



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 14, 2025

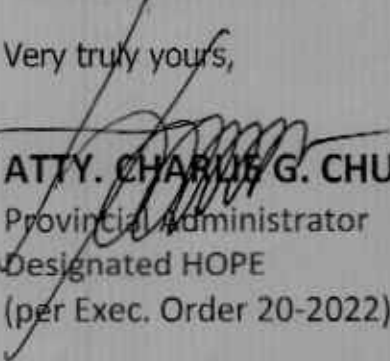
Bestvalue Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5748 for 1 pc. Butcher's Knife, stainless steel, etc. – Consolidated Dietary Supplies for District Hospitals for Three (3) months (PHO) is hereby awarded to you in the amount of Php104,705.00

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: **101-24-11-4080-H** OBR DATE: **11/15/2024**

Supplier: **Bestvalue Commercial Corporation**

Address: **104 Dela Paz, San Simon, Pampanga**

P.O. No.

Date:

Mode of Procurement

PR No.

25 - 0136

JAN 14 2025

Small Value Procurement

24-5748 dated 11/13/2024

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:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	pc	BUTCHER'S KNIFE, stainless steel	500.00	500.00
2	4	pc	CAN OPENER, heavy duty	300.00	1,200.00
3	7	pc	CHEF KNIFE, around 20 cm x 4 cm	400.00	2,800.00
4	5	pc	CHOPPING BOARD, wooden, around 10cm thickness	350.00	1,750.00
5	56	pc	CLING WRAP, 12" x 300m	540.00	30,240.00
6	1	pc	FOOD KEEPER, plastic, 10" x 12"	250.00	250.00
7	2	pc	FRYING PAN, non stick, heavy duty, at least 29.3 cm diameter	2,500.00	5,000.00
8	3	unit	GAS TANK, brand new, 11kg capacity	4,080.00	12,240.00
9	36	pc	GLASS, drinking glass at least 13 oz	60.00	2,160.00
10	2	pc	GRATER, Heavy Duty, metal	150.00	300.00
11	80	pc	HAIRNET, color black	60.00	4,800.00
12	26	box	KITCHEN GLOVES, disposable 100's/box	150.00	3,900.00
13	1	pc	KNIFE SHARPENER, stone, standard size	195.00	195.00
14	200	pack	PAPER CUP, 320cc, 50pcs/pack	95.00	19,000.00

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 shall be imposed.

Conforme:

Bestvalue Commercial Corporation

(Signature over Printed Name)

Very truly yours,



ATTY. CHARLES E. CHUA

Province Administrator

Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-4080-H** OBR DATE: **11/15/2024**

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

P.O. No. **25 - 0136**
 Date: **JAN 14 2025**
 Mode of Procurement: **Small Value Procurement**
 PR No. **24-5748 dated 11/13/2024**

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

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

Mode of Delivery: Payment Term:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
15	3	pc	PEELER, stainless, heavy duty	500.00	1,500.00
16	40	kilo	POT HOLDER, cotton	80.00	3,200.00
17	2	set	REGULATOR SET WITH HOSE	695.00	1,390.00
18	500	roll	ROLL BAG PLASTIC, 8x11 100pcs/roll	27.00	13,500.00
19	1	pc	SCISSOR, kitchen scissor, Heavy Duty, standard size	200.00	200.00
20	2	pc	TONG, stainless around 34.5 cm x 3.5 cm	290.00	580.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers. *Replacement of defective items within 24 hours upon notification by the end user SCHEDULE OF REQUIREMENT: *Delivery within ten (10) calendar days upon receipt of PO/NOA		

Total Php 104,705.00

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

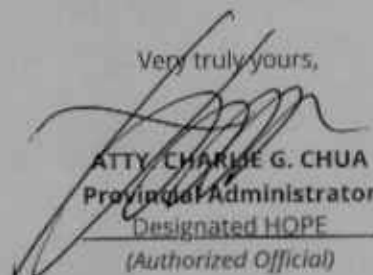
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

Bestvalue Commercial Corporation
 (Signature over Printed Name)

(Date)

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 **December 20, 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
Engr. Jose Leonel L. Castro	Member
- On Leave:

Dr. Jingle M. Maray	Member
Dr. Rachell P. Gutierrez	Member

RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5748 TO BEST VALUE COMMERCIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5748	Consolidated Dietary Supplies for District Hospitals for Three (3) months	Php 104,935.00

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	BEST VALUE COMMERCIAL CORPORATION
1	1	pc	BUTCHER'S KNIFE, stainless steel	500.00
2	4	pc	CAN OPENER, heavy duty	1,200.00
3	7	pc	CHEF KNIFE, around 20 cm x 4 cm	2,800.00
4	5	pc	CHOPPING BOARD, wooden, around 10cm thickness	1,250.00
5	56	pc	CLING WRAP, 12" x 300m	30,240.00
6	1	pc	FOOD KEEPER, plastic, 10" x 12"	250.00
7	2	pc	FRYING PAN, non stick, heavy duty, at least 29.3 cm diameter	5,000.00
8	3	unit	GAS TANK, brand new, 11kg capacity	12,240.00
9	36	pc	GLASS, drinking glass at least 13 oz	2,160.00
10	2	pc	GRATER, Heavy Duty, metal	300.00
11	80	pc	HAIRNET, color black	4,800.00
12	26	box	KITCHEN GLOVES, disposable 100's/box	3,900.00
13	1	pc	KNIFE SHARPENER, stone, standard size	195.00
14	200	pack	PAPER CLIP, 32Doc, 50pcs/pack	19,000.00
15	3	pc	PEPLER, stainless, heavy duty	1,500.00
16	40	kilo	PDT HOLDER, cotton	3,200.00
17	2	set	REGULATOR SET WITH HOSE	1,390.00
18	500	roll	ROLL BAG PLASTIC, 8x11 100pcs/roll	13,500.00
19	1	pc	SCISSOR, kitchen scissor, Heavy Duty, standard size	200.00
20	2	pc	TONG, stainless around 34.5 cm x 3.5 cm	580.00
TOTAL			As read	Php 104,705.00
			As calculated	Php 104,705.00

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

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Best Value Commercial Corporation** in the amount of **Php 104,705.00** 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.



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



NOTICE OF AWARD

January 14, 2025

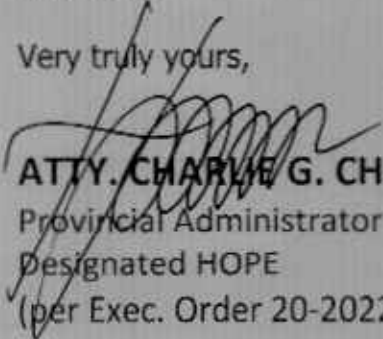
LGY Trading
Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5602 for 1 unit 3.0 HP Wall Mounted Air-Conditioning Unit (Staff Room), etc. - Supply and Installation of Air-conditioning Unit (PTO) is hereby awarded to you in the amount of Php142,000.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5590-G** OBR DATE: **11/7/2024**

Supplier: LGY Trading	P.O. No.	25 - 0140 JAN 14 2025 Small Value Procurement 24-5602 dated 11/5/2024
Address: Amapola St., Pilar Village, San Isidro, CSFP	Date:	
455-0312	Mode of Procurement	
	PR No.	

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

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

Supply and Installation of Air-Conditioning Unit At Provincial Treasurer's Office

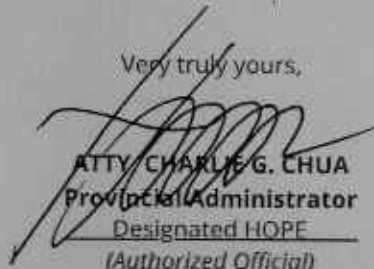
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT PROVINCIAL TREASURER'S OFFICE		
1	1	Unit	3.0HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 5-15ft from indoor unit to outdoor unit	118,000.00	118,000.00
2	1	box	5.5mm ² THHN/TWHN Stranded Wire (150m per box)	10,000.00	10,000.00
3	25	piece	PVC Conduit (3/4")	360.00	9,000.00
4	1	piece	Circuit Breaker (40A) with enclosure	5,000.00	5,000.00

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:

LGY Trading
(Signature over Printed Name)

Very truly yours,


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

Funding Source: **General Fund**

OBR NO: **101-24-11-5590-G** OBR DATE: **11/7/2024**

Supplier: **LGY Trading**

P.O. No.

25 - 0140

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

Date:

JAN 14 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5602 dated 11/5/2024

Attention:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Supply and Installation of Air-Conditioning Unit At Provincial Treasurer's Office

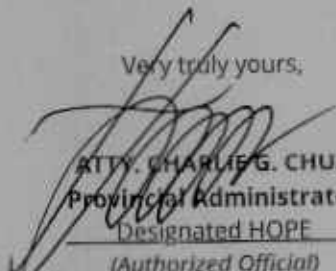
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>SPECIAL CONDITION OF THE PROJECT</p> <p>1. All aircon units being supplied and installed are inclusive of:</p> <p>a. Installation of ACCU Platform</p> <p>b. Copper pipes, fitting and insulation (foam & polyethylene tape)</p> <p>c. Condensates drain line pipings</p> <p>d. Hangers and supports</p> <p>e. Electrical works needed</p> <p>f. Masonry repair works</p> <p>g. Complete commissioning and testing</p> <p>h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls and ceilings</p> <p>i. Includes restoration and re-finishing works</p> <p>* Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in the package.</p> <p>*Brochure of the item/s being offered must be submitted together with the quotation.</p> <p>*Must have at least one (1) service facility in the locality with 24/7 on call technician for after sales service.</p> <p>*The items offered must be of latest model.</p> <p>*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.</p>		

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

Conforme:

LGY Trading
(Signature over Printed Name)

Very truly yours;


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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5590-G** OBR DATE: **11/7/2024**

Supplier: **LGY Trading**

P.O. No:

25 - 0140

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

Date:

JAN 14 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5602 dated 11/5/2024

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:

Supply and Installation of Air-Conditioning Unit At Provincial Treasurer's Office

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*At least one (1) year warranty on parts and service. * Five (5) Years Warranty on Compressor including parts & service. *One (1) Year Free Cleaning Services, every three (3) months. *Defective items discovered within seven (7) days from date delivery must be replaced within 24 hours upon notification by the end-user. * Atleast two (2) Certified Tesda Aircon Technician SCHEDULE OF REQUIREMENTS: *Delivery within ten (10) days upon receipt of PO/NOA.		

Total Php **142,000.00**

(Total amount in words)

One Hundred Forty Two Thousand Pesos Only

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

Conforme:

LGY 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 **January 08, 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

RESOLUTION NO. 2025-A-004-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5602 TO LGY TRADING"

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

PR NO.	DESCRIPTION	ABC
24-5602	Supply and Installation of Air-Conditioning Unit at PTO	Php 143,500.00

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

WHEREAS, in its evaluation report dated December 02, 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. 2024-372-DGP issued on December 06, 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:

QTY.	UNIT	DESCRIPTION	LGY TRADING	JOCARL'S AIRCON CLEANING SERVICES	ALDIN'S AIRCON & REFRIGERATION SYSTEM TRADING
1	unit	3.0HP Wall Mounted Air-Conditioning Unit (Staff Room) Inverter, 230V, Single phase, R410a Freon Cooling Seasonal Performance Factor: Atleast 5-15ft from indoor unit to outdoor unit.	118,000.00	119,500.00	60,199.00
1	box	5.5mm ² THHN/TWHN Stranded Wire (150m per box)	10,000.00	9,800.00	7,000.00
25	piece	PVC Conduit (3/4")	9,000.00	8,750.00	5,000.00
1	piece	Circuit Breaker (40A) with enclosure	5,000.00	5,150.00	3,500.00
TOTAL					
			As read Php 142,000.00	Php 143,200.00	Php 111,102.88
			As calculated Php 142,000.00	Php 143,200.00	Php 195,699.00
REMARKS					"non-complying due to non-submission of Brochure and incompleteness of quotation"

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:

26



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

January 14, 2025

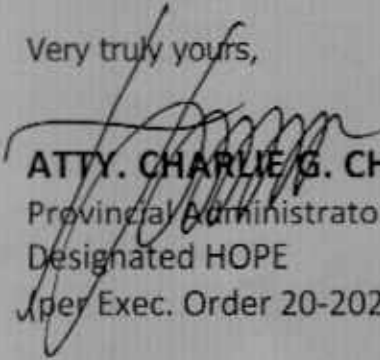
The Happy Homme Environmental Corporation (THHEC)
Plaridel St. Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5688(H8) for 12 cycle Termite Interception and Baiting System with Termite Proofing (TIBS-TP) (DALDH) is hereby awarded to you in the amount of Php117,999.96

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: _____

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City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-3998-H** OBR DATE: **11/12/2024**

Supplier: **The Happy Homme Environmental Corporation (THHEC)**
 Address: **Plaridel St., Sto. Rosario, Angeles City**
(045)625-9334/0925-8844663

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

25 - 0139
JAN 14 2025
Small Value Procurement
24-5688(H8) dated 11/11/2024

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:

Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for DALDH

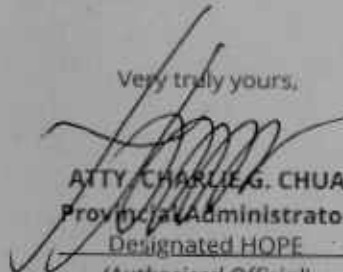
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	12	cycle	<p>Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage : DALDH Building and Container Vans Size: 145.49 linear meter Termiticide: Fipronil</p> <p>Scope of work: -Installation of the system/ general treatment a one-time schedule, for the installation of the system components/ general treatment on the covered building, and a thorough assessment of the pest problem in the covered building.</p> <p>-Inspection of the installed termite baiting system stations along the outside perimeter of the covered structure and inside the structure (when applicable). A termite bait application and/ or replenishment at the active termite inside location inside the building will be conducted.</p> <p>-Thorough inspection of the covered building(s) for monitoring and inspection of possible new termite infestations. The activity will also locate issues in the structural, sanitation, and cultural practices of the building that might contribute to the pest problem in the building.</p> <p>-Emergency inspections when and where needed within the contract period for suspected termite infestations located inside the covered structure.</p>	9,833.33	117,999.96

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

Conforme:

The Happy Homme Environmental Corporation (THHEC)
 (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: **101-24-11-3998-H** OBR DATE: **11/12/2024**

Supplier: **The Happy Homme Environmental Corporation (THHEC)**

P.O. No.

25 - 0139

Address: **Plaridel St., Sto. Rosario, Angeles City (045)625-9334/0925-8844663**

Date:

JAN 14 2025

Mode of Procurement

Small Value Procurement

PR No.

24-5688(H8) dated 11/11/2024

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:

Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for DALDH

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>*The service provider must have License to Operate from Fertilizer & Pesticide Authority, *Must have Certificate of Product Registration (CPR) of the pesticide/s to be used from Fertilizer and Pesticide Authority. *Must have Materials Safety and Data Sheet (MSDS) of the pesticide/s to be used. *With service facility in the locality. *The procuring entity reserves the right to conduct product inspection to determine the fitness of the item/s being offered by prospective supplier/s</p> <p>Schedule of Requirements: Within 24 hours upon notification by the end-user</p> <p>(see attached Terms of Reference)</p>		

Total Php 117,999.96

Total amount in words)

One Hundred Seventeen Thousand Nine Hundred Ninety Nine Pesos and Ninety Six Centavos Only

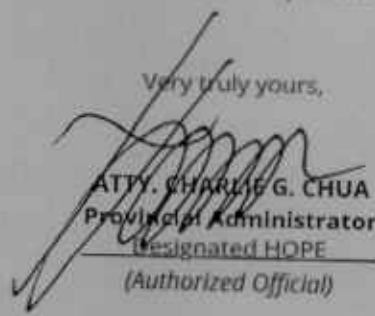
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day delay shall be imposed.

Conforme:

The Happy Homme Environmental Corporation (THHEC)

(Signature over Printed Name)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- ✎ Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 08, 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. Maria Imelda Imelda Labrador-Ignacio	Member
Dr. Jingle M. Maray	Member
- ✎ On Leave:

Dr. Rachell P. Gutierrez	Member
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RESOLUTION NO. 2025-A-002-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5688 TO THE HAPPY HOMME ENVIRONMENTAL CORPORATION (THHEC)"

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

PR NO.	DESCRIPTION	ABC
24-5688	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) for DALDH	Php 151,800.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-364-A-N-DGP issued on December 12, 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	THE HAPPY HOMME ENVIRONMENTAL CORP. (THHEC)
1	12	cycle	Termite Interception and Baiting System with Termite Proofing (TIBS-TP) Coverage: DALDH Building and Container Vans Size: 145.49 linear meter Termiticide: Fipronil	118,000.00
TOTAL			As read	Php 118,000.00
			As calculated	Php 117,999.96

WHEREAS, the offer of **The Happy Homme Environmental Corporation (THHEC)** 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 **The Happy Homme Environmental Corporation (THHEC)** in the amount of **Php 117,999.96** 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 14, 2025

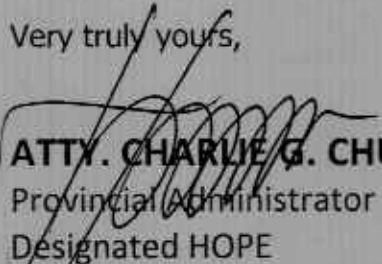
Micagas Industrial Corporation
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5955(H5) for 1300 cyl. Medical Oxygen (Standard) refill 1800 PSI, 50 lbs. – For main Ward, E.R or Main, DR, OPD, etc. for 3 months consumption (ERDH) is hereby awarded to you in the amount of Php498,700.00

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: **101-24-11-4262-H** OBR DATE: **11/21/2024**

25 - 0139
JAN 14 2025

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

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

Small Value Procurement
24-5955(H5) dated 11/21/2024

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

Place of Delivery: **GSO**
 Date of Delivery:
 For Main Ward, E.R., OR Main, DR, OPD, NICU, X-Ray, UTZ, Annex Ward, Annex OR, Colorectal, CT Scan, Ambulance patient for 3 months consumption.
 Payment Term:


Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1300	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs.	376.00	488,800.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs.	198.00	9,900.00
Schedule of Requirements: *Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end-user.					
Total Php					498,700.00

(Total amount in words) **Four Hundred Ninety Eight Thousand Seven 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 of delay shall be imposed.

Conforme:

Micagas Industrial Corporation
 (Signature over Printed Name)

Very truly yours,

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

(Date)



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 **January 10, 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. Maria Imelda Imelda Labrador-Ignacio	Member
Dr. Jingle M. Maray	Member
- ✎ On Leave:

Dr. Rachell P. Gutierrez	Member
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RESOLUTION NO. 2025-A-005-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5955 TO MICAGAS INDUSTRIAL CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-5955	For Main Ward, E.R., OR Main, DR, OPD, NICU, X-Ray, UTZ, Annex OR, Colorectal, CT Scan, Ambulance patient for 3 months consumption	Php 501,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-357-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	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDL. GASES CORP.	MICAGAS INDUSTRIAL CORP.
1	1300	cyl	Medical Oxygen (Standard) Refill 1800 PSI, 50lbs	491,400.00	490,100.00	488,800.00
2	50	cyl	Medical Oxygen (Flask Type) Refill 1800 PSI, 20lbs	10,000.00	10,000.00	9,900.00
As read				Php 501,400.00	Php 500,100.00	Php 498,700.00
As calculated				Php 501,400.00	Php 500,100.00	Php 498,700.00
TOTAL						

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 498,700.00** 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 14, 2025

PC City Computer Shop

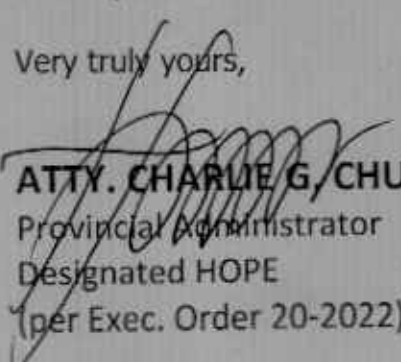
Unit C Limjoco Bldg., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5664 for 10 unit Desktop Computer, etc – To upgrade MIS IT Equipment (GO) is hereby awarded to you in the amount of Php954,500.00

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7680** OBR DATE: **11/11/2024**

Supplier: **PC City Computer Shop**

P.O. No.

25 - 0137
JAN 14 2025

Address: **Unit C Limjoco Bldg., San Agustin, CSFP**
0921-2413200

Date:

Mode of Procurement

Shopping

PR No.

24-5664 dated 11/8/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To upgrade MIS IT Equipment


<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	10	unit	DESKTOP COMPUTER Processor : at least 33M cache, up to 5.60 Ghz, up to 20 Cores, up to 28 Threads, with built-in graphics CPU Cooler : CPU Liquid Cooler with Radiator, with two(2) 120mm Fan, ARGB Light Motherboard : Compatible with the Processor, DDR4 Memory, M.2 NVME, USB 3.2, VGA+HDMI Output Memory : at least 32GB (2 x 16GB) DDR4, 3200Mhz, with RGB Light Primary Storage : at least 512GB, M.2 NVME SSD Backup Storage : at least 1TB HDD Wireless Adapter : at least Wifi 6 and Bluetooth 5.2, PCIe Adapter with antenna Casing : White M-ATX Case, Meshed Grill Front Panel, Left Tempered Glass Side Panel, Bottom Loaded PSU, with at least 3pcs. white RGB Fan Power Supply : 550Watts, 80+ Bronze Rating, Hydraulic Bearing Fan Keyboard and Mouse : Wireless Keyboard and Mouse Operating System : At least Windows 11 Home Office : At least MS Office Home and Student 2021 Monitor 1 : at least 23.8 inch LED Monitor, Full HD, Slim, VGA+HDMI Input Monitor 2 : at least 23.8 inch LED Monitor, Full HD, Slim, VGA+HDMI Input	84,500.00	845,000.00

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

Conforme:

Very truly yours,

PC City Computer Shop
(Signature over Printed Name)


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

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-7680** OBR DATE: **11/11/2024**

Supplier: **PC City Computer Shop**

P.O. No.

25 - 01 37
JAN 14 2025

Address: **Unit C Limjoco Bldg., San Agustin, CSFP
0921-2413200**

Date:

Mode of Procurement

Shopping

PR No.

24-5664 dated 11/8/2024

Entitlement:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

To upgrade MIS IT Equipment

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	2	unit	LAPTOP COMPUTER Processor : at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory : at least 16GB Storage : at least 512GB 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 Adapter : USB 3.0 to Gigabit Ethernet Network Adapter	54,750.00	109,500.00
			*Printed document / material with the brand, model and specifications of the item/s being offered must be attached together with quotation. *The procuring entity reserves the right to conduct product testing / inspection to determine the fitness of the items being offered by the prospective supplier.		
			*At least one (1) year warranty on parts & services. *Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end user.		
			Schedule of Requirements: *Delivery within ten (10) days upon receipt of PO/NOA.		

Total Php 954,500.00

(Total amount in words)

Nine Hundred Fifty Four Thousand Five Hundred Pesos Only

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

Conforme:

PC City Computer Shop

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARLIE G. ZHUA
 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 27, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

Atty. Cecil L. Andin	Vice-Chairperson
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RESOLUTION NO. 2024-_____ -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-5664 TO PC CITY COMPUTER SHOP"

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

PR NO.	DESCRIPTION	ABC
24-5664	10 unit Desktop Computer and 2 unit Laptop Computer – To upgrade MIS IT Equipment	Php 960,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-347-N-DGP issued on November 22, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	M & J CD STATION	XAVIERY COMPUTER CENTER	PC CITY COMPUTER SHOP
1	10	unit	DESKTOP COMPUTER Processor: at least 13M cache, up to 5.60 Ghz, up to 20 Cores, up to 28 Threads, with built-in graphics CPU Cooler: CPU Liquid Cooler with Radiator, with two (2) 120mm Fan, ARGB Light Motherboard: Compatible with the Processor, DDR4 Memory, M.2 NVME, USB 3.2, VGA+HDMI Output Memory: at least 32GB (2 x 16GB) DDR4, 3200Mhz, with RGB Light Primary Storage: at least 512GB, M.2 NVME SSD Backup Storage: at least 1TB HDD Wireless Adapter: at least Wifi 6 and Bluetooth 5.2, PCIe Adapter with antenna Casing: White M-ATX Case, Meshed Grill Front Panel, Left Tempered Glass Side Panel, Bottom Loaded PSU, with at least 3pcs. white RGB Fan Power Supply: 550Watts, 80+ Bronze Rating, Hydraulic Bearing Fan Keyboard and Mouse: Wireless Keyboard and Mouse Operating System: At least Windows 11 Home Office At least MS Office Home and Student 2021 Monitor 1: at least 23.8 Inch LED Monitor, Full HD, Slim, VGA+HDMI Input Monitor 2 : at least 23.8 inch LED Monitor, Full HD, Slim, VGA+HDMI Input	860,000.00	849,950.00	845,000.00
2	2	unit	LAPTOP COMPUTER Processor: at least 12M Cache, up to 4.70 GHz, up to 10 Cores and 12 Threads Memory: at least 16GB Storage: at least 512GB 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 Adapter : USB 3.0 to Gigabit Ethernet Network Adapter	100,000.00	110,000.00	109,500.00
As read				Php 960,000.00	Php 959,950.00	Php 954,500.00
As calculated				Php 960,000.00	Php 959,950.00	Php 954,500.00
TOTAL						