-13GPM - Stage Three	69,500.00	69,500.00
			* The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			* At least one (1) year warranty on parts and services *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user.		
			SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of PO/NOA		

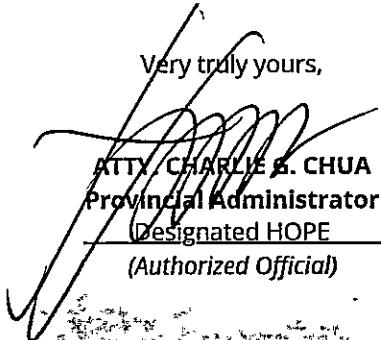
Total Php 69,500.00

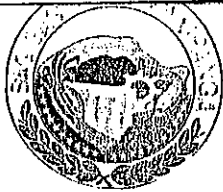
(Total amount in words) **Sixty Nine Thousand Five Hundred Pesos Only**

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

Conforme:

EMD Consumer Goods Trading
(Signature over Printed Name)

Very truly yours,

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



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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Engr. Jose Leonel L. Castro Member (Alternate)
 Engr. Olimpio M. Pangan Member
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024-871 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5692 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5692	1 unit Vertical Deepwell Pump 2HP – For GSO use	Php 70,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	SMTF WELL DRILLING & PLUMBING SERVICES	MAM CONSTRUCTION AND TRADING	EMD CONSUMER GOODS TRADING
1	1	unit	Vertical Deepwell Pump 2HP - Powe: 2HP - Phase: Three - Discharge: NPT 1" - Suction: NPT: 1-1/4" - Head (feet): 30-200 (min-max) - Capacity: 3.8-13GPM - Stage Three	69,950.00	70,000.00	69,500.00
TOTAL				As read Php 69,950.00	As read Php 70,000.00	As read Php 69,500.00
				As calculated Php 69,950.00	As calculated Php 70,000.00	As calculated Php 69,500.00

WHEREAS, the offer of **EMD Consumer Goods 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 **EMD Consumer Goods Trading** in the amount of **Php 69,500.00** 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

January 08, 2025

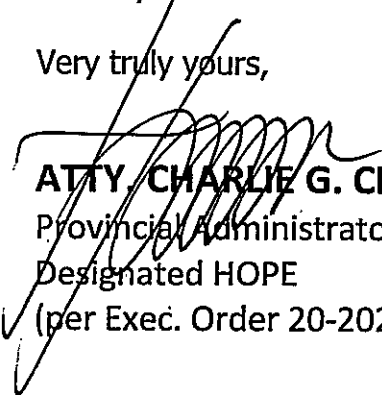
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5846 for 1 pc. Bladder Tank (120 gals), etc. – Repair and maintenance of water supply at COA (GO) is hereby awarded to you in the amount of Php109,070.00

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: **101-24-11-8101** OBR DATE: **11/20/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 125-0081
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: JAN 08 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5846 dated 11/19/2024

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:
Repair and Maintenance of Water Supply at COA	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Repair and Maintenance of Water Supply at COA		
1	1	piece	Bladder Tank (120 gals)	103,500.00	103,500.00
2	2	piece	PPR Union Patente (1")	200.00	400.00
3	2	piece	PPR Gate Valve (1")	800.00	1,600.00
4	3	piece	PPR Coupling (1")	50.00	150.00
5	1	piece	PPR Pipe (1")	1,150.00	1,150.00
6	3	piece	PPR Male Coupling (1")	450.00	1,350.00
7	1	piece	Pressure Gauge	800.00	800.00
8	2	piece	Teflon Tape	60.00	120.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.		
			*At least six (6) months warranty on all items except no. 8 *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.		

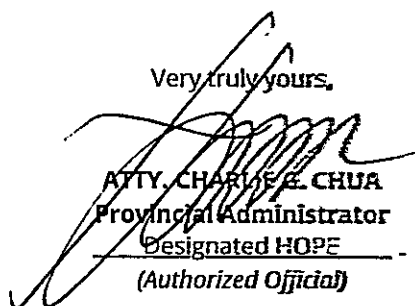
Total Php 109,070.00

(Total amount in words) **One Hundred Nine Thousand Seventy 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:

EMD Consumer Goods Trading
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLES E. 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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Francis V. Maslog	Chairperson
Engr. Jose Leonel L. Castro	Member (Alternate)
Engr. Olimpio M. Pangan	Member
Atty. Cecil L. Andin	Vice-Chairperson

On Official Business:

RESOLUTION NO. 2024-869-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5846 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5846	Repair and Maintenance of Water Supply at COA	Php 109,595.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	SMTPL WELL DRILLING & PLUMBING SERVICES	RODMAC CONSTRUCTION AND TRADING
1	1	piece	Bladder Tank (120 gals)	103,500.00	105,000.00	104,000.00
2	2	piece	PPR Union Patente (1")	400.00	400.00	500.00
3	2	piece	PPR Gate Valve (1")	1,600.00	1,400.00	1,600.00
4	3	piece	PPR Coupling (1")	150.00	150.00	150.00
5	1	piece	PPR Pipe (1")	1,150.00	1,100.00	1,100.00
6	3	piece	PPR Male Coupling (1")	1,350.00	1,500.00	1,350.00
7	1	piece	Pressure Gauge	800.00	750.00	750.00
8	2	piece	Teflon Tape	120.00	100.00	100.00
TOTAL	As read			Php 109,070.00	Php 110,400.00	Php 109,550.00
	As calculated			Php 109,070.00	Php 110,400.00	Php 109,550.00

WHEREAS, the offer of **EMD Consumer Goods 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 **EMD Consumer Goods Trading** in the amount of **Php 109,070.00** 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

January 08, 2025

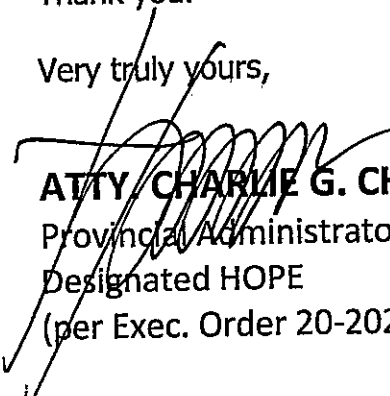
Engineered Solutions for Commercial & Industrial Services Co.
L1 B5, Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5977(H3) 1 lot Main Building (350KVA), etc. – Preventive maintenance of 350 KVA Generator set at RPDH (Florida) (RPDH) is hereby awarded to you in the amount of Php157,985.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4285-H** OBR DATE: **11/25/2024**

Supplier: Engineered Solutions For Commercial & Industrial Services Co.	P.O. No. 25-0080
Address: L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0920-9130623	Date: JAN 08 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5977(H3) dated 11/22/2024

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:

PREVENTIVE MAINTENANCE OF 350 KVA GENERATOR SET AT RPDH (FLORIDA)

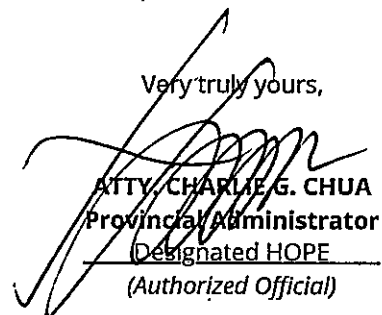
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Main Building (350KVA) Engine: NTA855-G1 SN: 41284648 Inclusive of: A. Engine Oil - 32L B. Coolant - 24L C. Oil Filter - 1pc D. Fuel Filter - 2pcs E. Water/Fuel Sepearator - 1pc F. Air Filter - 1pc G. Fan Belt - 1pc H. Alternator Fan Belt - 2pcs I. Fuel Hose & Fittings - 8m (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	96,985.00	96,985.00
2	1	lot	Reconfiguration and Programming of 350kVA Genset Digital Controller Scope of Work: 1. Replacement of water temperature sensor. 2. Replacement of Engine oil pressure sensor. 3. Reconfiguration and Programing of digital controller. 4. Check Starting battery charging voltage & battery charger. 5. Testing and commissioning. Any material or work that deemed to be necessary to make the generator set functional is included in this package. Must submit the duly accomplished Certificate of Compliance attached in the RFQ.	61,000.00	61,000.00

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:

Very truly yours,

Engineered Solutions For Commercial & Industrial Services Co.
(Signature over Printed Name)


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4285-H** OBR DATE: **11/25/2024**

Supplier: Engineered Solutions For Commercial & Industrial Services Co. Address: L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0920-9130623	P.O. No. Date: Mode of Procurement PR No.	125-0000 JAN 08 2025 Small Value Procurement 24-5977(H3) dated 11/22/2024
--	--	---

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:
PREVENTIVE MAINTENANCE OF 350 KVA GENERATOR SET AT RPDH (FLORIDA)	

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. *Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. * At least one (1) year warranty on parts and service. *Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/ rectified within 24 hours upon notification by the end-user. MANPOWER REQUIREMENTS: At least one (1) Licensed Mechanical Engineer or at least one (1) Tesda Certified Technician or Electrician. SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of P.O/NOA.		

Total Php 157,985.00

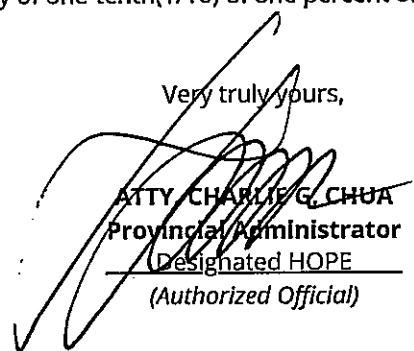
(Total amount in words) **One Hundred Fifty Seven Thousand Nine Hundred Eighty Five Pesos Only**

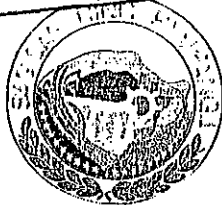
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

Engineered Solutions For Commercial & Industrial Services Co.
 (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



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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-881-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5977 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5977	Preventive Maintenance of 350 KVA Generator Set at RPDH (Florida)	Php 158,500.00

WHEREAS, the foregoing Item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-364-A-N-DGP issued on December 04, 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	JT MAX POWER EQUIPMENT CORP.	MCEES CONSTRUCTION AND GENERAL MERCHANDISE	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
1	1	lot	Main Building (350KVA) Engine: NTA855-G1 SN: 41284648 Inclusive of: A. Engine Oil - 32L B. Coolant - 24L C. Oil Filter - 1pc D. Fuel Filter - 2pcs E. Water/Fuel Separator - 1pc F. Air Filter - 1pc G. Fan Belt - 1pc H. Alternator Fan Belt - 2pcs I. Fuel Hose & Fittings - 8m (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	98,000.00	97,500.00	96,985.00
2	1	lot	Reconfiguration and Programming of 350kVA Genset Digital Controller Scope of Work: 1. Replacement of water temperature sensor. 2. Replacement of Engine oil pressure sensor. 3. Reconfiguration and Programming of digital controller. 4. Check Starting battery charging voltage & battery charger. 5. Testing and commissioning.	60,400.00	61,000.00	61,000.00
TOTAL				As read Php 158,400.00	Php 158,500.00	Php 157,985.00
				As calculated Php 158,400.00	Php 158,500.00	Php 157,985.00

WHEREAS, the offer of **Engineered Solutions for Commercial and Industrial Services Co.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee - Technical Working Group (BAC-TWG);



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



NOTICE OF AWARD

January 08, 2025

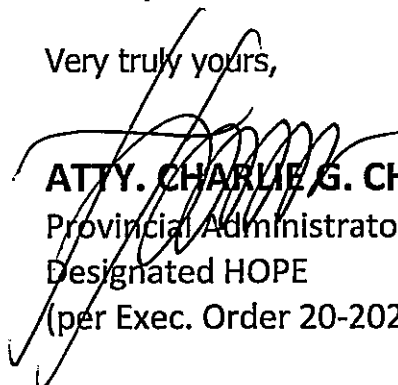
MAJR Enterprises, Inc.
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6073(H3) for 1 unit Supply and Installation of Operating Room Light LED (Ceiling Mounted) (RPDH) is hereby awarded to you in the amount of Php798,000.00

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: _____

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **MAJR Enterprises, Inc.**
 Address: **Calibutbut, Bacolor, Pampanga**
0968-5365298

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

125-0079
 JAN 08 2025
Small Value Procurement
24-6073(H3) dated 11/28/2024

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:

Operating Room Use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Supply & Installation of Operating Room Light LED (CEILING MOUNTED) LED Bulb Power Power supply: 110-130/220 Volts 50/60 Hz Arm Joint Type	798,000.00	798,000.00
			*Brand/Model/Type of the Items being offered must be indicated in the quotation. *Must have license to operate LTO for medical Devices as manufacturer/Trader/Distributor from FDA. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. *At least one (1) year warranty on parts and service *Replacement of defective item/s within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: *Delivery Terms: Within Five (5) calendar days upon receipt of PO/NOA.		

Total Php 798,000.00

(Total amount in words)

Seven Hundred Ninety Eight Thousand Pesos Only

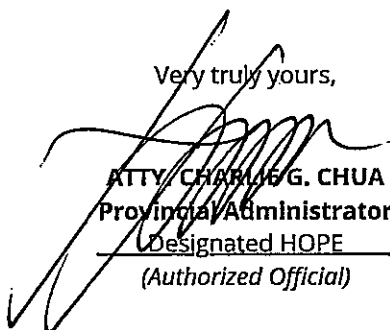
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MAJR Enterprises, Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Dr. Maria Imelda Imelda Labrador-Ignacio Member
 Dr. Jingle M. Maray Member
 Engr. Jose Leonel L. Castro Member (Alternate)
 On Official Business: Atty. Cecil L. Andin Vice-Chairperson
 On Leave: Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-874-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6073 TO MAJR ENTERPRISES, INC."

WHEREAS, the Romana Pangan District Hospital (RPDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6073	1 unit Supply & Installation of Operating Light LED (Ceiling Mounted) – Operating Room Use	Php 800,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-364-A-N-DGP issued on December 04, 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	STA. ANA ENTERPRISES	PAMPANGA HOSPITAL PRODUCT	MAJR ENTERPRISES, INC.
1	1	unit	Supply & Installation of Operating Room Light LED (CEILING MOUNTED) LED Bulb Power Power supply: 110-130/220 Volts 50/60 Hz Arm Joint Type	800,000.00	798,500.00	798,000.00
TOTAL				As read	As read	As read
				Php 800,000.00	Php 798,500.00	Php 798,000.00
				As calculated	As calculated	As calculated
				Php 800,000.00	Php 798,500.00	Php 798,000.00

WHEREAS, the offer of **Majr Enterprises, Inc.** 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 **Majr Enterprises, Inc.** in the amount of **Php 798,000.00** 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

January 08, 2025

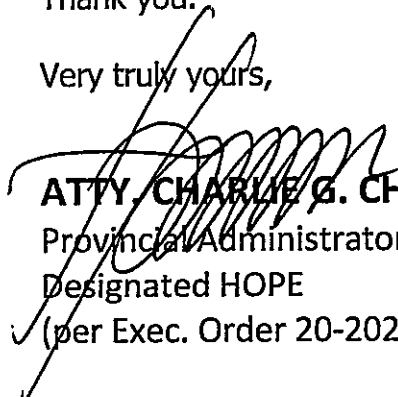
PC City Computer Shop
Unit C Limjoco Bldg., San Agustin CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6127(H5) for 15 unit Desktop Computer (Acer TC 1785 i5), etc. – For Hospital use (ERDH) is hereby awarded to you in the amount of Php989,350.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

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

Supplier: **PC City Computer Shop**
 Address: **Unit C Limjoco Bldg., San Agustin, CSFP**
0921-2413200

P.O. No. **25-0077**
 Date: **JAN 08 2025**
 Mode of Procurement: **Shopping**
 PR No. **24-6127(H5) dated 12/4/2024**

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 offices use.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	15	unit	DESKTOP COMPUTER (ACER TC 1785 I5) Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores & 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Window 11 Home Office: at least M5 Office Home & Student 2021 Display: at least 21.5-In Others: Not Cloned, at least UHD Graphics Warranty: 1 Year Warranty on parts and service	51,850.00	777,750.00
2	12	UNIT	ALL-IN-ONE PRINTER (EPSON L3210) - with Genuine Integrated Tank System - Print, Copy, Scan Print Method: On-demand ink jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scan Type: Flatbed colour image scanner Paper Size: A4, Letter, Legal, User Defined Warranty: 1 Year Warranty on parts and service	9,700.00	116,400.00
3	4	unit	A3 PRINTER (EPSON ECOTANK L11050) -with Genuine Integrated Ink Tank System Print Method: On-demand ink jet Resolution: up to 4800 x 1200 dpi or up to 1200 x 4800 dpi Paper Size: A3, A4, Letter, Legal, User-Defined Connectivity: at least USB 2.0 Hi-Speed Print Speed: at least 22/17ppm (Bk/CI) Warranty: 1 Year Warranty on parts and service	23,800.00	95,200.00

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

Conforme:

PC City Computer Shop
 (Signature over Printed Name)

Very truly yours,

CITY CHASE E. CHUA
 Procurement Administrator

(Signature over Printed Name)

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **PC City Computer Shop**
 Address: **Unit C Limjoco Bldg., San Agustin, CSFP**
0921-2413200

P.O. No. **125-0077**
 Date: **JAN 08 2025**
 Mode of Procurement **Shopping**
 PR No. **24-6127(H5) dated 12/4/2024**

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 offices use.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Printed documents/ materials with the brand, model or specifications of the items 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. *At least one (1) year warranty on parts and service. * Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user. SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 989,350.00

(Total amount in words) **Nine Hundred Eighty Nine Thousand Three Hundred Fifty Pesos Only**

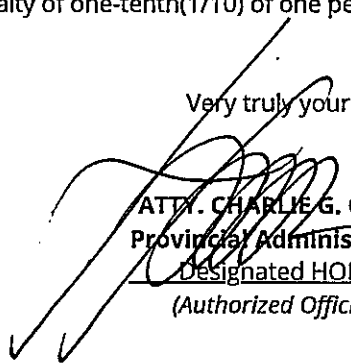
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

PC City Computer Shop
 (Signature over Printed Name)

(Date)

Very truly yours,


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



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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-884-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6127 TO PC CITY COMPUTER SHOP"

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

PR NO.	DESCRIPTION	ABC
24-6127	15 units Desktop Computer, 12 units All-In-One Printer, etc. – For Hospital Offices Use	Php 993,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-371-N-DGP issued on December 06, 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	XAVIERY COMPUTER CENTER	M & J CD STATION	PC CITY COMPUTER SHOP	DELCO COMPUTER INSTALLATION SERVICES
1	15	unit	DESKTOP COMPUTER Processor: at least 20M Cache, up to 4.6Ghz, at least 10 Cores & 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Window 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-In Others: Not Cloned, at least UHD Graphics Warranty: 1 Year Warranty on parts and service	780,000.00	780,000.00	777,750.00	692,479.00
2	12	unit	ALL-IN-ONE PRINTER - with Genuine Integrated Tank System - Print, Copy, Scan Print Method: On-demand Ink jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi	116,340.00	119,940.00	116,400.00	161,280.00



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

January 08, 2025

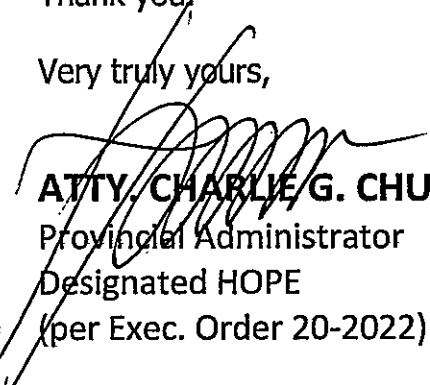
Metronix Inc.
117 Guadalupe St. Morning Breeze Subd., Caloocan City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5941 for 19 pcs. 500W Automatic Voltage Regulator, etc. – Replacement of defective devices of the Control and Command Center (PDRRMO) is hereby awarded to you in the amount of Php95,400.00

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8169** OBR DATE: **11/21/2024**

Supplier: Metronix Inc.	P.O. No. 25-0076	
Address: 117 Guadalupe St., Morning Breeze Subd., Caloocan City	Date: JAN 08 2025	
0917-6216239 / 02-8442-5695	Mode of Procurement: Small Value Procurement	
	PR No. 24-5941 dated 11/20/2024	

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:

Replacement of defective devices of the Control and Command Center of PDRRMO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	19	pieces	500W Automatic Voltage Regulator - at least 500Watts or VA, with servo motor control, with at least 3x (220v output) socket outlet with ground plug	3,400.00	64,600.00
2	3	pieces	2000W Automatic Voltage Regulator - at least 2000Watts or VA, with servo motor control, with at least 3x (220v output) socket outlet with ground plug	4,800.00	14,400.00
3	5	pieces	PoE-24-24W-G-WH POE Injector - POE injector for the existing ubiquity wireless antenna	1,580.00	7,900.00
4	5	pieces	ETH-SP-G2 Surge Protector - surge protector for the existing ubiquity wireless antenna *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. * At least 6 months warranty *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.	1,700.00	8,500.00
				Total Php	95,400.00

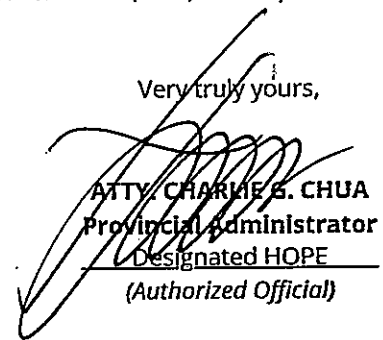
(Total amount in words) **Ninety Five Thousand Four Hundred Pesos Only**

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:

Metronix Inc.
(Signature over Printed Name)

Very truly yours,



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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present: Francis V. Maslog Chairperson
 Engr. Jose Leonel L. Castro Member (Alternate)
 Engr. Olimpio M. Pangan Member
 On Official Business: Atty. Cecil L. AndIn Vice-Chairperson

RESOLUTION NO. 2024- 877 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5941 TO METRONIX INC."

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

PR NO.	DESCRIPTION	ABC
24-5941	Replacement of defective devices of the Control and Command Center of PDRRMO	Php 96,450.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	VONCAR TRADING	METRONIX INC.
1	19	pieces	500W Automatic Voltage Regulator - at least 500 Watts or VA, with servo motor control, with at least 3x (220v output) socket outlet with ground plug	65,550.00	64,600.00	64,600.00
2	3	pieces	2000W Automatic Voltage Regulator - at least 2000 Watts or VA, with servo motor control, with at least 3x (220v output) socket outlet with ground plug	13,800.00	15,000.00	14,400.00
3	5	pieces	PoE-24-24W-G-WH POE Injector - POE Injector for the existing ubiquity wireless antenna	8,000.00	8,000.00	7,900.00
4	5	pieces	ETH-SP-G2 Surge Protector - surge protector for the existing ubiquity wireless antenna	8,850.00	8,800.00	8,500.00
TOTAL				As read	As read	As read
				Php 96,200.00	Php 96,400.00	Php 95,400.00
				As calculated	As calculated	As calculated
				Php 96,200.00	Php 96,400.00	Php 95,400.00

WHEREAS, the offer of **Metronix Inc.** 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 **Metronix Inc.** in the amount of **Php 95,400.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

January 6, 2025

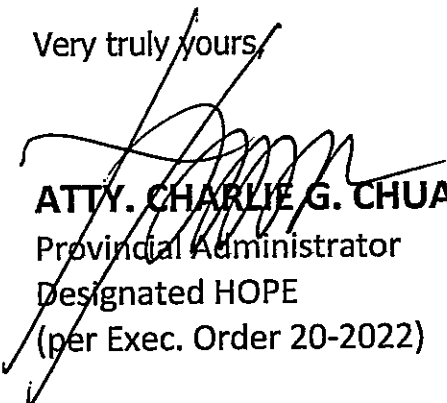
Biggest Trading Corporation
OG Road, Dolores CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0112 for 710 ltrs. Diesel fuel for the use of Police Vehicles, etc. – For the use of PDEA Pampanga (GO) is hereby awarded to you in the amount of Php65,350.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

DR

pin

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

Funding Source: **General Fund**
 OBR NO: **100-25-01-040** OBR DATE: **1/6/2025**

Supplier: Biggest Trading Corporation	P.O. No. 125-0054
Address: OG Road, Dolores, CSFP	Date: JAN 06 2025
	Mode of Procurement: Direct Contracting
	PR No. 25-0112 dated 1/6/2025

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

Place of Delivery:	Delivery Term:
Date of Delivery: January 2025	Payment Term:

FOR THE USE OF PDEA PAMPANGA

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	710	liters	DIESEL FUEL FOR THE USE OF POLICE VEHICLES MITSUBISHI ADVENTURE PLATE NO: SFK-403 MITSUBISHI L-300 PLATE NO: SGS-733	60.00	42,600.00
2	350	liters	PREMIUM FUEL FOR THE USE OF POLICE VEHICLE TOYOTA VIOS PLATE NO: SAA-1606 FOR THE MONTH OF JANUARY 2025 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	65.00	22,750.00

Total Php 65,350.00

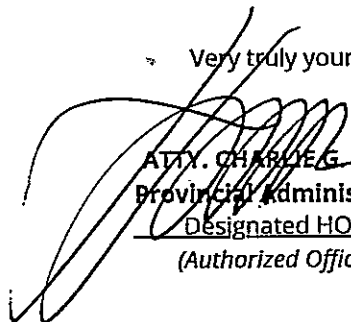
(Total amount in words) **Sixty Three Thousand Three Hundred Fifty Pesos Only**

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

Conforme:

Biggest Trading Corporation
(Signature over Printed Name)

(Date)

Very truly yours,

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



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



BAGONG PILIPINAS

NOTICE OF AWARD

January 02, 2025

Philippine Duplicators, Inc.

CCC Bldg., Km. 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5750 for 81 roll Copy Printer Master DX2430M, etc. – Consolidated Toner and Ink Supplies for District Hospitals for Three (3) months (PHO) is hereby awarded to you in the amount of Php612,417.92

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-11-4081-H, etc.** OBR DATE: **11/15/2024**

Supplier: Philippine Duplicators, Inc.	P.O. No. 25-0001
Address: CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City	Date: JAN 02 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5750 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 Toner and Ink Supplies for District Hospitals for Three (3) months

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	81	roll	Copy Printer Master DX2430M	1,960.00	158,760.00
2	328	crg	Copy Printer Ink DX2430M	1,080.24	354,318.72
3	13	pc	TONER, Black Model MP 2501L	2,710.40	35,235.20
4	10	pc	TONER, MP200IL/250IL Digital Copier	2,710.40	27,104.00
5	10	cgr	TONER, MP2014D/MP2014H	3,700.00	37,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		
			*Replacement of defective items within 24 hours upon notification by the end user. *Ink expiration date must be at least 18 months from the date of the delivery		
			SCHEDULE OF REQUIREMENT: *Delivery within ten (10) calendar days upon receipt of PO/NOA		

Total Php **612,417.92**

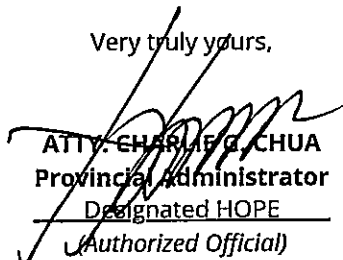
(Total amount in words) **Six Hundred Twelve Thousand Four Hundred Seventeen Pesos and Ninety Two Centavos Only**

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

Conforme:

Very truly yours,

Philippine Duplicators, Inc.
 (Signature over Printed Name)


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

 (Date)

Excerpt from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-873-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5750 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-5750	Consolidated Toner and Ink Supplies for District Hospitals for three (3) months	Php 612,417.92

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-354-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	PHILIPPINE DUPLICATORS, INC.
1	81	roll	Copy Printer Master DX2430M	158,760.00
2	328	crg	Copy Printer Ink DX2430M	354,318.72
3	13	pc	TONER, Black Model MP 2501L	35,235.20
4	10	pc	TONER, MP2001L/2501L Digital Copier	27,104.00
5	10	cgr	TONER, MP2014D/MP2014H	37,000.00
TOTAL			As read	Php 612,417.92
			As calculated	Php 612,417.92

WHEREAS, the offer of **Philippine Duplicators, Inc.** 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 **Philippine Duplicators, Inc.** in the amount of **Php 612,417.92** 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 13, 2024

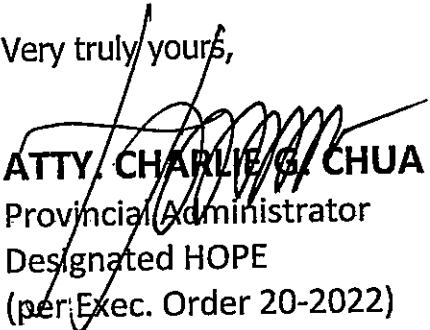
RS Manalang Catering Services
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6070 for 110 pax Full catering service for the Year-end Assessment of Pampanga Provincial Jail on December 20, 2024 (Warden) is hereby awarded to you in the amount of Php86,900.00.

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: _____

pin

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6093-G** OBR DATE: **12/2/2024**

Supplier: RS Manalang Catering Services	P.O. No.	124-2229
Address: Sto. Niño, Guagua, Pampanga 0917-7080801	Date:	DEC 13 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-6070 dated 11/28/2024

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:

FULL CATERING SERVICE FOR THE YEAR END ASSESSMENT OF PAMPANGA PROVINCIAL JAIL ON DECEMBER 20,2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	110	pax	<p>FULL CATERING SERVICE FOR THE YEAR END ASSESSMENT OF PAMPANGA PROVINCIAL JAIL ON DECEMBER 20, 2024</p> <p>PM Snacks</p> <ol style="list-style-type: none"> Baked Spaghetti Chicken Sandwich Bottled Soda 16.9 oz / Bottled Mineral Water 350ml <p>Dinner</p> <ol style="list-style-type: none"> Steamed Rice Pork Sisig Oriental Chicken Beef Kare-kare Pork Lengua Asado Fruit Salad Bottled Soda 16.9 oz / Bottled Mineral Water 350ml 	790.00	86,900.00
			<p>*Food should be on a open buffet set-up.</p> <p>*Supplier shall provide all the personnel requirements & paraphernalia for this project</p> <p>*Tables, chairs & covers shall be provided as required by the end-user.</p> <p>*Must have a fully equipped food service facility within the locality.</p> <p>*Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>*Changes in date and time upon notification by the end-user on a 48 hours advance notice.</p>		

Total Php 86,900.00

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

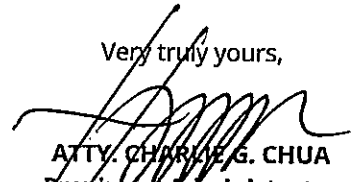
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

RS Manalang Catering Services
(Signature over Printed Name)

(Date)

Very truly yours,


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



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 13, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 824 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6070 TO RS MANALANG CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-6070	Full Catering Service for the Year End Assessment of Pampanga Provincial Jail on December 20, 2024	Php 86,900.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-365-N-DGP issued on December 05, 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	RS MANALANG CATERING SERVICES
1	110	pax	FULL CATERING SERVICE FOR THE YEAR END ASSESSMENT OF PAMPANGA PROVINCIAL JAIL ON DECEMBER 20, 2024 PM Snacks: 1. Baked Spaghetti 2. Chicken Sandwich 3. Bottled Soda 16.9 oz / Bottled Mineral Water 350ml Dinner: 1. Steamed Rice 2. Pork Sisig 3. Oriental Chicken 4. Beef Kare-kare 5. Pork Lengua Asado 6. Fruit Salad 7. Bottled Soda 16.9 oz / Bottled Mineral Water 350ml	86,900.00
TOTAL			As read	Php 86,900.00
			As calculated	Php 86,900.00

WHEREAS, the offer of **RS Manalang Catering Services** 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 **RS Manalang Catering Services** in the amount of **Php 86,900.00** 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 13, 2024

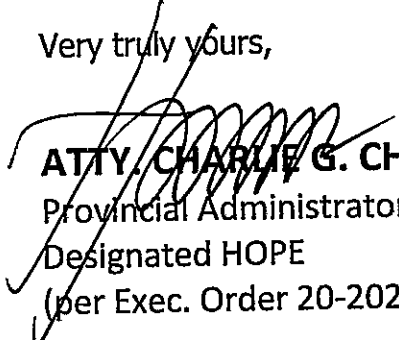
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6154 for 70 pax Full Catering Services for the Year-End Assessment of the Provincial Assessors Office Personnel on December 20, 2024 (Prov'l. Assessor's Office) is hereby awarded to you in the amount of Php62,930.00.

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: _____

Am

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6183-G** OBR DATE: **12/6/2024**

Supplier: **Aquee Catering Services & Gen. Mdse.**

P.O. No.

24 - 22 28 -

Address: **#355 San Isidro, Minalin, Pampanga**

Date:

DEC 13 2024

Mode of Procurement

Small Value Procurement

PR No.

24-6154 dated 12/6/2024

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:

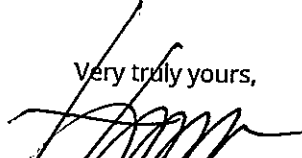
**FULL CATERING SERVICES FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ASSESSOR'S OFFICE PERSONNEL ON
DECEMBER 20, 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	pax	FULL CATERING SERVICES FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ASSESSORS OFFICE PERSONNEL ON DECEMBER 20, 2024 MEAL REQUIREMENTS: AM SNACKS Luncheon Meat Egg Pandesal Bottomless Iced Tea LUNCH Beef Broccoli Chicken with BBQ Sauce Sislg Pork Fish Fillet w/ sweet and sour cream and garlic mayo sauce Rice Buko Pandan Bottomless Iced Tea PM SNACKS Chicken Sandwich Pancit Canton Bottomless Iced Tea ***with free flowing coffee	899.00	62,930.00

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:

Aquee Catering Services & Gen. Mdse.
(Signature over Printed Name)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6183-G** OBR DATE: **12/6/2024**

124 - 2228

DEC 13 2024

**Small Value Procurement
24-6154 dated 12/6/2024**

Supplier: **Aquee Catering Services & Gen. Mdse.**
Address: **#355 San Isidro, Minalin, Pampanga**

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

Gentlemen:
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**

Date of Delivery:

Payment Term:

**FULL CATERING SERVICES FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ASSESSOR'S OFFICE PERSONNEL ON
DECEMBER 20, 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			* Food should be on a open buffet set-up *Supplier shall provide all the personnel requirements & paraphernalia for this project. *Tables, chairs & covers shall be provided as required by the end-user. *Must have a fully equipped food service facility within the locality. *Served soiled and spoiled meals must be replaced within one(1) hour upon notification by the end user. Schedule of Requirements: *Changes in date and time upon notification by the end user on a 48 hours advance notice.		

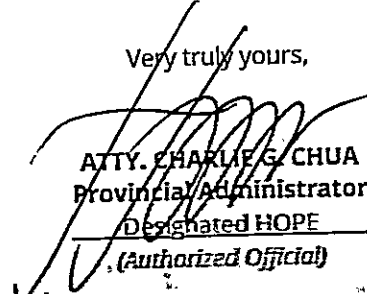
Total Php 62,930.00

Total amount in words) **Sixty Two Thousand Nine Hundred Thirty Pesos Only**

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

Conforme:

Very truly yours,


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

Aquee Catering Services & Gen. Mdse.
 (Signature over Printed Name)



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 13, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-824-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6154 TO AQUEE CATERING SERVICES & GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-6154	Full Catering Services for the Year End Assessment of the Provincial Assessor's Office Personnel on December 20, 2024	Php 63,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-367-N-DGP issued on December 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	LIANG CATERING AND RENTAL SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	MY LIME & NASI CUISINE
1	70	pax	FULL CATERING SERVICES FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ASSESSOR'S OFFICE PERSONNEL ON DECEMBER 20, 2024 MEAL REQUIREMENTS: AM SNACKS Luncheon Meat Egg Pandesal Bottomless Iced Tea LUNCH Beef Broccoli Chicken with BBQ Sauce Sisig Pork Fish Fillet w/ sweet and sour cream and garlic mayo sauce Rice Buko Pandan Bottomless Iced Tea PM SNACKS Chicken Sandwich Pancit Canton Bottomless Iced Tea ***with free flowing coffee	62,965.00	62,930.00	63,000.00
As read				Php 62,965.00	Php 62,930.00	Php 63,000.00
As calculated				Php 62,965.00	Php 62,930.00	Php 63,000.00
TOTAL						

WHEREAS, the offer of **Aquee Catering Services & General Merchandise** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);



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

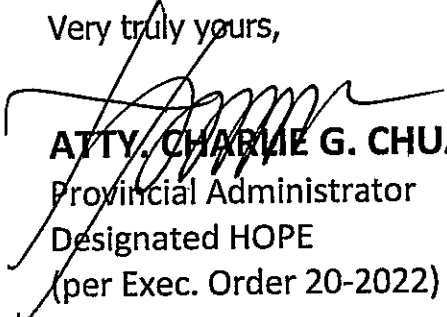
Tesoro Enterprises
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5762 for 2 units Laboratory Freezer, etc. – Replacement of AVR & UPS, Preventive Maintenance and Calibration of Equipment at Cold Storage (PEO-Sindalan) (GO) is hereby awarded to you in the amount of Php190,100.00.

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: _____

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

24-2273

DEC 10 2024

Supplier: **Tesoro Enterprises**
 Address: **Blk 135 Lot 10 Northville 15, Cutud, Angeles City**
0917-5497030

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

Small Value Procurement
24-5762 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:

Replacement of AVR & UPS, Preventive Maintenance and Calibration of Equipment at Cold Storage (POE-Sindalan)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Replacement of AVR & UPS, Preventive Maintenance and Calibration of Equipment at Cold Storage (PEO-Sindalan)		
			A. Preventive Maintenance and Calibration		
1	2	unit	Laboratory Freezer Brand: HAIER DW 30L818 SN: BE0HQ 1EAU0 0QGM3 20009 SN: BE0HQ 1EAU0 0QGM3 20027	14,500.00	29,000.00
2	5	unit	Biomedical Freezer Brand: HAIER DW-86L338JA, HAIER DW-25L262 HAIER DW -86L729BP, DW-25L62 SN: BE0H8 8EAW0 0QGM3 50020 SN: BE02Q 5E000 0QEM3 H0023, BE02Q 5E000 0QEM3 J0046 SN: BE0GY 8EBA0 0QGLA B0002 SN: BE02Q EE0N0 0QELB Q0004	14,300.00	71,500.00
3	7	unit	Pharmacy Refrigerator (390L Capacity) Brand: Haier HYC -390 SN: BE02Q 5E000 0QEM3 10030 BE02Q 5E000 0QEM3 80036 BE02Q 5E000 0QEM3 80044, BE 02Q 5E000 0QEM5 J0012 BE02Q 5E000 0QEM5 J0014 BE06M-AEAQ0-0QELC-L0027 BE06M-AEAQ0-0QELC-L0056	5,800.00	40,600.00
			B. Replacement of Equipment		
4	14	unit	Automatic Voltage Regulator 2000VA	1,750.00	24,500.00
5	12	unit	Uninterruptible Power Supply 2000VA	1,750.00	21,000.00
6	2	unit	Uninterruptible Power Supply 3000VA	1,750.00	3,500.00

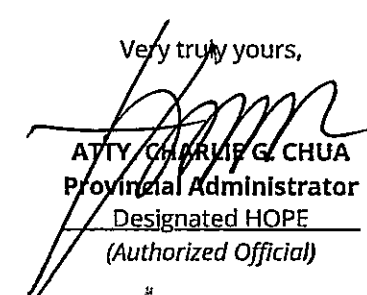
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises
 (Signature over Printed Name)

(Date)

Very truly yours,


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

Supplier: Tesoro Enterprises Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City Contact: 0917-5497030	P.O. No. Date: Mode of Procurement PR No.	24-2273 DEC 18 2024 Small Value Procurement 24-5762 dated 11/13/2024
--	--	--

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:

Replacement of AVR & UPS, Preventive Maintenance and Calibration of Equipment at Cold Storage (POE-Sindalan)

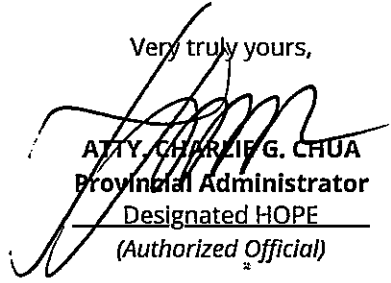
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Technical Specifications: 1. Covered all spare parts, oil & refrigerant and calibration 2. Regular examination of the units. 3. Manned telephone support and callback service between regular examination 4. Planned or emergency assistance for critical issues. 5. Making the necessary minor adjustments.		
			<u>Must submit the following together with the quotation:</u> 1. Certificate of Training or Accreditation or Diploma or Completion or License or Tesda Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the quotation.		
			*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. *Must have atleast one (1) service facility in the locality with 24/7 on call technician for after sales service *Issuance of Calibration Certification.		
			*At least one (1) year warranty on parts & service. *Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity.		
			Schedule of Requirements: > Repair, Commissioning & Delivery within ten (10) calendar days upon receipt of PO/NOA.		
Total Php					190,100.00

Amount in words) **One Hundred Ninety 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:

Tesoro Enterprises
(Signature over Printed Name)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee** Provincial Government of Pampanga held on **December 18, 2024**, at the **Senate 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- 833-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5762 TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-5762	Replacement of AVR & UPS, Preventive Maintenance and Calibration of Equipment at Cold Storage (PEO-Sindalan)	Php 191,100.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-345-N-DGP issued on November 22, 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	TESORO ENTERPRISES
			A. Preventive Maintenance and Calibration	
1	2	unit	Laboratory Freezer Brand: HAIER DW 30L818 SN: BE0HQ 1EAU0 0QGM3 20009 SN: BE0HQ 1EAU0 0QGM3 20027	29,000.00
2	5	unit	Biomedical Freezer Brand: HAIER DW-86L338JA, HAIER DW-25L262 HAIER DW -86L729BP, DW-25L62 SN: BE0H8 8EAW0 0QGM3 50020 SN: BE02Q 5E000 0QEM3 H0023, BE02Q 5E000 0QEM3 J0046 SN: BE0GY 8EBA0 0QGLA B0002 SN: BE02Q EF0N0 0QELB Q0004	71,500.00
3	7	unit	Pharmacy Refrigerator (390L Capacity) Brand: Haier HYC -390 SN: BE02Q 5E000 0QEM3 10030 BE02Q 5E000 0QEM3 80036 BE02Q 5E000 0QEM3 80044, BE 02Q 5E000 0QEM5 J0012 BE02Q 5E000 0QEM5 J0014 BE06M-AEAQ0-0QELC-L0027 BE06M-AEAQ0-0QELC-L0056	40,600.00
			B. Replacement of Equipment	
4	14	unit	Automatic Voltage Regulator 2000VA	24,500.00
5	12	unit	Uninterruptible Power Supply 2000VA	21,000.00
6	2	unit	Uninterruptible Power Supply 3000VA	3,500.00
TOTAL				
				As read
				Php 190,100.00
				As calculated
				Php 190,100.00

WHEREAS, the offer of **Tesoro Enterprises** 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);



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

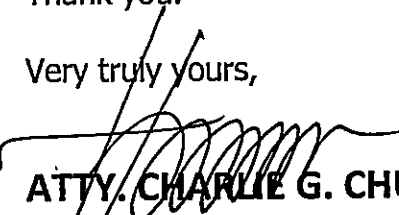
Kona Healthcare Inc.
 Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5834 for 70 unit Hospital Bed with Bed Mattress for the use District Hospitals (PHO) is hereby awarded to you in the amount of Php973,000.00.

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: **Trust Fund**

OBR NO: OBR DATE:

24-2265

DEC 18 2024

Small Value Procurement

24-5834 dated 11/19/2024

Supplier: **Kona HealthCare Inc.**

P.O. No.

Date:

Mode of Procurement

PR No.

Address: **Brgy. San Vicente, Bacolor, Pampanga**
0976-0127670/0917-7125673

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:

Hospital Bed for the use of District Hospitals

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	unit	Hospital Bed with Bed Mattress - 2 crank system - double protection screw system - polypropylene head and foot board - aluminum side rail - with silent castor system Dimensions: approximately 215 cm x 95 cm - mattress made of high quality polyurethane foam - with leatherette cover to avoid unwanted stain - color: blue Dimensions: approximately 36" (W) x 80" (L)	13,900.00	973,000.00
			Terms of Reference: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective supplier After Sales Service: 1. At least one (1) year warranty on parts and service 2. Replacement of defective item/s within 24 hours upon notification by the end-user. 3. With service facility in the locality for after sales service Schedule of Requirements: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		
				Total Php 973,000.00	

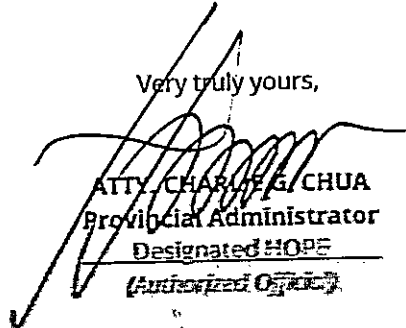
(Total amount in words) **Nine Hundred Seventy Three Thousand Pesos Only**

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:

Kona HealthCare Inc.
(Signature over Printed Name)

Very truly yours,


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



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 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. 2024-832-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5834 TO KONA HEALTHCARE INC."

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

PR NO.	DESCRIPTION	ABC
24-5834	Hospital Bed with Bed Mattress for the use of District Hospitals	Php 980,000.00

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	ALPHAFRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING	PAMPANGA HOSPITAL PRODUCT	KONA HEALTHCARE INC.
1	70	unit	Hospital Bed with Bed Mattress - 2 crank system - double protection screw system - polypropylene head and foot board - aluminum side rail - with silent castor system Dimensions: approximately 215 cm x 95 cm - mattress made of high quality polyurethane foam - with leatherette cover to avoid unwanted stain - color: blue Dimensions: approximately 36" (W) x 80" (L)	976,500.00	974,400.00	973,000.00
TOTAL			As read	Php 976,500.00	Php 974,400.00	Php 973,000.00
			As calculated	Php 976,500.00	Php 974,400.00	Php 973,000.00

WHEREAS, the offer of **Kona Healthcare Inc.** 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 **Kona Healthcare Inc.** in the amount of **Php 973,000.00** 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

December 18, 2024

The Shoreline Subic Inc.

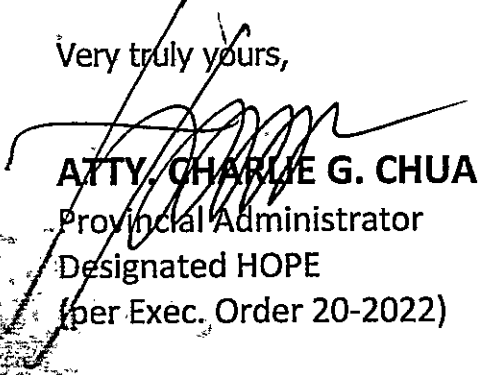
Blk N3 Lot 2B Moonbay Marina Water Front Road
Subic Bay Freeport Zone Olongapo City, Zambales

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6084 for 1 lot Venue Rental with Meals and Accommodation during the EPOCH-Empowering Peace and Order Council Secretariat through Harmonized planning for Excellence on December 19-20, 2024 (DILG) is hereby awarded to you in the amount of Php204,000.00.

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: **101-24-12-8491** OBR DATE: **12/2/2024**

Supplier: The Shoreline Subic Inc.	P.O. No.	24-2277
Address: BLK N3 Lot 2B Moonbay Marina Water Front Road	Date:	DEC 18 2024
Subic Bay Freeport Zone Olongapo City, Zambales	Mode of Procurement	NP - Lease of Venue
09683078202	PR No.	24-6084 dated 11/29/2024

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 and Accommodation during the EPOCH - Empowering Peace and Order Council Secretariat through Harmonized planning for Excellence on December 19-20, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Lot	Venue Rental with Meals and Accommodation during the EPOCH - Empowering Peace and Order Council Secretariat through Harmonized planning for Excellence on December 19-20, 2024 *See attached Technical Specification	204,000.00	204,000.00

Total Php 204,000.00

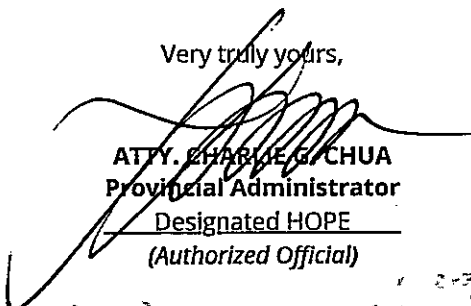
(Total amount in words) **Two Hundred Four Thousand Pesos Only**

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

Conforme:

The Shoreline Subic Inc.
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLENE G. 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- 832-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6084 TO THE SHORELINE SUBIC INC."

WHEREAS, the Department of Interior and Local Government (DILG) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6084	Venue Rental with Meals and Accommodation during the EPOCH – Empowering Peace and Order Council Secretariat through Harmonized planning for Excellence on December 19-20, 2024 for 51 persons	Php 204,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	THE SHORELINE SUBIC INC.
1	1	lot	Venue Rental with Meals and Accommodation during the EPOCH – Empowering Peace and Order Council Secretariat through Harmonized planning for Excellence on December 19-20, 2024 for 51 persons Venue Requirements: 1. Fully air-conditioned function room that can accommodate at least 51 pax 2. With a complete set-up of tables, chairs, LCD projector, white screen and sound system 3. With male and female comfort room 4. With free WI-FI access 5. Sufficient parking space for guests 6. 24/7 Security Service 6. Within Subic Bay Freeport Zone Accommodation Requirements: 1. Hotel Room – triple sharing (Fully air-conditioned with toilet and bathroom) 2. Provision on linens and toiletries Meal Requirements: 1. Food should be on buffet on a buffet set-up 2. With free-flowing coffee Day 1 - December 19, 2024 Lunch/PM Snacks/Dinner Day 2 - December 20, 2024 Breakfast	204,000.00
			As read	Php 204,000.00
			As calculated	Php 204,000.00

WHEREAS, the offer of **The Shoreline Subic Inc.** 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);



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

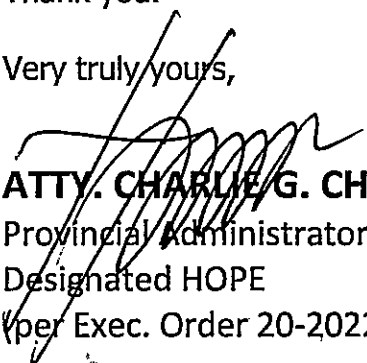
RB PCSaver Trading
L10 B15 Eucalyptus St., Greenville Subd.,
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5965 for 35 roll Spool Plastic Strap – Training materials and supplies for Bag/Bayong Making (PMTC) is hereby awarded to you in the amount of Php122,500.00.

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: 101-24-11-1834-E OBR DATE: 11/21/2024

Supplier: RB PCSaver Trading	P.O. No.	124-2261
Address: L10 B15 Eucalyptus St., Greenville Subd., San Jose, CSFP	Date:	DEC 18 2024
09778330303	Mode of Procurement	Small Value Procurement
	PR No.	24-5965 dated 11/21/2024

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

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

Date of Delivery: Payment Term:

Training materials and supplies for Bag/Bayong Making

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	35	roll	Spool Plastic Strap Width: 15 mm Length: 2500 meters Color: 10 Black 10 White 4 Brown 2 Gray 2 Green 2 Violet 2 Red 1 Yellow 1 Pink 1 Blue	3,500.00	122,500.00
			*The procuring entity reserves the right to conduct product & testing / inspection to determine the fitness of the products being offered by prospective supplier. *Replacement of defective items w/in 24 hours upon notification by the end-user. Schedule of Requirements: 1. Delivery within ten (10) calendar days upon received of P.O/NOA		

Total Php 122,500.00

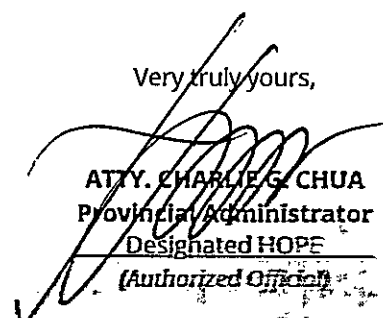
(total amount in words) **One Hundred Twenty Two Thousand Five Hundred Pesos Only**

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

Conforme:

RB PCSaver Trading
(Signature over Printed Name)

Very truly yours,


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

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
 Rima K. Bondoc Member

On Official Business: Rima K. Bondoc

RESOLUTION NO. 2024- 833 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5965 TO RB PCSAVER TRADING"

WHEREAS, the Pampanga Manpower Training Center (PMTTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5965	Training materials and supplies for Bag/Bayong Making	Php 126,000.00

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 sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	FAYE AND SAM GENERAL MDSE.	RB PCSAVER TRADING
1	35	roll	Spool Plastic Strap Width:15 mm Length: 2500 meters Color: 10 Black 10 White 4 Brown 2 Gray 2 Green 2 Violet 2 Red 1 Yellow 1 Pink 1 Blue	124,250.00	125,825.00	122,500.00
As read				Php 124,250.00	Php 125,825.00	Php 122,500.00
As calculated				Php 124,250.00	Php 125,825.00	Php 122,500.00
TOTAL						

WHEREAS, the offer of **RB PCSaver 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 **RB PCSaver Trading** in the amount of **Php 122,500.00** 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.



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

Zebo Restaurant

Visitation St., Brgy. Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-5974 for 110 pax Meals (Full Catering Services) for the Year End Assessment of the Provincial Engineering Office Personnel on December 13, 2024 (PEO) is hereby awarded to you in the amount of Php109,890.00.

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: **General Fund**

OBR NO: 101-24-11-1872-E OBR DATE: 11/27/2024

Supplier: Zebo Restaurant Address: Visitacion St., Pampang, Angeles City 09621252072	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____
---	--

24-2165
 DEC 04 2024

Small Value Procurement
24-5974 dated 11/22/2024

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 (FULL CATERING SERVICES) FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ENGINEERING OFFICE PERSONNEL ON DECEMBER 13, 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	110	pax	MEALS (FULL CATERING SERVICES) FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ENGINEERING OFFICE PERSONNEL ON DECEMBER 13, 2024 MEAL REQUIREMENTS: 1. Food should be on a buffet set-up (open) AM SNACKS Spam Egg Pandesal Bottomless Iced Tea and Gulaman LUNCH Beef Broccoli Chicken with BBQ Sauce Sisig Pork Fish Fillet w/ sweet and sour cream and garlic mayo sauce Kare Kare Labut Rice Buko Pandan Bottomless Iced Tea and Gulaman	999.00	109,890.00

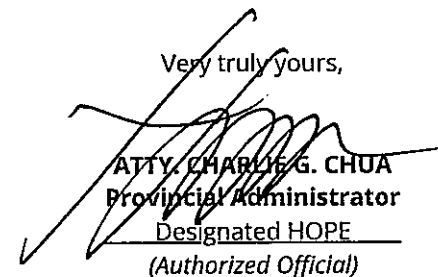
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Zebo Restaurant
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAKONG PAMPANGA

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- 783-C -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5974 TO ZEBO RESTAURANT"

WHEREAS, the Provincial Engineer's Office (PEO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5974	Meals (Full Catering Services) for the Year-End Assessment of the Provincial Engineering Office Personnel on December 13, 2024	Php 110,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PIECE OF CAKE ENTERPRISES	ESTOS KITCHEN AND CAFE	ZEBO RESTAURANT
1	110	pax	MEALS (FULL CATERING SERVICES) FOR THE YEAR END ASSESSMENT OF THE PROVINCIAL ENGINEERING OFFICE PERSONNEL ON DECEMBER 13, 2024 MEAL REQUIREMENTS: 1. Food should be on a buffet set-up (open) AM SNACKS Spam Egg Pandesal Bottomless Iced Tea and Gulaman LUNCH Beef Broccoli Chicken with BBQ Sauce Sisig Pork Fish Fillet w/ sweet and sour cream and garlic mayo sauce Kare Kare Labut Rice Buko Pandan Bottomless Iced Tea and Gulaman	109,945.00	110,000.00	109,890.00
TOTAL			As read	Php 109,945.00	Php 110,000.00	Php 109,890.00
			As calculated	Php 109,945.00	Php 110,000.00	Php 109,890.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

December 18, 2024

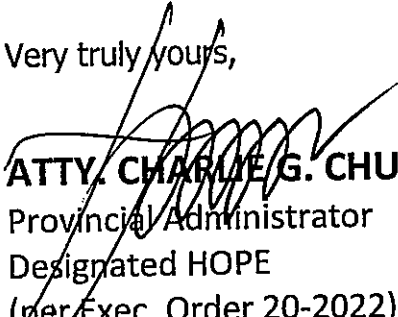
3ESMZ Corporation (Lailen's Pastries)
Escaler St., Aurora Subd., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6008 for 150 pcs Kapampangan Food Products, etc. as Token Delicacies for the Celebration of the International Day of Persons with Disabilities in December 2024 (PSWDO) is hereby awarded to you in the amount of Php100,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-8318** OBR DATE: **11/25/2024**

Supplier: 3ESMZ Corporation (Lailen's Pastries)	P.O. No. 124-2256
Address: Escaler St. Aurea Subd., Sta. Lucia, CVSFP 0919-069-9446	Date: DEC 10 2024
	Mode of Procurement: Small Value Procurement
	PR No.: 24-6008 dated 11/25/2024

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:

As Token Delicacies for the Celebration of the International Day of Persons with Disabilities in December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	piece	Kapampangan Food Products Regular Packaging with Ribbon & Card Inclusive of the Following Pastries 1 Box Assorted Tart 1 Box Brownies 8pcs 1 Box Cashew Chews 5pcs 1 Pack Native Baby Ruth 14pcs 1 Pack Assorted Nougat	500.00	75,000.00
2	25	piece	1 Box Assorted Pastries 24pcs 1 Box Brownies 12pcs 1 Box Cashew Chews 15pcs 1 Pack Native Baby Ruth 14pcs 1 Pack Assorted Nougat 1 Jar Sylvanna Kisses 1 Jar Turrone De Casoy (B)	1,000.00	25,000.00
			* Inclusive of Packaging (bayong/clear box with ribbon and card) *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by the prospective suppliers. *All products should be locally sourced and made in Pampanga *Replacement of discovered defective items within 24 hours upon notification by the end-user. *At least 3 months expiration/shelf life upon delivery		
			SCHEDULE OF REQUIREMENTS: *Progressive Delivery and Billing. *Quantity, date, time and venue subject to at least 24 hours notification be the end-user.		

Total Php 100,000.00

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

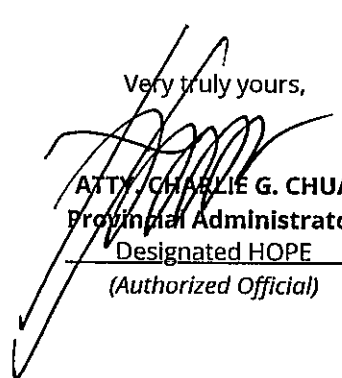
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

3ESMZ Corporation (Lailen's Pastries)
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

pen

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-8318** OBR DATE: **11/25/2024**

Supplier: **3ESMZ Corporation (Lailen's Pastries)**
 Address: **Escaler St. Aurea Subd., Sta. Lucia, CVSFP**
0919-069-9446

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

124 - 22 56
DEC 18 2024
Small Value Procurement
24-6008 dated 11/25/2024

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:

As Token Delicacies for the Celebration of the International Day of Persons with Disabilities in December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	150	piece	Kapampangan Food Products Regular Packaging with Ribbon & Card Inclusive of the Following Pastries 1 Box Assorted Tart 1 Box Brownies 8pcs 1 Box Cashew Chews 5pcs 1 Pack Native Baby Ruth 14pcs 1 Pack Assorted Nougat	500.00	75,000.00
2	25	piece	1 Box Assorted Pastries 24pcs 1 Box Brownies 12pcs 1 Box Cashew Chews 15pcs 1 Pack Native Baby Ruth 14pcs 1 Pack Assorted Nougat 1 Jar Sylvanna Kisses 1 Jar Turrone De Casoy (B)	1,000.00	25,000.00
			* Inclusive of Packaging (bayong/clear box with ribbon and card) *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by the prospective suppliers. *All products should be locally sourced and made in Pampanga *Replacement of discovered defective items within 24 hours upon notification by the end-user. *At least 3 months expiration/shelf life upon delivery		
			SCHEDULE OF REQUIREMENTS: *Progressive Delivery and Billing. *Quantity, date, time and venue subject to at least 24 hours notification be the end-user.		

(Total amount in words)

One Hundred Thousand Pesos Only

Total Php **100,000.00**

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:

Very truly yours,

3ESMZ Corporation (Lailen's Pastries)

(Signature over Printed Name)

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

(Date)

pan

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 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
Rima K. Bondoc	Member

On Official Business:

RESOLUTION NO. 2024- 828-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6008 TO LAILEN'S PASTRIES"

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

PR NO.	DESCRIPTION	ABC
24-6008	Assorted Kapampangan Food Products – As Token Delicacies for the Celebration of the International Day of Persons with Disabilities in December 2024	Php 100,000.00

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	LAILEN'S PATRIES
1	150	piece	Kapampangan Food Products Regular Packaging with Ribbon & Card Inclusive of the Following Pastries: 1 Box Assorted Tart 1 Box Brownies '8 1 Box Cashew Chews '5 1 Pack Native Baby Ruth '14 1 Pack Assorted Nougat	75,000.00
2	25	piece	1 Box Assorted Pastries '24 1 Box Brownies '12 1 Box Cashew Chews '15 1 Pack Native Baby Ruth '14 1 Pack Assorted Nougat 1 Jar Sylvanna Kisses 1 Jar Turrone De Casoy (B)	25,000.00
TOTAL			As read	Php 100,000.00
			As calculated	Php 100,000.00

WHEREAS, the offer of **Lailen's Pastries** 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 **Lailen's Pastries** in the amount of **Php 100,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



BAGONG PILIPINAS

NOTICE OF AWARD

December 18, 2024

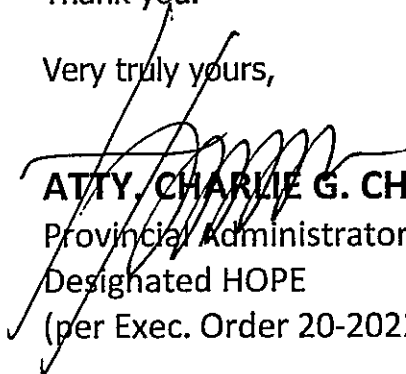
Oceanlink Marketing Corporation
815 A. Mabini St. Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5563 for 3 units All-in-One Printer with ADF, etc. to be used in Governor's Office (G.O.Medical) (GO) is hereby awarded to you in the amount of Php305,400.00.

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7489** OBR DATE: **11/4/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No.	24-2263
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	DEC 10 2024
	Mode of Procurement	Shopping
	PR No.	24-5563 dated 11/4/2024

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 in GOVERNOR'S OFFICE (G.O. MEDICAL)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	unit	All-in-One Printer with ADF Specifications: - 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 Warranty : 1 Year Warranty on parts and service	13,800.00	41,400.00
2	4	unit	Desktop Computer with Printer Specifications Processor: at least 20M cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD +1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Printer: All-in-one Printer with ADF, with Genuine Integrated Ink Tank System, Function(Print, copy, Scan), Inkjet printer, up to 1200 x 4800 dpi or 4800 x 1200 dpi print , resolution, up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan, resolution, Flatbed colour image scanner, Paper Size(A4, Letter, Legal, User, Defined) Warranty: 1 year Warranty on parts and services	66,000.00	264,000.00

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:

Very truly yours,

Oceanlink Marketing Corporation

(Signature over Printed Name)

ATTY. CHARLIE B. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)

(Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7489** OBR DATE: **11/4/2024**

Supplier: **Oceanlink Marketing Corporation**
 Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

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

24-2263
DEC 10 2024
Shopping
24-5563 dated 11/4/2024

Entitled to: 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 in GOVERNOR'S OFFICE (G.O. MEDICAL)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Printed Document/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 suppliers		
			*At least one (1) year warranty on parts and services. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			Schedule of Requirements: *Delivery within ten (10) calendar days upon receipt of NOA/PO.		

Total Php 305,400.00

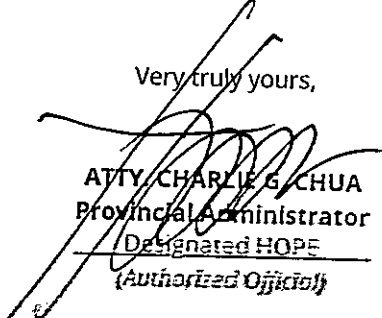
Total amount in words) **Three Hundred Five Thousand Four Hundred Pesos Only**

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:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,


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

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 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
Rima K. Bondoc	Member
- On Official Business:

RESOLUTION NO. 2024- 845 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5563 TO OCEANLINK MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5563	3 units All-in-One Printer with ADF and 4 units Desktop Computer with Printer - To be use in Governor's Office (GO Medical)	Php 306,000.00

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	PC SQUARE COMPUTER SHOP	OCEANLINK MARKETING CORP.	DELCO COMPUTER INSTALLATION SERVICES
1	3	unit	All-in-One Printer with ADF Specifications: - 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 Warranty: 1 Year Warranty on parts and service	42,000.00	41,400.00	50,400.00
2	4	unit	Desktop Computer with Printer Specifications Processor: at least 20M cache, up to 4.6Ghz, at least 10 Cores and 16 Threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD +1TB HDD I/O Ports: Audio Jack, USB, HDMI, LAN Networking: Wireless LAN OS: at least Windows 11 Home Office: at least MS Office Home & Student 2021 Display: at least 21.5-in Others: Not Cloned, at least UHD Graphics Printer: All-in-one Printer with ADF, with Genuine Integrated Ink Tank System, Function (Print, copy, Scan), Inkjet printer, up to 1200 x 4800 dpi or 4800 x 1200 dpi print, resolution, up to 600 x 600 dpi copy resolution, up to 600 x 1200 dpi scan.	263,980.00	264,000.00	251,861.00



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

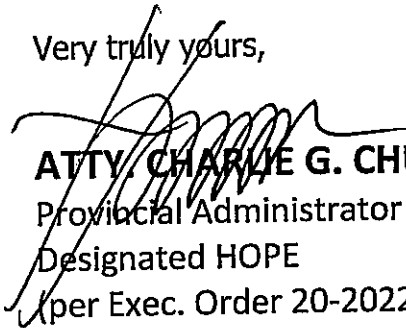
Balangcas Industrial Gases Corporation
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5642(H1) for 100 tank Medical Oxygen (Flash Type) Refill, 1800 psi, 50 lbs., etc. for hospital use for three (3) months (DPMMH) is hereby awarded to you in the amount of Php772,000.00.

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: _____

pm

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3932-H** OBR DATE: **11/8/2024**

Supplier: Balangcas Industrial Gases Corporation	P.O. No.	24-2268
Address: 234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)402-1977	Date:	DEC 18 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5642(H1) dated 11/7/2024

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 FOR THREE (3) MONTHS

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	100	tank	Medical Oxygen, (Flash Type) Refill, 1800 PSI, 20lbs	200.00	20,000.00
2	2000	tank	Medical Oxygen, (Standard) Refill, 1800 PSI, 50lbs	376.00	752,000.00
			*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 772,000.00

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

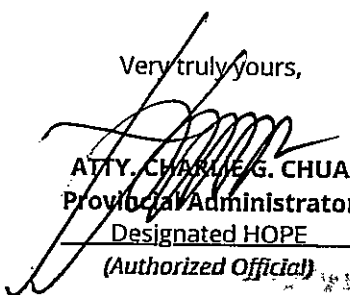
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Balangcas Industrial Gases Corporation
(Signature over Printed Name)

(Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BALANGCAS

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. 2024-846-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5642 TO BALANGCAS INDUSTRIAL GASES CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5642	Medical Oxygen – For Hospital use for three (3) months	Php 776,000.00

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	BALANGCAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.
1	100	tank	Medical Oxygen, (Flash Type) Refill, 1800 PSI, 20lbs	20,000.00	20,000.00	19,900.00
2	2000	tank	Medical Oxygen, (Standard) Refill, 1800 PSI, 50lbs	752,000.00	756,000.00	754,000.00
As read				Php 772,000.00	Php 776,000.00	Php 773,900.00
As calculated				Php 772,000.00	Php 776,000.00	Php 773,900.00
TOTAL						

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 772,000.00** 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.

1063



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



BAGONG PILIPINAS

NOTICE OF AWARD

December 18, 2024

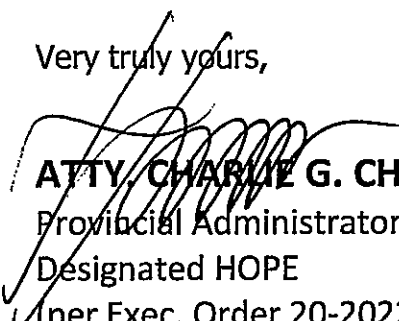
MGD Printing Press
236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5662 for 1,000 pcs Delivery Van Tax Sticker for the use of PTO (License and Fees Division) (PTO) is hereby awarded to you in the amount of Php69,500.00.

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: _____

[Handwritten mark]

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5629-G** OBR DATE: **11/11/2024**

Supplier: MGD Printing Press	P.O. No.	124-2269 DEC 18 2024 Small Value Procurement 24-5662 dated 11/8/2024
Address: 236 Dagohoy St., Lourdes Sur East, Angeles City	Date:	
0917-6516099	Mode of Procurement	
	PR No.	

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 use of P.T.O, (License and Fees Division)

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1000	pieces	DELIVERY VAN TAX STICKER Material Reflect Ionized Sticker Size approx. 3.5" X 6.5" (SEE ATTACHED SAMPLE LAYOUT) *Must submit print sample together with the quotation. *The supplier must have printing facility in the locality to assure delivery of orders and for after sales services. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items being offered by perspective suppliers. *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.	69.50	69,500.00

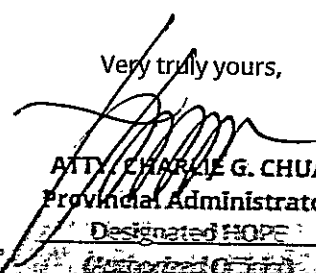
Total Php 69,500.00

*Total amount in words) **Sixty Nine Thousand Five Hundred Pesos Only***

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

Conforme:

Very truly yours,


ATTY. CHARLE G. CHUA
 Provincial Administrator
 Designated HOPE

MGD Printing Press
 (Signature over Printed Name)



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 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- 839 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5662 TO MGD PRINTING PRESS"

WHEREAS, the Provincial Treasurer's Office (PTO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5662	Delivery Van Tax Sticker -- For the use of PTO (License and Fees Division)	Php 70,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-335-N-DGP issued on November 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	POWERSCAN COMPUTER SYSTEM & GENERAL MDSE.	SIETE'S PRINTING SERVICES	MGD PRINTING PRESS
1	1000	pieces	DELIVERY VAN TAX STICKER Material Reflect Ionized Sticker Size approx. 3.5" X 6.5"	69,750.00	69,800.00	69,500.00
As read				Php 69,750.00	Php 69,800.00	Php 69,500.00
As calculated				Php 69,750.00	Php 69,800.00	Php 69,500.00
TOTAL						

WHEREAS, the offer of **MGD Printing Press** 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 **MGD Printing Press** in the amount of **Php 69,500.00** 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

November 29, 2024

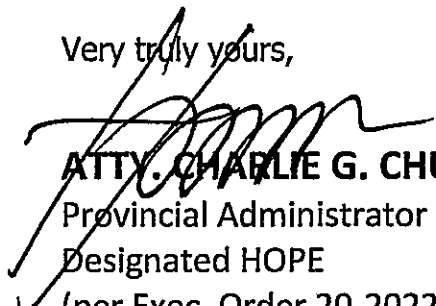
MGD Printing Press
 236 Dagohoy St., Lourdes Sur East, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5573 & 24-5652 for 200 pcs Souvenir Program for Christmas Choral on December 07, 2024, etc. for the Pampanga Day Celebration 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php439,500.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7544 etc.** OBR DATE: **11/5/2024**

Supplier: **MGD Printing Press**

P.O. No.

24 - 2130

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

Date:

NOV 29 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5573 & 24-5652 dated

11/5/2024 etc.

Requesters:

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

Mode of Delivery:

Delivery Term: **See Schedule of Requirements**

Rate of Delivery:

Payment Term:

For the Pampanga Day Celebration 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	200	pcs.	Souvenir Program for Christmas Choral on December 07 - 2024 Souvenir Program Full Color 8x11, 32 Pages Matte Paper	395.00	79,000.00
2	300	pcs.	For the Awarding Ceremonies of the MOKA on December 11, 2024 Souvenir Program Full Color 8x11, 32 Pages Matte Paper	395.00	118,500.00
3	16	pcs.	MOKA Institutional Trophies Made of resin w/ metal logo total height 11"	4,500.00	72,000.00
4	68	pcs.	Tokens for the Mutya Ning Kapampangan 2024 and MOKA AWARDEES and Past Awardees, Judges and VIPs *With printing facility within the locality for item nos. 1 & 2 *Inclusive of packaging (bayong or box of wood with clear cover, ribbons and card) for item no. 4 *All products should be locally sourced and made in Pampanga for item no. 4 *At least 3 months expiration/shelf life upon delivery for item no. 4 * Replacement of defective item/s within 24 hours upon notification by the end-user. *The procuring entity reserves the right conduct product testing / inspection to determine the fitness of the items offered by the supplier. Schedule of Requirements: Progressive delivery subject to 24 hours notification by the end-user.	2,500.00	170,000.00

Total Php 439,500.00

Total amount in words)

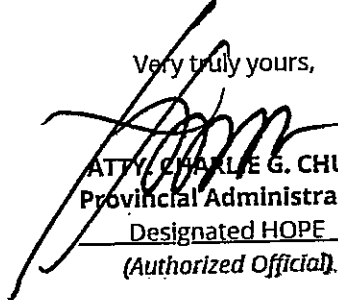
Four Hundred Thirty Nine Thousand Five Hundred Pesos Only

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

Conforme:

MGD Printing Press
(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 29, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-778-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5573 & 24-5652 TO MGD PRINTING PRESS"

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
24-5573	200 pcs. Souvenir Program for Christmas Choral on December 07, 2024 and others – For the Pampanga Day Celebration	Php 442,000.00
24-5652	Token for Mutya ning Kapampangan 2024 and MOKA Awardees and Past Awardees, Judges and VIPs – For the Celebration of Pampanga Day	

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-321-N-DGP issued on November 11, 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	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	CREATIVE FRIENDS ENT.	MGD PRINTING PRESS
1	200	pcs	Souvenir Program for Christmas Choral on December 07 - 2024 Souvenir Program Full Color 8x11, 32 Pages Matte Paper See attached sample layout With printing facility w/in the locality Replacement of defective item/s w/in 24 hours upon notification by the end-user.	79,600.00	79,200.00	79,000.00
2	300	pcs	For the Awarding Ceremonies of the MOKA on December 11, 2024 Souvenir Program Full Color 8x11, 32 Pages Matte Paper See attached sample layout With printing facility w/in the locality Replacement of defective item/s w/in 24 hours upon notification by the end-user.	119,400.00	118,800.00	118,500.00
3	16	pcs	MOKA Institutional Trophies Made of resin w/ metal logo total height 11" See attached layout The procuring entity reserves the right to conduct testing/inspection to determine the fitness of the items offered by the supplier Replacement of defective item/s w/in 24 hours upon notification by the end-user	72,064.00	72,000.00	72,000.00