



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**

February 04, 2025

**City West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0531(H3) for 1 lot To supply parts supplies & materials & labor for the preventive maintenance of Foton Traveller Ambulance 2020 with plate no. IO-K755 (RPDH) is hereby awarded to you in the amount of Php76,550.00

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-013-H** OBR DATE: **1/3/2025**

Supplier: **City West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**  
**(045)402-4785**

P.O. No. **25 - 0256**  
 Date: **FEB 04 2025**  
 Mode of Procurement: **Direct Contracting**  
 PR No. **25-0531 (H3) dated 1/27/2025**

Gentlemen:

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

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

Date of Delivery: Payment Term:

**TO SUPPLY PARTS, SUPPLIES & MATERIALS FOR THE PREVENTIVE MAINTENANCE OF FOTON TRAVELLER AMBULANCE 2020 with Plate no. IO-K755**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of FOTON TRAVELLER AMBULANCE 2020 with Plate no. IO-K755  1 Assy Compressor Assy 1 Assy Electronic Fan Assy 1 Lot Misc 1 Lot Labor  Replace Compressor and Electronic Fan assy, A/C Cleaning and Flushing	76,550.00	76,550.00
			<b>Schedule of Requirements:</b> W/in five (5) days upon notification of the end-user  FOR OUTSIDE SERVICE		

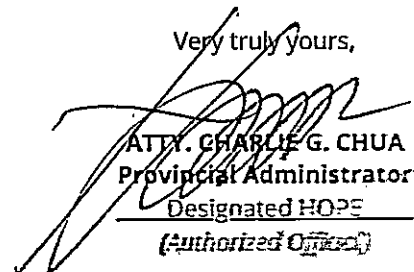
**Total Php 76,550.00**

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

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

Conforme:

Very truly yours,

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

**City West Motors Corporation**

(Signature over Printed Name)



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig

Mr. Francis V. Maslog

Dr. Maria Imelda M. Labrador-Ignacio

Dr. Augusto Baluyut, Jr.

Chairperson (via video conference)

Vice-Chairperson

Member (via video conference)

Member

- On Official Business:

Dr. Zenon V. Ponce

Dr. Rachell P. Gutierrez

Ms. Rima K. Bondoc

Engr. Olimpio M. Pangan

Member

Member

Member

Member

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**BIDS AND AWARDS COMMITTEE**  
**JOINT BAC RESOLUTION NO. 2022- 206-A DGP**

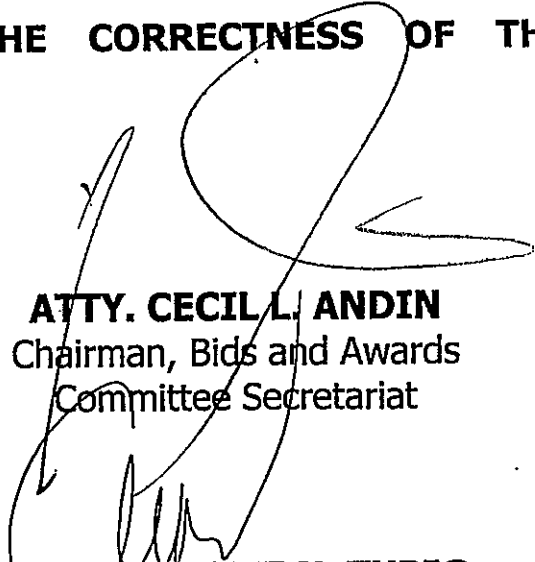
**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"**

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**WHEREAS**, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";

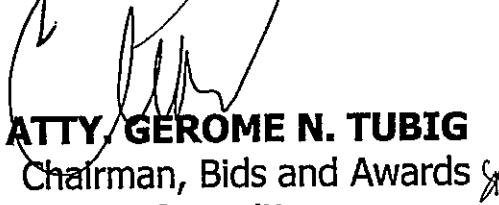
**APPROVED.**

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



**ATTY. CECIL L. ANDIN**  
Chairman, Bids and Awards  
Committee Secretariat

**ATTESTED:**



**ATTY. GEROME N. TUBIG**  
Chairman, Bids and Awards  
Committee

**APPROVED / DISAPPROVED:**



**ATTY. CHARLIE G. CHUA**  
Designated HOPE

*cla/bacreso/update/direct*



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

February 04, 2025

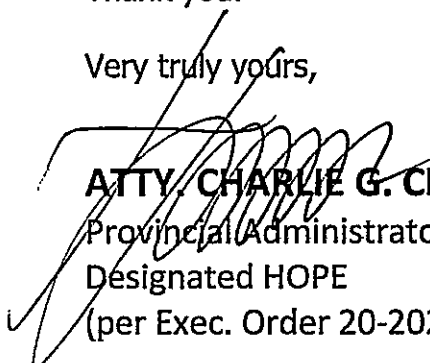
**1Top Tier Consumer Goods Trading**  
Volodramo, Sta. Ines, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5106 for 1 unit Portable Sound System – To be used during seminars, trainings and meetings conducted by the Provincial Health Office (PHO) is hereby awarded to you in the amount of Php57,780.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date: \_\_\_\_\_



City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-09-779-S** OBR DATE: **9/30/2024**

Supplier: <b>1TOP TIER CONSUMER GOODS TRADING</b>	P.O. No. <b>25 - 0258</b>
Address: <b>Volodramo, Sta. Ines, Bacolor, Pampanga</b> <b>09998863792 / 09272691733</b>	Date: <b>FEB 04 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No.: <b>24-5106 dated 9/30/2024</b>

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

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

Date of Delivery: Payment Term:

**To be used during seminars, trainings, and meetings conducted by the Provincial Health Office.**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>AFTER SALES SERVICE:</b> 1. At least One (1) year warranty on parts and service. 2. Replacement of defective items within 24 hours upon notification by the end user.		
			<b>TERMS OF REFERENCE:</b> 1. Delivery within ten (10) days upon receipt of PO/NOA.		

**Total Php 57,780.00**

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

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

Conforme:

**1TOP TIER CONSUMER GOODS TRADING**

*(Signature over Printed Name)*

*(Date)*

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

*(Authorized Official)*





**WHEREAS**, the offer of **1 Top Tier Consumer Goods Trading** 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 **1 Top Tier Consumer Goods Trading** in the amount of **Php 57,780.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

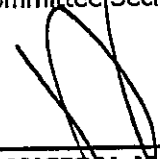
**APPROVED.**

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



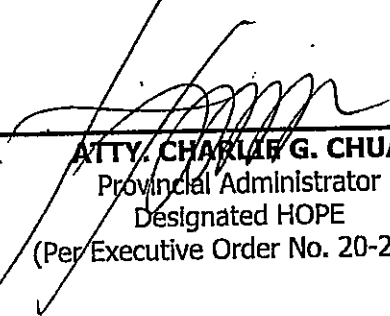
**FILIPINA R. SEVILLA**  
Chairperson, Bids and Awards  
Committee Secretariat *hp*

**ATTESTED.**



**FRANCIS V. MASLOG**  
Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



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

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



### NOTICE OF AWARD

January 23, 2025

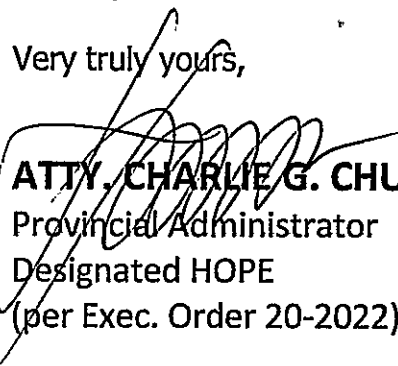
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0215 for 40 pax Full Catering Service (Open Buffet) for the meeting of the Governor with the Pampanga Mayors on January 24, 2025 (GO) is hereby awarded to you in the amount of Php63,960.00

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: \_\_\_\_\_

*Ann*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-097** OBR DATE: **1/13/2025**

Supplier: <b>6J's Catering Service</b> Address: <b>Sto. Niño, Guagua, Pampanga</b> <b>0939-1580693</b>	P.O. No. Date: <b>25 - 01 93</b> Mode of Procurement: <b>Small Value Procurement</b> PR No.: <b>25-0215 dated 1/10/2025</b>
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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 meeting of the Governor with the Pampanga Mayors on January 24, 2025**

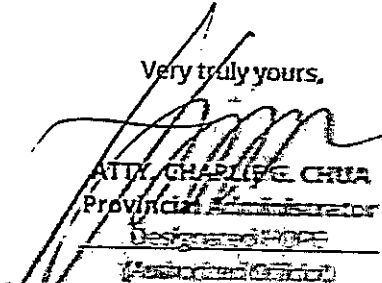
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	40	pax	Full Catering Service (open buffet) for the meeting of the Governor with the Pampanga Mayors on January 24, 2025.  <b>BREAKFAST</b> - to be served at Executive House, Main Capitol Building, Capitol Compound, Sto. Niño, City of San Fernando, Pampanga  Arrozcaldo Tokwat Baboy Dinuguan at Puto Sotanghon Coffee / Tsokolateng Batirol Bottled Water 350ml	1,599.00	63,960.00
			<b>LUNCH</b> - to be served at Bren Z. Guiao Convention Center, City of San Fernando, Pampanga  Swam Mais Lagat Amplaya Roastbeef Sisig Relyenong Bangus Chicken BBQ Steamed Rice Buko Salad, Kamote / Saging with Butter Iced Tea in a glass Bottled Water 350 ml		

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:

6J's Catering Service  
 (Signature over Printed Name)

\_\_\_\_\_  
 (Date)

Very truly yours,  
  
**ATTY. CHARLIFE CRUA**  
 Provincial Administrator  
 Designated OIC

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-01-097** OBR DATE: **1/13/2025**

Supplier: **6j's Catering Service**

P.O. No.

**25 - 01 93**

Address: **Sto. Niño, Guagua, Pampanga**  
**0939-1580693**

Date:

**JAN 23 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**25-0215 dated 1/10/2025**

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 meeting of the Governor with the Pampanga Mayors on January 24, 2025**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS AND REFERENCE:</p> <ol style="list-style-type: none"> <li>1. Food should be on a open buffet set up.</li> <li>2. Supplier must provide all the personnel requirements and paraphenals for this project.</li> <li>3. Tables, chairs and covers shall be provided as required by the end-user.</li> <li>4. Must have fully equipped food service facility in the locality.</li> </ol> <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> <li>1. Delivered spoiled and soiled meals must be replaced within one (1) hour.</li> </ol> <p>SCHEDULE OF REQUIREMENTS:</p> <ol style="list-style-type: none"> <li>1. Changes in date, time and place upon notification of the end-user on a 24-hour advance notice.</li> </ol>		

**Total Php 63,960.00**

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

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

Conforme:

6j's Catering Service  
(Signature over Printed Name)

(Date)

Very truly yours,

**ATTN: CHARLES C. CUA**

**PROVINCIAL ENGINEER**

**San Fernando, Pampanga**

**Philippines**



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 23, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

On Leave:

**RESOLUTION NO. 2025-A-054-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 25-0215 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
25-0215	Meals to be served during the meeting of the Governor with the Pampanga Mayors on January 24, 2025	Php 64,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-008-DGP issued on January 14, 2025 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	6J'S CATERING SERVICE
1	40	pax	Full Catering Service (open buffet) for the meeting of the Governor with the Pampanga Mayors on January 24, 2025.  BREAKFAST - to be served at Executive House, Main Capitol Building, Capitol Compound, Sto. Nifno, City of San Fernando, Pampanga  Arrozcaldo Tokwat Baboy Dinuguan at Puto Sotanghon Coffee / Tsokolateng Batrol Bottled Water 350ml  LUNCH - to be served at Bren Z. Guiao Convention Center, City of San Fernando, Pampanga  Swam Mais Lagat Ampalaya7 Roastbeef Sisig Relyenong Bangus Chicken BBQ Steamed Rice Bulko Salad, Kamote / Sagling with Butter Iced Tea in a glass Bottled Water 350 ml	63,960.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 63,960.00</b>
			<b>As calculated</b>	<b>Php 63,960.00</b>

**WHEREAS**, the offer of **6J's Catering Service** 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 **6J's Catering Service** in the amount of **Php 63,960.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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



**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**



**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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



**BAGONG PILIPINAS**

**NOTICE OF AWARD**

February 3, 2025

**LGY Trading**

Amapola St., Pilar Village, San Isidro, CSFP

SIR/MADAME:

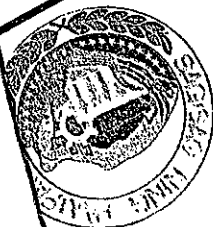
We are pleased to inform you that the contract for Purchase Request No. 24-6293 for units 2.0 HP Wall Mounted Air-Conditioning Unit (Prosecutor's Office 207 & 209) Supply and Installation of Air-Conditioning Unit At DOJ (GO) is hereby awarded in the amount of Php305,550.00

I.

Yours,

*E.G. CHUA*  
**E.G. CHUA**  
 Governor

(2022)



Excerpt  
 Province  
 House  
 Press

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for

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Funding Source: **General Fund**

OBR NO: **101-24-12-9208** OBR DATE: **12/20/2024**

Supplier: **LGY Trading**

P.O. No.

**25 - 0246**

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

Date:

**FEB 03 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-6293 dated 12/19/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT DOJ**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT DOJ</b>		
1	2	unit	2.0HP Wall Mounted Air-Conditioning Unit (Prosecutor's Office 207 & 209) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 25ft from indoor unit to outdoor unit	76,000.00	152,000.00
2	2	unit	2.0HP Wall Mounted Air-Conditioning Unit (Conference Room) Inverter, 230V, Single phase, R32 Freon Cooling Seasonal Performance Factor: Atleast 4 - 15ft from indoor unit to outdoor unit	76,775.00	153,550.00
			SPECIAL CONDITION OF THE PROJECT: 1. All aircon units being supplied and installed are inclusive of: a. Installation of ACCU Platform b. Copper pipes, fittings and insulation (foam & polyethelene tape) c. Condensate drain line pipings d. Hangers and supports e. Electrical works needed f. Masonry repair works g. Complete commissioning and testing h. All conduits, pipes, fittings, wirings, etc., shall be embedded into walls or ceiling. i. Includes restoration and re-finishing works • Any material or work that deemed to be necessary to make the air-conditioning unit functional is included in this package.		

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

Conforme:

**LGY Trading**

(Signature over Printed Name)

(Date)

Very truly yours,

**ATTY. CHARLIE C. CHUA**  
Provincial Administrator  
Designated POPE

(Authorized Official)



City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-9208** OBR DATE: **12/20/2024**

Supplier: <b>LGY Trading</b>	P.O. No. <b>25 - 0246</b>
Address: <b>Amapola St., Pilar Village, San Isidro, CSFP</b> <b>455-0312</b>	Date: <b>FEB 03 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-6293 dated 12/19/2024</b>

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 DOJ**

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

Total Php **305,550.00**

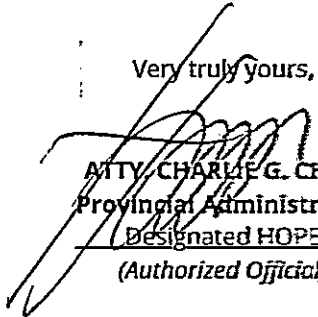
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

LGY Trading  
(Signature over Printed Name)

(Date)

Very truly yours,

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

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-9208** OBR DATE: **12/20/2024**

Supplier: <b>LGY Trading</b>	P.O. No.	<b>25 - 0246</b>
Address: <b>Amapola St., Pilar Village, San Isidro, CSFP 455-0312</b>	Date:	<b>FEB 03 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-6293 dated 12/19/2024</b>

Gentlemen:

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

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT AT DOJ</b>	

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

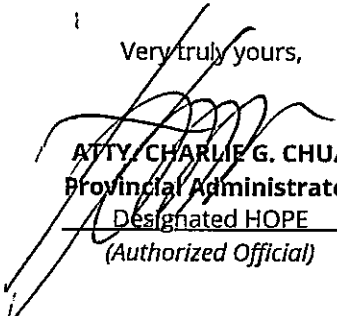
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

LGY Trading  
(Signature over Printed Name)

\_\_\_\_\_  
(Date)

Very truly yours,

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



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

*Filippa*

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *fw*

**ATTESTED.**

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)



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



## NOTICE OF AWARD

February 3, 2025

**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5626 for 2 unit Booster pump, etc. – Repair and Maintenance of booster pump at Legislative Building (SP) is hereby awarded to you in the amount of Php459,830.00

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: **101-24-11-5578-G** OBR DATE: **11/7/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

**25 - 0247**

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

**FEB 03 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-5626 dated 11/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Repair and maintenance of booster pump at Legislative Building**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>REPAIR AND MAINTENANCE OF BOOSTER PUMP AT LEGISLATIVE BUILDING</b>		
1	2	unit	booster pump specifications: - 1.5Hp - 230V, single phase, 60Hz	47,000.00	94,000.00
2	1	unit	30A MTS panel (manual transfer switch) specifications: - 230V, 60Hz, single phase w/ powder coated enclosure	19,500.00	19,500.00
3	1	unit	bladder tank (220 gal)	105,000.00	105,000.00
4	1	set	stainless storage tank (2000 liters)	38,570.00	38,570.00
5	1	set	circuit breaker (40AMPS)	3,800.00	3,800.00
6	30	pc	PVC conduit (3/4")	210.00	6,300.00
7	4	pc	PVC long elbow (3/4")	80.00	320.00
8	22	pc	PPR pipe (1 1/4")	1,670.00	36,740.00
9	18	pc	PPR coupling (1 1/4")	195.00	3,510.00
10	12	pc	PPR elbow (1 1/4")	180.00	2,160.00
11	8	pc	gate valve (1 1/4")	1,400.00	11,200.00
12	4	pc	gate valve (1")	900.00	3,600.00
13	2	pc	G.I. bushing reducer (2" x 1 1/4")	750.00	1,500.00
14	2	pc	PPR male coupling (1" x 1 1/4")	590.00	1,180.00
15	5	pc	PPR pipe (1")	1,600.00	8,000.00
16	3	pc	PPR tee (1")	160.00	480.00
17	5	pc	PPR coupling (1")	110.00	550.00
18	10	pc	PPR elbow (1")	140.00	1,400.00

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

Very truly yours,

Conforme:

**Mam Construction & Trading**

(Signature over Printed Name)

**LILIA G. PINEDA**

Vice-Governor 

(Authorized Official)

(Date):

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5578-G** OBR DATE: **11/7/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

**25 - 0247**

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

**FEB 03 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-5626 dated 11/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Repair and maintenance of booster pump at Legislative Building**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	1	box	3.5mm <sup>2</sup> THHN/THWN-2 stranded wire	8,900.00	8,900.00
20	2	box	5.5mm <sup>2</sup> THHN/THWN-2 stranded wire	12,000.00	24,000.00
21	1	pc	.1 gang switch	380.00	380.00
22	1	pc	receptacle (4" E27 base)	190.00	190.00
23	2	box	welding rod (3kg per box) (E6013)	1,220.00	2,440.00
24	1	pc	float valve	4,200.00	4,200.00
25	4	linear met	rib-type longspan (0.05mm thick)	360.00	1,440.00
26	4	pc	mesh wire (6' x 20')	3,600.00	14,400.00
27	3	pc	G.I. pipe (2")	4,200.00	12,600.00
28	2	pc	G.I. coupling (2")	965.00	1,930.00
29	3	pc	G.I. tubular (2" x 4" x 1.5mm)	1,520.00	4,560.00
30	6	pc	G.I. tubular (2" x 2" x 1.5mm)	1,300.00	7,800.00
31	4	pc	union patente (1")	300.00	1,200.00
32	6	pc	union patente (1 1/4")	600.00	3,600.00
33	12	bag	cement	225.00	2,700.00
34	14	cu. mtr.	sand	520.00	7,280.00
35	16	cu. mtr.	gravel	1,300.00	20,800.00
36	200	pc	CHB (5")	18.00	3,600.00
			Scope of Work for Horizontal 2 unit 1.5Hp pumps 1. elevated concrete pad for 1.5Hp booster pump. 2. replace defective booster pump. 3. roofing for control panel including light & switch 4. install one back-up booster pump.		

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:

**Mam Construction & Trading**  
(Signature over Printed Name)

**LILIA G. PINEDA**  
Vice-Governor  
(Authorized Official)

(Date)

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-11-5578-G** OBR DATE: **11/7/2024**

Supplier: **Mam Construction & Trading**

P.O. No.

**25 - 0247**

Address: **Sta. Cruz, Lubao, Pampanga**

Date:

**FEB 03 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-5626 dated 11/6/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Repair and maintenance of booster pump at Legislative Building**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS OF REFERENCE:</p> <p>1. Brochure of the item/s being offered must be submitted together with the quotation for item no. 1.</p> <p>2. 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>		
			<p>AFTER SALES SERVICE:</p> <p>1. At least one (1) year warranty on items 1,2,3,4,5,19 &amp;20.</p> <p>2. At least six (6) months warranty on items 6,7,8,9,10,11,13,14,15,16,17,18,21,22,24,30,31 &amp; 32</p> <p>3. At least one (1) year warranty on workmanship.</p> <p>4. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user.</p>		
			<p>SCHEDULE OF REQUIREMENTS</p> <p>&gt; delivery within ten (10) days upon receipt of PO/NOA.</p>		

Total Php **459,830.00**

(Total amount in words)

**Four Hundred Fifty Nine Thousand Eight Hundred Thirty Pesos Only**

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

Very truly yours,

Conforme:

**Mam Construction & Trading**

(Signature over Printed Name)

**LILIA G. 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 **January 23, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- |                             |                  |
|-----------------------------|------------------|
| Francis V. Maslog           | Chairperson      |
| Engr. Arthur F. Punsalan    | Member           |
| Engr. Jose Leonel L. Castro | Member           |
| Engr. Olimpio M. Pangan     | Member           |
| Atty. Cecil L. Andin        | Vice-Chairperson |
- On Official Business:
- On Leave:

**RESOLUTION NO. 2025-A-058-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-5626 TO MAM CONSTRUCTION AND TRADING"**

**WHEREAS**, the Sangguniang Panlalawigan (SP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5626	Repair and maintenance of booster pump at Legislative Building	Php 460,010.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-355-N-DGP issued on November 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in its evaluation report dated December 19, 2024, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers have "failed" to submit the technical requirement 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. 2024-384-DGP issued on December 27, 2024 and the RFQ was reposted 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	MAM CONSTRUCTION AND TRADING
1	2	unit	booster pump specifications: - 1.5Hp - 230V, single phase, 60Hz	94,000.00
2	1	unit	30A MTS panel (manual transfer switch) specifications: - 230V, 60Hz, single phase w/ powder coated enclosure	19,500.00
3	1	unit	bladder tank (220 gal)	105,000.00
4	1	set	stainless storage tank (2000 liters)	38,570.00
5	1	set	circuit breaker (40AMPS)	3,800.00
6	30	pc	PVC conduit (3/4")	6,300.00
7	4	pc	PVC long elbow (3/4")	320.00
8	22	pc	PPR pipe (1 1/4")	36,740.00
9	18	pc	PPR coupling (1 1/4")	3,510.00
10	12	pc	PPR elbow (1 1/4")	2,160.00
11	8	pc	gate valve (1 1/4")	11,200.00
12	4	pc	gate valve (1")	3,600.00
13	2	pc	G.I. bushing reducer (2" x 1 1/4")	1,500.00
14	2	pc	PPR male coupling (1" x 1 1/4")	1,180.00
15	5	pc	PPR pipe (1")	8,000.00
16	3	pc	PPR tee (1")	480.00
17	5	pc	PPR coupling (1")	550.00
18	10	pc	PPR elbow (1")	1,400.00

19	1	box	3.5mm <sup>2</sup> THHN/THWN-2 stranded wire	8,900.00
20	2	box	5.5mm <sup>2</sup> THHN/THWN-2 stranded wire	24,000.00
21	1	pc	1 gang switch	380.00
22	1	pc	receptacle (4" E27 base)	190.00
23	2	box	welding rod (3kg per box) (E6013)	2,440.00
24	1	pc	float valve	4,200.00
25	4	linear meter	rib-type longspan (0.05mm thick)	1,440.00
26	4	pc	mesh wire (6' x 20')	14,400.00
27	3	pc	G.I. pipe (2")	12,600.00
28	2	pc	G.I. coupling (2")	1,930.00
29	3	pc	G.I. tubular (2" x 4" x 1.5mm)	4,560.00
30	6	pc	G.I. tubular (2" x 2" x 1.5mm)	7,800.00
31	4	pc	union patente (1")	1,200.00
32	6	pc	union patente (1 1/4")	3,600.00
33	12	bag	cement	2,700.00
34	14	cubic meter	sand	7,280.00
35	16	cubic meter	gravel	20,800.00
36	200	pc	CHB (5")	3,600.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 459,830.00</b>
			<b>As calculated</b>	<b>Php 459,830.00</b>

**WHEREAS**, the offer of **MAM Construction and Trading** 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 **MAM Construction and Trading** in the amount of **Php 459,830.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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

*Fleurilla*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Chairperson, Bids and Awards  
 Committee Secretariat *Ch*

**ATTESTED.**

*Francis V. Maslog*  
 \_\_\_\_\_  
**FRANCIS V. MASLOG**  
 Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Atty. Charlie G. Chua*  
 \_\_\_\_\_  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Per Executive Order No. 20-2022)



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

February 4, 2025

**Kushida Trading & Industries Inc.**

U-2C, 4/F, One E-Com Bldg., Ocean Drive St.,  
Brgy, 076, Pasay City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6247 for 39000 pcs. Rice bag, transparent, polyethylene, etc. – Supply and delivery of various supplies and materials used for repacking of goods for Alagang Nanay Preventive Health Care Program (GO) is hereby awarded to you in the amount of Php641,550.00

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: \_\_\_\_\_

*pus*

City of San Fernando

Funding Source: **General Fund**  
 OBR NO: **101-24-12-8969** OBR DATE: **12/17/2024**

Supplier: <b>Kushida Trading &amp; Industries Inc.</b>	P.O. No. <b>25 - 0255</b>
Address: <b>U-2C, 4/F, One E-Com Bldg., Ocean Drive St., Brgy. 076, Pasay City 0935-5754651</b>	Date: <b>FEB 04 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-6247 dated 12/16/2024</b>

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

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

Date of Delivery: Payment Term:

**Supply and Delivery of Various supplies and materials used for repacking of goods for Alagang Nanay Preventive Health Care Program**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	39000	pcs	Rice Bag, transparent, polyethylene Material: 12 inches x 17 inches x 0.0005 inches	6.90	269,100.00
2	39000	pcs	Plastic Sando Bag Large with Full Color Print Flat Dimensions: Approximately 21 inches height tip to tip x 12 inches width Heavy Duty and durable Color: White Can hold up to ten (10) kilos of rice With full print design on one (1) side (see attached design Annex A)	6.85	267,150.00
3	9750	pcs	Polypropylene Woven Sack Color: White Size: approx 30 inches x 18 inches Capacity: 25 kilos	10.80	105,300.00
			<p>TERMS OF REFERENCE:                      1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.</p> <p>AFTER SALES SERVICE:                      1. Replacement of defective item/s within 24 hours upon notification by the end-user.</p> <p>SCHEDULE OF REQUIREMENTS:                      Delivery within ten (10) calendar days upon receipt of PO/NOA.</p>		

**Total Php 641,550.00**

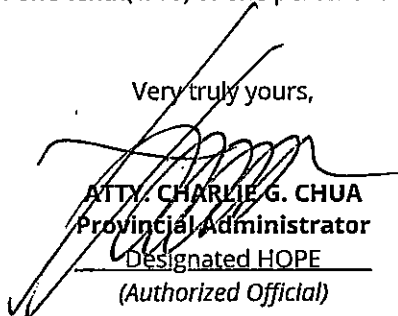
(Total amount in words) **Six Hundred Forty One Thousand Five Hundred Fifty Pesos Only**

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

Conforme:

Very truly yours,

Kushida Trading & Industries Inc.  
 (Signature over Printed Name)

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

**RESOLUTION NO. 2025-A-032-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-6247 TO KUSHIDA TRADING & INDUSTRIES INC."**

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

PR NO.	DESCRIPTION	ABC
24-6247	Supply and Delivery of Various supplies and materials used for repacking of goods for Alagang Nanay Preventive Health Care Program	<b>Php 692,250.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-377-N-DGP issued on December 18, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING	MRFM CONSUMER GOODS TRADING	KUSHIDA TRADING & INDUSTRIES INC.
1	39000	pcs	Rice Bag, transparent, polyethylene Material: 12 inches x 17 Inches x 0.0005 Inches	273,000.00	280,800.00	269,100.00
2	39000	pcs	Plastic Sando Bag Large with Full Color Print Flat Dimensions: Approximately 21 Inches height tip to tip x 12 Inches width Heavy Duty and durable Color: White Can hold up to ten (10) kilos of rice With full print design on one (1) side (see attached design Annex A)	269,100.00	273,000.00	267,150.00
3	9750	pcs	Polypropylene Woven Sack Color: White Size: approx 30 Inches x 18 inches Capacity: 25 kilos	107,250.00	109,200.00	105,300.00
<b>TOTAL</b>				<b>As read</b>	<b>As read</b>	<b>As read</b>
				<b>Php 649,350.00</b>	<b>Php 663,000.00</b>	<b>Php 641,550.00</b>
				<b>As calculated</b>	<b>As calculated</b>	<b>As calculated</b>
				<b>Php 649,350.00</b>	<b>Php 663,000.00</b>	<b>Php 641,550.00</b>

**WHEREAS**, the offer of **Kushida Trading & Industries 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 **Kushida Trading & Industries Inc.** in the amount of **Php 641,550.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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



---

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

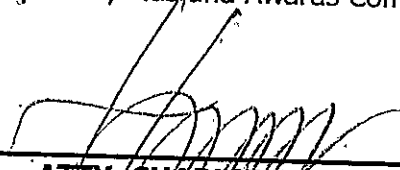
**ATTESTED.**



---

**FRANCIS V. MASLOG**  
Chairperson, Bids, and Awards Committee

**APPROVED / DISAPPROVED:**



---

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



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



### NOTICE OF AWARD

February 04, 2025

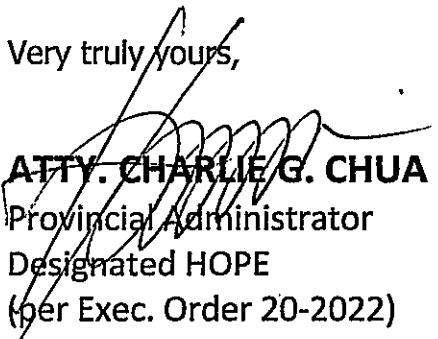
**Balangcas Industrial Gases Corporation**  
 234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6236(H3) for 850 cyl. Medical Oxygen (Standard) refill, 1800 PSI, 50 lbs. (RPDH) is hereby awarded to you in the amount of Php319,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

Signature over printed name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Date: \_\_\_\_\_

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-4646-H** OBR DATE: **12/17/2024**

Supplier: <b>Balangcas Industrial Gases Corporation</b>	P.O. No. <b>25 - 0257</b>
Address: <b>234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga</b>	Date: <b>FEB 04 2025</b>
<b>(045)402-1977</b>	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>24-6236(H3) dated 12/16/2024</b>

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:

**HOSPITAL USE FOR 3 MONTHS**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	850	cyls	Medical Oxygen (Standard) Refill, 1800 Psi, 50 lbs.	376.00	319,600.00
			Condition: 1. Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end-user 2. Quotation of prospective supplier are inclusive of delivery cost.		

**Total Php 319,600.00**

(Total amount in words) **Three Hundred Nineteen 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:

**Balangcas Industrial Gases Corporation**

(Signature over Printed Name)

(Date)

Very truly yours,

**ATTY. CHARIE G. CHUA**  
Provincial Administrator

Designated HOPE  
(Authorized Official)





**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**



**BAGONG PILIPINAS**

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 23, 2025**, at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
 

Francis V. Maslog	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
- On Leave:
 

Atty. Cecil L. Andin	Vice-Chairperson
Dr. Maria Imelda Labrador-Ignacio	Member

**RESOLUTION NO. 2025-A-057-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 24-6236 TO BALANGCAS INDUSTRIAL GASES CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-6236	Medical Oxygen – Hospital use for 3 months	<b>Php 321,300.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-008-DGP issued on January 08, 2025 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 quotation, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	850	cyls	Medical Oxygen (Standard) Refill, 1800 Psi, 50 lbs.	320,450.00	321,300.00	319,600.00
			<b>As read</b>		<b>Php 321,300.00</b>	<b>Php 319,600.00</b>
<b>TOTAL</b>			<b>As calculated</b>	<b>Php 320,450.00</b>	<b>Php 321,300.00</b>	<b>Php 319,600.00</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Balangcas Industrial Gases Corporation** in the amount of **Php 319,600.00** 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.**

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

*Sevilla*

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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *fs*

ATTESTED.

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**FRANCIS Y. MASLOG**

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

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**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(Per Executive Order No. 20-2022)