



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 24, 2025

Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6271 for 1 unit Drawers with 2 doors and 9 drawers for Satellite Office Executive House, etc. (GO) is hereby awarded to you in the amount of Php963,000.00

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: **101-24-12-8995** OBR DATE: **12/18/2024**

Supplier: Milemart Enterprise	P.O. No. 25 - 02 00
Address: San Miguel, Betis, Guagua, Pampanga 900-0118	Date: JAN 24 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-6271 dated 12/18/2024

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 G.O/Executive House use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Drawers with 2 Doors and 9 Drawers for Satellite Office Executive House - Size: 1265 mm x 2800 mm x 45 mm (Modular) - Material: Marine Plywood : 12 mm with laminate : Calaccatta gold stone : Recessed Handle aluminum-gold - Drawers - Color Light oak wood with led light with 2 doors and 9 drawers Inclusive of installation (See attached drawing)	244,900.00	244,900.00
2	1	unit	Sink Cabinet for Toilet and Bath on Conference Room 2 (Executive House) - Sink Cabinet: change grey laminate (3 door) Inclusive of installation (See attached drawing)	16,000.00	16,000.00
3	1	unit	Sink Cabinet for Toilet and Bath - Sink Cabinet: change 2 doors : change grey laminate Inclusive of installation (See attached drawing)	14,500.00	14,500.00
4	1	unit	Upper Door Cabinet for Executive office Pantry Area - Laminate into grey and remove handles - 6pcs upper door cabinet - Size: 49cm x 90cm - 6pcs lower door cabinet - Size: 44cm x 66cm Inclusive of installation (See attached drawing)	51,500.00	51,500.00
5	1	unit	Toilet and Bath Cabinet Pantry Area Governor's Office and under counter cabinet - Approx. 85 cm (w) x 60cm (depth) x 410 cm (ht.) with grey laminate 2 doors with casement (Modular) Inclusive of installation (See attached drawing)	38,500.00	38,500.00

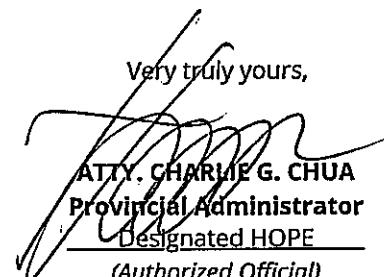
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Milemart Enterprise
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-12-8995** OBR DATE: **12/18/2024**

Supplier: Milemart Enterprise Address: San Miguel, Betis, Guagua, Pampanga 900-0118	P.O. No. 25 - 02 00 Date: JAN 24 2025 Mode of Procurement Small Value Procurement PR No. 24-6271 dated 12/18/2024
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
for G.O/Executive House use	

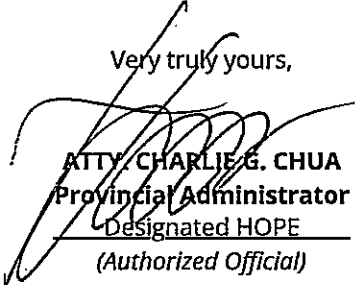
Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	1	unit	Pantry Cabinet (Governor's Pantry) - Change laminate into grey - 14 pcs. Doors and change hinges to overlap conseld hinges remove handle - Upper Cabinet Size: 33cm x 86cm (Modular) - Lower Cabinet Size: 30cm x 56cm (Modular) Inclusive of installation (See attached drawing)	80,000.00	80,000.00
7	1	unit	Grey Laminate and Solid Surface Stone Top for Counter Top and Splash Board 6 doors with cabinet for refrigerator and with 2 shelves - Dimension: 2100mm x 2320mm x 580mm - 3pcs Upper Cabinet with casement - 300mm depth (Modular) - 3pcs Lower Cabinet with casement - 450mm depth (Modular) Inclusive of installation (See attached drawing)	211,000.00	211,000.00
8	1	unit	Pantry Doors for Pantry Lounge and Conference - Pantry doors change laminate into grey - Remove handle and change to overlap hinges - 6pcs Upper Cabinet Doors - 39cm x 90cm (Modular) - 6pcs Lower Cabinet Doors - 38cm x 65 cm (Modular) Inclusive of installation (See attached drawing)	73,600.00	73,600.00
9	1	unit	Bar Top Calacatta Gold Quarts - 71" width x 48" ht (Modular) - Veneer Laminate for the Bar Counter change laminate for the cabinets all exterior parts - 4pcs Doors and outer framing Inclusive of installation	217,000.00	217,000.00

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:

Milemart Enterprise
 (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
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-12-8995** OBR DATE: **12/18/2024**

Supplier: **Milemart Enterprise**
 Address: **San Miguel, Betis, Guagua, Pampanga**
900-0118

P.O. No. _____
 Date: **25 - 02 00**
JAN 24 2025
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-6271 dated 12/18/2024**

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 G.O/Executive House use

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	40	pcs	Black and Gold Lining - Trimming matt black - Black for executive room with installation (Room 1) - Black for Satellite Office with installation - Black for Executive room with installation (Room 2) - Gold for Governors Office with installation - Size: 6mm x 2m Inclusive of installation	400.00	16,000.00
			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 prospective supplier/s. AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end user. Schedule of Requirements: - Delivery and Installation within ten (10) calendar days upon receipt of PO/NOA		

Total Php 963,000.00

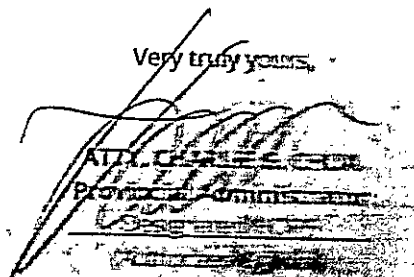
(Total amount in words) **Nine Hundred Sixty Three Thousand Pesos Only**

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:

Milemart Enterprise
 (Signature over Printed Name)

 (Date)

Very truly yours,




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 **January 16, 2025**, at the SP 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
 Engr. Arthur F. Punsalan Member
 Engr. Jose Leonel L. Castro Member

1/24

RESOLUTION NO. 2025-A-040-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6271 TO MILEMART ENTERPRISE"

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

PR NO.	DESCRIPTION	ABC
24-6271	1 unit Drawers, 1 unit Sink Cabinet, etc. – For GO / Executive House use	Php 965,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 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	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MILEMART ENTERPRISE
1	1	unit	Drawers with 2 Doors and 9 Drawers for Satellite Office Executive House - Size: 1265 mm x 2800 mm x 45 mm (Modular) - Material: Marine Plywood : 12 mm with laminate : Calaccatta gold stone : Recessed Handle aluminum-gold - Drawers - Color Light oak wood with led light with 2 doors and 9 drawers Inclusive of Installation (See attached drawing)	255,000.00	246,000.00	244,900.00
2	1	unit	Sink Cabinet for Toilet and Bath on Conference Room 2 (Executive House) - Sink Cabinet: change grey laminate (3 door) Inclusive of Installation (See attached drawing)	18,000.00	17,000.00	16,000.00
3	1	unit	Sink Cabinet for Toilet and Bath - Sink Cabinet: change 2 doors : change grey laminate Inclusive of Installation (See attached drawing)	13,000.00	14,000.00	14,500.00
4	1	unit	Upper Door Cabinet for Executive office Pantry Area - Laminate into grey and remove handles - 6pcs upper door cabinet - Size: 49cm x 90cm	50,000.00	50,000.00	51,500.00

✎



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 24, 2025

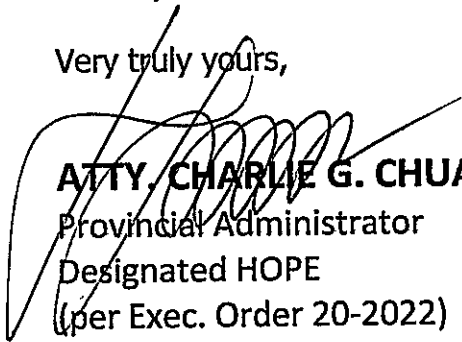
Rodmac Construction and Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5724 for 9 pcs. 2" GI Pipe, etc. – To supply materials including installation for Three (3) units Deep Well at Palimpe, Masantol Pampanga as per approved Program of Work, Plans and Specifications (PEO) is hereby awarded to you in the amount of Php317,580.00

Thank you.

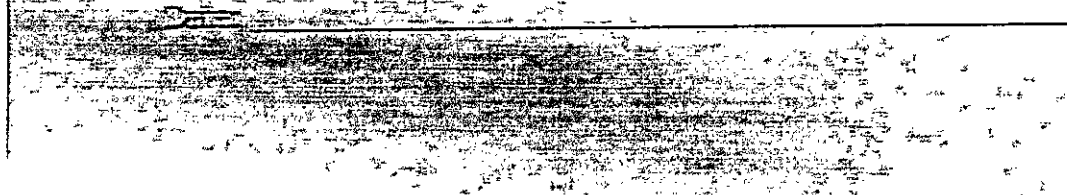
Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____





Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-11-8010** OBR DATE: **11/15/2024**

Supplier: Rodmac Construction and Trading	P.O. No. 25 - 0199
Address: Sta. Cruz, Lubao, Pampanga	Date: JAN 24 2025
09083408346	Mode of Procurement: Small Value Procurement
	PR No. 24-5724 dated 11/13/2024

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

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

Date of Delivery: Payment Term:

To supply materials including installation for Three (3) Units Deep Well at Palimpe, Masantol, Pampanga as per approved Program of Work, Plans and Specifications.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	9	pcs	2" GI Pipe	2,800.00	25,200.00
2	39	pcs	1-1/4" GI Pipe	1,600.00	62,400.00
3	9	pcs	1" GI Pipe	1,300.00	11,700.00
4	9	pcs	2" GI Coupling	200.00	1,800.00
5	39	pcs	1-1/4" Coupling	150.00	5,850.00
6	9	pcs	1" Coupling	120.00	1,080.00
7	3	set	Hand Pump Set	6,000.00	18,000.00
8	12	bags	Cement	250.00	3,000.00
9	1	cu.m	Sand	1,500.00	1,500.00
10	1.50	cu.m	Gravel	2,500.00	3,750.00
11	24	pcs	10mm Reinforcing Steel Bars	200.00	4,800.00
12	1	l.s	Drilling and Installation Cost	178,500.00	178,500.00

Total Php 317,580.00

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

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

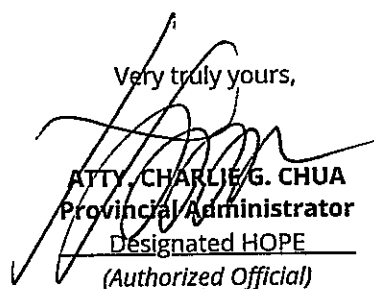
Conforme:

Rodmac Construction and Trading

(Signature over Printed Name)

(Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 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. 2024-903 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5724 TO RODMAC CONSTRUCTION AND TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5724	Supply materials including installation for three (3) units Deep Well at Palimpe, Masantol, Pampanga as per approved Program of Work, Plans and Specifications	Php 318,894.03

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	ARGC CONSTRUCTION & TRADING	MAM CONSTRUCTION AND TRADING	RODMAC CONSTRUCTION AND TRADING	
1	9	pcs	2" GI Pipe	27,000.00	26,100.00	25,200.00	
2	39	pcs	1-1/4" GI Pipe	58,500.00	60,450.00	62,400.00	
3	9	pcs	1" GI Pipe	10,800.00	11,250.00	11,700.00	
4	9	pcs	2" GI Coupling	2,700.00	2,160.00	1,800.00	
5	39	pcs	1-1/4" Coupling	7,800.00	7,800.00	5,850.00	
6	9	pcs	1" Coupling	1,350.00	1,440.00	1,080.00	
7	3	set	Hand Pump Set	19,500.00	18,600.00	18,000.00	
8	12	bags	Cement	2,760.00	3,600.00	3,000.00	
9	1	cu.m	Sand	1,600.00	1,700.00	1,500.00	
10	1.50	cu.m	Gravel	3,900.00	3,825.00	3,750.00	
11	24	pcs	10mm Reinforcing Steel Bars	5,760.00	6,000.00	4,800.00	
12	1	l.s	Drilling and Installation Cost	177,200.00	175,960.00	178,500.00	
TOTAL				As read	Php 318,870.00	Php 318,885.00	Php 317,580.00
				As calculated	Php 318,870.00	Php 318,885.00	Php 317,580.00

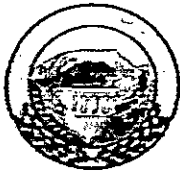
WHEREAS, the offer of **Rodmac Construction and Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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 **Rodmac Construction and Trading** in the amount of **Php 317,580.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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 20, 2025

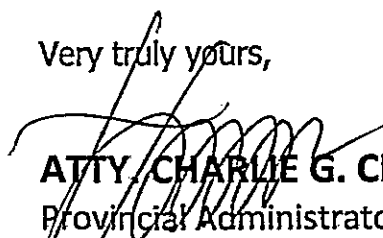
Milemart Enterprise
San Miguel, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6272 for 45 panels Acoustic Treatment Board – Supply, Delivery and Installation of Acoustic Treatment Board for Governor’s Office and Executive House (GO) is hereby awarded to you in the amount of Php414,000.00

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: 101-24-12-8995 OBR DATE: 12/18/2024

Supplier: Milemart Enterprise	P.O. No. 25-0152-
Address: San Miguel, Betis, Guagua, Pampanga 900-0118	Date: JAN 20 2025
	Mode of Procurement: <u>Small Value Procurement</u>
	PR No. 24-6272 dated 12/18/2024

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, Delivery and Installation of Acoustic Treatment Board for Governor's Office and Executive House

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	45	panels	Acoustic Treatment Board Specifications: Wooden Design Polyester 3/4" plywood adhesive , nails Size: 4ft x 8ft Inclusive of installation	9,200.00	414,000.00
			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 prospective supplier/s. 2. With service facility in the Province.		
			AFTER SALES SERVICE: 1. 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 414,000.00

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

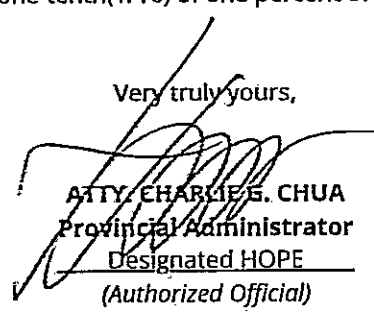
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Milemart Enterprise
(Signature over Printed Name)

(Date)

Very truly yours,


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



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



1/20

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 **January 16, 2025**, at the SP 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 |
| Engr. Arthur F. Punsalan | Member |
| Engr. Jose Leonel L. Castro | Member |

RESOLUTION NO. 2025-A-031-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6272 TO MILEMART ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-6272	Supply, Delivery and Installation of Acoustic Treatment Board for Governor's Office and Executive House	Php 450,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 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	FOR ART'S SAKE BLINDS & INTERIOR CENTER	EMD CONSUMER GOODS TRADING	MILEMART ENTERPRISE
1	45	panels	Acoustic Treatment Board Specifications: Wooden Design Polyester 3/4" plywood adhesive, nails Size: 4ft x 8ft Inclusive of Installation	427,500.00	441,000.00	414,000.00
TOTAL				As read	Php 427,500.00	Php 441,000.00
				As calculated	Php 427,500.00	Php 414,000.00

WHEREAS, the offer of **Milemart Enterprise** 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 **Milemart Enterprise** in the amount of **Php 414,000.00** 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 24, 2025

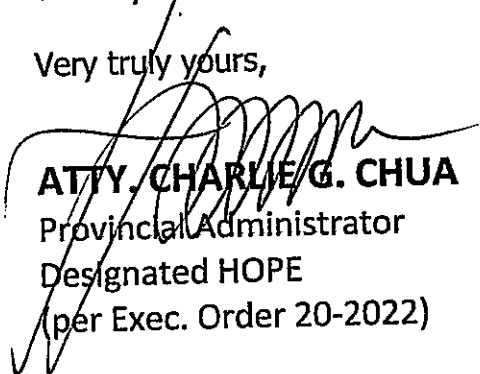
Jocarl's Aircon Cleaning Services
#4 Sitio Dalisdis, Camuning, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4634 for 2 unit 2.5 Window Type Air-Conditioning Unit (Staff Room), etc. – Supply and Installation of Air-conditioning unit at Former DA Building (GO) is hereby awarded to you in the amount of Php354,580.80

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: **101-24-9-5976** OBR DATE: **9/4/2024**

Supplier: Jocarl's Aircon Cleaning Services	P.O. No. 25 - 0202
Address: #4 Sitio Dalislis, Camuning, Mexico, Pampanga 0943-4243552/0927-9268026	Date: JAN 24 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-4634 dated 9/3/2024

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

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

Supply and Installation of Air-conditioning Unit at Former DA Building

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Supply and Installation of Air-conditioning Unit at Former DA Building		
1	2	unit	2.5 Window Type Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32a Freon Cooling Seasonal Performance Factor: At least 3	44,912.00	89,824.00
2	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Waiting Area) Inverter, 230V, Single phase, R410a Freon EER: At least 3 - 30ft from indoor to outdoor unit	132,378.40	264,756.80
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed, are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and installation (foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wiring, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works.		
			• Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

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:

Jocarl's Aircon Cleaning Services
 (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: **General Fund**

OBR NO: **101-24-9-5976** OBR DATE: **9/4/2024**

Supplier: Jocarl's Aircon Cleaning Services	P.O. No.	25 - 02 02
Address: #4 Sitio Dalisli, Camuning, Mexico, Pampanga	Date:	JAN 24 2025
0943-4243552/0927-9268026	Mode of Procurement	Small Value Procurement
	PR No.	24-4634 dated 9/3/2024

Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Supply and installation of Air-conditioning Unit at Former DA Building	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> 1. Printed document/material with the brand, model and specifications of the item/s being offered must be attached together with the quotation. 2. Must have at least one (1) service facility in the locality within 24/7 on call technician for after sales service. 3. The items offered must be of latest model. 4. 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. 5. Technical drawing layout-based on the actual inspection conducted must be submitted together with the quotation for evaluation for item no.2 <p>For this purpose, the prospective supplier may coordinate with the GSO for ocular inspection.</p>		
			<p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> 1. At least one (1) year warranty on parts and service. 2. Five (5) years warranty on Compressor including parts & service. 3. One (1) year free cleaning service, every three (3) months. 4. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user. 		
			<p>MANPOWER REQUIREMENTS:</p> <ul style="list-style-type: none"> - At least one (1) Certified Tesda Aircon Technician 		
			<p>SCHEDULE OF REQUIRMENTS:</p> <ul style="list-style-type: none"> - Delivery within ten (10) days receipt of PO/NOA. 		

Total Php 354,580.80

(Total amount in words) **Three Hundred Fifty Four Thousand Five Hundred Eighty Pesos and Eighty 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:

Jocarl's Aircon Cleaning Services

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 17, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

RESOLUTION NO. 2025-A-042-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4634 TO JOCARL'S AIRCON CLEANING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-4634	Supply and Installation of Air-conditioning Unit at Former DA Building	Php 358,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-263-N-DGP issued on September 18, 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 September 19, 2024, November 04, 2024 and November 29, 2024 (BAC Resolution No. 2024-314-B-DGP);

WHEREAS, in its evaluation report dated November 19, 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 the same was returned to the end-user for comment;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-356-A-DGP issued on November 29, 2024 and the RFQ was reposted 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	WASTE ENVIRONMENTAL AND TECHNICAL SOLUTIONS, INC.	JOCARL'S AIRCON CLEANING SERVICES
1	2	unit	2.5 Window Type Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R32a Freon Cooling Seasonal Performance Factor: At least 3	101,998.00	89,824.00
2	2	unit	3.0TR Floor Mounted Air-Conditioning Unit (Waiting Area) Inverter, 230V, Single phase, R410a Freon EER: At least 3 - 30ft from indoor to outdoor unit	241,998.00	264,756.80
TOTAL			As read	Php 343,996.00	Php 354,580.80
			As calculated	Php 343,996.00	Php 354,580.80
REMARKS				"non-complying due to non-submission of Technical drawing based on actual inspection and No service facility in the Locality"	



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 31, 2024

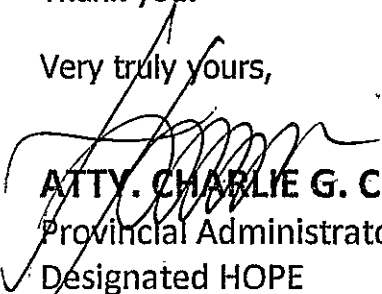
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0389 for 325 pax 1 Bottled Water 500ml, etc. – Full Catering Services (Managed Buffet), Breakfast with Free Flowing Coffee – Meals for the various events of the Office of the Vice-Governor for three (3) months (SP)'s hereby awarded to you in the amount of Php973,398.75.

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: 101-24-01-329-G OBR DATE: 1/22/2024

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

P.O. N.o.

Date:

124 - 0194
JAN 31 2024

Address: **Calibutbut, Bacolor, Pampanga
0917-6409617**

Mode of Procurement
PR No.

**Small Value Procurement
24-0389 dated 1/22/2024**

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various events of the Office of the Vice-Governor for three (3) months					
			Full Catering Services (Managed Buffet)		
			Breakfast - Free Flowing Coffee		
1	325	pax	1 Bottled Water 500ml.	Php 19.75	Php 6,418.75
2	325	pax	1 Choice of Egg (Scrambled, Sunny Side Up, Boiled)	19.75	6,418.75
3	325	pax	1 Choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea)	39.75	12,918.75
4	325	pax	1 Choice of Rice (Plain Rice, Garlic Rice)	19.75	6,418.75
			Four (4) variants served in breakfast plate from any of the ffg:		
5	325	pax	Variant 1: Daing na Bangus, Danggit/Dilis/Tuyo, Paksiw na Bangus, Tinapa Bangus	140.00	45,500.00
6	325	pax	Variant 2: Pork Dinuguan w/ Puto, Pindang Damulag, Corned Beef, Tocino	120.00	39,000.00
7	325	pax	Variant 3: Pistu, Sopas w/ Pandesal & Egg Omelette, Arrozcaldo w/ Pandesal & Egg Spread	60.00	19,500.00
8	325	pax	Variant 4: Tokwa't Baboy, Longganisa, Luncheon Meat, Sausages	80.00	26,000.00
			Snacks - Free Flowing Coffee		
9	435	pax	1 Bottled Water 500ml.	19.75	8,591.25
10	435	pax	1 Choice of Drink (Juice 240ml or Softdrink330ml)	39.50	17,182.50
			Four (4) variants served in snack/salad plate/bowl from any of the ffg:		
			Variant 1: Pasta		
11	435	pax	Palabok, Baked Macaroni, Spaghetti, Penne Pasta, Chicken Pesto Pasta, Pancit Canton, Pancit Guisado, Sotanghon	140.00	60,900.00
			Variant 2: Sandwich		
12	435	pax	Chicken Sandwich, Ham & Cheese Sandwich, Hotdog Sandwich, Egg Sandwich, Bacon & Egg Sandwich, Clubhouse Sandwich	100.00	43,500.00
			Variant 3: Porridge		
13	435	pax	Sampelot, Lelut Mais, Lelut Balatung, Arrozcaldo	75.00	32,625.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-329-G OBR DATE: 1/22/2024

Supplier: **Howard D. Dizon Catering Services**
 Address: **Calibutbut, Bacolor, Pampanga**
0917-6409617

P.O. N.o. **24 - 0194**
 Date: **JAN 31 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0389 dated 1/22/2024**

Item Description: 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:

Quantity	Unit	Description	Unit Cost	Amount
		2. Supplier shall provide all the personnel requirements & paraphernalia of the project.		
		3. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
		4. Tables, chairs & covers shall be provided as required by the end-user.		
		5. Must have a fully equipped food service facility w/in the locality.		
		*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
		Schedule of Requirements:		
		*Progressive delivery; date, time & quantity upon notification by the end-user on a 24 hours advance notice.		
		*Progressive billing		

Total Php **973,398.75**

Total amount in words) **Nine Hundred Seventy Three Thousand Three Hundred Ninety Eight Pesos And Seventy Five Centavos Only**

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

Very truly yours,

Conforme:

LILIA G. PINEDA
 Vice Governor

Howard D. Dizon Catering Services

(Authorized Official)

(Signature over printed name)



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 January 31, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Augusto S. Baluyut Member
 Engr. Olimpio M. Pangan Member

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 030 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0389 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-0389	Full Catering Service (Managed Buffet) RE: For various events of the Office of the Vice-Governor for three (3) months	Php 974,250.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-N-DGP issued on January 24, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, 6J's Catering Services and Lornz Food Services;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	6J'S CATERING SERVICES	LORNZ FOOD SERVICES
			Full Catering Services (Managed Buffet)			
			Breakfast with free Flowing Coffee			
1	325	pax	1 bottled water 500ml	6,418.75	6,467.50	6,500.00
2	325	pax	1 choice of Egg (Scrambled, sunny side up, boiled)	6,418.75	6,467.50	6,500.00
3	325	pax	1 choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea)	12,918.75	12,967.50	13,000.00
4	325	Pax	1 choice of rice (Plain Rice, Garlic Rice)	6,418.75	6,467.50	6,500.00
			Four (4) variants served in breakfast plate from the following:			
5	325	pax	Variant 1: Daing na Banqus/	45,500.00	45,500.00	45,500.00



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

April 22, 2024

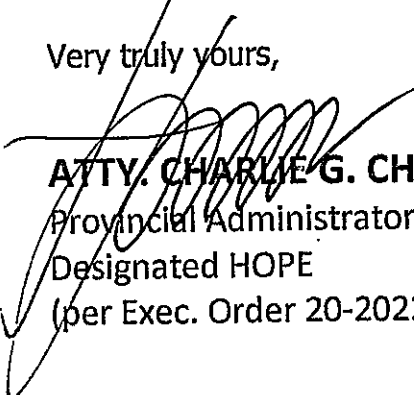
ASM & UA Office Supplies Trading
Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1222 for 2 packs Cartolina, White Color, 20's/pack (Generic), etc. to be used for various trainings of PDRRMO-Post Disaster Needs Assessment Training on May 6-10, 2024, Basic GIS Training for DRRM Officers on May 8-10 & May 22-24, 2024 & Rapid Earthquake Damage Assessment System Advance Training on September 9-14, 2024 (PDRRMO) is hereby awarded to you in the amount of Php72,866.00.

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: 101-24-03-1535 OBR DATE: 3/15/2024

Supplier: **ASM & UA Office Supplies Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 06 6 5
APR 22 2024
Shopping
24-1222 dated 3/13/2024

Address: **Purok 5, San Pedro, CSFP**
0956-7694606

entlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
to be used for various trainings of PDRRMO - Post Disaster Needs Assessment Training on May 6-10, 2024, Basic GIS Training for DRRM Officers on May 8-10 & May 22-24, 2024 & Rapid Earthquake Damage Assessment System Advance Training on September 9-14, 2024					
1	2	packs	Cartolina, White color, 20's/pack (Generic)	Php 149.00	Php 298.00
2	5	pcs.	Correction tape, 8 meters (Joy)	44.00	220.00
3	11	reams	Bond paper, A4, 500 sheets/ream, 70gsm (Copy One)	225.00	2,475.00
4	8	reams	Bond paper, letter, 500 sheets/ream, 70gsm (Copy One)	270.00	2,160.00
5	12	reams	Bond paper, legal, 500 sheets/ream, 70gsm (Copy One)	270.00	3,240.00
6	15	packs	Paper, special, White, A4, 10pcs/pack, 180gsm (Vellum)	37.00	555.00
7	15	packs	Paper, special, White, letter, 10pcs/pack, 180gsm (Vellum)	34.00	510.00
8	10	packs	Paper, special, White, long, 10pcs/pack, 180gsm (Vellum)	44.00	440.00
9	1	pc.	Pencil sharpener, manual, single cutter head (Joy)	400.00	400.00
10	6	bxs.	Pencil, lead/graphite w/ eraser, one (1) dozen/box (Faber Castell)	85.00	510.00
11	2	bxs.	Rubber ban, small, 50 grams (Everlasting)	30.00	60.00
12	4	pcs.	Sign pen, Red, liquid or gel (Dong-A)	67.00	268.00
13	2	rolls	Tape, double sided 18" x 13mm (Crocodile)	55.00	110.00
14	4	rolls	Duct tape, 48mm x 10m, color grey (Surprise)	125.00	500.00
15	4	rolls	Tape, masking, 48mm (Scotch)	120.00	480.00
16	2	rolls	Tape, packaging (2"), 48mm, 50 meters length (Generic)	65.00	130.00
17	4	rolls	Tape, transparent, 48mm (Sunrise)	52.00	208.00
18	3	pcs.	Tray, in & out, 3 layers (Generic)	700.00	2,100.00
19	45	pcs.	Certificate jacket/holder, A4 (Adventurer)	79.00	3,555.00
20	75	pcs.	ID badge w/ lace (10x8cm) (Acura)	22.00	1,650.00
21	43	pcs.	Clear transparent acrylic desk stand name plate (toblerone), double sided 3"x8" (Generic)	520.00	22,360.00
22	3	pcs.	HDMI cable 2.0, 1.5 meters (Generic)	449.00	1,347.00
23	5	btls.	Ink printer, Black, Epson 003, 70ml (Epson)	340.00	1,700.00
24	5	btls.	Ink printer, Yellow, Epson 003, 70ml (Epson)	340.00	1,700.00
25	5	btls.	Ink printer, Cyan, Epson 003, 70ml (Epson)	340.00	1,700.00

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:

ASM & UA Office Supplies Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1535 OBR DATE: 3/15/2024

Supplier: ASM & UA Office Supplies Trading

P.O. N.o.

24 - 0665

Date:

APR 22 2024

Address: Purok 5, San Pedro, CSFP
0956-7694606

Mode of Procurement
PR No.

Shopping

24-1222 dated 3/13/2024

Entitled:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
26	5	btls.	Ink printer, Magenta, Epson 003, 70ml (Epson)	340.00	1,700.00
27	1	pc.	Cartridge IM C2500 toner Black 313g (Ricoh Gestetner)	5,550.00	5,550.00
28	2	pcs.	External hard drive 2TB, HDD, USB 3.0 (Seagate)	5,200.00	10,400.00
29	2	pcs.	Extension cord, 20m, heavy duty (Generic)	1,500.00	3,000.00
30	2	pcs.	Extension cord, 5m, heavy duty (Generic)	920.00	1,840.00
31	1	pack	Facial tissue, 100's/pack (Generic)	175.00	175.00
32	1	btl.	Hand sanitizer, 1 liter (Generic)	175.00	175.00
33	9	packs	Trashbag, Black, 37"x40", XXL, 10pcs/pack (Generic)	150.00	1,350.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*With service facility in the locality for after sales service.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
			*Ink expiration must be at least 18 months from the date of delivery.		

Total Php 72,866.00

Total amount in words) Seventy Two Thousand Eight Hundred Sixty Six 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:

ASM & UA Office Supplies Trading

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

(Signature over printed name)



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



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 **April 19, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut	Member
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-202-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1222 TO ASM & UA OFFICE SUPPLIES TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1222	Post Disaster Needs Assessment Training on May 6 to 10, 2024, Basic GIS Training for DRRM Officers on May 8 to 10, 2024, and May 22 to 24, 2024, and Rapid Earthquake Damage Assessment System Advance Training on September 9 to 14, 2024	Php 72,961.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-094-A-DGP issued on March 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 which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	ASM & UA OFFICE SUPPLIES TRADING	MRFM CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	2	packs	Cartolina, white color, 20's/pack	298.00	300.00	300.00
2	5	pieces	Correction Tape, 8 meters	220.00	220.00	225.00
3	11	reams	Bond Paper, A4, 500 sheets/ream, 70 gsm	2,475.00	2,475.00	2,475.00
4	8	reams	Bond Paper, letter, 500 sheets/ream, 70 gsm	2,160.00	2,080.00	2,176.00
5	12	reams	Bond Paper, legal, 500 sheets/ream, 70 gsm	3,240.00	3,360.00	3,360.00
6	15	packs	Paper, Special, white, A4, 10pcs/pack, 180 gsm	555.00	555.00	525.00
7	15	packs	Paper, Special, white, letter, 10pcs/pack, 180 gsm	510.00	510.00	525.00
8	10	packs	Paper, Special, white, long, 10pcs/pack, 180 gsm	440.00	440.00	450.00
9	1	piece	Pencil Sharpener, manual, single cutter head	400.00	390.00	350.00
10	6	boxes	Pencil, lead/graphite with eraser, one (1) dozen/box	510.00	510.00	510.00
11	2	boxes	Rubber Band, small, 50 grams	60.00	60.00	64.00
12	4	pieces	Sign pen, red, liquid, or gel	268.00	260.00	280.00
13	2	rolls	Tape, Double Sided 18" x 13" mm	110.00	110.00	120.00
14	4	rolls	Duct Tape, 48mm x 10m, color gray	500.00	500.00	512.00
15	4	rolls	Tape, Masking, 48 mm	480.00	480.00	500.00
16	2	rolls	Tape, packaging, (2"), 48mm, 50 meters length	130.00	120.00	130.00
17	4	rolls	Tape, transparent, 48mm	208.00	200.00	220.00
18	3	pieces	Tray, in and out, 3 layers	2,100.00	2,100.00	2,250.00
19	45	pieces	Certificate jacket / Holder, A4	3,555.00	3,600.00	3,555.00
20	75	pieces	ID Badge with Lace (10x8cm)	1,650.00	1,612.50	1,650.00
21	43	pieces	Clear Transparent Acrylic Desk Stand Name Plate (Toblerone), Double Sided 3" x 8"	22,360.00	22,360.00	22,274.00
22	3	pieces	HDMI Cable 2.0, 1.5 meters	1,347.00	1,350.00	1,350.00



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

November 20, 2024

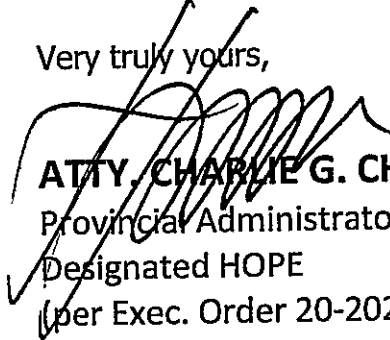
JMK Foods Corporation
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5270 for 4,000 pax 1pc. Fried Chicken and Rice – Packed Meals for the implementation of Scavengers Program (Awarding of Financial Assistance) (PESO) is hereby awarded to you in the amount of Php356,000.00.

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: **101-24-10-1595-E** OBR DATE: **10/14/2024**

Supplier: **JMK Foods Corporation**
 Address: **JASA Road, Dolores, CSFP**
402-5407

P.O. No.

Date:

Mode of Procurement

PR No.

24 - 2060

NOV 20 2024

Small Value Procurement

24-5270 dated 10/14/2024

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:

Packed meals for the Implementation of Scavengers Program (Awarding of Financial Assistance)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4000	Pax	1 pc. Fried Chicken and Rice *With at least two (2) fully equipped food service facility in the locality to assure delivery of orders. *Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery; quantity, date, time, and venue subject to at least 48 hours advance notification by the end-user. Progressive billing	89.00	356,000.00

Total Php 356,000.00

(Total amount in words)

Three Hundred Fifty Six Thousand Pesos Only

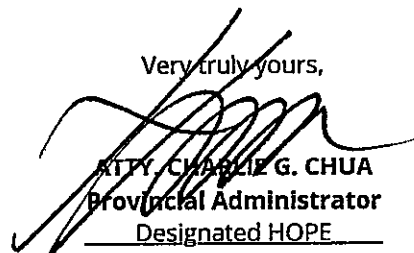
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

JMK Foods Corporation
 (Signature over Printed Name)

(Date)

Very truly yours,


RITTY 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 (BAC)** of the Provincial Government of Pampanga held on **November 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

RESOLUTION NO. 2024- _____ - A - DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5270 TO JMK FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5270	Supply and delivery of meals and snacks for the implementation of Scavengers Program (Awarding of Financial Assistance)	Php 400,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EDWIN MARIE CATERING SERVICES	PIECE CAKE ENTERPRISES	JMK FOODS CORPORATION
1	4000	pax	1 pc. Fried Chicken and Rice	380,000.00	360,000.00	356,000.00
As read				Php 380,000.00	Php 360,000.00	Php 356,000.00
As calculated				Php 380,000.00	Php 360,000.00	Php 356,000.00
TOTAL						

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **JMK Foods Corporation** in the amount of **Php 356,000.00** 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.

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5318-G** OBR DATE: **10/22/2024**

Supplier: **Tricia's Place Party & Events**
 Address: **Km 75 Lourdes Heights Subd., Mc Arthur Highway,**
Del Rosario, CSFP
0922-8558578

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

24 - 2061
NOV 20 2024
NP - Lease of Venue
24-5383 dated 10/18/2024

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Venue Rental with Meals for the Year-End Assessment of the Provincial Accountant's Office on December 19, 2024 for fifty (50) pax. *See attached Technical Specification	70,000.00	70,000.00
				Total Php	70,000.00

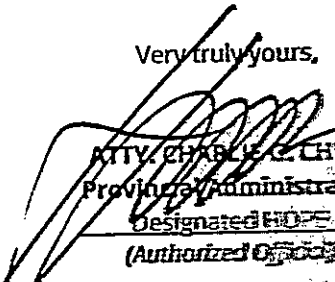
(Total amount in words) **Seventy Thousand Pesos Only**

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:

Tricia's Place Party & Events
 (Signature over Printed Name)

 (Date)

Very truly yours,

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



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 20, 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 |
| Engr. Olimpio M. Pangan | Member |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
- On Official Business: Rima K. Bondoc Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- _____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5383 TO TRICIA'S PLACE PARTY AND EVENTS"

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

PR NO.	DESCRIPTION	ABC
24-5383	Venue Rental with Meals for the year-end assessment of the Provincial Accountant's Office on Dec. 19, 2024 for 50 persons	70,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TRICIA'S PLACE PARTY AND EVENTS
1	1	lot	Venue Requirements: 1. Fully Airconditioned function room that can accommodate at least 50 pax 2. With complete set-up of tables, chairs, LCD projectors, 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. Within Pampanga 7. At least Eight (8) hour use of venue Meal Requirements: Food should be on buffet set-up December 19, 2024 Lunch/PM Snacks	70,000.00
TOTAL			As read	Php 70,000.00
			As calculated	Php 70,000.00

WHEREAS, the offer of **Tricia's Place Party and Events** 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 **Tricia's Place Party and Events** in the amount of **Php 70,000.00** 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



NOTICE OF AWARD

April 26, 2024

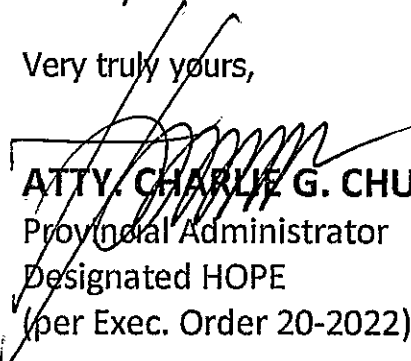
Beauty & Beats Light & Sounds
 San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1174 for 5 lot Rental of LED Wall, etc. for the various activities of the Office of the Governor (PGSO) is hereby awarded to you in the amount of Php498,300.00.

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: _____

RECEIVED
 OFFICE OF THE GOVERNOR
 PROVINCE OF PAMPANGA
 SAN FERNANDO, PAMPANGA
 APR 26 2024

[Handwritten mark]

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 07 09

APR 26 2024

Small Value Procurement
24-1174 dated 3/12/2024

Address: **San Vicente, Sta. Rita, Pampanga**
0933-8543191

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the Office of the Governor					
1	5	lot	Rental of LED Wall		
			1 set 9x12ft. LED wall	Php 24,950.00	Php 124,750.00
			1 unit Laptop		
			2 pcs. LED wall device		
			1 platform for LED wall		
			1 Video mixer		
			1 lot Wire		
			1 LED technician, 2 crews		
2	5	lot	Rental of Sound System	19,950.00	99,750.00
			2 pcs. Dual 15 active		
			2 pcs. 18 Powered base		
			2 pcs. 12 inches Stage monitor active		
			4 pcs. Wireless microphone		
			1 pc. Microphone w/ cord		
			2 pcs. Stand mic		
			1 lot Wire		
			1 Digital mixer		
			1 Audio technician, 2 crews		
3	3	lot	Rental of Platform Stage	40,000.00	120,000.00
			1 set of Stage 20ft. x 30ft. x 4ft.		
			48 pcs. Stage board atin-slip wood 4x4		
			116 pcs. Stage bracket		
			70 pcs. Stage leg, adjustable to 2-4ft.		
			70 pcs. Stage cup balancer		
4	2	lot	Rental of Dome Roofing	76,900.00	153,800.00
			Size: 40x45x20ft.		
			8 pcs. 30cm x 30cm x 10ft. main post		
			16 pcs. 40cm x 40cm x 10ft. post		

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:

Beauty & Beats Light & Sounds

(Signature over printed name)

Very truly yours,

ALY CHAZIE G. CHUA
Procurement Administrator
Designated HOPE

(Authorized Office)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-3-1216-G OBR DATE: 3/12/2024

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

24 - 0709

Address: **San Vicente, Sta. Rita, Pampanga
0933-8543191**

Date:

APR 26 2024

Mode of Procurement
PR No.

Small Value Procurement

24-1174 dated 3/12/2024

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			12 pcs. 30cm x 30cm main bracket up & down		
			10 ft. Center brace		
			20 pcs. Dome bracket		
			16 pcs. Trigger base bracket		
			4 pcs. Chain block		
			1 pc. White cover rubberized		
			*Defective item/s must be replaced & recommissioned at least five (5) hours before the start of the activity.		
			*Must have available spare parts/components readily available w/in the locality.		
			*With service facility in the locality for after sales service.		
			Schedule of Requirements:		
			*Date, time & venue upon notification of the end-user on a 72 hour advance notice.		

Total Php 498,300.00

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

Beauty & Beats Light & Sounds

(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 (BAC)** of the Provincial Government of Pampanga held on **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business/Absent:

Engr. Olimpico M. Pangan	Member
--------------------------	--------

RESOLUTION NO. 2024-244-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1174 TO BEAUTY AND BEATS LIGHT AND SOUNDS"

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

PR NO.	DESCRIPTION	ABC
24-1174	For the various activities of the Office of the Governor	Php 498,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-091-N-DGP issued on March 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 during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	BEAUTY AND BEATS LIGHT AND SOUNDS	JERICO S. FERNANDO MUSIC STORE	DJ MEL'S LIGHTS AND SOUND
1	5	lot	Rental of LED Wall 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	124,750.00	124,950.00	125,000.00
2	5	lot	Rental of Sound System 2 pieces dual 15 active 2 pieces 18 powered base 2 pieces 12 inches stage monitor active 4 pieces wireless microphone 1 piece microphone with cord 2 pieces stand mic 1 lot wire 1 digital mixer 1 audio technician, 2 crews	99,750.00	99,950.00	100,000.00
3	3	lot	Rental of Platform Stage 1 set of stage 20ft x 30ft x 4ft 48 pcs. stage board anti-slip wood 4x4 116 pcs. stage bracket 70 pcs. stage leg, adjustable to 2-4ft 70 pcs stage cup balancer	120,000.00	120,000.00	120,000.00
4	2	lot	Rental of Dome Roofing	153,800.00	153,800.00	153,800.00

		Size: 40x45x20 ft. 8 pcs. 30cmx30cmx10ft post 16 pcs. 40cm x 40cm x 10ft post 12 pcs 30cm x 30cm main bracket up and down 10 ft center brace 20 pcs dome bracket 4 pcs chain block 1 pc white cover rubberized			
TOTAL		As read	Php 498,300.00	Php 498,700.00	Php 498,800.00
		As calculated	Php 498,300.00 "Pass"	Php 498,700.00 "Fail"	Php 498,800.00 "Pass"

WHEREAS, from the above quotations, the offers of **Beauty and Beats Light and Sounds** and **DJMel's Lights and Sound** were found to have "passed" the technical and financial requirements; while the offer of **Jerico S. Fernando Music Store** was found to have "failed" the technical requirements due to non-submission of PhilGEPS Registration Number and Service facility within the locality;

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Beauty and Beats Light and Sounds**, its offer was declared as the lowest calculated and responsive quotation;

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Beauty and Beats Light and Sounds** in the amount of **Php 498,300.00** 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.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filipina R. Sevilla

FILIPINA R. SEVILLA

Vice-Chairperson, Bids and Awards
Committee Secretariat

ATTESTED:

ATTY. CECIL L. ANDIN

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Charlie G. Chua
ATO CHARLIE G. CHUA

Provincial Administrator
Designated HoPE

(Per Executive Order No. 20-2022)



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

October 28, 2024

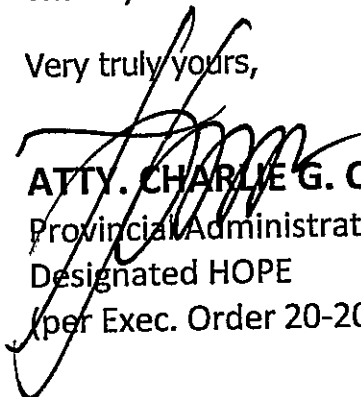
Philippine Duplicators, Inc.
CCC Bldg., KM 14 West Service Road, Edison Ave.,
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4693 for 1 unit Digital Black & White Multifunctional Printer (Ricoh Gestetner M2701) for use in the Office of the Sangguniang Panlalawigan (SP) is hereby awarded to you in the amount of Php164,000.00.

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: **General Fund**

OBR NO: **101-24-9-6307** OBR DATE: **9/9/2024**

Supplier: **Philippine Duplicators, Inc.**
 Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave.,
 Brgy. Merville, Parañaque City**

P.O. No. **24-1880**
 Date: **OCT 28 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-4693 dated 9/6/2024**

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 use in the Office of the Sangguniang Panlalawigan

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Digital Black and White Multifunctional Printer (Ricoh Gestetner M2701) Specifications: Copier with ADF/ ARDF With one (1) bypass and two (2) paper trays Memory: at least 512MB Resolution: at least 600 x 600 dpi Copier Zoom: at least 25% Scan Size: A4, A6, B4, B5 Letter, Legal, A3 Print Speed: up to 27ppm Paper Input Capacity: at least 500 sheets Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB2.0 Paper Size: A4, A6, B4, B5 Letter, Legal, A3 Others: With Free Toner and Cabinet	164,000.00	164,000.00
			*See attached printed document/material w/ the brand, model or specifications of the item/s offered. *The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier. *At least one (1) year warranty on parts and services. *Defective item/s 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.		

Total Php 164,000.00

(Total amount in words)

One Hundred Sixty 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.

Very truly yours,

Conforme:

Philippine Duplicators, Inc.

(Signature over Printed Name)

(Date)

LILIA G. PINEDA

Vice-Governor

(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 **October 16, 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
- On Official Business: Engr. Olimpio M. Pangan Member
- On Leave: Atty. Cecil L. Andin Vice-Chairperson

RESOLUTION NO. 2024- 620 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4693 TO PHILIPPINE DUPLICATORS, INC."

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

PR NO.	DESCRIPTION	ABC
24-4693	1 unit Digital Black and White Multifunctional Printer – For use in the Office of Sangguniang Panlalawigan	Php 165,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-267-N-DGP issued on September 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	PHILIPPINE DUPLICATORS, INC.
1	1	unit	Digital Black and White Multifunctional Printer Specifications - Copier with ADF/ ARDF - with one (1) bypass and two (2) paper trays Memory : at least 512MB Resolution : at least 600 x 600 dpi Copier Zoom : at least 25% Scan Size : A4, A6, B4, B5 Letter, Legal, A3 Print speed : up to 27ppm Paper Input Capacity : at least 500 sheets Network Interface : Ethernet 10 base-T/100 base -TX/1000 base-T, USB2.0 Paper Size : A4, A6, B4, B5 Letter, Legal, A3 Others : With Free Toner and Cabinet	164,000.00
TOTAL			As read	Php 164,000.00
			As calculated	Php 164,000.00

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 164,000.00** 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.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filipina R. Sevilla

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat *FS*

ATTESTED.

Francis V. Maslog

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charlie G. Chua

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)

1284



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

September 20, 2024

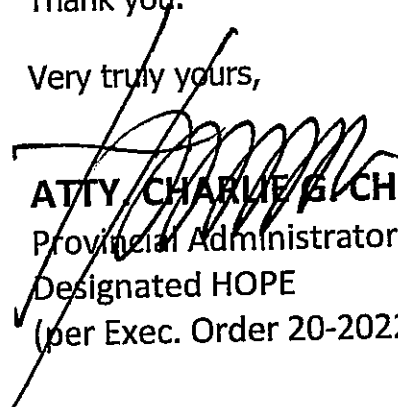
Dokiks Food Corporation (Andoks)
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4307 for 2,500 pax 1pc. Chicken Barbecue (legs or wings part), 1 Plain Rice, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php935,000.00.

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: _____

[Handwritten mark]

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-8-5549** OBR DATE: **8/16/2024**

Supplier: Dokiks Food Corporation (Andoks)	P.O. No.	124-7657
Address: JASA Road, Concepcion, Lubao, Pampanga 0917-8382149	Date:	SEP 20 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-4307 dated 8/15/2024

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

Place of Delivery: Onsite Delivery	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Packed meals 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	2500	pax	1 pc Chicken Barbecue (legs or wings part), 1 Plain Rice, 1 Bottled Water 500ml	123.00	307,500.00
2	3500	pc	Chicken Burger Sandwich, 1 Bottled Water 500ml	100.00	350,000.00
3	2500	pax	2 pc Deep Fried Breaded Chicken Legs, 1 Plain Rice, 1 Bottled Water 500ml	111.00	277,500.00
			*With food service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with disposable spoon and fork. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: Progressive delivery subject to at least 24 hours notification by the end-user. Progressive billing		

Total Php 935,000.00

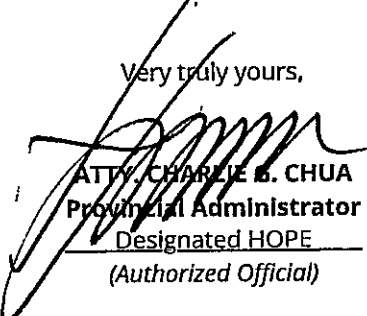
(Total amount in words) **Nine Hundred Thirty Five Thousand Pesos Only**

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:

Dokiks Food Corporation (Andoks)
(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
 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 **September 20, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andin	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2024- 585-G -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-4307 TO DOKIK'S FOOD CORPORATION (ANDOKS)"

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

PR NO.	DESCRIPTION	ABC
24-4307	Packed Meals for Alagang Nanay Preventive Health Care Program	Php 955,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-240-N-DGP issued on August 21, 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	HOWARD D. DIZON CATERING SERVICES	DOKIK'S FOOD CORP. (ANDOKS)	STELLA'S EVENTS MANAGEMENT SERVICES
1	2500	pax	1 pc Chicken Barbecue (legs or wings part), 1 plain rice , 1 bottled water 500ml	315,500.00	307,500.00	310,000.00
2	3500	pc	Chicken Burger Sandwich, 1 bottled water 500ml	360,500.00	350,000.00	357,000.00
3	2500	pax	2 pc Deep Fried Breaded Chicken Legs, 1 plain rice, 1 bottled water 500ml	277,500.00	277,500.00	280,000.00
TOTAL				As read	Php 953,500.00	Php 935,000.00
				As calculated	Php 950,500.00	Php 947,000.00

WHEREAS, the offer of **Dokik's Food Corporation (Andoks)** 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 **Dokik's Food Corporation (Andoks)** in the amount of **Php 935,000.00** 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 20, 2025

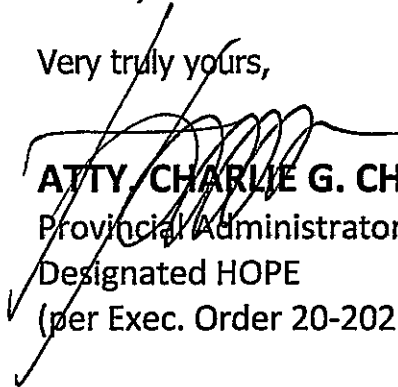
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6085(H5) for 1 unit Power Supply Switch (RSP-320-48) etc. – Supply and Installation of Power Supply & Fan Assembly for the CT Scan (ERDH) is hereby awarded to you in the amount of Php593,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-12-4406-H OBR DATE: 12/2/2024

Supplier: Pampanga Hospital Product	P.O. No. 25 - 0160	
Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date: JAN 20 2025	
	Mode of Procurement: Small Value Procurement	
	PR No. 24-6085(H5) 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:

SUPPLY AND INSTALLATION OF POWER SUPPLY & FAN ASSEMBLY FOR THE CT SCAN AT ERDH (LUBAO)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SUPPLY AND INSTALLATION OF POWER SUPPLY & FAN ASSEMBLY FOR THE CT SCAN AT ERDH (LUBAO) Model/ Brand: Access CT 16 Slices / Philips SN: 310162		
1	1	unit	Power Supply Switch (RSP-320-48)	150,000.00	150,000.00
2	1	unit	Fan Assembly (459800815691) <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. <u>TERMS OF REFERENCE:</u> 1. 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 suppliers/s. <u>AFTER SALES SERVICE:</u> 1. At least one (1) year warranty on parts & service. 2. Defective parts and 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. <u>SCHEDULE OF REQUIREMENTS:</u> > Repair & Commissioning within ten (10) days upon receipt of PO/NOA.	443,000.00	443,000.00

Total Php 593,000.00

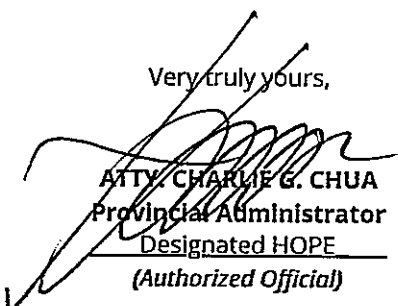
(Total amount in words) Five Hundred Ninety Three Thousand Pesos Only

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:

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 **January 16, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- ✎ Present: Francis V. Maslog Chairman
 Atty. Cecil L. Andin Vice-Chairperson
 Dr. Jingle M. Maray Member
- ✎ On Leave: Dr. Rachell P. Gutierrez Member
 Dr. Maria Imelda Imelda Labrador-Ignacio Member

RESOLUTION NO. 2025-A-024-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6085 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
24-6085	Supply and Installation of Power Supply & Fan Assembly for the CT Scan at ERDH (Lubao)	Php 595,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-376-N-DGP issued on December 18, 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	SHIMADZU PHILIPPINES CORPORATION	PAMPANGA HOSPITAL PRODUCT
1	1	unit	Power Supply Switch (RSP-320-48)	150,000.00	150,000.00
2	1	unit	Fan Assembly (459800815691)	445,000.00	443,000.00
TOTAL				Php 595,000.00	Php 593,000.00
				As read	Php 595,000.00
				As calculated	Php 593,000.00

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 593,000.00** 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.

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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 20, 2025

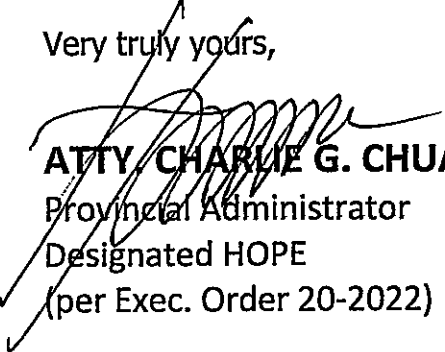
Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6244 for 1000 container Distilled Water, 10L – For the use of Laboratory Reagents for Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php99,500.00

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: 101-24-12-8974 OBR DATE: 12/17/2024

Supplier: Pampanga Hospital Product Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	P.O. No. 25 - 0159 Date: JAN 20 2025 Mode of Procurement: Small Value Procurement PR No. 24-6244 dated 12/16/2024
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

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

For the use of Laboratory Reagents for Alagang Nanay Preventive Health Care Program

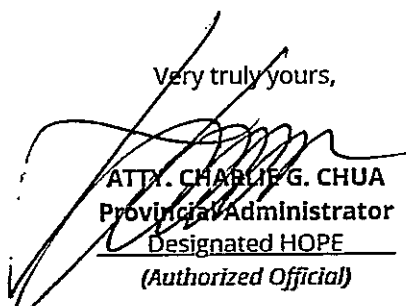
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1000	container	Distilled Water, 10L	99.50	99,500.00
			AFTER SALES SERVICE: 1. Expiration period must be at least two (2) years from the date of delivery 2. Replacement of defective items within 24 hours upon notification by the end-user SCHEDULE OF REQUIREMENT: 1. Progressive delivery and billing at PGSO 2. Schedule and quantity of delivery subject to at least two (2) days upon notification by the end-user		
Total Php					99,500.00

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

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

Conforme:

Pampanga Hospital Product
(Signature over Printed Name)

Very truly yours,

ATTY. CHARLIE 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 **January 16, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2025-A-023-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6244 TO PAMPANGA HOSPITAL PRODUCT"

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

PR. NO.	DESCRIPTION	ABC
24-6244	For use of Laboratory Reagents for Alagang Nanay Preventive Health Care Program	Php 100,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-378-N-DGP issued on December 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	STA. ANA PHARMA CARE INC.	PAMPANGA HOSPITAL PRODUCT
1	1000	container	Distilled Water, 10L	100,000.00	99,500.00
			As read	Php 100,000.00	Php 99,500.00
TOTAL			As calculated	Php 100,000.00	Php 99,500.00

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 99,500.00** 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 20, 2025

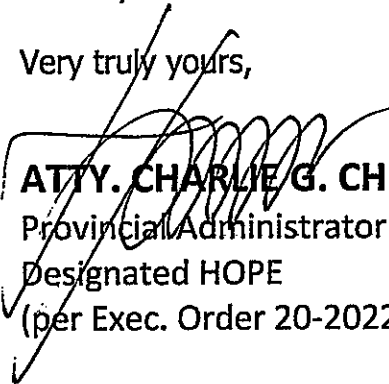
LGY Trading
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6157 for 1 unit 3.0TR Ceiling Suspended Air-Conditioning Unit (Staff Room) , etc. – Supply and Installation of Air-Conditioning Unit at Admin. Office (GO-Administrator’s Office) is hereby awarded to you in the amount of Php218,570.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-8680** OBR DATE: **12/9/2024**

Supplier: **LGY Trading**
 Address: **Amapola St., Pilar Village, San Isidro, CSFP**
455-0312

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

25 - 0166
JAN 20 2025
Small Value Procurement
24-6157 dated 12/6/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT AT ADMIN. OFFICE

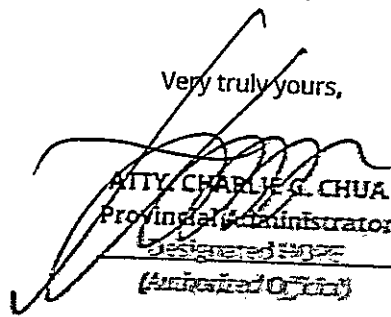
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT ADMIN OFFICE		
1	1	unit	3.0TR Ceiling Suspended Air-Conditioning Unit(Staff Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3 - 50ft from indoor unit to outdoor unit.	210,347.00	210,347.00
2	1	unit	Drain Pump	8,223.00	8,223.00
			SPECIAL CONDITION OF THE PROJECT: 1.All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and Insulation(foam & polyethylene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works * Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this. package.		

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

Conforme:

Very truly yours,

LGY Trading
 (Signature over Printed Name)


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated Office
 (Authorized Officer)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-8680** OBR DATE: **12/9/2024**

157
Appro

From: **LGY Trading**

Address: **Amapola St., Pilar Village, San Isidro, CSFP
455-0312**

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 0166

JAN 20 2025

**Small Value Procurement
24-6157 dated 12/6/2024**

SERVICES

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

Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Delivery:

Payment Term:

SUPPLY AND INSTALLATION OF AIR CONDITIONING UNIT AT ADMIN. OFFICE

LGY TRADING

KATHLEEN
Chairperson

No.	Quantity	Unit	Description	Unit Cost	Amount
			<p><u>TERMS OF REFERENCE:</u></p> <ol style="list-style-type: none"> 1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with the quotation. 2. Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. 3. 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. 4. Brand of the air-conditioning unit must have been in the Philippine market for at least fifteen (15) years and must be of the latest model. 5. Technical drawing lay-out based on the actual inspection conducted must be submitted together with the quotation or evaluation. 		
			<p><u>AFTER SALES SERVICE:</u></p> <ol style="list-style-type: none"> 1. At least one (1) year warranty on parts and service. 2. Five (5) Years Warranty on Compressor including parts & service. 3. One (1) Year Free Cleaning Services, every three (3) months. 4. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user. 		
			<p><u>MANPOWER REQUIREMENTS:</u></p> <ol style="list-style-type: none"> 1. At least two (2) Certified Tesda Aircon Technician 2. Must submit a copy of Tesda Certificate of Aircon Technician together with the quotation. 		
			<p><u>SCHEDULE OF REQUIREMENTS:</u></p> <p>Delivery within ten (10) calendar days upon receipt of P.O./NOA.</p>		

SALAN

Total Php 218,570.00

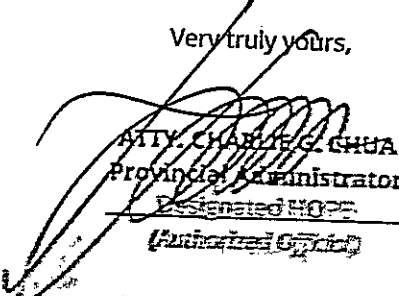
Amount in words) **Two Hundred Eighteen Thousand Five Hundred Seventy Pesos Only**

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 shall be imposed.

Conforme:

Very truly yours,

LGY Trading
(Signature over Printed Name)


ATTY. CHARLES C. CHUA
 Provincial Administrator
 Designated HOFF
 (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 **January 16, 2025**, at the SP 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

1/2

RESOLUTION NO. 2025-A-030-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6157 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-6157	Supply and Installation of Air Conditioning Unit at Admin. Office	Php 219,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 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	LGY TRADING	OPTACOOOL ENTERPRISES
1	1	unit	3.0TR. Ceiling Suspended Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: At least 3'- 50ft from indoor unit to outdoor unit:	210,347.00	212,000.00
2	1	unit	Drain Pump	8,223.00	7,200.00
TOTAL			As read.	Php 218,570.00	Php 219,200.00
			As calculated	Php 218,570.00	Php 219,200.00

WHEREAS, the offer of **LGY 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 **LGY Trading** in the amount of **Php 218,570.00** 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 22, 2025

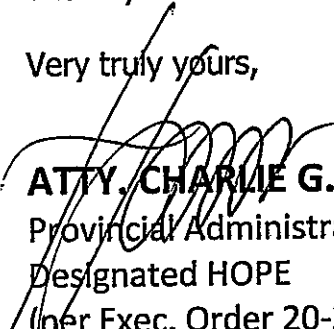
Mr. 8 Auto Care Center
 Banlic, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6142 for 8 ltrs. Engine oil SAE 20W-40 (For diesel only), etc. – To supply parts supplies & materials & labor for the preventive maintenance of Mitsubishi Strada 2011 with plate no. SJR-289 (PEO) 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: _____

prints

(Signature over Printed Name)

Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: 101-24-11-1926-E OBR DATE: 12/9/2024

Supplier: **Mr. 8 Auto Care Center**
 Address: **Banlic, Cabalantian, Bacolor, Pampanga**
 0969-1379756

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

25-0182
 JAN 22 2025
Small Value Procurement
24-6142 dated 12/5/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To supply parts supplies & materials & labor for the preventive maintenance of MITSUBISHI STRADA 2011 with Plate no. SJR-289

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8	ltrs	Engine Oil SAE 20W-40 (For Diesel Only)	550.00	4,400.00
2	1	pc	Oil Filter	900.00	900.00
3	1	pc	Air Filter	1,000.00	1,000.00
4	1	pc	Cabin Filter	600.00	600.00
5	1	pc	Fuel Filter	1,100.00	1,100.00
6	8	ltrs	Radiator Coolant	350.00	2,800.00
7	8	ltrs	Automatic Transmission Fluid	850.00	6,800.00
8	2	pcs	Wiper Blade	900.00	1,800.00
9	1	can	Brake Cleaner	350.00	350.00
10	1	assy	EGR Assembly	10,000.00	10,000.00
11	1	lot	Replace & Install Tint, supplies & labor	7,500.00	7,500.00
12	1	lot	Overhauling aircon service w/ additional fan	30,000.00	30,000.00
13	1	lot	Labor Overhauling, change the oil, replace the oil filter, air filter, cabin filter, and fuel filter **** Schedule of Requirements w/in five (5) days upon notification of the end-users Six (6) month warranty on parts and workmanship w/ service facility in the locality FOR OUTSIDE SERVICE	3,000.00	3,000.00

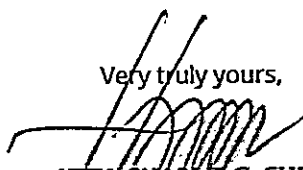
Total Php **70,250.00**

(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,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated OIC
 (Notated OIC)

Mr. 8 Auto Care Center

(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 16, 2025**, at the SP 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 |
| Engr. Arthur F. Punsalan | Member |
| Engr. Jose Leonel L. Castro | Member |

1/22

RESOLUTION NO. 2025-A-035-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6142 TO MR. 8 AUTO CARE CENTER"

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

PR NO.	DESCRIPTION	ABC
24-6142	Supply parts, materials and labor for the preventive maintenance of Mitsubishi Strada 2011 with plate no. SJR-289	Php 71,550.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 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	MR. 8 AUTO CARE CENTER	RYAN B. LAXAMANA AUTO CLINIC	
1	8	ltrs	Engine Oil SAE 20W-40 (For Diesel Only)	4,400.00	2,800.00	
2	1	pc	Oil Filter	900.00	700.00	
3	1	pc	Air Filter	1,000.00	800.00	
4	1	pc	Cabin Filter	600.00	750.00	
5	1	pc	Fuel Filter	1,100.00	850.00	
6	8	ltrs	Radiator Coolant	2,800.00	2,400.00	
7	8	ltrs	Automatic Transmission Fluid	6,800.00	6,800.00	
8	2	pcs	Wiper Blade	1,800.00	1,400.00	
9	1	can	Brake Cleaner	350.00	250.00	
10	1	assy	EGR Assembly	10,000.00	25,000.00	
11	1	lot	Replace & Install Tint, supplies & labor	7,500.00	5,500.00	
12	1	lot	Overhauling aircon service w/ additional fan	30,000.00	18,500.00	
13	1	lot	Labor Overhauling, change the oil, replace the oil filter, air filter, cabin filter, and fuel filter	3,000.00	5,500.00	
TOTAL				As read	Php 70,250.00	Php 71,250.00
				As calculated	Php 70,250.00	Php 71,250.00

WHEREAS, the offer of **Mr. 8 Auto Care Center** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Mr. 8 Auto Care Center** in the amount of **Php 70,250.00**.



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 22, 2025

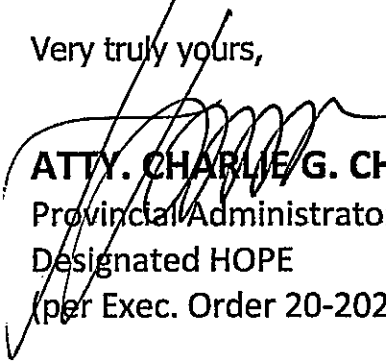
Sta. Ana Enterprises
Lot 3200-A, Sitio Banlic, Cabalantian,
Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5570 (H1) for 2 unit Centrifuge – For Hospital use (DPMMH) is hereby awarded to you in the amount of Php696,000.00

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:

Supplier: Sta. Ana Enterprises Address: Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga (045) 455-0334	P.O. No. 25-0181 Date: JAN 22 2025 Mode of Procurement Small Value Procurement PR No. 24-5570(H1) 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:

FOR HOSPITAL USE;

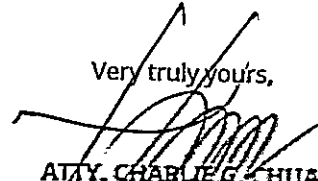
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	Centrifuge Technical Specification: Rotor Rotation Speed: 100-3500RPM Timer: 1-99min Maximum Centrifugal Force: 2300RCF Break levels: 6 Working Range Temperature: From +10 up to +40 Celsius Relative Air Moisture at 20 Degrees Celsius Voltage and Frequency: 100-240V;50/60Hz Maximal Consumable Power: 250W Size of Device (LxWxH): Manufacturer Standard Weight: Manufacturer Standard	348,000.00	696,000.00
			TERMS OF REFERENCE: 1. Must submit License to Operate as Medical Device Manufacturer/Trader/Distributor issued by FDA 2. Printed document/material with the brand/model/specification of the item/s being offered must be attached together with the quotation. 3. With service facility in the locality for after sales service. 4. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s. 5. Shall provide training to authorized Medical Technologist regarding the use and operation as well as the proper maintenance. AFTER SALES SERVICE: 1. One (1) year warranty on parts and service. 2. 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.		

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:

Sta. Ana Enterprises
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated Office
 (Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

25-018-1

JAN 22 2025

Supplier: **Sta. Ana Enterprises**
Address: **Lot 3200-A, Sitio Banlic, Cabalantian, Bacolor, Pampanga (045) 455-0334**

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

Small Value Procurement
24-5570(H1) dated 11/4/2024

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

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

Payment Term:

FOR HOSPITAL USE;

Item No.	Quantity	Unit	Description	Unit Cost	Amount
					Total Php 696,000.00

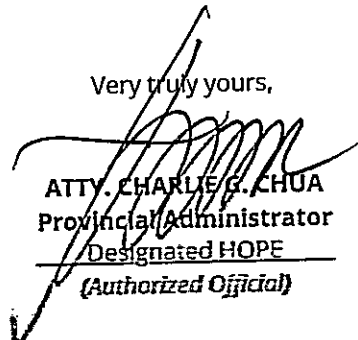
Total amount in words) **Six Hundred Ninety Six Thousand Pesos Only**

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

Conforme:

Sta. Ana 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 **MEDIC – Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 22, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga
- Present:

Francis V. Maslog	Chairperson
Dr. Rachell P. Gutierrez	Member
Engr. Jose Leonel L. Castro	Member (Alternate)
- On Official Business:

Atty. Cecil L. Andin	Vice-Chairperson
Dr. Maria Imelda M.L. Ignacio	Member
Dr. Jingle M. Maray	Member

1/22

RESOLUTION NO. 2024-346-A-N- DGP
"A RESOLUTION RECOMMENDING THE PROCUREMENT OF
PURCHASE REQUEST NO. 24-5570 THROUGH SMALL VALUE PROCUREMENT"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) submitted Purchase Request (PR) No. 24-5570 for the 2 unit Centrifuge -- For Hospital Use, with an Approved Budget for the Contract (ABC) of Php 700,000.00;

WHEREAS, the end-user manifested that the necessary market research was conducted for the items and that the prices indicated in the Purchase Request are within the prevailing market range;

WHEREAS, the item being requested is essential to the operations and functions of the requisitioning offices and there is a need to immediately procure the same so as not to disrupt the delivery of vital services to the public;

WHEREAS, under Section 53.9 of the Updated Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) No. 9184 - Negotiated Procurement can be resorted to in cases of Small Value Procurement, or where the procurement does not fall under Shopping in Section 52 of the same RIRR and the amount involved does not exceed the thresholds prescribed in Annex "H" thereof;

WHEREAS, the approved budget for the respective items does not exceed the threshold, which is Php 1,000,000.00;

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

RESOLVED, as it is hereby resolved, to recommend the procurement of the foregoing item through Negotiated Procurement, particularly Small Value Procurement as defined in Section 53 of the Updated RIRR of R.A. No. 9184;

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

APPROVED.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filippina R. Sevilla

FILIPINA R. SEVILLA *MD*
 Chairperson, Bids and Awards
 Committee Secretariat

ATTESTED:

Francis V. Maslog

FRANCIS V. MASLOG
 Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:

Atty. Charles G. Chua

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HoPE
 (per Executive Order No. 20-2022)



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 20, 2025

Micagas Industrial Corporation
 Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6204 for 500 cylinder Medical oxygen (standard) refill, 1800 psi, 50 lbs. (DALDH) is hereby awarded to you in the amount of Php188,000.00

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: **101-24-12-4538-H** OBR DATE: **12/12/2024**

Supplier: **Micagas Industrial Corporation**
 Address: **Sta. Barbara, Bacolor, Pampanga**

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

25 - 0161 -
JAN 20 2025
Small Value Procurement
24-6204(H8) dated 12/10/2024

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 3 months consumption

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	500	Cylinder	Medical oxygen (Standard) Refill, 1800psi, 50lbs Terms and Conditions: 1. Progressive delivery schedule and quantities of delivery within 72 hours notification by the end-user 2. Quotations of prospective suppliers are inclusive of delivery cost.	376.00	188,000.00

Total Php 188,000.00

(Total amount in words)

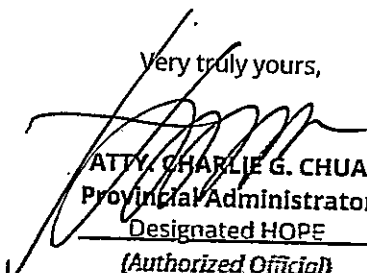
One Hundred Eighty Eight Thousand Pesos Only

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:

Micagas Industrial Corporation
 (Signature over Printed Name)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 16, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2025-A-029-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6204 TO MICAGAS INDUSTRIAL CORPORATION"

WHEREAS, the Dr. Andres J. Luciano District Hospital (DALDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6204	Medical Oxygen for 3 months consumption	Php 189,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-376-N-DGP issued on December 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	500	cylinder	Medical oxygen (Standard) Refill, 1800psi, 50lbs	188,000.00	189,000.00	188,500.00
TOTAL				As read	Php 188,000.00	Php 189,000.00
				As calculated	Php 188,000.00	Php 188,500.00

WHEREAS, the offer of **Micagas Industrial 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 **Micagas Industrial Corporation** in the amount of **Php 188,000.00** 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 22, 2025

Office Edge Enterprise

VMS Bldg. II, Concepcion, Cabanatuan, Nueva Ecija

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6198 for 4 pcs. Canon Imageprograf TM5300 Ink Tank 130 ml Pigment; Single Ink Cartridge – Matte Black, etc. – Ink for Canon TM-5300 (Large Format Printer), PEO, City of San Fernando, Pampanga (PEO) is hereby awarded to you in the amount of Php53,950.00

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: **101-24-12-1946-E** OBR DATE: **12/12/2024**

Supplier: **Office Edge Enterprise**

P.O. No.

Address: **VMS Bldg. II, Concepcion, Cabanatuan, Nueva Ecija**
(044)456-9306

Date:

Mode of Procurement

PR No.

25 - 0103
JAN 22 2025
Small Value Procurement
24-6198 dated 12/10/2024

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:

INK FOR CANON TM-5300 (LARGE FORMAT PRINTER), PEO, City of San Fernando, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Matte Black	4,150.00	16,600.00
2	3	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Black	4,150.00	12,450.00
3	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Yellow	4,150.00	8,300.00
4	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Magenta	4,150.00	8,300.00
5	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Cyan	4,150.00	8,300.00
			<p>TERMS OF REFERENCE</p> <p>1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.</p> <p>AFTERSALES SERVICES:</p> <p>1. Replacement of defective items within 24 hours upon notification by the end user.</p> <p>2. Ink expiration must be 18 months from date of delivery,</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>1. Delivery within Ten (10) calendar days upon receipt of PO/NOA.</p>		

Total Php 53,950.00

(Total amount in words)

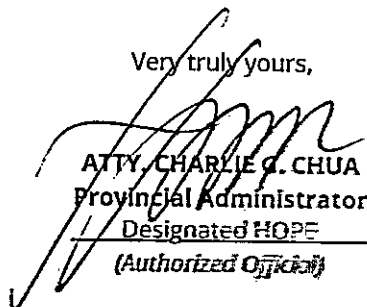
Fifty Three Thousand Nine Hundred Fifty Pesos Only

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 delay shall be imposed.

Conforme:

Very truly yours,

Office Edge Enterprise
(Signature over Printed Name)


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

(Date)



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



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 **January 16, 2025**, at the SP 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

1/22

RESOLUTION NO. 2025-A-034-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6198 TO OFFICE EDGE ENTERPRISE"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6198	Ink Canon TM-5300 (Large Format Printer), PEO, City of San Fernando, Pampanga	Php 58,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 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	OFFICE EDGE ENTERPRISE
1	4	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Matte Black	16,600.00
2	3	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Black	12,450.00
3	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Yellow	8,300.00
4	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Magenta	8,300.00
5	2	pcs	CANON IMAGEPROGRAF TM5300 INK TANK 130 ML Pigment; Single Ink Cartridge- Cyan	8,300.00
TOTAL			As read	Php 53,950.00
			As calculated	Php 53,950.00

WHEREAS, the offer of **Office Edge Enterprise** 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 **Office Edge Enterprise** in the amount of **Php 53,950.00** 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 22, 2025

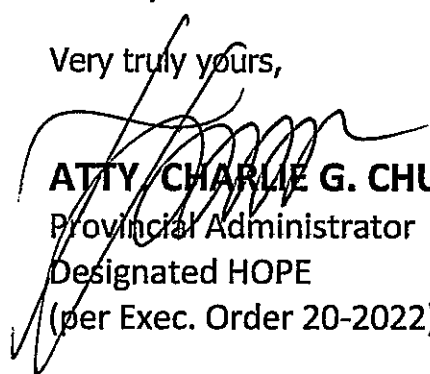
Hoverson Trading and Pest Control Services
#6043 Jupiter Street Doña Anicia Subdivision,
Dau Mabalacat City, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6052 for 1 Lot Pest Control Service for San Simon Warehouse (GO) is hereby awarded to you in the amount of Php87,360.00

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

GSRNO: 101-24-12-8519 OBR DATE: 12/4/2024

Supplier: Hoverson Trading and Pest Control Services	P.O. No. 25 - 0104
Address: #6043 Jupiter Street Doña Anicia Subdivision Dau,	Date: JAN 22 2025
Mabalacat City, Pampanga	Mode of Procurement: Small Value Procurement
09177140116	PR No. 24-6052 dated 11/27/2024

Entlemen:
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
Mode of Delivery:	Payment Term:

Provision of Pest Control Services for San Simon Warehouse

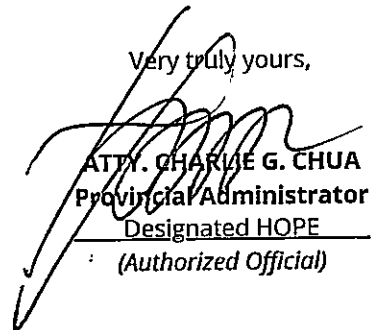
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Pest Control Service for San Simon Warehouse Coverage: San Simon Warehouse - 3,120 square meter SCOPE OF WORK: 1. Residual Spraying within the premises interior surroundings, perimeter walls, and offices. 2. Knockdown Treatment within the premises interior surroundings, perimeter walls, drains, sinks and other potential breeding area or entry points for pests. 3. Misting of flying insects including mosquitoes and flies. 4. Installation of mechanical traps such as rat wire cages and rodent glue boards. TERMS OF REFERENCE: 1. The service provider must have License to Operate from Fertilizer and Pesticide Authority (FPA) and Food and Drug Administration (FDA). 2. Must have Certificate of Product Registration (CPR) of the pesticide/s to be used from Food and Drug Administration. 3. Must have Material Safety and Data Sheet (MSDS) of the pesticide/s to be used. 4. The procuring entity reserves the right to conduct product inspection to determine the fitness of the item/s being offered by prospective supplier/s. MANPOWER REQUIREMENTS: 1. Must have at least two (2) pest control service technician. SCHEDULE OF REQUIREMENTS: Within 24 hours upon notification by the end-user.	87,360.00	87,360.00
				Total Php	87,360.00

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

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

Conforme:

Very truly yours,


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

Hoverson Trading and Pest Control
Services
 (Signature over Printed Name)



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 **January 16, 2025**, at the SP 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

1/2

RESOLUTION NO. 2025-A-039-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6052 TO HOVERSON TRADING AND PEST CONTROL SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-6052	Provision of Pest Control Services for San Simon Warehouse	Php 90,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 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	HOVERSON TRADING AND PEST CONTROL SERVICES
1	1	lot	Pest Control Service for San Simon Warehouse Coverage: San Simon Warehouse - 3,120 square meter	87,360.00
As read				Php 87,360.00
As calculated				Php 87,360.00
TOTAL				

WHEREAS, the offer of **Hoverson Trading and Pest Control 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 **Hoverson Trading and Pest Control Services** in the amount of **Php 87,360.00** 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 23, 2025

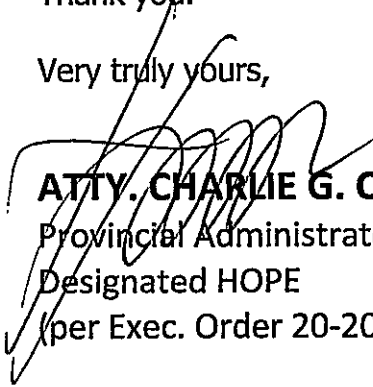
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6166 for 2 units Conference Table, main table (10 to 12 seaters) etc. (PSWDO) is hereby awarded to you in the amount of Php176,805.00

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: **101-24-11-1024-S** OBR DATE: **12/13/2024**

Supplier: Orogem's Trading	P.O. No. 25 - 0108
Address: San Antonio, Lubao, Pampanga 0917-5719221	Date: JAN 23 2025 Mode of Procurement: Small Value Procurement PR No. 24-6166 dated 12/6/2024

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 PSWDO use

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	2	units	Conference Table Main Table (10 to 12 Seaters) Length: Approx. 320cm Dimensions: Width: Approx. 120cm Height: Approx. 75cm Materials: MFC Board Finish Built in: Land Socket, USB Charger, Power cable, VGA, HDMI, Melanin Socket, Flat Top Socket	55,500.00	111,000.00
2	1	unit	Sofa (Couch) Corner Sofa Size Length: Approx. 256cm Dimensions Width: Approx. 222cm Height: Approx. 75cm Materials: Fabric, Foam Color: Brown	65,805.00	65,805.00
			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 suppliers		
			AFTER SALES SERVICE: 1. Six (6) months warranty on manufacturing defects 2. Replacement of defective items within 24 hours upon notification by the end-user within the warranty period		
			SCHEDULE OF REQUIREMENTS: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		

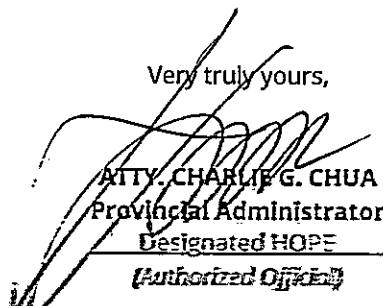
Total Php 176,805.00

(Total amount in words) **One Hundred Seventy Six Thousand Eight 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. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Officer)



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 **January 16, 2025**, at the SP 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

RESOLUTION NO. 2025-A-038-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6166 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-6166	2 units Conference Table, 1 unit Sofa (Couch), etc. – For PSWDO use	Php 178,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 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	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MRFM CONSUMER GOODS TRADING	OROGEM'S TRADING
1	2	units	Conference Table Main Table (10 to 12 Seaters) Dimensions: Length: Approx. 320cm Width: Approx. 120cm Height: Approx. 75cm Materials: MFC Board Finish Built in: Land Socket, USB Charger, Power cable, VGA, HDMI, Melanin Socket, Flat Top Socket	111,600.00	114,000.00	111,000.00
2	1	unit	Sofa (Couch) Corner Sofa Size Dimensions Length: Approx. 256cm Width: Approx. 222cm Height: Approx. 75cm Materials: Fabric, Foam Color: Brown	66,000.00	64,000.00	65,805.00
TOTAL				As read	Php 177,600.00	Php 178,000.00
				As calculated	Php 177,600.00	Php 178,000.00
					Php 176,805.00	Php 176,805.00

WHEREAS, the offer of **Orogem's 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 **Orogem's Trading** in the amount of **Php 176,805.00** 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

January 23, 2025

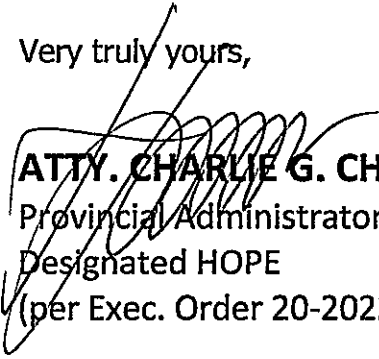
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5261 for 2 units Executive High Back Chair, etc. – For use of POC support staff detailed at DILG Pampanga (GO-POC) is hereby awarded to you in the amount of Php56,428.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-8677** OBR DATE: **12/9/2024**

Supplier: Orogem's Trading Address: San Antonio, Lubao, Pampanga 0917-5719221	P.O. No. 25 - 01 09 Date: JAN 23 2025 Mode of Procurement Small Value Procurement PR No. 24-5261 dated 10/11/2024
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

Date of Delivery: Payment Term:

For use of POC support staff detailed at DILG Pampanga.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	Executive High Back Chair -mesh chair -360 degrees swivel -chrome plated star-base -with headrest -color: black -dimension: approx L60cm x W 54cm x H 130cm	5,775.00	11,550.00
2	1	set	Straight Workstation with Grommet (2 workstation/set) Size per cubicle: approx 45"L x 23"W x 47"H -laminated panels -at least 25mm laminated table top -clear glass -at least 45mm aluminum trimming -white electroplated	44,878.00	44,878.00
			TERMS OF REFERENCE: 1. Printed document/material with the brand/model/specifications of the items being offered must be attached together with the quotation. 2. 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. AFTER SALES SERVICE: 1. Six (6) months warranty on manufacturing defects. 2. Replacement of defective items within 24 hours upon notification by the end-user. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) days upon receipt of PO/NOA		

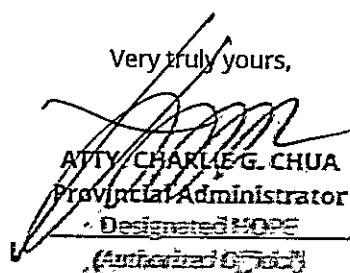
Total Php 56,428.00

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. CHARLES G. CHUA
 Provincial Administrator
 Designated MOPE
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-8677** OBR DATE: **12/9/2024**

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

P.O. No.

25 - 01 89

Date:

JAN 23 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5261 dated 10/11/2024

Entlemen:
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 use of POC support staff detailed at DILG Pampanga.

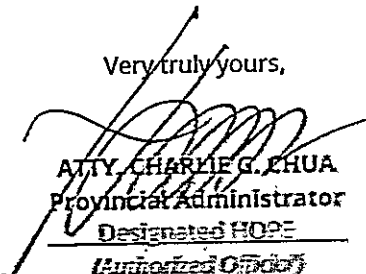
Total amount in words) **Fifty Six Thousand Four Hundred Twenty Eight Pesos Only**

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

Conforme:

Orogem's Trading
(Signature over Printed Name)

Very truly yours,


ATTY. CHARLIE G. ZHUA
Provincial Administrator
Designated HOPE
(Authorized Officer)



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 **January 16, 2025**, at the SP 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 |
| Engr. Arthur F. Punsalan | Member |
| Engr. Jose Leonel L. Castro | Member |

1/23

RESOLUTION NO. 2025-A-036-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5261 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5261	2 units Executive High Back Chair and 1 set Straight Workstation with Grommet	Php 56,550.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 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	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MRFM CONSUMER GOODS	OROGEN'S TRADING
1	2	units	Executive High Back Chair -mesh chair -360 degrees swivel -chrome plated star-base -with headrest -color: black -dimension: approx L60cm x W 54cm x H 130cm	13,000.00	13,500.00	11,550.00
2	1	set	Straight Workstation with Grommet (2 workstation/set) Size per cubicle: approx 45"L x 23"W x 47"H -laminated panels -at least 25mm laminated table top -clear glass -at least 45mm aluminum trimming -white electroplated	43,550.00	43,000.00	44,878.00
As read				Php 56,500.00	Php 56,500.00	Php 56,428.00
As calculated				Php 56,500.00	Php 56,500.00	Php 56,428.00

WHEREAS, the offer of **Orogem's 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 **Orogem's Trading** in the amount of **Php 56,428.00** 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

January 23, 2025

Orogem's Trading
 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6273 for 1 pc. Whiteboard with stand, etc. – For the supply and delivery of office appliances and furnishings to support workplace need (PPDO) is hereby awarded to you in the amount of Php56,230.00

Thank you.

Very truly yours,

[Handwritten Signature]
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: **101-24-12-6328-G** OBR DATE: **12/18/2024**

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

P.O. No.
 Date: **25 - 01 90**
JAN 23 2025
 Mode of Procurement
 PR No. **Small Value Procurement**
24-6273 dated 12/18/2024

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 supply and delivery of office appliances and furnishings to support workplace needs

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	pc.	Whiteboard with Stand Type: Whiteboard double face, with frame, with stand and roller Design: Double face with aluminum frame, with metal stand and lockable roller Material: Magnetic steel surface, aluminum frame, metal stand, lockable castor wheels Texture: Magnetic, dry, smooth, stain resistant easy erase board surface Color: Glossy bright white Dimension: at least 200 cm x 120 cm	8,250.00	8,250.00
2	1	pc.	Rolling TV Stand Mounting Type: Floor Standing with lockable castor wheels Height-adjustable Material: Alloy Steel TV Compatibility Size: Max 85 Inches Color: Black	2,700.00	2,700.00
3	20	pc.	Trash bin Max capacity: 15L Color: Black Material: Heavy duty Plastic Type: Foot Pedal or Step on	675.00	13,500.00

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:

Orogem's Trading
 (Signature over Printed Name)

Very truly yours,

[Signature]
ATTY. CHARLES CHUA
 Provincial Engineer

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6328-G** OBR DATE: **12/18/2024**

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

P.O. No. **25 - 0190**
 Date: **JAN 23 2025**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-6273 dated 12/18/2024**

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 supply and delivery of office appliances and furnishings to support workplace needs

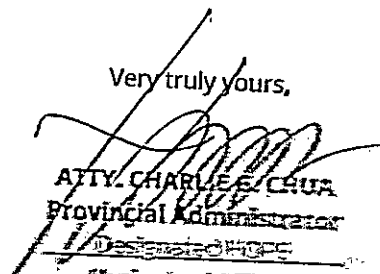
Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	1	pc.	Refrigerator No. of Doors: 2 Volume Capacity: at least 7.2. cu. ft Freezer Technology: No Frost Net weight: Max 50kg Preferred color: White/Black/Grey/Dark Graphite	22,393.00	22,393.00
5	1	pc.	Microwave Max capacity: 20L with Defrost Function Preferred color: White/Black	7,137.00	7,137.00
6	1	pc.	Drip Coffee Maker Capacity: Minimum of 12 cups Glass Pitcher Keep hot/re-heat feature Water level scale/indicator Auto-drip feature Preferred color: Black	2,250.00	2,250.00

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

Conforme:

Orogem's Trading
 (Signature over Printed Name)

Very truly yours,


ATTY. CHARLES S. CHUA
 Provincial Administrator
 Designated OIC
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-6328-G** OBR DATE: **12/18/2024**

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

P.O. No. **25 - 0190**
 Date: **JAN 23 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-6273 dated 12/18/2024**

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 supply and delivery of office appliances and furnishings to support workplace needs

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			<p>TERMS OF REFERENCE:</p> <p>1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together with quotation.</p> <p>2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective supplier/s.</p> <p>AFTER-SALES SERVICE:</p> <p>1. At least one (1) year warranty on parts and service applies to Items No. 4, 5, and 6.</p> <p>2. Replacement of defective items within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within Ten (10) calendar days upon receipt of NOA/PO</p>		

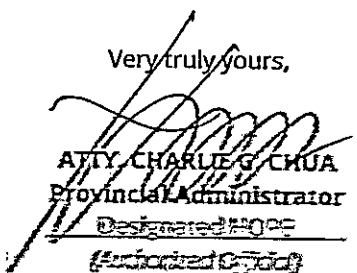
Total Php 56,230.00

*Total amount in words) **Fifty Six Thousand Two 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 delay shall be imposed.

Conforme:

Very truly yours,


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

Orogem's Trading
 (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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 16, 2025**, at the SP 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
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

RESOLUTION NO. 2025-A-033-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-6273 TO OROGEM'S TRADING"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-6273	For the supply and delivery of office appliances and furnishings to support workplace needs	Php 56,240.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-379-N-DGP issued on December 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	OROGEM'S TRADING
1	1	pc	Whiteboard with Stand Type: Whiteboard double face, with frame, with stand and roller Design: Double face with aluminum frame, with metal stand and lockable roller Material: Magnetic steel surface, aluminum frame, metal stand, lockable castor wheels Texture: Magnetic, dry, smooth, stain resistant easy erase board surface Color: Glossy bright white Dimension: at least 200 cm x 120 cm	8,250.00
2	1	pc	Rolling TV Stand Mounting Type: Floor Standing with lockable castor wheels Height-adjustable Material: Alloy Steel TV Compatibility Size: Max 85 Inches Color: Black	2,700.00
3	20	pc	Trash bin Max capacity: 15L Color: Black Material: Heavy duty Plastic Type: Foot Pedal or Step on	13,500.00
4	1	pc	Refrigerator No. of Doors: 2 Volume Capacity: at least 7.2. cu. ft Freezer Technology: No Frost Net weight: Max 50kg Preferred color: White/Black/Grey/Dark Graphite	22,393.00
5	1	pc	Microwave Max capacity: 20L with Defrost Function Preferred color: White/Black	7,137.00
6	1	pc	Drip Coffee Maker Capacity: Minimum of 22 cups	2,250.00



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 23, 2025

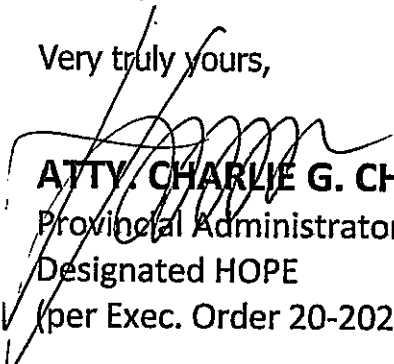
Joneco Tech Marketing Corp.
B4/B5 2/F, Jomafer Building, Dolores,
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5708(H5) for 1 unit Dot Matrix Printer, etc. – For Chief Nurse, COH, Cashier and other HOMIS users (ERDH) is hereby awarded to you in the amount of Php138,999.00

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: **101-24-11-3989-H** OBR DATE: **11/12/2024**

Supplier: **Joneco Tech Marketing Corp.**
 Address: **B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga**
0927-1543044

P.O. No. **25 - 0191**
 Date: **JAN 23 2025**
 Mode of Procurement: **Shopping**
 PR No. **24-5708(H5) dated 11/12/2024**

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

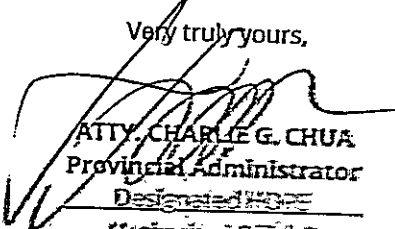
Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
For Chief Nurse, COH, Cashier and other HOMIS users.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Dot Matrix Printer Print Method: Impact dot matrix Number of Pins in Head: 9-pin Print Direction: Bi-direction Paper Size: Cut Pater- A4, Letter, Legal Continuous Paper- L(4.0-22.0") W(4.0-10.0") Paper Feeding: Friction, Push Tractor Copies: Original + 4 copies Interface: USB 2.0 Full-Speed Ribbon Cartridge: Fabric Ribbon Cartridge (Black)	12,990.00	12,990.00
2	2	unit	Laptop Computer Processor: at least 12M Cache, up to 4.60GHz, up to 10 Cores & 12 Threads Memory: at least 16GB DDR4 Storage: at least 512 GB M.2 SSD Graphics: at least integrated GPU with up to 1340Mhz speed Display: at least 14" OS: at least Window 11 Office: at least MS Office Home & Student 2021 Others: With built-in Camera and Laptop Bag Warranty: at least 1 Year Warranty on parts and Services	49,267.00	98,534.00
3	5	unit	Inkjet Printer - with Genuine Integrated Ink Tank System Print Solution: at least 720 x 720 dpi Paper Size: A4, Letter, Legal, User Defined Warranty: 1 Year Warranty on parts and service	5,495.00	27,475.00

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

Conforme:

Joneco Tech Marketing Corp.
 (Signature over Printed Name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated **AGPE**
 (Authorized Signatory)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3989-H** OBR DATE: **11/12/2024**

Supplier: Joneco Tech Marketing Corp.	P.O. No.	25 - 0191
Address: B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga	Date:	JAN 23 2025
0927-1543044	Mode of Procurement	Shopping
	PR No.	24-5708(H5) dated 11/12/2024

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

Mode of Delivery: GSO	Delivery Term: See Schedule of Requirements
Mode of Delivery:	Payment Term:
For Chief Nurse, COH, Cashier and other HOMIS users.	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS OF REFERENCE:</p> <p>1. Printed documents/ materials with the brand, model or specifications of the items being offered must be attached together with the quotation.</p> <p>2. 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>AFTER SALES SERVICE:</p> <p>1. At least one (1) year warranty on parts and service.</p> <p>2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user.</p> <p>SCHEDULE OF REQUIREMENTS:</p> <p>1. Delivery within ten (10) calendar days upon receipt of PO/NOA.</p>		

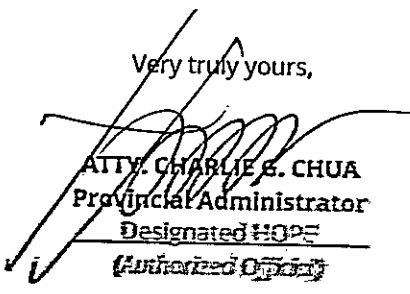
Total Php **138,999.00**

Amount in words) **One Hundred Thirty Eight Thousand Nine Hundred Ninety Nine Pesos Only**

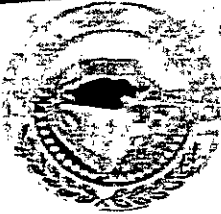
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day shall be imposed.

Conforme:

Joneco Tech Marketing Corp.
(Signature over Printed Name)

Very truly yours,

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

Date:



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 January 21, 2025, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

1/23

RESOLUTION NO. 2025-A-051-DGP "A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5708 TO JONECO TECH MARKETING CORPORATION"

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

Table with 3 columns: PR NO., DESCRIPTION, ABC. Row 1: 24-5708, 1 unit Dot Matrix Printer, 2 unit Laptop Computer, etc. - For Chief Nurse, COH, Cahler and other HOMIS users, Php 139,000.00

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, in its evaluation dated December 10, 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. 2024-377-A-DGP issued on December 18, 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:

Table with 7 columns: ITEM NO., QTY., UNIT, DESCRIPTION, M & J CD STATION, XAVIERY COMPUTER CENTER, JONECO TECH MARKETING CORP. Rows include Dot Matrix Printer and Laptop Computer specifications and prices.



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 15, 2025

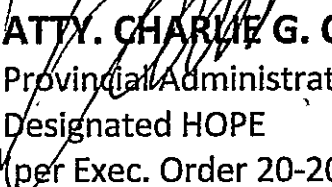
San Fernando Transport Marketing Inc.
Tagulod, Del Pilar, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0244 for 350 ltrs. Diesel fuel for Innova-Z6D013, etc. for the month of January 2025 (GO) is hereby awarded to you in the amount of Php63,000.00

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: **General Fund**
 OBR NO: **100-25-01-108** OBR DATE: **1/15/2025**

Supplier: San Fernando Transport Marketing Inc.	P.O. No. 25 - 0148
Address: Tagulod, Del Pilar, CSFP	Date: JAN 15 2025
	Mode of Procurement: Direct Contracting
	PR No. 25-0244 dated 1/13/2025

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 use of RP Vehicle plate number NO-Z6D013 and R6-NO45 and Y2-G019 for the month of JANUARY-2025	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	350	ltrs	DIESEL FUEL FOR INNOVA-Z6D013 FOR THE MONTH OF JANUARY 2025	60.00	21,000.00
1	350	ltrs	DIESEL FUEL FOR NISSAN URVAN-R6NO45 FOR THE MONTH OF JANUARY 2025	60.00	21,000.00
1	350	ltrs	DIESEL FUEL FOR MITSUBISHI Y2-G019 FOR THE MONTH OF JANUARY 2025	60.00	21,000.00

Total Php 63,000.00

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

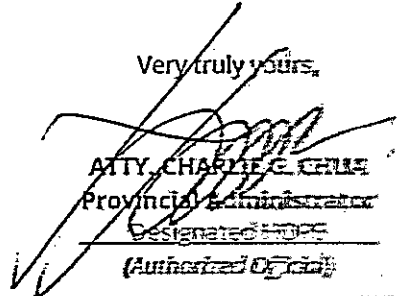
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

 (Date)

Very truly yours,


ATTY. CHARLENE CRUZ
 Provincial Administrator
 Designated HDS
 (Authorized Officer)