



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

Tricia's Place Party & Events

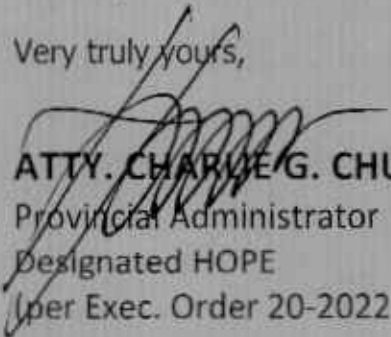
Km. 75 Lourdes Heights Subd., Mc Arthur Highway
Del Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5383 for 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 (Prov'l. Accountant's Office) is hereby awarded to you in the amount of Php70,000.00.

Thank you.

Very truly yours,


ATTY. CHARLENE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: CAROLINE G. PAZON
Designation: Proprietress
Date: Dec. 16, 2024

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. **24-2061**
 Date: **NOV 20 2024**
 Mode of Procurement: **NP - Lease of Venue**
 PR No. **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**

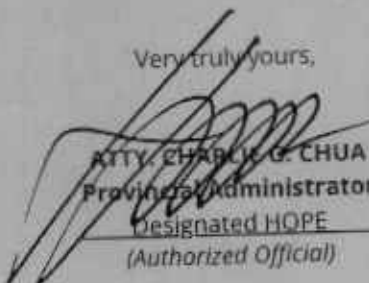
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:


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

Dec. 16 2024
 (Date)

Very truly yours,


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



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **November 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) |
| Rima K. Bondoc | Member |
| Atty. Cecil L. Andin | Vice-Chairperson |
- On Official Business:
 On Leave:

RESOLUTION NO. 2024- 756-B -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
			As read	Php 70,000.00
			As calculated	Php 70,000.00
TOTAL				

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



BAGONG PILIPINAS

NOTICE OF AWARD

December 19, 2024

Tesoro Enterprises

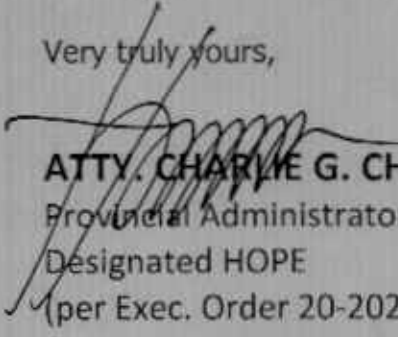
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5545(H1) for 1 unit Battery Pack 24V, 65Ah - Replacement of Mobile X-Ray Battery Pack (DPMMH) is hereby awarded to you in the amount of Php59,500.00.

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: _____

176

fde

Pm

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-3838-H** OBR DATE: **11/4/2024**

Supplier: Tesoro Enterprises	P.O. No. 24-2209
Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City	Date: DEC 19 2024
0917-5497030	Mode of Procurement: Small Value Procurement
	PR No. 24-5545(H1) dated 10/31/2024

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 REPLACEMENT OF MOBILE X-RAY BATTERY PACK AT DPMMH (GUAGUA)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	REPLACEMENT OF MOBILE X-RAY BATTERY PACK AT DPMMH (GUAGUA) Model/Brand: MOBILETT ELARA MAX/Siemens BATTERY PACK -24V, 65Ah (Inclusive of Installation) <u>Must submit the following together with the quotation:</u> 1. Certificate of Training or Accreditation or Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the quotation. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s *At least one (1) year warranty on parts & service. *Defective workmanship discovered within warranty period shall be rectified by the supplier within two (2) days after notification of the end user at no cost to the procuring entity. <u>SCHEDULE OF REQUIREMENTS</u> Delivery within ten (10) calendar days upon receipt of PO/NOA	59,500.00	59,500.00

Total Php 59,500.00

(Total amount in words) **Fifty 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:

Tesoro Enterprises
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

Plus



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

RESOLUTION NO. 2024- 800 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5545 TO TESORO ENTERPRISES"

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

PR NO.	DESCRIPTION	ABC
24-5545	Battery Pack – For Replacement of Mobile X-Ray Battery Pack at DPMMH (Guagua)	Php 60,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-336-N-DGP issued on November 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	TESORO ENTERPRISES
1	1	unit	REPLACEMENT OF MOBILE X-RAY BATTERY PACK AT DPMMH (GUAGUA) Model/Brand: MOBILETT ELARA MAX/Siemens BATTERY PACK -24V, 65Ah (Inclusive of Installation)	59,800.00	59,500.00
TOTAL				As read Php 59,800.00	As calculated Php 59,500.00

WHEREAS, the offer of **Tesoro Enterprises** 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 **Tesoro Enterprises** in the amount of **Php 59,500.00** 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



BAGONG PILIPINAS

NOTICE OF AWARD

December 19, 2024

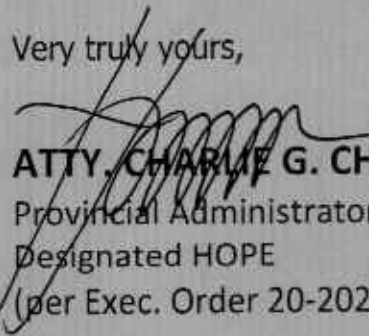
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5422 for 4 pcs. Tire Size: 255/60 R18 HT Tubeless inclusive of mounting, balancing, etc. - To supply parts supplies and materials and labor for the replacement of tires of one (1) unit Nissan Terra 2.5 2020 w/ conduction sticker no. F3-U775 (GO) is hereby awarded to you in the amount of Php57,600.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-7329** OBR DATE: **10/22/2024**

Supplier: Pampanga Catl Trading Inc.	P.O. No. 124-2288
Address: Lazatin Blvd., Dolores, CSFP	Date: DEC 19 2024
0925-3330409	Mode of Procurement: Small Value Procurement
	PR No. 24-5422 dated 10/21/2024

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

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

Date of Delivery: Payment Term:

To Supply Parts, Supplies and Materials and Labor for the Replacement Tires of one (1) unit Nissan Terra 2.5 2020 w/ conduction sticker no. F3-U775

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	pcs	Size Tire: 255/60 R18 HT Tubeless Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight Attach brochure or indicate the brand or model of the product being offered in the Quotation *At least six (6) months warranty on manufacturing defects *The manufacturing days period must be within two (2) years from the date of delivery *With a service center facility in the locality Schedule of requirements Subject to the availability of the unit w/at least two (2) days notification of the end user In Case the unit is under preventive maintenance or repair FOR OUTSIDE SERVICE	14,400.00	57,600.00

Total Php 57,600.00

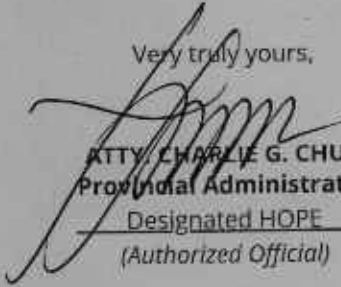
(Total amount in words) **Fifty Seven Thousand Six Hundred Pesos Only**

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

Conforme:

Pampanga Catl Trading Inc.
(Signature over Printed Name)

(Date)

Very truly yours,

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

per



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



BAGONG PILIPINAS

BIDS AND AWARDS COMMITTEE

POH 24
 12/19/24

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 04, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 787-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5422 TO PAMPANGA CATL TRADING INC."

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

PR NO.	DESCRIPTION	ABC
24-5422	Supply parts, supplies, materials and labor for the Replacement Tires of one (1) unit Nissan Terra 2.5 2020 with conduction sticker no. F3-U775	Php 58,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMC TIRE CENTER	CASA ENZO AUTOMOTIVE SERVICE CENTER	PAMPANGA CATL TRADING INC.
1	4	PCS	Size Tire: 255/60 R18 HT Tubeless Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight	58,000.00	58,000.00	57,600.00
			As read	Php 58,000.00	Php 58,000.00	Php 57,600.00
			As calculated	Php 58,000.00	Php 58,000.00	Php 57,600.00

WHEREAS, the offer of **Pampanga Catl Trading 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 **Pampanga Catl Trading Center** in the amount of **Php 57,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

(Handwritten signature)

1467



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



NOTICE OF AWARD

December 19, 2024

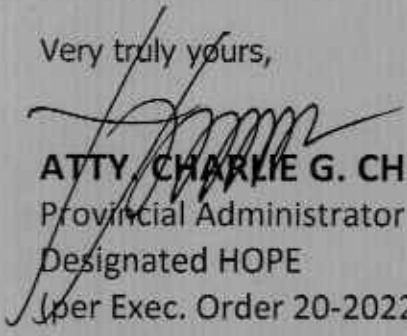
Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5308(H1) for 1 unit Image System, etc. – Parts and Labor for the preventive maintenance & calibration of X-Ray Machine (DPMMH) is hereby awarded to you in the amount of Php260,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-3627-H** OBR DATE: **10/16/2024**

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

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

24-2287
 DEC 19 2024
Small Value Procurement
24-S308(H1) dated 10/16/2024

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:

PARTS AND LABOR THE PREVENTIVE MAINTENANCE & CALIBRATION OF XRAY MACHINE AT DPMMH - GUAGUA

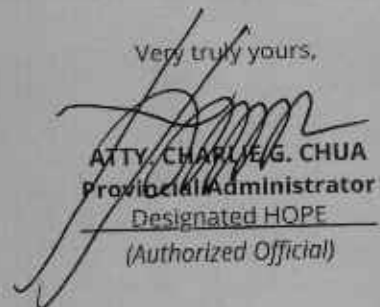
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PARTS & LABOR FOR THE PREVENTIVE MAINTENANCE & CALIBRATION OF X-RAY MACHINE AT DPMMH - GUAGUA		
1	1	unit	Image Suite System Model: Carestream Focus35C / 58076290 SN: H30F112T080620001	130,000.00	130,000.00
2	1	unit	Image Suite System Model: Carestream Focus35C / 58066485 SN: H30F112T080620002	130,000.00	130,000.00
			<p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Inspection, Preventive Maintenance and Calibration. 2. Inspect if battery charger and batteries are working properly. 3. Check for foreign installed programs to the host PC and discuss it to the end users so that it can be uninstalled properly. 4. Check the WAP present state also if machine is configured as AP mode, check the communication of the F35C detector. 5. If there are accessories need to replaced, take note of it in your FSR and afterward discuss it to the end user. 6. Check the image archive panel if preCD backup procedure is being done. 7. Check if all study is in ended state, always remind end users to click the end study button for every procedure. 8. Run clean up of the physical aspect of the host PC, F35C detector and also the accessories of the machine. 9. Capture DICOM images for patient images that has end user concern for escalation purposes. 10. Run testing of image capture after the PMS to ensure image quality. <p>Must submit the following together with the quotation</p> <ol style="list-style-type: none"> 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. 		

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

Conforme:

Kona HealthCare Inc.
 (Signature over Printed Name)

(Date)

Very truly yours,

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-3627-H** OBR DATE: **10/16/2024**

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

P.O. No.
 Date: **12-1-2287**
 Mode of Procurement: **Small Value Procurement**
 PR No.: **24-5308(H1) dated 10/16/2024**

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:
PARTS AND LABOR THE PREVENTIVE MAINTENANCE & CALIBRATION OF XRAY MACHINE AT DPMMH - GUAGUA

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*The procuring entity reserves the right to conduct product testing/inspection. * Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service. *Issuance of Calibration Certificate. *At least one (1) year warranty on service. *Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. SCHEDULE OF REQUIREMENTS: > Repair & Commissioning within ten (10) days upon receipt of PO/NOA.		

Total Php 260,000.00

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

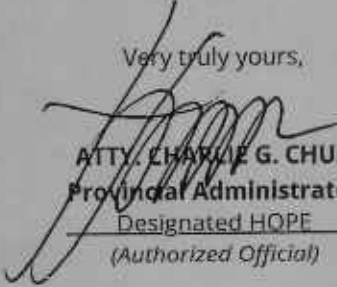
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Kona HealthCare Inc.
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 808 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5308 TO KONA HEALTHCARE INC."

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

PR NO.	DESCRIPTION	ABC
24-5308	Parts and labor for the Preventive Maintenance & Calibration of X-ray Machine at DPMMH - Guagua	Php 260,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-319-N-DGP issued on November 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	KONA HEALTHCARE INC.
1	1	unit	Image Suite System Model: Carestream Focus35C / 58076290 SN: H30F112T080620001	138,000.00	130,000.00
2	1	unit	Image Suite System Model: Carestream Focus35C / 58066485 SN: H30F112T080620002	138,000.00	130,000.00
TOTAL					
				As read	Php 276,000.00
				As calculated	Php 260,000.00
REMARKS				Php 276,000.00	Php 260,000.00
				"Over ABC-Non-compliant"	

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **KONA Healthcare Inc.** in the amount of **Php 260,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

December 19, 2024

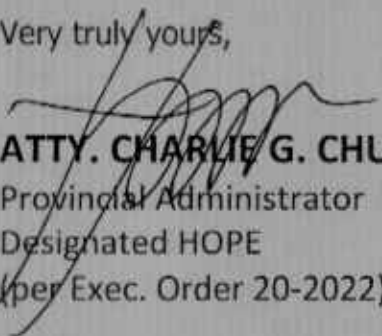
Kona Healthcare Inc.
Brgy. San Vicente, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5645(H1) for 1 unit High Voltage Tank Assembly – Replacement of Ceiling Mounted X-Ray High Voltage Tank Assembly (DPMMH) is hereby awarded to you in the amount of Php855,500.00.

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: _____

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

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

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

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

24-2286-
DEC 19 2024
Small Value Procurement
24-5645(H1) dated 11/7/2024

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:

REPLACEMENT OF CEILING MOUNTED X-RAY HIGH VOLTAGE TANK ASSEMBLY AT DPMMH (GUAGUA)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			REPLACEMENT OF CEILING MOUNTED X-RAY HIGH VOLTAGE TANK ASSEMBLY AT DPMMH (GUAGUA) Model/Brand: FDR Smart X SN: DXF2020010A		
1	1	unit	High Voltage Tank Assembly Scope of Work: 1. Remove the old HV Tank necessary cables. 2. Replacement of HV Tank 3. Connect necessary cables 4. Perform calibration 5. Exposure Test 6. Image Testing <u>Must submit the following together with the quotation:</u> 1. Certificate of Training or Accreditation or Diploma or Completion or License or TESDA Certificate of the Biomedical Equipment Engineer or Technician or Certifier must be attached together with the Quotation. *The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. *At least one (1) year warranty parts & service. *Defective workmanship discovered within warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity. <u>SCHEDULE OF REQUIREMENTS:</u> > Delivery within ten (10) calendar days upon receipt of P.O/NOA.	855,500.00	855,500.00


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:

Kona HealthCare Inc.
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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

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

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

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

24-2206
DEC 19 2024
Small Value Procurement
24-5645(H1) dated 11/7/2024

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

Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:

REPLACEMENT OF CEILING MOUNTED X-RAY HIGH VOLTAGE TANK ASSEMBLY AT DPMMH (GUAGUA)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

(Total amount in words) **Eight Hundred Fifty Five Thousand Five Hundred Pesos Only** Total Php **855,500.00**

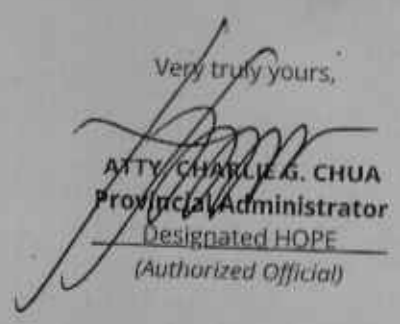
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Kona HealthCare Inc.
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 12, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-822-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5645 TO KONA HEALTHCARE INC."

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

PR NO.	DESCRIPTION	ABC
24-5645	Replacement of Ceiling Mounted X-Ray High Voltage Tank Assembly at DPMMH (Guagua)	Php 856,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-342-N-DGP issued on November 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KONA HEALTHCARE INC.
			REPLACEMENT OF CEILING MOUNTED X-RAY HIGH VOLTAGE TANK ASSEMBLY AT DPMMH (GUAGUA)	
			Model/Brand: FDR Smart X SN: DXF2020010A	
1	1	unit	High Voltage Tank Assembly	855,500.00
			Scope of Work: 1. Remove the old HV Tank necessary cables. 2. Replacement of HV Tank 3. Connect necessary cables 4. Perform calibration 5. Exposure Test 6. Image Testing	
TOTAL			As read	Php 856,000.00
			As calculated	Php 855,500.00

WHEREAS, the offer of **Kona Healthcare 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 **Kona Healthcare Inc.** in the amount of **Php 855,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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



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



NOTICE OF AWARD

December 13, 2024

Tesoro Enterprises

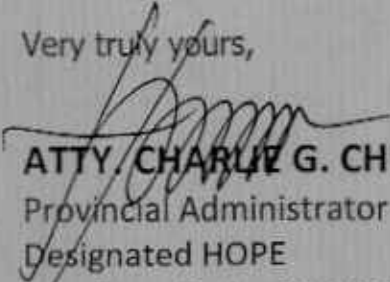
Blk 135 Lot 10 Northville 15, Cutud, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-5628(H6) for 1 unit ECG Machine, etc. - Preventive Maintenance and Calibration of Various Medical Equipment (MDH) is hereby awarded to you in the amount of Php83,000.00.

Thank you.

Very truly yours,



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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-3896-H** OBR DATE: **11/6/2024**

Supplier: Tesoro Enterprises	P.O. No.	124 - 2230
Address: Blk 135 Lot 10 Northville 15, Cutud, Angeles City 0917-5497030	Date:	DEC 13 2024
	Mode of Procurement	Small Value Procurement
	PR No.	24-5628(H6) dated 11/6/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS MEDICAL EQUIPMENT AT MDH (MABALACAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS MEDICAL EQUIPMENT AT MDH (MABALACAT)		
1	1	unit	ECG Machine Model: ECG-2301G / 3RAY SN: ECG-2301G1906034	4,000.00	4,000.00
2	1	unit	Stationary X-ray Model: FDR SMART X / FUJI	34,500.00	34,500.00
3	1	unit	Portable X-ray Model: OX-105-2 / SKANRAY	26,500.00	26,500.00
4	1	unit	Ultrasound Model: DC-30 / MINDRAY SN: JM3-16000631	18,000.00	18,000.00

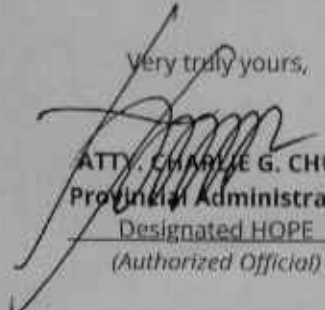
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises
 (Signature over Printed Name)

 (Date)

Very truly yours,


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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-3896-H** OBR DATE: **11/6/2024**

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

P.O. No. **24-2230**
 Date: **DEC 13 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5628(H6) dated 11/6/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

PREVENTIVE MAINTENANCE AND CALIBRATION OF VARIOUS MEDICAL EQUIPMENT AT MDH (MABALACAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Inspection, Preventive Maintenance and Calibration 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Lubricate all movable parts for x-ray machines. 5. Inspection of probes cables and connectors. 6. Verification of output using test equipment. 7. Functionality testing. 8. Final testing and commissioning. <p>Must submit the following together with the quotation</p> <ol style="list-style-type: none"> 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. <p>*The procuring entity reserves the right to conduct testing/inspection. *Must have atleast one (1) service facility in the locality with 24/7 on call technician for after sales service. *Issuance of Calibration Certificate. *At least one (1) year warranty on service. *Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end-user at no cost to the procuring entity.</p> <p>SCHEDULE OF REQUIREMENTS: > Repair and Commissioning within ten (10) days upon receipt of PO/NOA.</p>		

Total Php 83,000.00

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

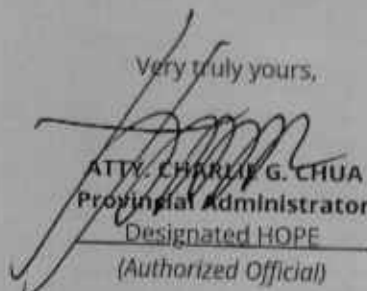
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises
 (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

12/13/24

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 872 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5628 TO TESORO ENTERPRISES"

WHEREAS, the Mabalacat District Hospital (MDH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5628	Preventive Maintenance and Calibration of various Medical Equipment at MDH (Mabalacat)	Php 84,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-336-N-DGP issued on November 15, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	TESORO ENTERPRISES
			Preventive Maintenance and Calibration of various Medical Equipment at MDH (Mabalacat)		
1	1	unit	ECG Machine Model: ECG-2301G / 3RAY SN: ECG-2301G1906034	4,200.00	4,000.00
2	1	unit	Stationary X-ray Model: FDR SMART X / FUJI	34,500.00	34,500.00
3	1	unit	Portable X-ray Model: OX-105-2 / SKANRAY	26,800.00	26,500.00
4	1	unit	Ultrasound Model: DC-30 / MINDRAY SN: JMC-16000631	18,200.00	18,000.00
TOTAL				As read Php 83,700.00	As calculated Php 83,000.00
				As calculated Php 83,700.00	As read Php 83,000.00

WHEREAS, the offer of **Tesoro Enterprises** 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 **Tesoro Enterprises** in the amount of **Php 83,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

December 18, 2024

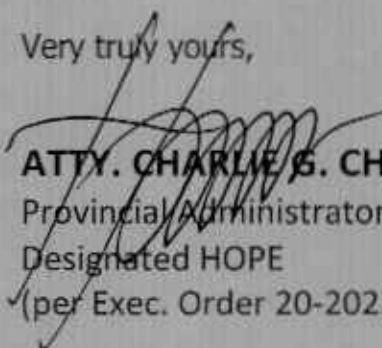
Reynaldo S. Pineda Construction Materials Trading
B9 L27 Coneland Subd., San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5264 for 1 lot Foton Wing Van 2020 with plate no. IOJ-166, etc. - To supply parts, supplies & materials & labor for the replacement decals of seven (7) Foton Wing Van 2020, Isuzu Refrigerated Van 2018, Hyundai Refrigerated 14ft Van 2020, Hyundai Refrigerated 16ft Van 2020, Isuzu Wing Van Truck 2018, Foton Tornado Kitchen Mobile 2019, etc. (PDRRMO) is hereby awarded to you in the amount of Php321,000.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

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

7-2267
 DEC 18 2024
Small Value Procurement
24-5264 dated 10/11/2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP** Date:
0961-5321751 Mode of Procurement
 PR No. **24-5264 dated 10/11/2024**

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

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

To supply parts, supplies & material & labor for the replacement decals of seven (7) Foton Wing Van 2020, Isuzu Refrigerated Van 2018, Hyundai Refrigerated 14Ft Van 2020, Hyundai Refrigerated 16Ft Van 2020, Isuzu Wing Van Truck 2018, Foton

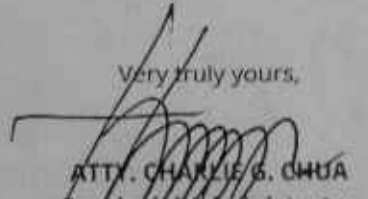
Item No.	Quantity	Unit	Tornado Kitchen Mobile 2019, etc. Description	Unit Cost	Amount
1	1	lot	Foton Wing Van 2020 with plate number IOJ-166 3mm Orange ACP for Backboard Base Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters High Resolution Solvent Print Vinyl Sticker for Logo Visor (90 x 8) Side (370 x 34)	69,543.00	69,543.00
2	1	lot	Isuzu Refrigerated Van 2018 with plate number DOZ-376 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Door Replacement Front (53 x 14) Side (210 x 24)	89,607.00	89,607.00
3	1	lot	Hyundai Refrigerated 14Ft Van 2020 with plate number MQ-8029 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Front (65 x 8) Side (413 x 36)	49,500.00	49,500.00
4	1	lot	Hyundai Refrigerated 16Ft Van 2020 with plate number KOW-945 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Front (65 x 8) Side (470 x 25)	41,350.00	41,350.00
5	1	lot	Isuzu Wing Van Truck 2018 with plate number DOT-301 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Front (53 x 14) Side (210 x 24)	24,000.00	24,000.00

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:

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

 (Date)

Very truly yours,

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

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

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

24-2267
 DEC 18 2024

Supplier: **Reynaldo S. Pineda Construction Materials Trading** P.O. No.
 Address: **B9 L27 Coneland Subd., San Isidro, CSFP** Date:
0961-5321751 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5264 dated 10/11/2024**

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

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

To supply parts, supplies & material & labor for the replacement decals of seven (7) Foton Wing Van 2020, Isuzu Refrigerated Van 2018, Hyundai Refrigerated 14Ft Van 2020, Hyundai Refrigerated 16Ft Van 2020, Isuzu Wing Van Truck 2018, Foton

Item No.	Quantity	Unit	Tornado Kitchen Mobile 2019, etc. Description	Unit Cost	Amount
6	1	lot	Foton Tornado Kitchen Mobile 2019 with plate number IOH-085 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Side (161 x 24) Visor (6 x 72) Rear Side (2Ft Logo) Rear Side (6 x 35)	23,500.00	23,500.00
7	1	lot	Foton Tornado Kitchen Mobile 2019 with plate number IOH-084 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Side (161 x 24) Visor (6 x 72) Rear Side (2Ft Logo) Rear Side (6 x 35) Six (6) Months Warranty on Parts and Workmanship with Service Facility in Locality Schedule of Requirements: Subject to availability of the unit w/ at least five (5) days notification of the end user in case unit is under preventive maintenance or repair For Outside Service	23,500.00	23,500.00

Total Php 321,000.00

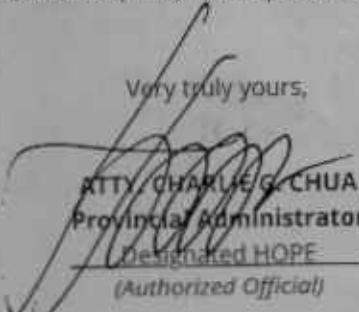
(Total amount in words): **Three Hundred Twenty One Thousand Pesos Only**

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

Conforme:

Very truly yours,

Reynaldo S. Pineda Construction Materials Trading
 (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 **December 03, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024-780-A-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5264 TO REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5264	Supply parts, supplies, materials and labor for the replacement decals of seven (7) Foton Wing Van 2020, Isuzu Refrigerated Van 2018, Hyundai Refrigerated 14Ft Van 2020, Hyundai Refrigerated 16Ft Van 2020, Isuzu Wing Van Truck 2018, Foton Tornado Kitchen Mobile 2019, etc.	Php 321,914.00

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	REYNALDO S. PINEDA CONSTRUCTION MATERIALS TRADING	QSI MOTORS PHILS., INC.
1	1	lot	Foton Wing Van 2020 with plate number IOJ-166 3mm Orange ACP for Backboard Base Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters High Resolution Solvent Print Vinyl Sticker for Logo Visor (90 x 8) Side (370 x 34)	69,543.00	70,000.00
2	1	lot	Isuzu Refrigerated Van 2018 with plate number DOZ-376 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Door Replacement Front (53 x 14) Side (210 x 24)	89,607.00	91,500.00
3	1	lot	Hyundai Refrigerated 14Ft Van 2020 with plate number MQ-8029 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Front (65 x 8) Side (413 x 36)	49,500.00	48,000.00
4	1	lot	Hyundai Refrigerated 16Ft Van 2020 with plate number KOW-945 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo Front (65 x 8) Side (470 x 25)	41,350.00	41,500.00
5	1	lot	Isuzu Wing Van Truck 2018 with plate number DOT-301 Clear Sticker for Lamination Cutout Blue Vinyl Sticker for Letters Cutout Orange Vinyl Sticker for Base High Resolution Solvent Print Vinyl Sticker for Logo	24,000.00	29,000.00



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



NOTICE OF AWARD

December 13, 2024

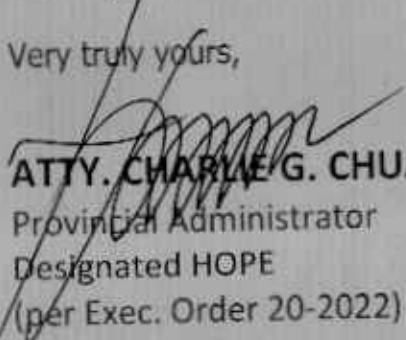
Matt Lordy Agri Trading
Brgy. Tumaway, Talisay, Batangas

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5638 for 6000 propagules Kawayan Tinik (*Bambusa Blumeana*) to address soil erosion issues along major riverbanks and waterways within the province (PG-ENRO) is hereby awarded to you in the amount of Php497,940.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-7674** OBR DATE: **11/11/2024**

Supplier: **Matt Lordy Agri Trading**
 Address: **Brgy. Tumaway, Talisay Batangas**
0961-426-3228

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

24-2234-
DEC 13 2024
Small Value Procurement
24-5638 dated 11/7/2024

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To address soil erosion issues along major riverbanks and waterways within the province.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6000	propagules	KAWAYAN TINIK (<i>Bambusa blumeana</i>) - height of at least 2 feet - with established root system	82.99	497,940.00
			*With provision of 5% mortality during transport and hauling. *The polyethylene (PE) plastic bags containing the seedlings shall be pre-punched. *The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the items being offered by prospective supplier/s. Schedule of Requirements: Delivery within Forty-five (45) calendar days upon receipt of PO/ NOA Place of Delivery: Provincial Material Recovery Facility, Brgy. San Jose Mitla, Porac, Pampanga		

Total Php 497,940.00

(Total amount in words)

Four Hundred Ninety Seven Thousand Nine Hundred Forty Pesos Only

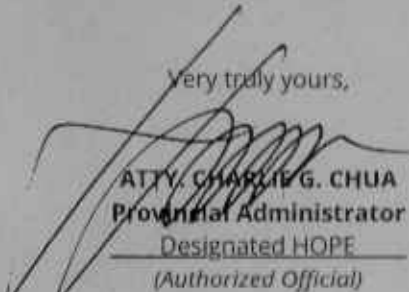
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Matt Lordy Agri Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 05, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2024- 792 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5638 TO MATT LORDY AGRI TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5638	6000 propagules Kawayan Tinik (Bambusa blumeana) – To address soil erosion issues major riverbanks and waterways within the province	Php 498,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	SM AGRI-MAC TRADING	MATT LORDY AGRI TRADING
1	6000	propagules	KAWAYAN TINIK (Bambusa blumeana) - height of at least 2 feet - with established root system	498,000.00	497,940.00
As read				Php 498,000.00	Php 497,940.00
As calculated				Php 498,000.00	Php 497,940.00
TOTAL					

WHEREAS, the offer of **Matt Lordy Agri 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 **Matt Lordy Agri Trading** in the amount of **Php 497,940.00** 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

September 11, 2024

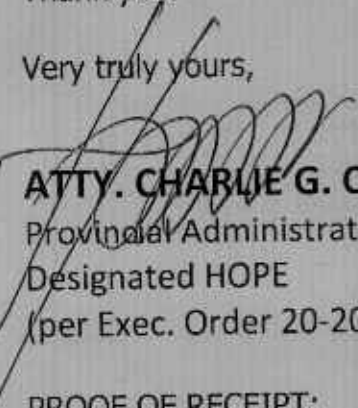
Sunstar Pampanga Publishing, Inc.
2/F Tita's Commercial Bldg. JASA, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4062 for 50 full page Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga for the use of the Office of the Secretary to Sanggunian (SP) is hereby awarded to you in the amount of Php450,000.00.

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: _____

pen



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-7-3785-G** OBR DATE: **7/30/2024**

Supplier: Sunstar Pampanga Publishing, Inc.	P.O. No. 24-8571
Address: 2/F Tita's Commercial Bldg., JASA, Dolores, CSFP (045)961-6741	Date: SEP 11 2024
	Mode of Procurement: NP - Media Services
	PR No: 24-4062 dated 7/29/2024

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:

for use of the Office of the Secretary to the Sanggunian

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	full page	Publication of Approved Ordinances of the Sangguniang Panlalawigan of Pampanga	9,000.00	450,000.00
			Terms of Reference: 1. Publication of approved ordinances: For every approved ordinance subject for publication, the end user (Office of the Sangguniang Panlalawigan) will notify the supplier (local newspaper publisher) after approval of the Ordinance of the Sangguniang Panlalawigan. The supplier shall publish the approved ordinance within three (3) days from notice, unless a shorter period is mutually agreed upon. 2. Progressive Billing.		

Total Php 450,000.00

(Total amount in words) **Four Hundred Fifty 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:

Sunstar Pampanga Publishing, Inc.
 (Signature over Printed Name)

ULIAGA PINEDA
 Vice-Governor
 (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 **September 06, 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
Engr. Olimpio M. Pangan	Member

- On Official Business: Ms. Rima K. Bondoc Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-542-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-4062 TO SUNSTAR PAMPANGA PUBLISHING, INC."

WHEREAS, pursuant to BAC Resolution No. 2024-232-N-DGP dated August 09, 2024, Purchase Request No. 24-4062 for 50 Full Page Publication of Approved Ordinances of Sangguniang Panlalawigan of Pampanga with an Approved Budget for the Contract in the amount of P450,000.00 was resolved to be procured through **Negotiated Procurement (Media Services)**;

WHEREAS, the identified supplier **SUNSTAR PAMPANGA PUBLISHING, INC.**, was requested to submit its quotation for the aforesaid purchase request together with its current and valid Mayor's Permit and PhilGEPS Registration Number within (5) calendar days from the receipt hereof;

WHEREAS, **SUNSTAR PAMPANGA PUBLISHING, INC.** submitted its quotation in the amount of P450,000.00 with the required documents which was forwarded to the Technical Working Group (TWG) for evaluation;

WHEREAS, after evaluation of the submitted quotation and documentary requirements, the TWG found the submission of **SUNSTAR PAMPANGA PUBLISHING, INC.** to have complied with the requirements and recommended for the awarding of PR No 24-4062 to the said company;

NOW THEREFORE, the Committee Members in regular session assembled:

RESOLVED, as it is hereby **RESOLVED**, to award the contract for PR No. 24-4062 to **SUNSTAR PAMPANGA PUBLISHING, INC.** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

RESOLVED FURTHER, to submit the foregoing recommendation to the Head of Procuring Entity for approval.

APPROVED.



1
 Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
 Provincial Capitol, City of San Fernando, Pampanga
 Tel. No. (045) 435-2577



24-52
 NG
 D /
 proje
 ted b
 V

NOTICE OF AWARD

December 13, 2024

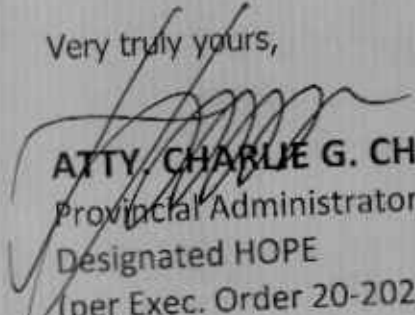
SM Agri-Mac Trading
 Poblacion, Balanga City, Bataan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5238 for 40 units 16 HP Motorboat Engine – To be awarded to marginalized fishermen with old/dilapidated boat engine that need replacement (OPA) is hereby awarded to you in the amount of Php920,000.00.

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: _____

pin

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-1559-E** OBR DATE: **10/9/2024**

Supplier: **SM Agri-Mac Trading**

P.O. No. **24-2233**

Address: **Poblacion, Balanga City, Bataan**
0998-5395144

Date: **DEC 13 2024**

Mode of Procurement

Small Value Procurement

PR No.

24-5238 dated 10/9/2024

Item:

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

Time of Delivery:

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

To be awarded to marginalized fishermen with old / dilapidated boat engine that need replacement.

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	40	units	16 HP Motorboat Engine Specifications: - Diesel Engine - Single cylinder, 4 stroke, air-cooled, direct injection - Piston Displacement: At least 456ml - Rated Speed: At least 3600rpm - Fuel Tank Capacity: At least 5.5L - Lube Oil Capacity: At least 1.65L - Dimensions: At least 520mm x 450mm x 565mm - Weight: At least 49kg	23,000.00	920,000.00
			* The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. * With service facility in the province. * Printed document or material with the brand, model or specifications of the items being offered must be attached together with the quotation.		
			* At least one (1) year warranty. * 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 920,000.00	

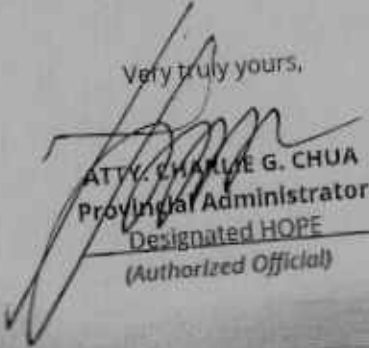
Total amount in words) **Nine Hundred Twenty Thousand Pesos Only**

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

Conforme:

SM Agri-Mac Trading
 (Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 05, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

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

RESOLUTION NO. 2024- 793 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5238 TO SM AGRI-MAC TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5238	40 units Motorboat Engine – To be awarded to marginalized fisherman with old/dilapidated boat engine that need replacement	Php 927,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-302-N-DGP issued on October 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, in its evaluation report dated November 12, 2024, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the suppliers have "failed" to submit the financial and technical requirements as stipulated in the RFQ and recommended the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2024-343-DGP issued on November 20, 2024 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEM'S TRADING	LGY TRADING	SM AGRI-MAC TRADING
1	40	units	16 HP Motorboat Engine Specifications: - Diesel Engine - Single cylinder, 4 stroke, air-cooled, direct injection - Piston Displacement: At least 456ml - Rated Speed: At least 3600rpm - Fuel Tank Capacity: At least 5.5L - Lube Oil Capacity: At least 1.65L - Dimensions: At least 520mm x 450mm x 565mm - Weight: At least 49kg	924,000.00	926,000.00	920,000.00
As read				Php 924,000.00	Php 926,000.00	Php 920,000.00
As calculated				Php 924,000.00	Php 926,000.00	Php 920,000.00
TOTAL						

WHEREAS, the offer of **SM Agri-Mac 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);

1584



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



NOTICE OF AWARD

November 27, 2024

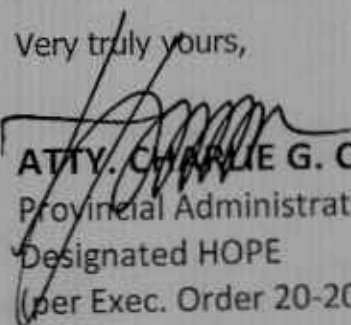
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5758 for 100 pax Breakfast: Chicken Adobo, etc. – Full Catering Services for VIPs (Open Buffet) – Meals for the Orientation/Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities in December 2024 (GO) is hereby awarded to you in the amount of Php174,900.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Ans

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

Funding Source: **General Fund**
 OBR NO: **101-24-11-7939** OBR DATE: **11/14/2024**

Supplier: Howard D. Dizon Catering Services	P.O. No. 24-2113
Address: Calibutbut, Bacolor, Pampanga 0917-6409017	Date: NOV 27 2024
	Mode of Procurement: Small Value Procurement
	PR No. 24-5758 dated 11/13/2024

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

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	pax	Full Catering Services for VIPs (Open Buffet) Breakfast: chicken adobo, breakfast sausage, fried dried fish, scrambled egg, garlic rice, coffee/tsokolateng batirol, bottled water 350ml Lunch: beef caldereta, chicken inasal, arellenong bangus, lechon kawall, pinakbet, steamed rice, buko salad, iced tea, bottled water 350ml PM Snacks: palabok, chicken empanada, buko juice Terms of Reference: 1. Part of the quantity requirement in this project may be served buffet type or plated upon notification by the end-user at least 24 hours. Guests can fill their plates as many times as they like. 2. Supplier shall provide all the personnel requirements & paraphernal for this project. 3. Tables, chairs & covers shall be provided as required by the end-user. 4. Must have a fully equipped food service facility within the locality. *Delivered spoiled or soiled meal/s must be replaced within one (1) hour. Schedule of Requirements: 1. Venue, time & date, upon notification of the end-user on a 48-hour advance notice.	1,749.00	174,900.00

Total Php 174,900.00

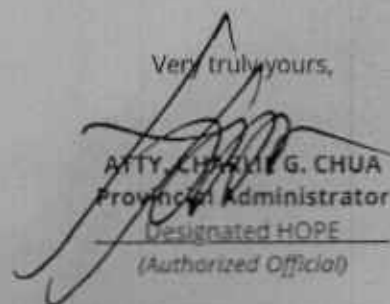
(Total amount in words) **One Hundred Seventy Four Thousand Nine Hundred Pesos Only**

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

Conforme:

Very truly yours,

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


ATTY. CHARLY 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 **November 27, 2024**, at the New S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- ✎ Present:

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

RESOLUTION NO. 2024- 771-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5758 TO HOWARD D. DIZON CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-5758	Meals to be served during Orientation Briefing on the Roles of Purok Leaders in Creating and Sustaining Safe and Secured Communities on December 2024	Php 175,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-331-N-DGP issued on November 14, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PIECE OF CAKE ENTERPRISES	LIANG CATERING AND RENTAL SERVICES	HOWARD D. DIZON CATERING SERVICES
1	100	pax	Full Catering Services for VIPs (Open Buffet) Breakfast: chicken adobo, breakfast sausage, fried dried fish, scrambled egg, garlic rice, coffee/tsokolateng batirol, bottled water 350ml Lunch: beef caldereta, chicken Inasal, arellanong bangus, lechon kawall, pinakbet, steamed rice, buko salad, iced tea, bottled water 350ml PM Snacks: palabok, chicken empanada, buko juice	175,000.00	175,000.00	174,900.00
TOTAL				As read Php 175,000.00	As calculated Php 175,000.00	As read Php 174,900.00 As calculated Php 174,900.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Howard D. Dizon Catering Services** in the amount of **Php 174,900.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.



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



NOTICE OF AWARD

December 06, 2024

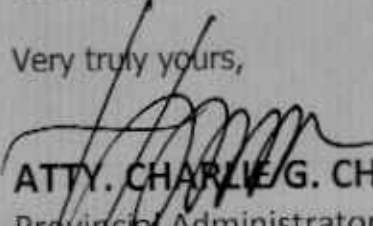
Culazas Food House
#433 Benito St., Lourdes, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5714 for 4,650 pax AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml etc. – Meals to be served during the Awarding of Educational Assistance to Persons with Disabilities in December 2024 (PSWDO) is hereby awarded to you in the amount of Php460,350.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

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

Funding Source: General Fund
 OBR NO: 101-24-11-7901 OBR DATE: 11/14/2024

Supplier: **Culazas Food House**
 Address: **#433 Benito St. Lourdes, Minalin, Pampanga**
0910-5205456

P.O. No. **24-2105**
 Date: **DEC 06 2024**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5714 dated 11/12/2024**

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:

Meals to be served during the Awarding of Educational Assistance to Persons with Disabilities in December 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4650	pax	AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml	99.00	460,350.00
			* With food service facility in the locality to assure delivery of orders. * Must be packed in biodegradable packaging with disposable spoon and fork * Delivered spoiled and soiled meals must be replaced within one (1) hour Schedule of Requirements: * Progressive delivery and billing * Quantity, venue, date, and time upon notification by the end-user on a 48-hour advance notice.		

Total Php 460,350.00

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

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

Conforme:

Culazas Food House
(Signature over Printed Name)

(Date)

Very truly yours,

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

and



BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 06, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

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

RESOLUTION NO. 2024- 811 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5714 TO CULAZAS FOOD HOUSE"

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

PR NO.	DESCRIPTION	ABC
24-5714	Meals to be served during the Awarding of Educational Assistance to Persons with Disabilities in December 2024	Php 465,000.00

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

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	CULAZAS FOOD HOUSE	STELLA'S EVENTS MANAGEMENT SERVICES	PIECE OF CAKE ENTERPRISES
1	4650	pax	AM Snacks: Chicken Adobo, Rice, Bottled Water 500ml	460,350.00	462,675.00	465,000.00
			As read	Php 460,350.00	Php 462,675.00	Php 465,000.00
			As calculated	Php 460,350.00	Php 462,675.00	Php 465,000.00

WHEREAS, the offer of **Culazas Food House** 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 **Culazas Food House** in the amount of **Php 460,350.00** 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.