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



NOTICE OF AWARD

November 22, 2024

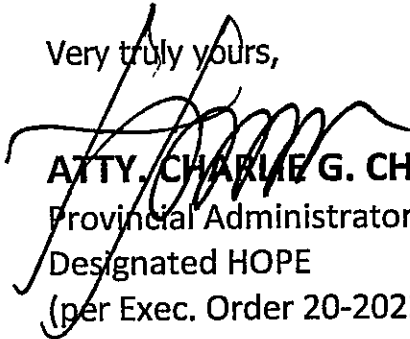
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5324 for 100 pax Breakfast: Beef Tapa, Corned Beef, etc. – Meals and Snacks for the awarding of educational financial assistance for the month of November and December 2024 (GO/Library) is hereby awarded to you in the amount of Php299,800.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Funding Source: **General Fund**

OBR NO: **101-24-10-7230** OBR DATE: **10/17/2024**

Supplier: **Howard D. Dizon Catering Services**

P.O. No.

24 - 2076

Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

Date:

NOV 22 2024

Mode of Procurement

Small Value Procurement

PR No.

24-5324 dated 10/16/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Meals and snacks for the awarding of educational financial assistance for the month of November & December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Full Catering Services for VIP's (Open Buffet)		
1	100	pax	Breakfast: Beef Tapa, Corned Beef, Torta, Scrambled Egg, Garlic Rice/Pandesal, Tsokolating Batirol. Bottled Mineral/Distilled water 500ml Lunch: Roast Beef, Chicken BBQ, Calamares, Shrimp Roll, Chopsuey, Steamed Rice, Halayang Ube, Iced Tea in Glass, Bottled Mineral/Distilled water 500ml PM Snacks: Palabok, Egg Pandesal, Buko Juice in Glass with Flowing Coffee	1,499.00	149,900.00
2	100	pax	Breakfast: Chicken Adobo, Corned Beef, Scrambled Egg, Daing Bangus, Garlic Rice, Coffee, Bottled Mineral/Distilled Water 500ml Lunch: Roast Beef, Chicken Roll, Sisig, Garlic Shrimp, Four Season Vegetable, Steamed Rice, Fruit Salad, Iced Tea in a Glass, Bottled Mineral/Distilled water 500ml. PM Snack: Palabok, Egg Pandesal, Buko Juice in Glass with Free-Flowing Coffee	1,499.00	149,900.00
			Terms of Reference: 1. Part of the Quantity requirements in this project may be served buffet type of plated upon notification by the end-user at least 24 hours. Guest can fill their plates as many times as they like. 2. Supplier shall provide all the personnel requirements & paraphernal for this project. 3. Must have a fully equipped food facility w/ in the locality *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour Schedule of Requirements: Date, time & venue upon notification of the end-user on 24 hours advance notice.		
				Total Php 299,800.00	

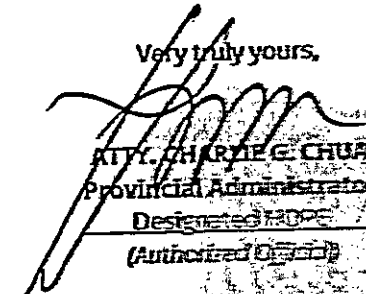
(Total amount in words) **Two Hundred Ninety Nine Thousand Eight Hundred Pesos Only**

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

Conforme:

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

Very truly yours,


KITTY. CHERIE G. CHUA
Provincial Administrative
Designated **HOPE**
(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 22, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-762-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5324 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-5324	Meals and snacks for the awarding of educational financial assistance for the month of November & December 2024	Php 300,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-320-N-DGP issued on November 06, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PIECE OF CAKE ENTERPRISES	HOWARD D. DIZON CATERING SERVICES	STELLA'S EVENTS MANAGEMENT SERVICES
Full Catering Services for VIP's (Open Buffet) for the Awarding of Educational Financial Assistance						
1	100	pax	Breakfast: Beef Tapa, Corned Beef, Torta, Scrambled Egg, Garlic Rice/Pandesal, Tsokolatng Batirol. Bottled Mineral/Distilled water 500ml Lunch: Roast Beef, Chicken BBQ, Calamares, Shrimp Roll, Chopsuey, Steamed Rice, Halayang Ube, Ice Tea in Glass, Bottled Mineral/Distilled water 500ml PM Snacks: Palabok, Egg Pandesal, Buko Juice in glass with flowing coffee	150,000.00	149,900.00	149,950.00
2	100	pax	Breakfast: Chicken Adobo, Corned Beef, Scrambled Egg, Daing Bangus, Garlic Rice, Coffee, Bottled Mineral/Distilled water 500ml Lunch: Roast Beef, Chicken Roll, Slsig, Garlic Shrimp, Four Season Vegetable, Steamed Rice, Fruit Salad, Iced Tea in a Glass, Bottled Mineral/Distilled water 500ml PM Snack: Palabok, Egg Pandesal, Buko Juice in Glass with free Flowing Coffee	150,000.00	149,900.00	149,950.00
TOTAL				As read	Php 300,000.00	Php 299,800.00
				As calculated	Php 300,000.00	Php 299,800.00

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 299,800.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED



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 10, 2025

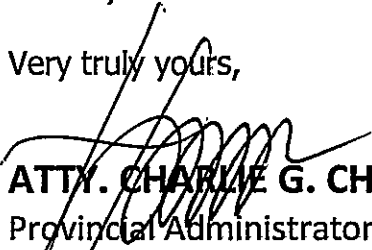
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5518 for 6 units Office Table. Etc. – Supply and delivery of various furniture and other items for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php191,405.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7471** OBR DATE: **10/30/2024**

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

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

25-0128
JAN 10 2025
Small Value Procurement
24-5518 dated 10/30/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Supply and Delivery of various furniture and other items for Alagang Nanay Preventive Health Care Program

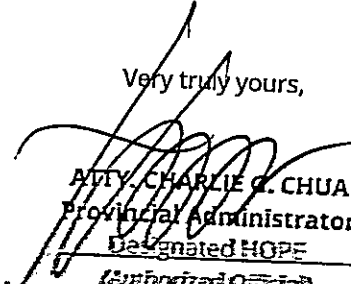
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	6	units	Office Table with 3 drawers with safety lock with one pull out drawer with safety lock made of wood melamine scratch proof material dimensions: approx 120 cm x 60 cm x 75cm	7,992.00	47,952.00
2	1	unit	Conference Table -made of MDF board and tubular steel -maximum 10 seating capacity -with grommet hole dimensions: approx 240cm x 120cm x 75cm	16,800.00	16,800.00
3	2	units	Mid Back Office Chair -360 degree swivel -with tilting mechanism -chrome plated star base -adjustable height -with lumbar support	4,920.00	9,840.00
4	1	unit	Microwave Oven Capacity: at least 20L with Digital Display and Soft Push Controls with Child Lock Control Interior Light: Incandescent Black Glass Exterior Finish with Stainless Front	8,637.00	8,637.00
5	1	unit	Water Dispenser Free Standing (TopLoad) Hot, Cold and Warm Water With transparent front cover and spacious cabinet child safety lock protector	11,312.00	11,312.00

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:

Orogem's Trading
 (Signature over Printed Name)

Very truly yours,


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

Province of Pampanga
City of San Fernando

Funding Source: **General Fund**
OBR NO: **101-24-10-7471** OBR DATE: **10/30/2024**

Supplier: Orogem's Trading	P.O. No. 25 - 0128
Address: San Antonio, Lubao, Pampanga 0917-5719221	Date: JAN 10 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5518 dated 10/30/2024

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

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Supply and Delivery of various furniture and other items for Alagang Nanay Preventive Health Care Program	

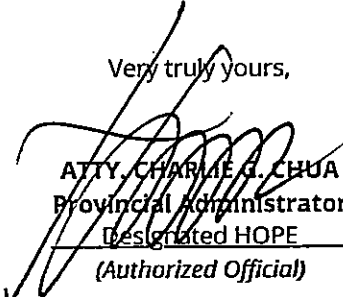
Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	30	pcs	Folding Chair Folding Chair Made of high-density polyethylene Frame: Made of powder-coated steel Blow-molded seat and back Dimensions: approx L 47 x W 51 x H 84 cm color: white	2,548.00	76,440.00
7	3	pcs	Folding Table, 6ft, solid top made of rust-resistant powder coated steel frame durable polyethylene surface, stain resistant surface with durable foot caps to prevent floor damage with steel brace arms weight Capacity: at least 135kg center load capacity dimensions: at least 75cm x 180 cm x 70cm color: white	4,410.00	13,230.00
8	2	units	Stand Fan at least 16" Banana Type Plastic blade with easy height adjustment 3-speed push button switch Knobless head adjustment With thermal fuse protection With oscillation	3,597.00	7,194.00

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:

Orogem's Trading
(Signature over Printed Name)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7471** OBR DATE: **10/30/2024**

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
 Contact: **0917-5719221**

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

25 - 0128
JAN 10 2025
Small Value Procurement
24-5518 dated 10/30/2024

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

Mode of Delivery: **GSO**
 Payment Term:
 Description: **Supply and Delivery of various furniture and other items for Alagang Nanay Preventive Health Care Program**

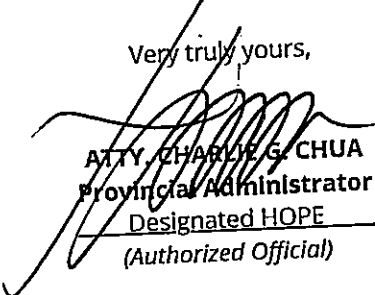
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Printed document/material with the brand, model or specifications of the items being offered by prospective supplier/s must be attached together with the quotation for all items. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s. *One (1) year warranty for item no. 4, 5 and 8. *Six (6) months warranty on manufacturing defects for all items except no. 4,5 and 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					191,405.00

(Total amount in words) **One Hundred Ninety One Thousand Four Hundred 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:

Orogem's Trading
 (Signature over Printed Name)

Very truly yours,

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



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



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. 2024-888 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5518 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5518	Supply and Delivery of Various furniture and other items for Alagang Nanay Preventive Health Care Program	Php 192,235.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-326-N-DGP issued on November 13, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in its evaluation report dated December 03, 2024, the Bids and Awards Committee Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirements as stipulated in the RFQ and recommended for the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-361-A-DGP issued on December 04, 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	A. MENDOZA TRADING AND GEN. MDSE.	ELEVEN EIGHTY SEVEN TRADING ENTERPRISES	OROGEN'S TRADING
1	6	units	Office Table with 3 drawers with safety lock with one pull out drawer with safety lock made of wood melamine scratch proof material dimensions: approx 120 cm x 60 cm x 75cm	48,600.00	48,000.00	47,952.00
2	1	unit	Conference Table -made of MDF board and tubular steel -maximum 10 seating capacity -with grommet hole dimensions: approx 240cm x 120cm x 75cm	16,500.00	16,000.00	16,800.00
3	2	units	Mid Back Office Chair -360 degree swivel -with tilting mechanism -chrome plated star base -adjustable height -with lumbar support	10,000.00	10,200.00	9,840.00
4	1	unit	Microwave Oven Capacity: at least 20L with Digital Display and Soft Push Controls with Child Lock Control Interior Light: Incandescent Black Glass Exterior Finish with Stainless Front	8,500.00	8,700.00	8,637.00
5	1	unit	Water Dispenser Free Standing (TopLoad) Hot, Cold and Warm Water With transparent front cover and spacious cabinet	11,400.00	11,500.00	11,312.00



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 8, 2025

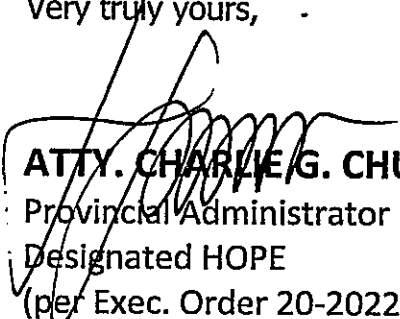
San Fernando Transport Marketing Inc. (Petron)
Branch 1 – Petron Gas Station, Tagulod,
Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0079 for 1200 ltrs. Diesel for plate nos. SCA 1171, etc. for the month of January 2025 – for the use to Court hearing at different trial courts/other institution inside and outside the Province. (Office of Provincial Warden) is hereby awarded to you in the amount of Php72,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-11-065-G** OBR DATE: **1/3/2025**

Supplier: **San Fernando Transport Marketing Inc. (Petron)**
 Address: **Branch 1 - Petron Gas Station, Tagulod, Del Pilar, CSFP**

P.O. No. _____
 Date: **25 - 00 98
 JAN 08 2025**
 Mode of Procurement: **Direct Contracting**
 PR No. **25-0079 dated 1/3/2025**

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 to Court hearing at different trial courts/ other institution inside and outside the Province.	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1200	ltr	DIESEL For Plate nos.: SCA1171, SCA1172, SCA1173 & SKX245 FOR THE MONTH OF JANUARY 2025	60.00	72,000.00

Total Php 72,000.00

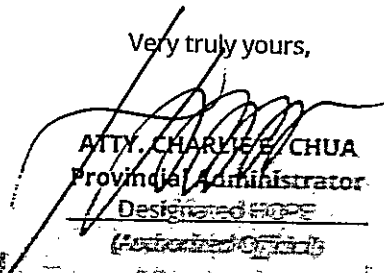
total amount in words) **Seventy Two Thousand Pesos Only**

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 delay shall be imposed.

Conforme:

San Fernando Transport Marketing Inc.
 (Petron)
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLEE CHUA
 Provincial Administrator
 Designated RFOPE
 (Authorized Official)

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



NOTICE OF AWARD

January 09, 2025

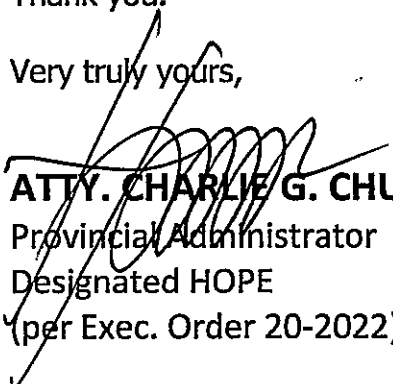
MAJR Enterprises, Inc.
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6075 (H3) for 1 unit ECG Machine w/ cart (Mindray Beneheart R3), etc. – For Hospital use (RPDH) is hereby awarded to you in the amount of Php923,000.00

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:

25-0110

JAN 09 2025

Small Value Procurement

24-6075(H3) dated 11/28/2024

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

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:

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	1	unit	ECG Machine w/ cart (MINDRAY BENEHEART R3) Rechargeable Lithium Battery 220 volts	185,000.00	185,000.00
2	2	unit	Patient Monitor (MINDRAY JMEC 120) Display screen: at least 21.1 inches Lead set: 3 or 5 leads Power: 220 volts Rechargeable lithium battery	185,000.00	370,000.00
3	2	unit	Defibrillator (PHILIPS HEARTSTART XLT) Weight: at least 14.7 lbs. Rechargeable lithium battery 220 volts	184,000.00	368,000.00
			* Brand /Model/Type of the items 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 determined 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.		

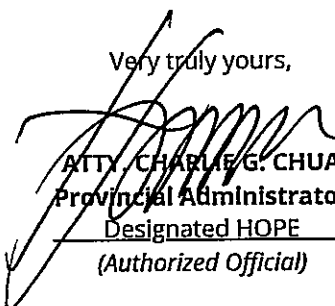
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

MAJR Enterprises, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,


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

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: MAJR Enterprises, Inc.	P.O. No.	25-0110
Address: Calibutbut, Bacolor, Pampanga 0968-5365298	Date:	JAN 09 2025
	Mode of Procurement	Small Value Procurement
	PR No.	24-6075(H3) dated 11/28/2024

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	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
					Total Php 923,000.00

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

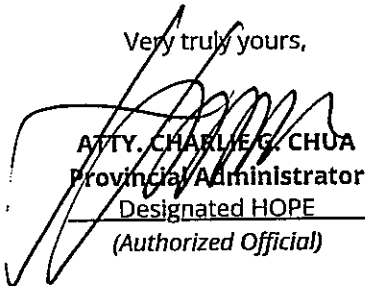
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MAJR Enterprises, Inc.
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **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. 2024-866-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6075 TO MAJR ENTERPRISE, INC."

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

PR NO.	DESCRIPTION	ABC
24-6075	1 unit ECG Machine with cart, 2 units Patient Monitor, etc. – For Hospital Use	Php 925,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-364-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	MAJR ENTERPRISES, INC.	MARIKEN WEIDA CORP.	CAPITAL MEDICAL SUPPLIES
1	1	unit	ECG Machine w/ cart Rechargeable Lithium Battery 220 volts	185,000.00	236,900.00	229,900.00
2	2	unit	Patient Monitor Display screen: at least 21.1 inches Lead set: 3 or 5 leads Power: 220 volts Rechargeable lithium battery	370,000.00	463,600.00	259,800.00
3	2	unit	Defibrillator Weight: at least 14.7 lbs. Rechargeable lithium battery 220 volts	368,000.00		63,800.00
TOTAL				As read Php 923,000.00	As calculated Php 700,500.00	As calculated Php 553,500.00
REMARKS					"Non-compliant due to incomplete quotation for item number 3"	"Non-compliant due to fail to comply with the requirement on item no. 2 of the Terms and Conditions & Schedule of Requirements"

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:

75



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 3, 2024

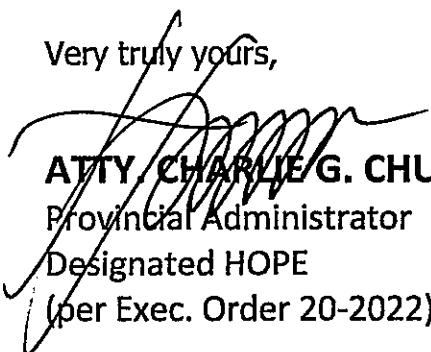
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5856 for 4 Hall Venue Rental and 4 sets LED Wall Rental – For various forums/activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php480,000.00

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: _____

Ans

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-8099** OBR DATE: **11/20/2024**

Supplier: Kingsborough International Convention Center	P.O. No. 24 - 21 47
Address: JASA, San Jose, CSFP	Date: DEC 03 2024
0917-8299838	Mode of Procurement: NP - Lease of Venue
	PR No. 24-5856 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: _____
Rental of Venue for the various forums/activities of the Office of the Governor

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	4	halls	Venue Rental	100,000.00	400,000.00
2	4	sets	LED Wall Rental	20,000.00	80,000.00
			*See attached Technical Specifications:		

Total Php 480,000.00

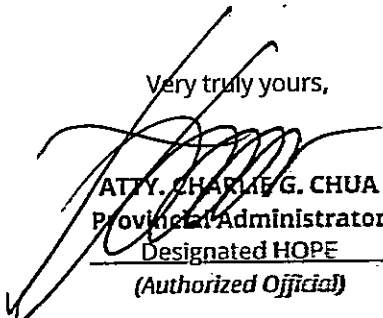
(Total amount in words) **Four Hundred Eighty Thousand Pesos Only**

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:

Kingsborough International Convention Center

(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 **December 03, 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- 780-C -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5856 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

NO.	DESCRIPTION	ABC
5856	Venue Rental and LED Wall for the various forums/activities of the Governor on Dec. 12 and 17, 2024	Php 480,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-339-DGP issued on November 20, 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	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER
1	4	halls	Venue Rental -Convention Type -At least 600 seating capacity with social distancing protocol -Location: Along Jose Abad Santos Avenue (JASA) In the City of San Fernando Inclusive of: Stage, rostrum, round table, chairs and podiums Sound system -Fully Airconditioned -With male and female comfort rooms - With lobby/reception area - With parking space for at least 100 vehicles	400,000.00
2	4	sets	LED Wall Rental 1 set 9x12 ft LED Wall 1 unit Laptop 2 pieces LED wall device 1 platform for LED Wall 1 video mixer 1 lot wire 1 led technician, 2 crews (Optional requirement by the end-user as needed)	80,000.00
TOTAL			As read	Php 480,000.00
			As calculated	Php 480,000.00

WHEREAS, the offer of **Kingsborough International Convention Center** 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 **Kingsborough International Convention Center** in the amount of **Php 480,000.00** 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 09, 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. 24-5520 for 3 units Spotting Telescope, etc. – To be used for Integrated Coastal Management Monitoring (PG-ENRO) 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: **101-24-11-1697-E** OBR DATE: **11/4/2024**

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

25 - 0112

Address: **815 A. Mabini St., Additionhills, Mandaluyong City**

Date:

JAN 09 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5520 dated 10/30/2024

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:

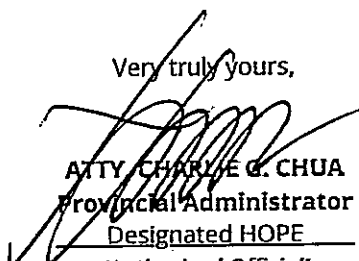
To be used for Integrated Coastal Management monitoring

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	3	units	Spotting Telescope Magnification : 20-60x or 22-67x Objective Lens Diameter : At least 82mm Angular Field of View : Approximately 2.0° - .9° with eyepiece Linear Field of View (@1000 yds) / @1000 m) : Approx. 100-16m range with eyepiece Eye Relief : Approximately 20mm Lens Coatings : Multi coated Environmental Protection : At least Waterproof Tripod Adaptable : Yes Carrying Case : Included Inclusions Zoom eyepiece Lens cap Eyepiece cover Soft carrying case T-Adapter ring Eyepiece mount cap Lens cloth	74,000.00	222,000.00

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,


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

Oceanlink Marketing Corporation

(Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**
 OBR NO: 101-24-11-1697-E OBR DATE:11/4/2024

Supplier: Oceanlink Marketing Corporation	P.O. No.	25-0112 JAN 09 2025
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	
	Mode of Procurement	
	PR No.	

Small Value Procurement
 24-5520 dated 10/30/2024

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:

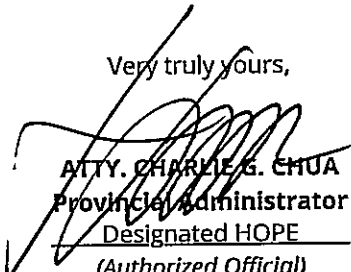
To be used for Integrated Coastal Management monitoring

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	3	units	Binoculars Magnification : 10-15x Objective Lens Diameter : At least 42mm Angular Field of View : At least 4.3° Linear Field of View (@1000 yds) / @1000 m):At least 76 m Exit Pupil : Approximately 3-4mm Eye Relief : At least 15mm Close Focus : Not lower than 8.2 ft (2.5 m) Interpupillary Distance (max) : Not lower than 74mm Interpupillary Distance (min) : 56-59mm Twilight Factor : Approximately 20-29 Prism Glass (Type) : At least Roof or Bak-4 Weight : Not exceeding 1000 g Environmental Protection : At least Waterproof Tripod Adaptable : Yes Carrying Case : Soft Case Inclusions: Objective Lens and Eyepiece Caps Neck Strap Carrying Harness Lens Cloth Instruction Manual	39,000.00	117,000.00
3	6	unit	Lens Cleaning Kit Inclusions: Woven cloth kit pouch with internal compartments with belt loop Lens cleaning Solution Plastic retractable Lens Brush Microfiber Lens Cleaning Cloth Lens wipes	2,000.00	12,000.00

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:

Oceanlink Marketing Corporation
 (Signature over Printed Name)

Very truly yours,

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

 (Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1697-E** OBR DATE: **11/4/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No.	25 - 0112
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	JAN 09 2025
	Mode of Procurement	Small Value Procurement
	PR No.	24-5520 dated 10/30/2024

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

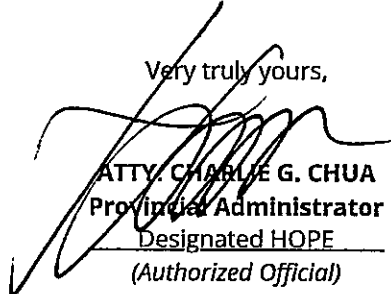
Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
To be used for Integrated Coastal Management monitoring	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	3	units	Tripod Folded Length : At least 628mm (24.75") Maximum Height : At least 1746mm (68.75") Maximum Height (with center column down) : At least 1498mm (59") Minimum Height : At least 463mm (18.25") Weight : At least 3 Kg Leg Angles : At least 3 angles Leg Sections : 4 Maximum Load : 5 kg above	15,000.00	45,000.00
5	3	units	Smartphone Mount Compatible Optics : Telescopes, Binoculars, Spotting Scopes, Monoculars and Microscopes Eyepiece Clamp Style : Spring Loaded w/ lock down knob Eyepiece Clamp Range : Approximately 35mm - 60mm Phone Clamp Style : Easy load with internal spring Phone Clamp Range : Approximately 65mm - 90mm Materials : Cast metal, Plastic Accessories : Adapters for microscope eyepieces	2,500.00	7,500.00
6	3	units	Range Finder Distance Measuring Range : 10-600 meters and above Measurement Accuracy : At least +/-1 m @100 m Angle measurement range : At least +/-60 degrees Measuring time : Not exceeding 2 seconds Battery life : Approximately minimum 5000 measurements Magnification : Approximately 4x-6x Objective lens : At least 20 mm Exit pupil distance : At least 15 mm Diopter adjustment : Approximately +/-3 diopters	12,000.00	36,000.00

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,


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

Oceanlink Marketing Corporation
 (Signature over Printed Name)

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-1697-E** OBR DATE: **11/4/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No.	25 - 0112 -
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	JAN 09 2025
	Mode of Procurement	Small Value Procurement
	PR No.	24-5520 dated 10/30/2024

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:

To be used for Integrated Coastal Management monitoring

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Brochure of the item/s being offered must be attached together with the quotation; and *The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier/s. * 24/7 Technical Support within the warranty period; *At least one (1) year warranty on parts and service. *Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. Schedule of Requirements: Delivery within Sixty (60) calendar days upon receipt of PO/ NOA		

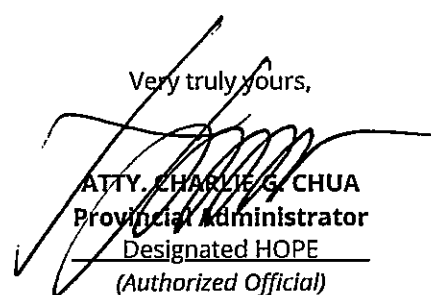
Total Php 439,500.00

(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:

Very truly yours,



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

Oceanlink Marketing Corporation

(Signature over Printed Name)

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **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. 2024-867-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5520 TO OCEANLINK MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5520	3 units Spotting Telescope, 3 units Binoculars, etc. – To be used for Integrated Coastal Management Monitoring	Php 445,500.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OCEANLINK MARKETING CORPORATION
1	3	units	Spotting Telescope Magnification : 20-60x or 22-67x Objective Lens Diameter : At least 82mm Angular Field of View : Approximately 2.0° - .9° with eyepiece Linear Field of View (@1000 yds) / @1000 m) : Approx. 100-16m range with eyepiece Eye Relief : Approximately 20mm Lens Coatings : Multi coated Environmental Protection : At least Waterproof Tripod Adaptable : Yes Carrying Case : Included Inclusions: Zoom eyepiece Lens cap Eyepiece cover Soft carrying case T-Adapter ring Eyepiece mount cap Lens cloth	222,000.00
2	3	units	Binoculars Magnification : 10-15x Objective Lens Diameter : At least 42mm Angular Field of View : At least 4.3° Linear Field of View (@1000 yds) / @1000 m): At least 76 m Exit Pupil : Approximately 3-4mm Eye Relief : At least 15mm Close Focus : Not lower than 8.2 ft (2.5 m) Interpupillary Distance (max) : Not lower than 74mm Interpupillary Distance (min) : 56-59mm Twilight Factor : Approximately 20-29 Prism Glass (Type) : At least Roof or Bak-4 Weight : Not exceeding 1000 g Environmental Protection : At least Waterproof Tripod Adaptable : Yes Carrying Case : Soft Case Inclusions: Objective Lens and Eyepiece Caps Neck Strap Carrying Harness Lens Cloth Instruction Manual	117,000.00
3	6	units	Lens Cleaning Kit Inclusions: Woven cloth kit pouch with internal compartments with belt loop Lens cleaning Solution Plastic retractable Lens Brush Microfiber Lens Cleaning Cloth Lens wipes	12,000.00



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 09, 2025

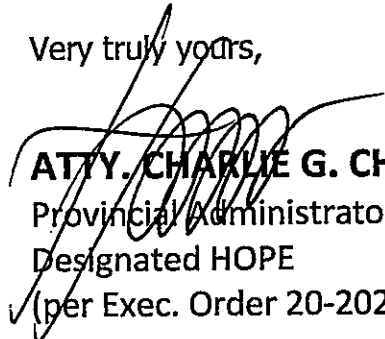
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6010 (H4) for 1 lot Relocation of OR Light at JSLDH (Porac) (JSLDH) is hereby awarded to you in the amount of Php59,900.00

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: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4320-H** OBR DATE: **11/26/2024**

Supplier: Pampanga Hospital Product	P.O. No. 25 - 01 08
Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date: JAN 09 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-6010(H4) dated 11/25/2024

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:

RELOCATION OF OR LIGHT AT JSLDH (PORAC)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	RELOCATION OF OR LIGHT AT JSLDH (PORAC) Brand: Heyer SN: OL9570XXZW0001	59,900.00	59,900.00
2			Scope of Work: 1. Dismantling and Installation of unit. 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Orientation with end-users on proper operation of the machine. 5. Functionality testing. 6. Final testing and commissioning.		
3			Must submit the following together with the quotation: 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.		
4			*The procuring entity reserves the right to conduct testing/inspection.		
5			*At least one (1) year warranty on service. *Defective workmanship discovered within 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.		
6			SCHEDULE OF REQUIREMENTS: > Delivery within ten (10) calendar days upon receipt of PO/NOA		

Total Php 59,900.00

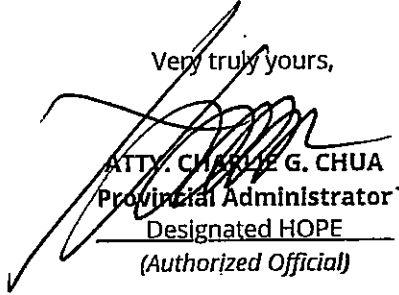
(Total amount in words) Fifty Nine Thousand Nine Hundred Pesos Only

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:

Pampanga Hospital Product
(Signature over Printed Name)

(Date)

Very truly yours,

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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **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. Marla 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- 883 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6010 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-6010	Relocation of or light – For JSLDH Use	Php 60,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	TESORO ENTERPRISES
1	1	lot	RELOCATION OF OR LIGHT AT JSLDH (PORAC) Brand: Heyer SN: OL9570XXZW0001	59,900.00	60,000.00
As read				Php 59,900.00	Php 60,000.00
As calculated				Php 59,900.00	Php 60,000.00
TOTAL					

WHEREAS, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 59,900.00** 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

January 09, 2025

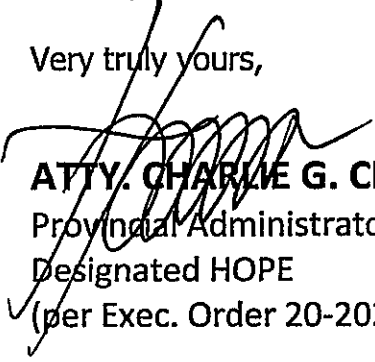
TSD Trading
San Vicente, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5855 for 60,000 pcs. Polypropylene Woven Sack –Supply and delivery of sacks for use in the repacking of goods (PGSO) is hereby awarded to you in the amount of Php895,200.00

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5820-G** OBR DATE: **11/20/2024**

Supplier: TSD Trading	P.O. No.	25 - 0109
Address: San Vicente, Apalit, Pampanga	Date:	JAN 09 2025
	Mode of Procurement	Small Value Procurement
	PR No.	24-5855 dated 11/19/2024

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

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

Supply and Delivery of Sacks for use in the repacking of relief goods.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	60000	pcs	Polypropylene Woven Sack Color: White Size: approx 30 inches x 18 inches Capacity: 25 kilos	14.92	895,200.00
			*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. SCHEDULE OF REQUIREMENTS: *Delivery within five (5) calendar days upon receipt of PO/NOA		

Total Php 895,200.00

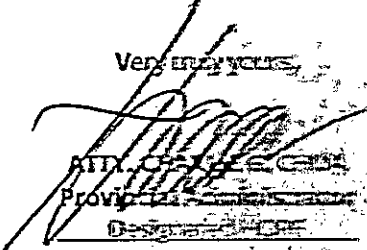
(Total amount in words) **Eight Hundred Ninety Five Thousand Two Hundred Pesos Only**

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:

TSD Trading
(Signature over Printed Name)

(Date)


 VERIFIED TRUE
 PROVINCIAL ADMINISTRATOR
 PROVINCE OF PAMPANGA



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- 875 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5855 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5855	Supply and Delivery of Sacks for use in the repacking of relief goods	Php 900,000.00

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	OROGEM'S TRADING	EMD CONSUMER GOODS TRADING	TSD TRADING
1	60000	pcs	Polypropylene Woven Sack Color: White Size: approx 30 Inches x 18 Inches Capacity: 25 kilos	900,000.00	898,800.00	895,200.00
TOTAL				As read Php 900,000.00	Php 898,800.00	Php 895,200.00
				As calculated Php 900,000.00	Php 898,800.00	Php 895,200.00

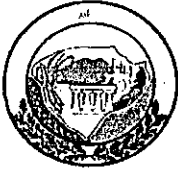
WHEREAS, the offer of **TSD Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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 **TSD Trading** in the amount of **Php 895,200.00** 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 09, 2025

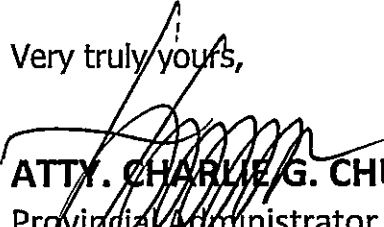
MCEES Construction and General Merchandise
281 San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4917(H5) for 3 lot Replacement of 37.5 KVA Transformer at ERDH (Lubao) (ERDH) is hereby awarded to you in the amount of Php807,000.00

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:

25-0106

JAN 09 2025

Small Value Procurement

24-4917(H5) dated 9/19/2024

Supplier: **MCEES Construction and General Merchandise**

P.O. No.

Address: **281 San Matias, Guagua, Pampanga**
0998-978-2462

Date:

Mode of Procurement

PR No.

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 37.5KVA TRANSFORMER AT ERDH (LUBAO)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	lot	REPLACEMENT OF 37.5KVA TRANSFORMER AT ERDH (LUBAO) Inclusive of: -Transformer, Pole Type, Conventional, 37.5KVA -Link fuse universal bottom head, Type K, 3Amp -Lightning Arrester 15KVA, Polymer -Wire, THW #6 Insulated, Copper, (30m) -Wire, THW #8 Insulated, Copper, (12m) -Wire, THW #2 Insulated, Copper, (8m) -Connector, compression, #6 - #1/0 ACSR (YHO 150) -Rod, Ground steel, Galvanized, 5/8" x 10ft, w/o clamp -Connector, Ground Rod (clamp) for 5/8" steel	269,000.00	807,000.00
			*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. *Must be accredited contractor or supplier of local electrical service provider. * At least one (1) year warranty. *Replacement of defective items within 24 hours upon notification by the end-user. <u>MANPOWER REQUIREMENTS:</u> 1. At least one (1) Professional Electrical Engineer or Electrical Engineer. 2. Must submit a copy of PEE or REE together with the quotation. <u>SCHEDULE OF REQUIREMENTS:</u> *Delivery within ten (10) days upon receipt of PO/NOA.		
				Total Php	807,000.00

(Total amount in words)

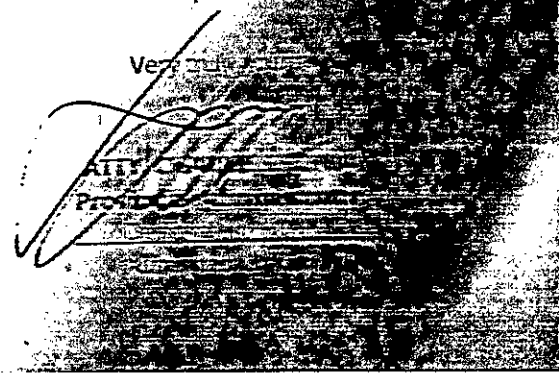
Eight Hundred Seven Thousand Pesos Only

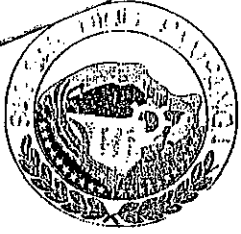
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one day of delay shall be imposed.

Conforme:

MCEES Construction and General Merchandise

(Signature over Printed Name)





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 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 857 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4917 TO MCEES CONSTRUCTION AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-4917	Replacement of 37.5KVA Transformer at ERDH (Lubao)	Php 810,000.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.	JT MAX POWER EQUIPMENT CORP.	MCEES CONSTRUCTION AND GENERAL MERCHANDISE
1	3	lot	REPLACEMENT OF 37.5KVA TRANSFORMER AT ERDH (LUBAO) Inclusive of: -Transformer, Pole Type, Conventional, 37.5KVA -Link fuse universal bottom head, Type K, 3Amp -Lightning Arrester 15KVA, Polymer -Wire, THW #6 Insulated, Copper, (30m) -Wire, THW #8 Insulated, Copper, (12m) -Wire, THW #2 Insulated, Copper, (8m) -Connector, compression, #6 - #1/0 ACSR (YHO 150) -Rod, Ground steel, Galvanized, 5/8" x 10' w/o clamp -Connector, Ground Rod (clamp) for 5/8" steel	809,100.00	810,000.00	807,000.00
TOTAL				As read Php 809,100.00	Php 810,000.00	Php 807,000.00
				As calculated Php 809,100.00	Php 810,000.00	Php 807,000.00

WHEREAS, the offer of **Mcees Construction and 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



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 09, 2025

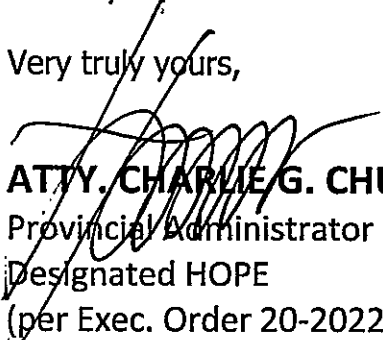
Oceanlink Marketing Corporation
815 A. Mabini St. Additionhills, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5216 for 30 unit Wheelbarrow, color: blue, size: at least 86x61x27 cm, thickness: at least 0.8mm, etc. – To be used for the implementation of the RRP-CCAM (PG-ENRO) is hereby awarded to you in the amount of Php499,530.00

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7328** OBR DATE: **10/22/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No. 25-0107
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date: JAN 09 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5216 dated 10/8/2024

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

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

Date of Delivery: Payment Term:

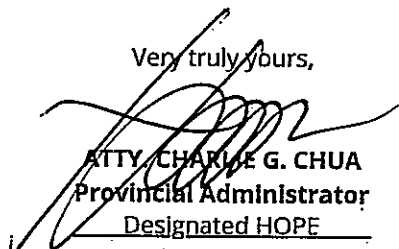
To be used for the implementation of the (RRP-CCAM)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	unit	WHEELBARROW, color: Blue, size: at least 86x61x27cm, thickness: at least 0.8mm	3,640.00	109,200.00
2	15	pcs.	SHOVEL, round point, metal, size: at least 40 inches long	660.00	9,900.00
3	15	pcs.	SHOVEL, square type, metal, size: at least 40 inches long	660.00	9,900.00
4	30	pcs.	RAKE with 12 teeth and handle, metal, size: at least 4 ft.	726.00	21,780.00
5	20	unit	GRASS CUTTER (Heavy Duty) Engine Model: Air-cooled, 4 Cycle, Vertical Piston Valve Actual Power: at least 0.85 KW Displacement: 35 CC (approx.) Gear Shaft Speed: 880 RPM (approx.) Max Engine Speed: 10500 RPM (approx.) Handle Type: U Grip Tank Capacity: at least 0.8 L Weight: at least 4.2 Kg Fuel Type: Gasoline Powered	15,000.00	300,000.00
6	15	unit	KNAPSACK SPRAYER (Heavy Duty), manually operated, at least 16L, material: plastic, weight: at least 3.60 kgs., dimension: height: approx. 17.0cm, length: approx. 52.5cm, width: approx. 45.0cm	3,250.00	48,750.00
			<p>*The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier/s.</p> <p>*Brand of items must be indicated in the quotation for item nos.: 5 & 6</p> <p>*With service facility in the locality for after sales service.</p> <p>* At least one (1) year warranty</p> <p>*Replacement of defective item/s within 24 hours upon receipt of the PO/NOA.</p> <p>Schedule of Requirements:</p> <p>*Delivery within Ten (10) days upon receipt of PO/ NOA</p>		

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

Conforme:

Very truly yours,


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

Oceanlink Marketing Corporation

(Signature over Printed Name)

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-7328** OBR DATE: **10/22/2024**

Supplier: Oceanlink Marketing Corporation	P.O. No.	25-0107-
Address: 815 A. Mabini St., Additionhills, Mandaluyong City	Date:	JAN 09 2025
	Mode of Procurement	Small Value Procurement
	PR No.	24-5216 dated 10/8/2024

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

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

Date of Delivery: Payment Term:

To be used for the implementation of the (RRP-CCAM)

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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Total Php 499,530.00

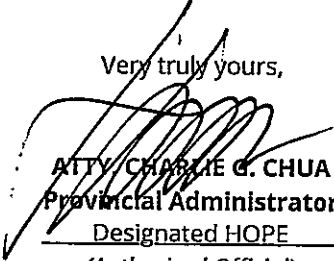
(Total amount in words) **Four Hundred Ninety Nine Thousand Five Hundred Thirty Pesos Only**

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,

Oceanlink Marketing Corporation
(Signature over Printed Name)


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

(Date)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 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. 2024-868-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5216 TO OCEANLINK MARKETING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5216	30 unit Wheelbarrow, 15 pcs. Shovel, etc. – To be used for the Implementation of the RRP-CCAM	Php 499,920.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-321-N-DGP issued on November 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	VONCAR TRADING	MRFM CONSUMER GOODS TRADING	OCEANLINK MARKETING CORPORATION
1	30	unit	WHEELBARROW, color: Blue, size: at least 86x61x27cm, thickness: at least 0.8mm	109,950.00	111,000.00	109,200.00
2	15	pcs	SHOVEL, round point, metal, size: at least 40 inches long	10,200.00	10,275.00	9,900.00
3	15	pcs	SHOVEL, square type, metal, size: at least 40 inches long	10,200.00	10,275.00	9,900.00
4	15	pcs	RAKE with 12 teeth and handle, metal, size: at least 4 ft.	21,000.00	21,000.00	21,780.00
5	30	unit	GRASS CUTTER (Heavy Duty) Engine Model: Air-cooled, 4 Cycle, Vertical Piston Valve Actual Power: at least 0.85 KW Displacement: 35 CC (approx.) Gear Shaft Speed: 880 RPM (approx.) Max Engine Speed: 10500 RPM (approx.) Handle Type: U Grip Tank Capacity: at least 0.8 L Weight: at least 4.2 Kg Fuel Type: Gasoline Powered	298,000.00	299,300.00	300,000.00
6	20	unit	KNAPSACK SPRAYER (Heavy Duty), manually operated, at least 16L, material: plastic, weight: at least 3.60 kgs., dimension: height: approx. 17.0cm, length: approx. 52.5cm, width: approx. 45.0cm	50,550.00	48,000.00	48,750.00
As read				Php 499,900.00	Php 499,850.00	Php 499,530.00
As calculated				Php 499,900.00	Php 499,850.00	Php 499,530.00
TOTAL						

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);



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 6, 2025

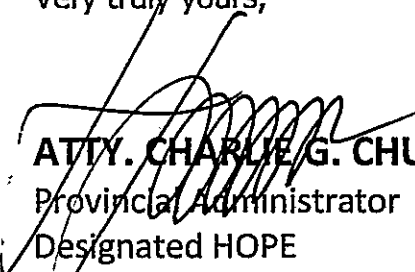
Nicco Vince 2 Gas Station
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0106 for 1800 ltrs. Diesel fuel for the use of Police vehicles conduction sticker:C3H-628, C3G-098 and 1400 ltrs. Premium fuel for the Police motorcycles conduction sticker: R933064, etc. for the month of January 2025 (GO) is hereby awarded to you in the amount of Php199,000.00

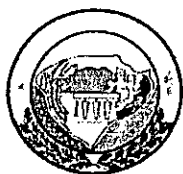
Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



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



NOTICE OF AWARD

January 6, 2025

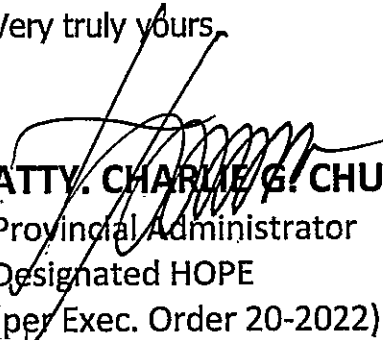
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0113 for 1820 ltrs. Diesel Fuel Military Truck Vehicle KM 250 – 131200000439898, etc. -For the use of 70th Infantry Battalion Army (AFP) for the month of January 2025 (GO-POC) is hereby awarded to you in the amount of Php138,450.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **100-25-1-041** OBR DATE: **1/6/2025**

Supplier: Bigbest Trading Corporation	P.O. No.	25-0059
Address: OG Road, Dolores, CSFP	Date:	JAN 06 2025
	Mode of Procurement	Direct Contracting
	PR No.	25-0113 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 70th Infantry Battalion Army (AFP)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1820	Liters	Diesel Fuel Military Truck Vehicle KM250 - 131200000439898 Military Truck Vehicle KM250 - 131200000439902 Military Truck Vehicle KM450 - 131210 Military Truck Vehicle KM450 - TTK 1634 Mitsubishi Strada - B7Z961 Foton Thunder - 0301-1427385	60.00	109,200.00
2	450	liters	Premium Fuel Suzuki Raider 150 - 604RIZ Yamaha Sniper 150 - MM3UG074H0054724 Honda Supremo 150 - KYA10113706 FOR THE MONTH OF JANUARY 2025 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	65.00	29,250.00

Total Php 138,450.00

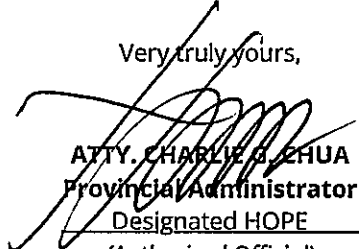
(Total amount in words) **One Hundred Thirty Eight Thousand Four Hundred Fifty Pesos Only**

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

Conforme:

Bigbest Trading Corporation
(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE B. 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 6, 2025

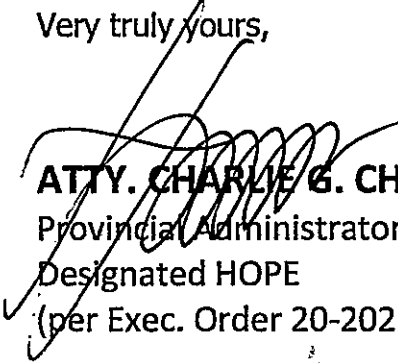
Biggest Trading Corporation
OG Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0114 for 2600 ltrs. Diesel fuel for the use of Police Vehicles Toyota Innova SJX-530, etc. – For PPO conduct Monitoring and Inspection in different MPS/CPS for the month of January 2025 (GO) is hereby awarded to you in the amount of Php184,600.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **100-25-01-039** OBR DATE: **1/6/2025**

Supplier: Bigbest Trading Corporation	P.O. No. 125-0060
Address: OG Road, Dolores, CSFP	Date: JAN 06 2025
	Mode of Procurement: Direct Contracting
	PR No. 25-0114 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 POLICE VEHICLES OF PPO CONDUCT MONITORING AND INSPECTION IN DIFFERENTS MPS/CPS

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2600	Liters	DIESEL FUEL FOR THE USE OF POLICE VEHICLES Toyota Innova - SJX-530 Toyota Hi-Lux 4x4 - POD-839 Toyota Hi-Lux 4x2 - A5B344 Mitsubishi Adventure NO-6693 Swat Truck - SJR-477 Swat Van SCU-876 Foton Thunder - GB 5036 Mitsubishi Adventure SJR-232 Nissan Van - F5U-890 Nissan Navarra F4M366 Mitsubishi Montero - SJR-268 Hino Troop Carrier - SAB-4095	60.00	156,000.00
2	440	Liters	GAS FUEL FOR THE USE OF POLICE VEHICLES Toyota Avanza A9-U657 FOR THE MONTH OF JANUARY 2025 X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	65.00	28,600.00

Total Php 184,600.00

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

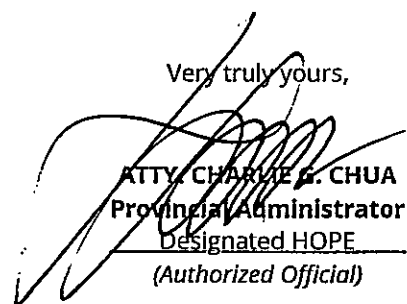
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Bigbest Trading Corporation
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-005-G** OBR DATE: **1/2/2025**

Supplier: **Biggest Trading Corporation**

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

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 00 07

JAN 02 2025

Direct Contracting

24-6335 dated 12/27/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **January 2025**

Payment Term:

For the use of KALAM Service Motor and Vehicles

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	3600	liters	Diesel <i>For Plate Nos:</i> B7-M567, VI-6409, NO-6635, SHH-766, SJX-835, SJR-290, SJR-288, SCA-1524, SCA-1523 and SCA-1522	60.00	216,000.00
2	700	liters	Gasoline <i>For Plate Nos.</i> SH-4252, SG-8983, SG-8982, SH-4244, KSW10E411619, KYA10E126460 & KSW10E411488	65.00	45,500.00

Total Php 261,500.00

(Total amount in words)

Two Hundred Sixty One 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:

Biggest Trading Corporation

(Signature over Printed Name)

(Date)

Very truly yours,

[Signature]
ATTY. CHARLES G. CHIA
 Provincial Administrator
 Designated HMO
 (Authorized Official)