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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

February 13, 2025

**Joneco Tech Marketing Corp.**  
B4/B5 2/F, Jomafer Building, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6301 for 2 units Projector with 70x70 Tripod Screen – To be used during seminars, trainings and meetings conducted by the Provincial Health Office (PHO) is hereby awarded to you in the amount of Php118,880.00

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: \_\_\_\_\_

1

214

Funding Source: **General Fund**

OBR NO: **101-24-12-1055-S** OBR DATE: **12/20/2024**

Supplier: <b>Joneco Tech Marketing Corp.</b>	P.O. No. <b>25 - 03 20</b>
Address: <b>B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga</b>	Date: <b>FEB 13 2025</b>
<b>0927-1543044</b>	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-6301 dated 12/20/2024</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
1	2	Units	<b>Projector with 70x70 Tripod Screen</b>  <b>Specifications:</b>  Display Technology : DLP or 3LCD Output : at least 4000 lumens or 4000 ANSI lumens Resolution : up to 1920 x 1080 Full HD Aspect Ratio : supports 16:9 Contrast Ratio : at least 16000:1 Lamp : up to 12000 hours (eco) Interfaces : Audio, HDMI, VGA, USB Others : with built-in speakers, supports wireless connectivity	59,440.00	118,880.00
			<b>TERMS OF REFERENCE:</b>  1. Printed document/material with the brand, model or specifications of the item/s being offered must be attached together in the quotation and brochure of the item/s must be attached. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective supplier/s.		
			<b>AFTER SALES SERVICE:</b>  1. With one (1) year warranty on parts and service. 2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.		
			<b>SCHEDULE OF REQUIREMENTS:</b>  1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		

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

Conforme:

Very truly yours,

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

(Authorized Official)

**Joneco Tech Marketing Corp.**

(Signature over Printed Name)

(Date)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-1055-S** OBR DATE: **12/20/2024**

Supplier: <b>Joneco Tech Marketing Corp.</b> Address: <b>B4/B5 2/F, Jomafer Building, Dolores, City of San Fernando, Pampanga</b> <b>0927-1543044</b>	P.O. No. _____ Date: _____ Mode of Procurement _____ PR No. _____
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**25 - 03 20**  
**FEB 13 2025**  
**Small Value Procurement**  
**24-6301 dated 12/20/2024**

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: _____

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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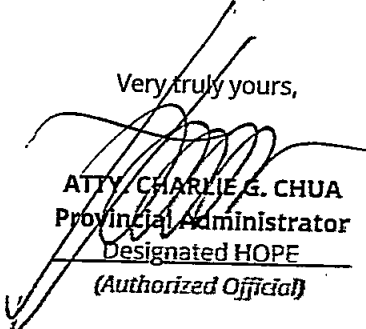
Total Php **118,880.00**

(Total amount in words) **One Hundred Eighteen Thousand Eight 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 delay shall be imposed.

Conforme:

Very truly yours,

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

**Joneco Tech Marketing Corp.**

(Signature over Printed Name)

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business:

**RESOLUTION NO.: 2025-A-071-1-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6301 TO JONECO TECH MARKETING CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-6301	2 units Projector with 70x70 Tripod Screen -- To be used during seminars, trainings and meetings conducted by the Provincial Health Office	Php 120,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-002-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**, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	1 TOP TIER CONSUMER GOODS TRADING	JONECO TECH MARKETING CORP.
1	2	units	Projector with 70x70 Tripod Screen  <b>Specifications:</b> Display Technology: DLP or 3LCD Output: at least 4000 lumens or 4000 ANSI lumens Resolution: up to 1920 x 1080 Full HD Aspect Ratio: supports 16:9 Contrast Ratio: at least 16000:1 Lamp: up to 12000 hours (eco) Interfaces: Audio, HDMI, VGA, USB Others: with built-in speakers, supports wireless connectivity	119,500.00	118,880.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 119,500.00</b>	<b>Php 118,880.00</b>
			<b>As calculated</b>	<b>Php 119,500.00</b>	<b>Php 118,880.00</b>

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

**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 **Joneco Tech Marketing Corporation** in the amount of **Php 118,880.00** 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:



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


ATTESTED:



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**FRANCIS V. 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)



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 12, 2025

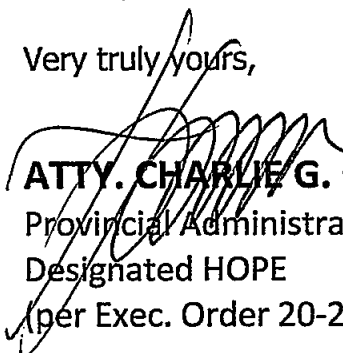
**Micagas Industrial Corporation**  
Sta. Barbara, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0083(H6) for 500 cys. Medical Oxygen (Standard) refill 1,800 psi, 50 lbs. (Mabalacat Dist. Hospital) is hereby awarded to you in the amount of Php188,000.00

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-028-H** OBR DATE: **1/9/2025**

Supplier: <b>Micagas Industrial Corporation</b> Address: <b>Sta. Barbara, Bacolor, Pampanga</b>	P.O. No. <b>25 - 03 08</b> Date: <b>FEB 12 2025</b> Mode of Procurement: <b>Small Value Procurement</b> PR No. <b>25-0083(H6) dated 1/3/2025</b>
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GSO</b>	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:

**For the use of patients for three (3) months**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	500	cyls	Medical Oxygen (Standard) Refill 1,800 psi, 50lbs.  Schedule of Requirements 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.	376.00	188,000.00
<b>Total Php</b>					<b>188,000.00</b>

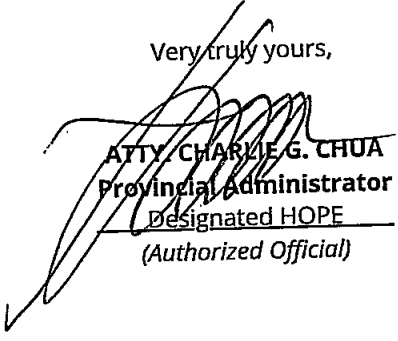
(Total amount in words) **One Hundred Eighty Eight Thousand Pesos Only**

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

Conforme:

**Micagas Industrial Corporation**  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-071-2-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0083 TO MICAGAS INDUSTRIAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
25-0083	Medical Oxygen - For the use of patients for three (3) months	Php 189,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-011-DGP issued on January 16, 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 quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	D. LIBUNAO GAS MFG. CORP.	MICAGAS INDUSTRIAL CORP.	BALANGCAS INDUSTRIAL GASES CORP.
1	500	cyls	Medical Oxygen (Standard) Refill 1,800 psi, 50lbs.	189,000.00	188,000.00	188,500.00
<b>TOTAL</b>				<b>As read</b>	<b>As read</b>	<b>As read</b>
				<b>As calculated</b>	<b>As calculated</b>	<b>As calculated</b>

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Micagas Industrial Corporation** in the amount of **Php 188,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**





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



### NOTICE OF AWARD

February 12, 2025

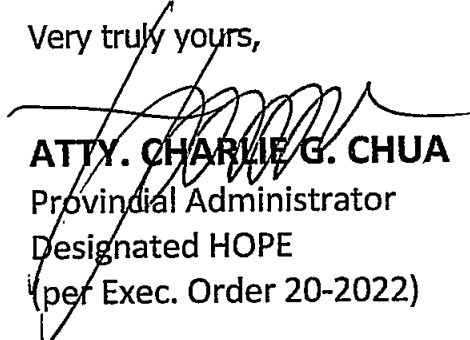
**1Top Tier Consumer Goods Trading**  
 Volodramo, Sta. Ines, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6294 for 1 unit Laptop Computer for use of Executive House (GO) is hereby awarded to you in the amount of Php48,550.00

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-9207** OBR DATE: **12/20/2024**

Supplier: <b>1TOP TIER CONSUMER GOODS TRADING</b>	P.O. No. <b>25 - 03 07</b>
Address: <b>Volodraño, Sta. Ines, Bacolor, Pampanga</b> <b>09998863792 / 09272691733</b>	Date: <b>FEB 12 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>24-6294 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>Laptop Computer for use of Executive House</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>Laptop Computer</b> 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 1340 Mhz speed Display: at least 14" OS: Windows 11 Office: at least MS Office Home & Student 2021 Others: With built-in camera and laptop bag	48,550.00	48,550.00
			TERMS OF REFERENCE: 1. Printed document/material with the brand/model/specifications of the items being offered must be attached together with the quotation. 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.  AFTER SALES SERVICE: 1. One (1) year warranty on parts and service. 2. Defective item/s discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user.  SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of NOA/PO		

**Total Php 48,550.00**

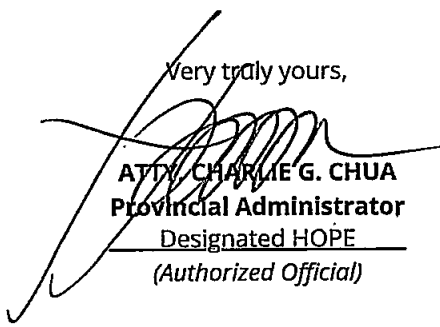
*(Total amount in words)* **Forty Eight Thousand Five Hundred Fifty Pesos Only**

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:

**1TOP TIER CONSUMER GOODS TRADING**  
*(Signature over Printed Name)*

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
*(Authorized Official)*



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

- Present: Francis V. Maslog Chairperson  
 Atty. Cecil L. Andin Vice-Chairperson  
 Jimmy S. Manliclic Member (Alternate)  
 On Official Business: Engr. Olimpio M. Pangan Member  
 Engr. Arthur F. Punsalan Member  
 Engr. José Leonel L. Castro Member

**RESOLUTION NO. 2025-A-065-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6294 TO 1 TOP TIER CONSUMER GOODS TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-6294	Laptop Computer for use of Executive House	Php 54,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-006-DGP issued on January 10, 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 quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	TRI-ACE ENTERPRISES	SILICON VALLEY COMPUTER GROUP PHILS. INC.	1 TOP TIER CONSUMER GOODS TRADING
I	1	unit	<b>Laptop Computer</b> 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 1340 Mhz speed Display: at least 14" OS: Windows 11 Office: at least MS Office Home & Student 2021 Others: With built-in camera and laptop bag	53,500.00	48,995.00	48,550.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 48,995.00</b>	<b>Php 48,550.00</b>
				<b>As calculated</b>	<b>Php 53,500.00</b>	<b>Php 48,995.00</b>
					<b>Php 48,995.00</b>	<b>Php 48,550.00</b>

**WHEREAS**, the offer of **1 Top Tier Consumer Goods 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 **1 Top Tier Consumer Goods Trading** in the amount of **Php 48,550.00** 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**

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## NOTICE OF AWARD

February 12, 2025

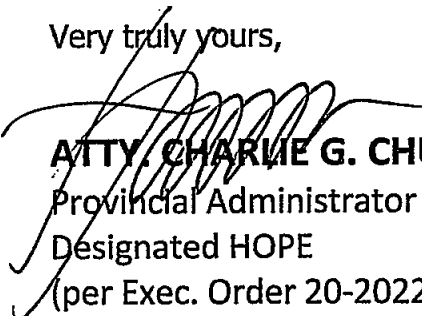
**Panco Medical Trading Inc.**  
B41 L12 Dizon Ave., Dizon Estate, San Agustin  
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6242 for 20 box Glutaraldehyde solution (2 btlx5L)/box, etc. – Dental Supplies for Alagang Nanay Preventive Health Care Program (PHO) is hereby awarded to you in the amount of Php480,400.00

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: **101-24-12-8975** OBR DATE: **12/17/2024**

Supplier: <b>Panco Medical Trading Inc.</b> Address: <b>B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP</b>	P.O. No. <b>25 - 03 06</b> Date: <b>FEB 12 2025</b> Mode of Procurement: <b>Small Value Procurement</b> PR No. <b>24-6242 dated 12/16/2024</b>
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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>Dental Supplies for Alagang Nanay Preventive Health Care Program</b>	

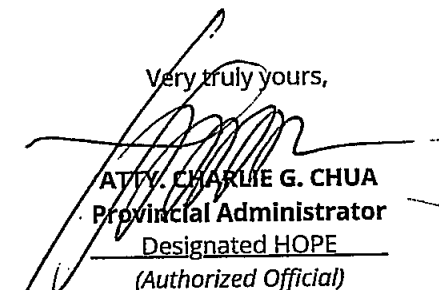
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	20	box	Glutaraldehyde Solution (2btlx5L)/box	2,600.00	52,000.00
2	1000	pack	Cotton Balls (300s/pack)	50.00	50,000.00
3	200	box	Disposable Face Mask (50s/box)	50.00	10,000.00
4	500	pack	Disposable Dental Cup, 8oz (50s/pack)	57.00	28,500.00
5	300	box	Examination Gloves Medium (100s/box) non-sterile, non-powdered	188.00	56,400.00
6	200	box	Examination Gloves Large (100s/box) non-sterile, non-powdered	190.00	38,000.00
7	100	gal	Isopropyl Alcohol 70% 3.785L/gal	480.00	48,000.00
8	100	box	Needle Gauge 27, long (100s/box)	380.00	38,000.00
9	100	box	Needle Gauge 27, short (100s/box)	380.00	38,000.00
10	300	box	Disposable Syringe 3cc (100s/box)	190.00	57,000.00
11	300	box	Disposable Syringe 5cc (100s/box)	215.00	64,500.00
			TERMS OF REFERENCE: 1. License to Operate as Medical Device Manufacturer/Trader/Distributor issued by FDA 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  AFTER SALES SERVICE: 1. Expiration date must be at least two (2) years from the date of delivery 2. Replacement of defective items within 24 hours upon notification by the end user  SCHEDULE OF REQUIREMENTS: 1. Progressive delivery and billing 2. Schedule and quantity of delivery subject to at least two (2) calendar days upon notification by the end-user		

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:

Panco Medical Trading Inc.  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

*dm*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-8975** OBR DATE: **12/17/2024**

Supplier: <b>Panco Medical Trading Inc.</b>	P.O. No.	<b>25 - 0306</b>
Address: <b>B41 L12 Dizon Ave., Dizon Estate, San Agustin, CSFP</b>	Date:	<b>FEB 12 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-6242 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:

**Dental Supplies for Alagang Nanay Preventive Health Care Program**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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Total Php **480,400.00**

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

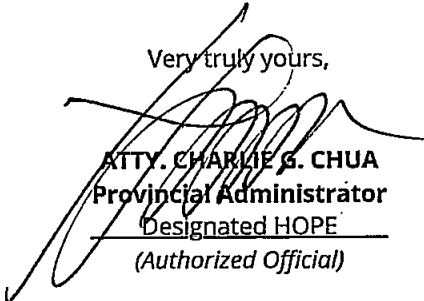
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

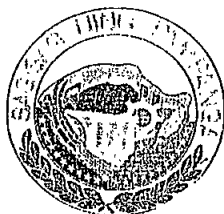
Conforme:

Panco Medical Trading Inc.  
 (Signature over Printed Name)

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

Very truly yours,

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



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 23, 2025**, at the Executive House, 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. Marla Imelda Labrador-Ignacio Member

**RESOLUTION NO. 2025-A-059-1-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6242 TO PANCO MEDICAL TRADING INC."**

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

PR NO.	DESCRIPTION	ABC
24-6242	Dental Supplies for Alagang Nanay Preventive Health Care Program	Php 481,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-378-N-DGP issued on December 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PANCO MEDICAL TRADING INC.	C & P HEALTHCARE SOLUTIONS INC.
1	20	box	Glutaraldehyde Solution (2btlx5L)/box		
2	1000	pack	Cotton Balls (300s/pack)	52,000.00	53,260.00
3	200	box	Disposable Face Mask (50s/box)	50,000.00	51,500.00
4	500	pack	Disposable Dental Cup, 8oz (50s/pack)	10,000.00	10,300.00
5	300	box	Examination Gloves Medium (100s/box) non-sterile, non-powdered	28,500.00	29,000.00
6	200	box	Examination Gloves Large (100s/box) non-sterile, non-powdered	56,400.00	56,700.00
7	100	gal	Isopropyl Alcohol 70% 3.785L/gal	38,000.00	38,300.00
8	100	box	Needle Gauge 27, long (100s/box)	48,000.00	48,100.00
9	100	box	Needle Gauge 27, short (100s/box)	38,000.00	38,200.00
10	300	box	Disposable Syringe 3cc (100s/box)	38,000.00	38,200.00
11	300	box	Disposable Syringe 5cc (100s/box)	57,000.00	57,600.00
				64,500.00	64,800.00
<b>TOTAL</b>				<b>Php 480,400.00</b>	<b>Php 485,960.00</b>
				<b>As read</b>	
				<b>As calculated</b>	
				<b>Php 480,400.00</b>	<b>Php 485,960.00</b>

**WHEREAS**, the offer of **Panco Medical Trading 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 **Panco Medical Trading Inc.** in the amount of **Php 480,400.00** 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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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 11, 2025

**Pre-An's Enterprises**

Aquino St. Cor. Del Pilar St., Davsan Subd.,  
Sindalan, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6339(H8) for 32 pcs. Hospital Bed Mattress w/ Cover Leather Touch, etc. – For Hospital use (DALDH) is hereby awarded to you in the amount of Php195,600.00

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: \_\_\_\_\_

✶

*Pinas*



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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-4824-H** OBR DATE: **12/27/2024**

Supplier: <b>Pre-An's Enterprises</b>	P.O. No.	<b>125-0297</b>
Address: <b>Aquino St. Cor. Del Pilar St., Davsan Subd., Sindalan, City of San Fernando, Pampanga 409-3070</b>	Date:	<b>FEB 11 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>24-6339(H8) dated 12/27/2024</b>

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery:	Delivery Term: <b>See Schedule of Requirements</b>
Date of Delivery:	Payment Term:
<b>for Hospital use</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	32	pcs	Hospital Bed Mattress w/ Cover Leather Touch Color : Blue Dimension : Length : 77 inches Width : 37 inches Thickness: 4 inches Made of Mattress : High density medium firm blue foam	4,800.00	153,600.00
2	10	pcs	Hospital Bed Mattress w/ Cover Leather Touch Color : Blue Dimension : Length : 70 inches Width : 30 inches Thickness : 4 inches Made of Mattress : High density medium firm blue foam  Terms of Reference: 1. The Procuring entity reserve the right inspect the item/s to determine the fitness of the products offered 2. Printed document/material with the brand, model or specification of the item being offered must be attaché together with the quotation  After Sales Service: > Replacement of defective items within 24 hours upon notification by the end user.  Schedule of Requirements: Delivery within ten (10) calendar days upon receipt of PO/NOA	4,200.00	42,000.00

**Total Php 195,600.00**

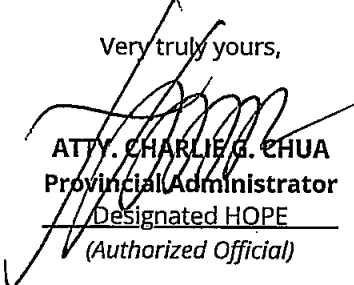
<i>(Total amount in words)</i>	<b>One Hundred Ninety Five Thousand Six Hundred Pesos Only</b>
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In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Pre-An's 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**

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 Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUCION NO. 2025-A-055-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6339 TO PRE-ANS ENTERPRISES"**

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

PR NO.	DESCRIPTION	ABC
24-6339	Hospital Bed Mattress – For Hospital use	Php 199,800.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-002-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 quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	STA. ANA ENTERPRISES	ALPHA FRONTIERS MEDICAL EQUIPMENT & SUPPLIES TRADING	PRE-ANS ENTERPRISES	
1	32	pcs	Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 77 inches Width: 37 inches Thickness: 4 inches Made of Mattress: High density medium firm blue foam	158,400.00	160,000.00	153,000.00	
2	10	pcs	Hospital Bed Mattress w/ Cover Leather Touch Color: Blue Dimension: Length: 70 inches Width: 30 inches Thickness: 4 inches Made of Mattress: High density medium firm blue foam	40,000.00	39,500.00	42,000.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 198,400.00</b>	<b>Php 199,500.00</b>	<b>Php 195,000.00</b>
				<b>As calculated</b>	<b>Php 198,400.00</b>	<b>Php 199,500.00</b>	<b>Php 195,600.00</b>

**WHEREAS**, the offer of **Pre-Ans 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 **Pre-Ans Enterprises** in the amount of **Php 195,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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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

February 11, 2025

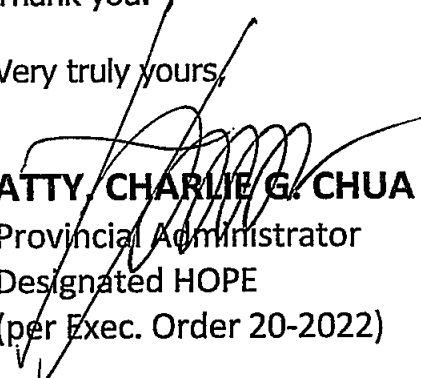
**Silicon Valley Computer Group Phils. Inc.**  
SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0187 (H1) 10 unit All-in-one Printer with ADF, etc. – For Hospital use (DPMMH) is hereby awarded to you in the amount of Php173,475.00

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: **100-25-01-027-H** OBR DATE: **1/9/2025**

Supplier: <b>Silicon Valley Computer Group Phils. Inc.</b>	P.O. No.	<b>25-0299</b>
Address: <b>SM City Pampanga, San Jose, CSFP</b>	Date:	<b>FEB 11 2025</b>
<b>(045)961-2225</b>	Mode of Procurement	<b>Shopping</b>
	PR No.	<b>25-0187(H1) dated 1/9/2025</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>FOR HOSPITAL USE</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	5	unit	<p>ALL-IN-ONE PRINTER            Specification:            -With Genuine Integrated Ink Tank System            -Print, Copy, Scan            Print Method : On-demand ink jet            Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi            Copy Resolution : up to 600 x 600 dpi            Scan Resolution : up to 600 x 1200 dpi            Scanner Type : Flatbed colour image scanner            Paper Size : A4, Letter, Legal, User Defined</p> <p>TERMS OF REFERENCE:            1. Printed documents /material with brand, model, or specification of the items/s being offered must be attached together with the quotation.            2. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness of the item being offered by the prospective supplier/s.</p> <p>AFTER SALES SERVICE:            1. At least one (1) year warranty on parts and service.            2. Defective item 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 REQUIREMENT:            Delivery within ten (10) calendar days upon receipt of PO/NOA</p>	8,795.00	43,975.00

**Total Php 173,475.00**

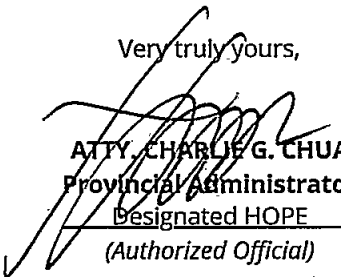
**(Total amount in words) One Hundred Seventy Three Thousand Four Hundred Seventy Five Pesos Only**

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

Conforme:

Very truly yours,

Silicon Valley Computer Group Phils. Inc.  
 (Signature over Printed Name)

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

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

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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-027-H** OBR DATE: **1/9/2025**

Supplier: <b>Silicon Valley Computer Group Phils. Inc.</b>	P.O. No. <b>25-0299</b>
Address: <b>SM City Pampanga, San Jose, CSFP</b> (045)961-2225	Date: <b>FEB 11 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>25-0187(H1) dated 1/9/2025</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:

**FOR HOSPITAL USE**

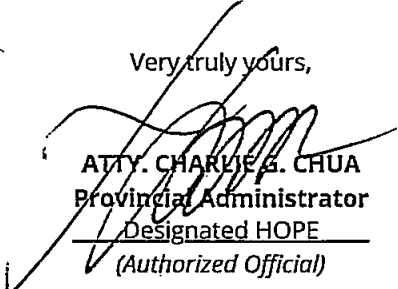
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	10	unit	ALL-IN-ONE PRINTER WITH ADF Specification: -with Genuine Integrated Ink Tank System - Print, Copy, Scan Print Method : On-demand ink jet Print Resolution : up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution : up to 600 x 600 dpi Scan Resolution : up to 600 x 1200 dpi Scanner Type : Flatbed colour image scanner Paper Size : A4, Letter, Legal, User Defined	12,950.00	129,500.00

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:

Silicon Valley Computer Group Phils. Inc.  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE S. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 28, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

**RESOLUTION NO. 2025-A-070-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0187 TO SILICON VALLEY COMPUTER GROUP PHILS. INC."**

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

PR NO.	DESCRIPTION	ABC
25-0187	10 units All-in-One Printer with ADF & 5 units All-in-One Printer For Hospital Use	Php 188,500.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-NP-012-DGP issued on January 16, 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 quotations to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	XAVIERY COMPUTER CENTER	TRI-ACE ENTERPRISES	SILICON VALLEY COMPUTER GROUP PHILS. INC.
1	10	unit	ALL-IN-ONE PRINTER WITH ADF Specification: -with Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour Image scanner Paper Size: A4, Letter, Legal, User Defined			
2	5	unit	ALL-IN-ONE PRINTER Specification: -With Genuine Integrated Ink Tank System -Print, Copy, Scan Print Method: On-demand Ink Jet Print Resolution: up to 1200 x 4800 dpi or 4800 x 1200 dpi Copy Resolution: up to 600 x 600 dpi Scan Resolution: up to 600 x 1200 dpi Scanner Type: Flatbed colour Image scanner Paper Size: A4, Letter, Legal, User Defined			
<b>TOTAL</b>				As read Php 182,500.00	As calculated Php 187,500.00	As calculated Php 173,475.00

**WHEREAS**, the offer of **Silicon Valley Computer Group Phils. 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:



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 11, 2025

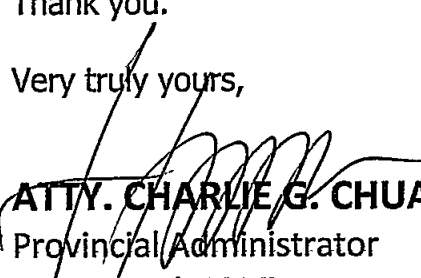
**Bestvalue Commercial Corporation**  
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5943 for 190 cans Air freshener, aerosol type, 320g (Ambree), etc. – Consolidated Janitorial Supplies for Various Offices for Three (3) months (PGSO) is hereby awarded to you in the amount of Php939,123.00

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: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b>	P.O. No. <b>25-0300</b>
Address: <b>104 DeLa Paz, San Simon, Pampanga</b>	Date: <b>FEB 11 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>24-5943 dated 11/20/2024</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:

**Consolidated Janitorial Supplies for Various Offices for three (3) months**

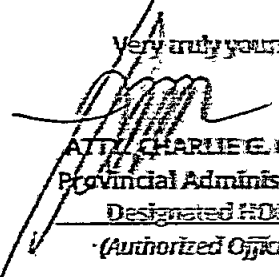
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	190	cans	AIR FRESHENER, Aerosol type, 320g (Ambree)	230.00	43,700.00
2	188	bottles	ALL PURPOSE CLEANER, liquid, 500ml (Greenex)	125.00	23,500.00
3	96	pieces	BATHROOM SOAP, 135 grams (Bioderm)	60.00	5,760.00
4	46	pieces	BATHROOM SOAP, 70 grams (Bioderm)	30.00	1,380.00
5	17	bottle	BLEACHING LIQUID, Color Safe, 900ml (Zonrox)	90.00	1,530.00
6	58	gallons	BLEACHING LIQUID, floral-lemon scent, 1 gal (Zonrox)	190.00	11,020.00
7	47	bottles	BLEACHING LIQUID, floral-lemon scent, 1000ml (Zonrox)	55.00	2,585.00
8	10	gallons	BLEACHING LIQUID, original scent, 1 gal (Zonrox)	190.00	1,900.00
9	58	bottles	BLEACHING LIQUID, original scent, 500ml (Zonrox)	30.00	1,740.00
10	60	pieces	BROOM, Soft (Walis Tambo)	160.00	9,600.00
11	69	pieces	BROOM, Stick (Walis Ting-ting)	30.00	2,070.00
12	48	cans	CAR FRESHENER, organic scent, aluminum canister (Organic)	75.00	3,600.00
13	76	cans	CAR FRESHENER, organic scent, plastic rotating cover (Organic)	90.00	6,840.00
14	134	bottle	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL (Shinepro)	150.00	20,100.00
15	89	cans	CLEANSER, Scouring Powder, 350g (Zim)	45.00	4,005.00
16	6	pieces	COB-WEB BROOM	100.00	600.00
17	60	bars	DETERGENT BAR, 140g (Speed)	28.00	1,680.00
18	125	sachets	DETERGENT POWDER, 32g (Speed)	8.00	1,000.00
19	102	pouches	DETERGENT POWDER, 500g (Speed)	60.00	6,120.00
20	208	pouches	DETERGENT POWDER, 1kg (Speed)	120.00	24,960.00
21	9	pieces	DIPPER, plastic, heavy duty	30.00	270.00
22	388	bottles	DISHWASHING LIQUID, 500ml (Dazz)	135.00	52,380.00
23	107	cans	DISHWASHING PASTE with sponge, 200g (Smart)	55.00	5,885.00

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:

**Bestvalue Commercial Corporation**  
 (Signature over Printed Name)

(Date)

Very truly yours,  
  
**ATTY. CHARLIE E. CHUA**  
 Provincial Administrator  
 Designated HODPE  
 (Authorized Officer)



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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b>	P.O. No. <b>25 - 0300</b>
Address: <b>104 Dela Paz, San Simon, Pampanga</b>	Date: <b>FEB 11 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>24-5943 dated 11/20/2024</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>Consolidated Janitorial Supplies for Various Offices for three (3) months</b>	

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	163	pieces	DISHWASHING SPONGE, foam (Scotch Brite)	25.00	4,075.00
25	5	gallons	DISINFECTANT CONCENTRATE, pine scented, 1 gal (Power Clean)	1,700.00	8,500.00
26	48	bottles	DISINFECTANT LIQUID, 500ml (Zonrox)	130.00	6,240.00
27	117	cans	DISINFECTANT SPRAY, Aerosol type, 400g (Solbac)	500.00	58,500.00
28	216	pieces	DOORMAT, cloth rug, standard size	55.00	11,880.00
29	5	pieces	DOORMAT, color: gray, size: 3m x 610mm x 914mm	2,500.00	12,500.00
30	5	pieces	DOORMAT, rubber,	115.00	575.00
31	15	pieces	DUST PAN, rigid non-breakable plastic	65.00	975.00
32	8	pieces	DUSTPAN, big, tin	100.00	800.00
33	28	gallons	FABRIC SOFTENER, 1 gal	480.00	13,440.00
34	57	bottles	FABRIC SOFTENER, 1000 ml	195.00	11,115.00
35	40	sachets	FABRIC SOFTENER, 250 ml	50.00	2,000.00
36	90	packs	FACIAL TISSUE, 100pcs/pack	175.00	15,750.00
37	8	pieces	FLASHLIGHT, heavy duty, rechargeable	1,000.00	8,000.00
38	6	gallons	FLOORWAX, liquid, natural, 3.75L/gallon	585.00	3,510.00
39	76	can	FURNITURE CLEANER, Aerosol type, 300mL (Pledge)	150.00	11,400.00
40	91	bottles	GLASS CLEANER, with dispenser, 500ml (Mr. Muscle)	178.00	16,198.00
41	11	pieces	GLASS WIPER, standard	1,200.00	13,200.00
42	3	pairs	GLOVES, knitted, rubberized	95.00	285.00
43	109	bottles	HAND SANITIZER, 1 liter, with Pump	175.00	19,075.00
44	182	pieces	HAND TOWEL, cotton	25.00	4,550.00
45	1	pieces	HOSE, at least 30 meters length (Imuto/Cozyhome)	1,500.00	1,500.00

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:

Very truly yours,

**Bestvalue Commercial Corporation**

(Signature over Printed Name)

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

Designated HOPE

(Authorized Official)

(Date)

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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b> Address: <b>104 Dela Paz, San Simon, Pampanga</b>	P.O. No. <b>25-0300</b> Date: <b>FEB 11 2025</b> Mode of Procurement: <b>Shopping</b> PR No. <b>24-5943 dated 11/20/2024</b>
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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>Consolidated Janitorial Supplies for Various Offices for three (3) months</b>	

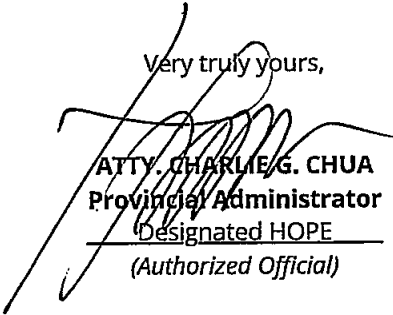
Item No.	Quantity	Unit	Description	Unit Cost	Amount
46	104	cans	INSECTICIDE, 600mL (Kwik)	450.00	46,800.00
47	1	piece	KAMPILAN	450.00	450.00
48	3	pieces	LAUNDRY BASIN - Plastic Big	250.00	750.00
49	2	pieces	LAUNDRY BASKET, Plastic, big	750.00	1,500.00
50	101	bottles	LIQUID HAND SOAP, 500mL (Youngs)	195.00	19,695.00
51	177	bottles	LIQUID SOAP, 1000ml (Youngs)	200.00	35,400.00
52	177	pieces	MICROFIBER CLEANING CLOTH. Standard size	30.00	5,310.00
53	1	units	MOP BUCKET, heavy duty, hard plastic, 30 liters capacity	4,000.00	4,000.00
54	2	pieces	MOP HANDLE, screw type, wooden handle	170.00	340.00
55	14	pieces	MOP with HANDLE, plastic handle	220.00	3,080.00
56	33	pieces	MOPHEAD, made of rayon	150.00	4,950.00
57	4	gallons	MURIATIC ACID, 1 gal (Sher)	250.00	1,000.00
58	22	bottles	MURIATIC ACID, 1 liter (Sher)	90.00	1,980.00
59	18	bottles	MURIATIC ACID, 500ml (Sher)	50.00	900.00
60	1	roll	NYLON ROPE, 100 meters	550.00	550.00
61	5	pieces	PAIL, plastic, approx. capacity 16L, heavy duty	200.00	1,000.00
62	6	pieces	PAIL, plastic, with cover, approx. capacity 16L, heavy duty	250.00	1,500.00
66	12	packs	KITCHEN TOWEL, 100's/roll	75.00	900.00
63	16	packs	PAPER TOWEL, pull ups, 175 pcs per pack	120.00	1,920.00
64	12	pieces	PLASTIC brush/ toilet brush (escoba)	15.00	180.00
65	10	packs	PLASTIC, clear, roll bag, 20x30, 100pcs/pack	195.00	1,950.00
66	2	pieces	PLUNGER, big	68.00	136.00
67	5	pieces	PUSH BRUSH, with handle	200.00	1,000.00

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:

Bestvalue Commercial Corporation  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE 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: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b> Address: <b>104 Dela Paz, San Simon, Pampanga</b>	P.O. No. <b>2570300</b> Date: <b>FEB 11 2025</b> Mode of Procurement: <b>Shopping</b> PR No. <b>24-5943 dated 11/20/2024</b>
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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>Consolidated Janitorial Supplies for Various Offices for three (3) months</b>	

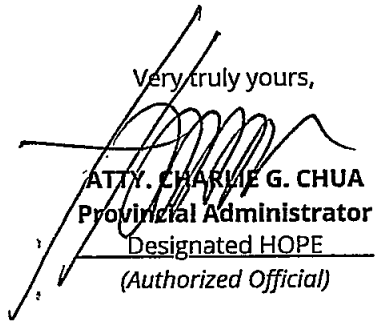
Item No.	Quantity	Unit	Description	Unit Cost	Amount
68	11	bundles	RAGS, all cotton, 1 kilo per bundle	60.00	660.00
69	8	pairs	RUBBER GLOVES, size 8	140.00	1,120.00
70	4	packs	SANDO BAG, LARGE, color green, 100pcs/pack	190.00	760.00
71	8	packs	SANDO BAG, LARGE, color white, 100pcs/pack	190.00	1,520.00
72	9	packs	SANDO BAG, MEDIUM, color green, 100pcs/pack	150.00	1,350.00
73	78	pieces	SCOURING PAD with foam	35.00	2,730.00
74	19	packs	SCOURING PAD, 5 pieces per pack	175.00	3,325.00
75	1	bottle	SODIUM HYDROXIDE, 1000ml	185.00	185.00
76	10	pices	STICKBROOM, walis tingting, with handle	120.00	1,200.00
77	32	pieces	TOILET BRUSH, with handle, plastic	48.00	1,536.00
78	111	pieces	TOILET DEODORANT CAKE, 100g	75.00	8,325.00
79	38	pieces	TOILET DEODORANT CAKE, 100g	50.00	1,900.00
80	1206	packs	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	135.00	162,810.00
81	16	pieces	TORNADO MOP, Heavy Duty	1,350.00	21,600.00
82	58	packs	TRASHBAG, black, 37" x 40", XXL, 10 pieces per roll or pack	150.00	8,700.00
83	10	roll	TRASHBAG, clear, 16"x24", 100pcs / roll	250.00	2,500.00
84	5	roll	TRASHBAG, clear, 20" x 30", 100pcs/roll	195.00	975.00
85	246	roll	TRASHBAG, color black, with tie, 10pcs/roll 37" x 40"	148.00	36,408.00
86	133	packs	TRASHBAG, large, color black, 10pcs/pack	75.00	9,975.00
87	12	packs	TRASHBAG, large, color green, 10pcs/pack	75.00	900.00

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:

Bestvalue Commercial Corporation  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARMIE 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: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b>	P.O. No. <b>25 - 03 0 0</b>
Address: <b>104 Dela Paz, San Simon, Pampanga</b>	Date: <b>FEB 11 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>24-5943 dated 11/20/2024</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:

**Consolidated Janitorial Supplies for Various Offices for three (3) months**

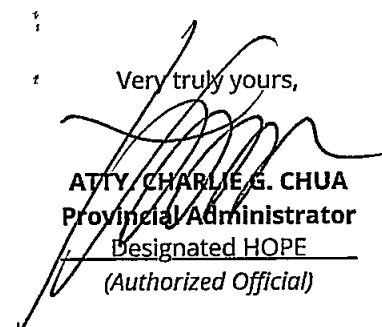
Item No.	Quantity	Unit	Description	Unit Cost	Amount
88	250	packs	TRASHBAG, large, color yellow, 10pcs/pack	75.00	18,750.00
89	486	packs	TRASHBAG, medium, color black, 10pcs/pack	60.00	29,160.00
90	25	packs	TRASHBAG, medium, color green, 10pcs/pack	60.00	1,500.00
91	100.	packs	TRASHBAG, small, black, 10pcs/pack	60.00	6,000.00
92	105	packs	TRASHBAG, XL, color green, 10pcs/pack	90.00	9,450.00
93	40	packs	TRASHBAG, XXL, color black, 10pcs/pack	90.00	3,600.00
94	30	packs	TRASHBAG, XXL, color green, 10pcs/pack	90.00	2,700.00
95	31	rolls	TWINE, plastic	100.00	3,100.00
96	26	pieces	WASTE BASKET, plastic	75.00	1,950.00
97	14	pieces	WASTE BASKET, plastic with cover	150.00	2,100.00
98	5	pieces	WASTE CAN with Cover Plastic, approx 10L capacity	150.00	750.00
			TERMS OF REFERENCE: 1. Brand of the items being offered must be indicated in the bid for items no. 1-9, 12-15, 17-20, 22-27, 39-40, 45, 46, 50-51, and 57-59. 2. With valid inventory of at least twice the quantity requirement of the project. 3. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by prospective suppliers.		

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:

Bestvalue Commercial Corporation  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE 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: **101-24-11-5913-G, etc.** OBR DATE: **11/21/2024**

Supplier: <b>Bestvalue Commercial Corporation</b>	P.O. No. <b>25-0300</b>
Address: <b>104 Dela Paz, San Simon, Pampanga</b>	Date: <b>FEB 11 2025</b>
	Mode of Procurement: <b>Shopping</b>
	PR No. <b>24-5943 dated 11/20/2024</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>Consolidated Janitorial Supplies for Various Offices for three (3) months</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. Expiration must be at least one (1) year from the date of delivery for items. no. 1-9, 12-15, 46 and 57-59.		
			SCHEDULE OF REQUIREMENT: 1. Delivery within ten (10) calendar days upon receipt of PO/NOA		

**Total Php 939,123.00**

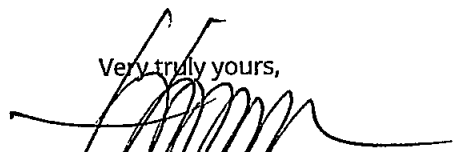
*(Total amount in words)* **Nine Hundred Thirty Nine Thousand One Hundred Twenty Three Pesos Only**

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:

**Bestvalue Commercial Corporation**  
*(Signature over Printed Name)*

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
**Provincial Administrator**  
**Designated HOPE**  
*(Authorized Official)*

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 30, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2025-A-075-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5943 TO BESTVALUE COMMERCIAL CORPORATION"**

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

PR NO.	DESCRIPTION	ABC
24-5943	Consolidated Janitorial Supplies for Various Offices for three (3) months.	Php 939,978.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-006-DGP issued on January 10, 2025 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	EMD CONSUMER GOODS TRADING	BESTVALUE COMMERCIAL CORP.
1	190	cans	AIR FRESHENER, Aerosol type, 320g	45,410.00	43,700.00
2	188	bottles	ALL PURPOSE CLEANER, liquid, 500ml	22,560.00	23,500.00
3	96	pieces	BATHROOM SOAP, 135 grams	6,240.00	5,760.00
4	46	pieces	BATHROOM SOAP, 70 grams	1,610.00	1,380.00
5	17	bottle	BLEACHING LIQUID, Color-Safe, 900ml	1,547.00	1,530.00
6	58	gallons	BLEACHING LIQUID, floral-lemon scent, 1 gal	9,860.00	11,020.00
7	47	bottles	BLEACHING LIQUID, floral-lemon scent, 1000ml	2,350.00	2,585.00
8	10	gallons	BLEACHING LIQUID, original-scent, 1 gal	2,000.00	1,900.00
9	58	bottles	BLEACHING LIQUID, original scent, 500ml	2,900.00	1,740.00
10	60	pieces	BROOM, Soft (Walls Tambo)	8,400.00	9,600.00
11	69	pieces	BROOM, Stick (Walls Ting-ting)	2,415.00	2,070.00
12	48	cans	CAR FRESHENER, organic-scent, aluminum canister	3,360.00	3,600.00
13	76	cans	CAR FRESHENER, organic-scent, plastic rotating cover	7,220.00	6,840.00
14	134	bottle	CLEANER, Toilet Bowl and Urinal, 900ml - 1000ml	18,760.00	20,100.00
15	89	cans	CLEANSER, Scouring Powder, 350g	4,450.00	4,005.00
16	6	pieces	COB-WEB BROOM	660.00	600.00
17	60	bars	DETERGENT BAR, 140g	1,800.00	1,680.00
18	125	sachets	DETERGENT POWDER, 32g	875.00	1,000.00
19	102	pouches	DETERGENT POWDER, 500g	5,610.00	6,120.00
20	208	pouches	DETERGENT POWDER, 1kg	23,920.00	24,960.00
21	9	pieces	DIPPER, plastic, heavy duty	315.00	270.00
22	388	bottles	DISHWASHING LIQUID, 500ml	52,768.00	52,380.00
23	107	cans	DISHWASHING PASTE with sponge, 200g	5,350.00	5,885.00
24	163	pieces	DISHWASHING SPONGE, foam	4,401.00	4,075.00
25	5	gallons	DISINFECTANT CONCENTRATE, pine-scented, 1 gal	8,750.00	8,500.00
26	48	bottles	DISINFECTANT LIQUID, 500ml	6,480.00	6,240.00
27	117	cans	DISINFECTANT SPRAY, Aerosol type, 400g	57,915.00	58,500.00
28	216	pieces	DOORMAT, cloth rug, standard size	10,800.00	11,880.00



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

February 11, 2025

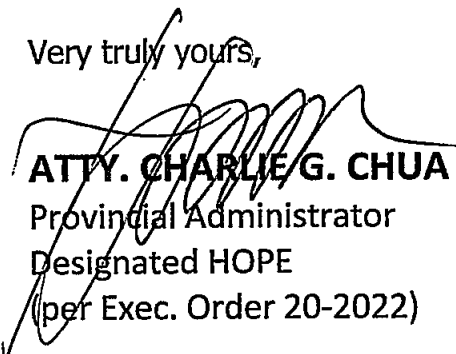
**Qualiprint ECE Company Ltd.**  
Sta. Maria, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0183 for 267 pcs. T-shirt, etc. – Uniform for tournament managers, officiating officials, medical team, supervisors, unit head, sports coordinators and executives. Sports resource materials for the upcoming sport program competitions (DepEd) is hereby awarded to you in the amount of Php776,806.00

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: **200-25-01-23-SEF** OBR DATE: **1/9/2025**

Supplier: <b>Qualiprint ECE Company Ltd.</b>	P.O. No. <b>25-0301</b>
Address: <b>Sta. Maria, Mexico, Pampanga</b> <b>0955-098-9800</b>	Date: <b>FEB 11 2025</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>25-0183 dated 1/9/2025</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:

**Uniform for tournament managers, officiating officials, medical team, supervisors, unit head, sports coordinators and executives. Sports resource materials for the upcoming sport program competitions. \***

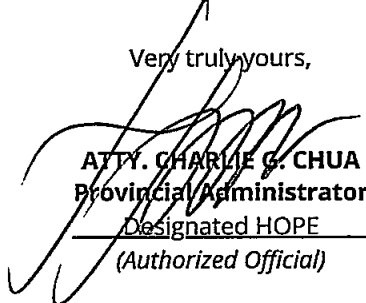
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	267	pcs	T-Shirt Specifications: Fabric: Polydex Premium 180gsm Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	598.00	159,666.00
2	452	pcs	Hoodie Jacket Specifications: Fabric: Polydex Premium 150gsm Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	698.00	315,496.00
3	378	pcs	Polo Shirt Specifications: Fabric: Honeycomb Fabric 180gsm, Knitted Collar Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	798.00	301,644.00

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:

Qualiprint ECE Company Ltd.  
 (Signature over Printed Name)

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

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Official)

*Per*



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

Funding Source: **General Fund**  
 OBR NO: **200-25-01-23-SEF** OBR DATE: **1/9/2025**

Supplier: <b>Qualiprint ECE Company Ltd.</b>	P.O. No.	<b>25 - 03 01</b>
Address: <b>Sta. Maria, Mexico, Pampanga</b>	Date:	<b>FEB 11 2025</b>
<b>0955-098-9800</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0183 dated 1/9/2025</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:

**Uniform for tournament managers, officiating officials, medical team, supervisors, unit head, sports coordinators and executives. Sports resource materials for the upcoming sport program competitions. \***

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>TERMS OF REFERENCE:</p> <ol style="list-style-type: none"> <li>The prospective supplier shall obtain the measurement of all recipients of the uniform at no cost to the procuring entity. The schedule of measurement shall be coordinated by the supplier with the Department Division Sports Officer.</li> <li>The design will form part exclusive property of the procuring entity.</li> <li>Must have service facility in the province to ensure delivery of orders.</li> <li>The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s being offered by prospective supplier/s.</li> </ol> <p>AFTER SALES SERVICE:</p> <ol style="list-style-type: none"> <li>Replacement of defective item/s within 24 hours upon notification by the end-user.</li> </ol> <p>SCHEDULE OF REQUIREMENTS:</p> <p>Delivery within ten (10) calendar days upon receipt of PO/NOA</p>		

**Total Php 776,806.00**

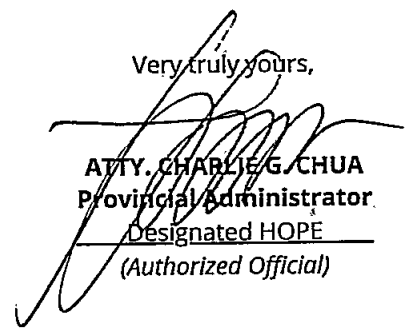
*(Total amount in words)* **Seven Hundred Seventy Six Thousand Eight Hundred Six Pesos Only**

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

Conforme:

Qualiprint ECE Company Ltd.  
*(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 **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **January 24, 2025**, 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. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member

**RESOLUTION NO. 2025-A-062-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0183 TO QUALIPRINT ECE COMPANY LTD."**

**WHEREAS**, the Department of Education requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0183	Uniform for tournament managers, officiating officials, medical team, supervisors, unit head, sports coordinators and executives, sports resource materials for the upcoming sport program competitions	<b>Php 779,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-005-DGP issued on January 10, 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	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MY SHEPHERD'S GENERAL MERCHANDISE	QUALIPRINT ECE COMPANY LTD.
1	267	pcs	T-Shirt Specifications: Fabric: Polydex Premium 180gsm Fully Sublimated Customized Design In Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	160,200.00	159,933.00	159,666.00
2	452	pcs	Hoodie Jacket Specifications: Fabric: Polydex Premium 150gsm Fully Sublimated Customized Design In Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	316,400.00	315,948.00	315,496.00
3	378	pcs	Polo Shirt Specifications: Fabric: Honeycomb Fabric 180gsm, Knitted Collar Fully Sublimated Customized Design in Tri-Color (Black, Yellow, and Accentuated White) with Designation Print at the Back (See attached for layout)	302,400.00	302,022.00	301,644.00
<b>TOTAL</b>				<b>As read</b>	<b>Php 779,000.00</b>	<b>Php 777,903.00</b>
				<b>As calculated</b>	<b>Php 779,000.00</b>	<b>Php 777,903.00</b>
						<b>Php 776,806.00</b>
						<b>Php 776,806.00</b>



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

August 02, 2024

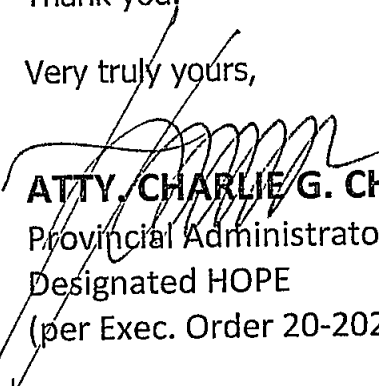
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-4018 for 1 lot Venue Rental with Meals for Post Activity Assessment for the 3-Day Hearing Mission between Starkey Hearing Foundation & the Provincial Government of Pampanga on August 6, 2024 (PHO) is hereby awarded to you in the amount of Php50,000.00.

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: \_\_\_\_\_

*pus*

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-7-4934** OBR DATE: **7/22/2024**

Supplier: **Otel Wall Street Corporation**  
 Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP**  
**0921-9724078**

P.O. No. **24 - 8325**  
 Date: **AUG 02 2024**  
 Mode of Procurement **NP - Lease of Venue**  
 PR No. **24-4018 dated 7/22/2024**

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 Post Activity Assessment for the 3-Day Hearing Mission between Starkey Hearing Foundation & the Provincial Government of Pampanga on August 6, 2024 * See attached Technical Specification	50,000.00	50,000.00

Total Php 50,000.00

(Total amount in words) Fifty Thousand Pesos Only

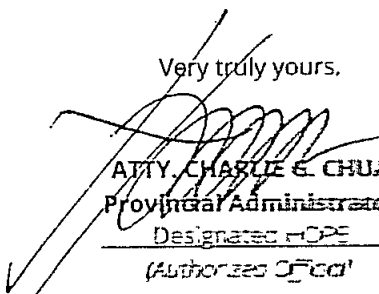
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation  
 (Signature over Printed Name)

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

Very truly yours.

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



**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 **Otel Wall Street Corporation** in the amount of **Php 50,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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

**ATTESTED.**

**APPROVED / DISAPPROVED:**

*F. Sevilla*  
\_\_\_\_\_  
**FILIPINA R. SEVILLA**  
Vice-Chairperson, Bids and Awards  
Committee Secretariat

\_\_\_\_\_  
**ATTY. CECIL L. ANDIN**  
Chairperson, Bids and Awards Committee

*[Signature]*  
\_\_\_\_\_  
**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**

December 20, 2024

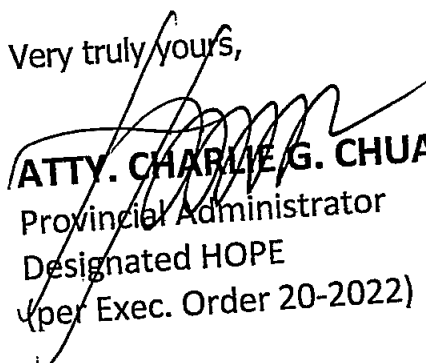
**6J's Catering Service**  
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6164 for 62 pax Full catering service for PSWDO Year-End Assessment and Evaluation on December 27, 2024 (Managed Buffet) (PSWDO) is hereby awarded to you in the amount of Php74,338.00.

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*

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-12-998-S** OBR DATE: **12/9/2024**

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

P.O. No.

**24-2294**

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

Date:

**DEC 20 2024**

Mode of Procurement

**Small Value Procurement**

PR No.

**24-6164 dated 12/6/2024**

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:

**Meals to be served during the 2024 PSWDO Year-End Assessment and Evaluation on December 27, 2024**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	62	pax	<b>Full Catering Service for PSWDO Year-End Assessment and Evaluation on December 27, 2024 (Managed Buffet)</b>  <b>AM Snacks:</b> Carbonara with Toasted Bread, Bottled Water 350ml, Coffee or Chocolate Drinks <b>Lunch:</b> Pork Barbeque, Caldereta, Roast Beef, Seafood, Salpicao, Chicken Cordon Bleu, Steamed Rice, Coffee Jelly, Bottled Water 350ml, Bottled Softdrinks 250ml. <b>PM Snacks:</b> Bacon and Cheese Sandwich, Bottled Orange Juice 250ml. <b>Dinner:</b> Fried Boneless Bangus, Chopseuy, Asado Chicken, Steamed Rice, Banana, Bottled Iced Tea 230ml.	1,199.00	74,338.00
			*With food service facility in the locality to assure delivery of orders. *Food should be on a managed buffet set-up		
			*Delivered spoiled or soiled meals must be replaced within one (1) hour.		
			<b>SCHEDULE OF REQUIREMENTS:</b> *Changes in time, date and venue of delivery upon notification by the end-user within 48 hours.		

**Total Php 74,338.00**

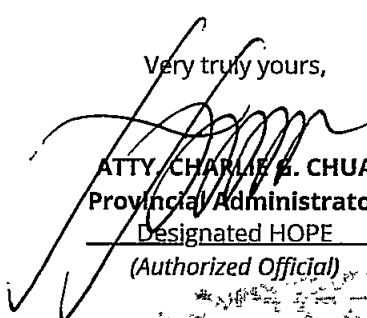
*(Total amount in words)* **Seventy Four Thousand Three Hundred Thirty Eight Pesos Only**

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

Conforme:

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

Very truly yours,

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





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



## BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **December 20, 2024**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
- |                             |                    |
|-----------------------------|--------------------|
| Francis V. Maslog           | Chairperson        |
| Atty. Cecil L. Andin        | Vice-Chairperson   |
| Engr. Jose Leonel L. Castro | Member (Alternate) |
| Engr. Olimpio M. Pangan     | Member             |
| Rima K. Bondoc              | Member             |

**RESOLUTION NO. 2024- 861-A -A-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6164 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
24-6164	Meals to be served during the 2024 PSWDO Year-End Assessment and Evaluation on December 27, 2024	Php 74,400.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-374-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**, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES & GEN. MDSE.	6J'S CATERING SERVICE	PIECE OF CAKE ENTERPRISES	
1	62	pax	<b>Full Catering Service for PSWDO Year-End Assessment and Evaluation on December 27, 2024 (Managed Buffet)</b>  <b>AM Snacks:</b> Carbonara with Toasted Bread, Bottled Water 350ml, Coffee or Chocolate Drinks <b>Lunch:</b> Pork Barbeque, Caldereta, Roast Beef, Seafood, Salpicao, Chicken Cordon Bleu, Steamed Rice, Coffee Jelly, Bottled Water 350ml, Bottled Softdrinks 250ml. <b>PM Snacks:</b> Bacon and Cheese Sandwich, Bottled Orange Juice 250ml. <b>Dinner:</b> Fried Boneless Bangus, Chopseuy, Asado Chicken, Steamed Rice, Banana, Bottled Iced Tea 230ml.	74,400.00	74,338.00	74,369.00	
<b>TOTAL</b>				<b>As read</b>	<b>Php 74,400.00</b>	<b>Php 74,338.00</b>	<b>Php 74,369.00</b>
				<b>As calculated</b>	<b>Php 74,400.00</b>	<b>Php 74,338.00</b>	<b>Php 74,369.00</b>

**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 74,338.00** 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:**

**ATTESTED.**

**APPROVED / DISAPPROVED:**

*Sevilla*

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

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**FRANCIS W. MASLOG**

Chairperson, Bids and Awards Committee

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**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

October 30, 2024

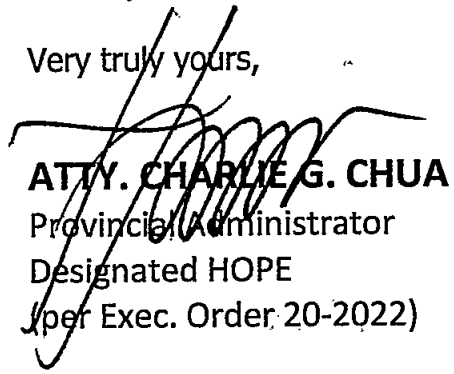
**Howard D. Dizon Catering Services**  
 Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5253 for 200 pax Breakfast & 500 pax Lunch - Full Catering Services (Open Buffet) for various events of the Office of the Vice-Governor for the 4<sup>th</sup> quarter (SP) is hereby awarded to you in the amount of Php609,300.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5146-G** OBR DATE: **10/10/2024**

Supplier: **Howard D. Dizon Catering Services**  
 Address: **Calibutbut, Bacolor, Pampanga**  
**0917-6409017**

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

**24-1912**  
**OCT 30 2024**  
**Small Value Procurement**  
**24-5253 dated 10/10/2024**

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:

**For various events of the Office of the Vice-Governor for the 4th quarter**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	200		<b>Full Catering Services (Open Buffet)</b> <b>Breakfast</b> Free Flowing Coffee 1 Bottled Mineral/Distilled Water 500ml 1 Choice of Egg (Scrambled, Sunny Side Up, Boiled) 1 Choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea in glass) 1 Choice of rice (Plain rice, Garlic rice) Four (4) variants served in breakfast plate with rice from any of the following menu: Variant 1: Corned beef, Tocino, Longganisa, Hotdog, Tapa Variant 2: Pistu with pandesal, Arrozcaldo with pandesal and Egg spread, Sopas with pandesal and Egg omelette Variant 3: Dinuguan with puto, Danggit, Dillis & Tuyo, Daing na bangus, Paksiw na bangus, Tinapa na bangus Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang Damulag	549.00	109,800.00
2	500	pax	<b>Lunch</b> Free Flowing Coffee 1 Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea 1 Choice of Drink (Juice, 240 ml or Softdrinks, 330 ml) 1 Choice of Appetizer from any of the ffg: Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad with Sesame Sauce 2 Choice of Dessert from any of the ffg: Variant 1: Fresh fruit, Meyumung Kamuti, Fruit Salad, Buko Salad Variant 2: Tibuk-Tibuk, Lechen Flan, Halaya Ube, Lelut Mais, Sapin-Sapin, Sticky Rice with Mango, Maja Blanca Plain Rice	999.00	499,500.00

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 delay shall be imposed.

Conforme:

Very truly yours,

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

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

(Date)

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: **General Fund**

OBR NO: **101-24-10-5146-G** OBR DATE: **10/10/2024**

Supplier: <b>Howard D. Dizon Catering Services</b>	P.O. No. <b>24-1912</b>
Address: <b>Calibutbut, Bacolor, Pampanga</b> <b>0917-6409017</b>	Date: <b>OCT 30 2024</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>24-5253 dated 10/10/2024</b>

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:

**For various events of the Office of the Vice-Governor for the 4th quarter**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			Five (5) variants served in lunch plate with rice from any of the ffg. menu: Variant 1: Chicken cordon bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork adodo, Chicken Pochero, Chicken Bbq, Chicken Ala King Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-kare, Pork sisig, Pork humba, Lechon kawali Variant 3: Shrimp Tempura, Sweet chili shrimp, Bulanglang Paro, Special Seafood Kare-kare, Prawn Thermidor, Salmon in Lemon buttered sauce, Alabos na Hipon, Garlic Shrimp, Creamy Seafood Overload, Seafood Gambas, Inihaw or Prito Hito Variant 4: Salt & Pepper beef Asado, Beef Caldereta in Cheese, Beef Lengua, Oxtail Kare-kare, Beef Stroganoff, Beef Kare-kare Variant 5: Special Lumpia in Peanut Sauce, Fried Lumpia, Gatang Ampalaya, Stir Fried Ampalaya with Aligue, Chopseuy w/ Quail egg, Vegetables in Creamy Sauce, Ampalaya con Carne, Sippo egg, Lagat Puso w/ Shrimp		
			<b>Terms of Reference:</b> 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. 2. Supplier shall provide all the personnel requirements & paraphernal of the project. 3. The duration & number of pax to be served based on the actual requirements as determined by the end-user. 4. Tables, chairs & covers shall be provided as required by the end-user. 5. Must have a fully equipped food service facility w/in the locality.		

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:

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

LILIA G. PINEDA  
Vice-Governor  
(Authorized Official)

Funding Source: **General Fund**

OBR NO: **101-24-10-5146-G** OBR DATE: **10/10/2024**

Supplier: **Howard D. Dizon Catering Services**  
 Address: **Calibutbut, Bacolor, Pampanga**  
**0917-6409017**

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

**24 - 19 1 2**  
**OCT 30 2024**  
**Small Value Procurement**  
**24-5253 dated 10/10/2024**

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:

**For various events of the Office of the Vice-Governor for the 4th quarter**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. <b>Schedule of Requirements:</b> 1. Progressive delivery; date, time, quantity and venue upon notification by the end-user on a 24-hour advance notice. Progressive billing.		
				<b>Total Php</b>	<b>609,300.00</b>

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

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

Very truly yours,

Conforme:

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

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



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



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 30, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- Present:
- |                            |                  |
|----------------------------|------------------|
| Francis V. Maslog          | Chairperson      |
| Atty. Cecil L. Andin       | Vice-Chairperson |
| Dr. Augusto S. Baluyut Jr. | Member           |
| Engr. Olimpio M. Pangan    | Member           |
| Rima K. Bondoc             | Member           |

**RESOLUTION NO. 2024-680-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5253 TO HOWARD D. DIZON CATERING SERVICES"**

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

PR NO.	DESCRIPTION	ABC
24-5253	Full Catering Services – For various events of the Office of the Vice-Governor for 4 <sup>th</sup> quarter	Php 610,000.00

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-290-N-DGP issued on October 11, 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	PASION-TAN-NAVARRO CORP.	LORNZ FOOD SERVICES	HOWARD D. DIZON CATERING SERVICES
1	200	pax	Full Catering Services (Open Buffet) Breakfast Free Flowing Coffee 1 Bottled Mineral/Distilled Water 500ml 1 Choice of Egg (Scrambled, Sunny Side Up, Boiled) 1 Choice of Drink (Tsokolating Batirol, Soda 330ml, Iced Tea in glass) 1 Choice of rice (Plain rice, Garlic rice) Four (4) variants served in breakfast plate with rice from any of the following menu: Variant 1: Corned beef, Tocino, Longganisa, Hotdog, Tapa Variant 2: Pistu with pandesal, Arrozcaldo with pandesal and Egg spread, Sopas with pandesal and Egg omelette Variant 3: Dinuguan with puto, Danggit, Dilis & Tuyo, Daing na bangus, Paksiw na bangus, Tinapa na bangus Variant 4: Chicken Adobo, Tokwa't Baboy, Pindang damulag, L.	109,900.00	110,000.00	109,800.00
2	500	pax	Lunch Free Flowing Coffee 1 Bottled Mineral/Distilled Water 500ml Bottomless Iced Tea 1 Choice of Drink (Juice, 240 ml or Softdrinks, 330 ml) 1 Choice of Appetizer from any of the following: Ensaladang Mangga, Chicken Macaroni, Vegetable Salad, Marble Potato Salad, All Fresh Salad with sesame sauce 1 Choice of Dessert from any of the following:	499,750.00	500,000.00	499,500.00

		Five (5) variants served in lunch plate with rice from any of the following menu: Variant 1: Chicken cordon bleu, Chicken Galantina, Chicken Lollipop, Chicken Teriyaki, Chicken & Pork adodo, Chicken Pochoero, Chicken Bbq, Chicken Ala king Variant 2: Pork Dinakdakan, Pork Tonkatsu, Pork Bistig, Pork Parmesan, Salt & Pepper Spareribs, Grilled Liempo, Pork Kare-kare, Pork sisig, Pork humba, Lechon kawali Variant 3: Shrimp Tempura, Sweet chili shrimp, Bulanglang Paro, Special Seafood Kare-kare, Prawn Thermidor, Salmon in Lemon buttered sauce, Alabos na hipon, Garlic shrimp, Creamy seafood overload, Seafood Gambas, Inihaw or Prito Hito Variant 4: Salt & Pepper beef asado, Beef Caldereta in cheese, Beef Lengua, Oxtail Kare-kare, Beef Stroganoff, Beef Kare-kare Variant 5: Special lumpia in peanut sauce, Fried Lumpia, Gatang ampalaya, Stir fried ampalaya with aligue, Chopseuy w/ quial egg, Vegetables in creamy sauce, Ampalaya con carne, Sippo egg, Lagat puso w/ shrimp			
		<b>As read</b>	<b>Php 609,650.00</b>	<b>Php 610,000.00</b>	<b>Php 609,300.00</b>
<b>TOTAL</b>		<b>As calculated</b>	<b>Php 609,650.00</b>	<b>Php 610,000.00</b>	<b>Php 609,300.00</b>

**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 609,300.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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

*Filipina R. Sevilla*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Chairperson, Bids and Awards  
 Committee Secretariat *lf*

**ATTESTED.**

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

**APPROVED / DISAPPROVED:**

*[Signature]*





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



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## NOTICE OF AWARD

July 09, 2024

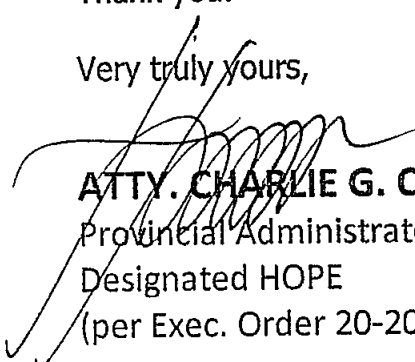
**J & Co. Office & School Supplies Trading**  
San Nicolas 1<sup>st</sup>, Magalang, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-2034 & 24-2037 for 20 pcs. Battery, Size C, etc. – Supplies to be used for the 3<sup>rd</sup> Pampanga First Aid & Basic Life Support Olympics & for the SK DRRM Forum in July 2024 (PDRRMO) is hereby awarded to you in the amount of Php78,438.00.

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: 101-24-05-30 71 etc. OBR DATE: 5/17/2024

Supplier: **J & Co. Office & School Supplies Trading**

P.O. N.o.

Date:

124-1144

Address: **San Nicolas 1st, Magalang, Pampanga  
0939-9076707/0943-5575051**

Mode of Procurement  
PR No.

Shopping

24-2034 & 24-2037

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies to be used for the 3rd Pampanga First Aid & Basic Life Support Olympics & for the SK DRRM Forum in July 2024					
			PR No. 24-3024		
1	20	pcs.	Battery, Size C		
2	20	pcs.	Battery, AA	Php 115.00	Php 2,300.00
3	10	pcs.	Battery, AAA	10.00	200.00
4	2	btls.	Ink Bottle, Epson 003 Black, 70ml.	9.00	9.00
5	2	btls.	Ink Bottle, Epson 003 Yellow, 70ml.	330.00	660.00
6	2	btls.	Ink Bottle, Epson 003 Cyan, 70ml.	350.00	700.00
7	2	btls.	Ink Bottle, Epson 003 Magenta, 70ml.	350.00	700.00
8	70	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm	38.00	2,660.00
9	30	pcs.	Envelope, Expanding, Brown, Long	20.00	600.00
10	3	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	255.00	765.00
11	3	reams	Bond Paper, Legal, 500 sheets/ream, 70gsm	295.00	885.00
12	2	bxes.	Binder Clip, 1 1/4 inch size, 12pcs/box	50.00	100.00
13	2	bxes.	Binder Clip, 2 inches size, 12pcs/box	85.00	170.00
14	10	pcs.	Clipboard w/ Cover, Black, legal/long	120.00	1,200.00
15	2	pcs.	Container, Plastic Storage, Clear/White, 155L	1,750.00	3,500.00
16	15	pcs.	Correction Tape, 8 meters	25.00	375.00
17	10	pcs.	Pencil Eraser	15.00	150.00
18	10	packs	Trashbag, Black, 37", x40", XXL, 10pcs/pack	68.00	680.00
19	20	pcs.	Marker, Permanent, Broad, Black	50.00	1,000.00
20	10	pcs.	Marker, Permanent, Broad, Blue	50.00	500.00
21	10	pcs.	Marker, Permanent, Broad, Red	50.00	500.00
22	20	pcs.	Marker, White Board, Broad, Black	80.00	1,600.00
23	10	pcs.	Marker, White Board, Broad, Blue	80.00	800.00
24	10	pcs.	Marker, White Board, Broad, Red	80.00	800.00
25	10	packs	Paper, Sticker, A4, Matte, 10pcs/pack	48.80	488.00
26	17	pcs.	Pen, Sign Pen, Black, 0.5	30.00	510.00
27	2	bxes.	Pencil, lead/graphite w/ eraser, one (1) dozen/box	115.00	230.00

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:

**J & Co. Office & School Supplies Trading**

Very truly yours,

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

Authorized Official

(Signature over printed name)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-30 71 etc. OBR DATE: 5/17/2024

Supplier: **J & Co. Office & School Supplies Trading**

P.O. N.o.

24-1144

Date:

Shipping 2024

Address: **San Nicolas 1st, Magalang, Pampanga  
0939-9076707/0943-5575051**

Mode of Procurement  
PR No.

24-2034 & 24-2037

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
5	pairs	Scissors, heavy duty, 8 inches	75.00	375.00
2	pcs.	Stapler w/ remover	125.00	250.00
10	rolls	Tape, masking, (2"), 48mm	105.00	1,050.00
10	rolls	Tape, packaging, (2"), 48mm, 50 meters length	80.00	800.00
10	rolls	Tape, transparent, (2"), 48mm, 50 meters length	70.00	700.00
2	rolls	Tape, double sided, 1 inch	40.00	80.00
1	box	Laminating Film, A4 size, 250 microns, 100 sheets/box	980.00	980.00
3	rolls	Duct Tape, Orange, 2"	230.00	690.00
3	rolls	Duct Tape, Blue, 2"	230.00	690.00
3	rolls	Duct Tape, Gray, 2"	230.00	690.00
1	pc.	USB Flash Drive, 16gb capacity	180.00	180.00
5	rolls	Twine, plastic	200.00	1,000.00
		PR No. 24-2037		
150	packs	Paper, Special, White, A4, 10pcs/pack, 180gsm	38.00	5,700.00
10	packs	Paper, Color Bond Paper, letter, assorted	36.00	360.00
50	packs	Paper, Sticker, A4, Matte, 10pcs/pack	48.80	2,440.00
3	btls.	Ink, Printer, Black, Epson 001, 127ml.	550.00	1,650.00
3	btls.	Ink, Printer, Yellow, Epson 001, 70ml.	380.00	1,140.00
3	btls.	Ink, Printer, Cyan, Epson 001, 70ml.	380.00	1,140.00
3	btls.	Ink, Printer, Magenta, Epson 001, 70ml.	380.00	1,140.00
3	btls.	Ink Bottle, Epson 003 Black, 70ml.	330.00	990.00
3	btls.	Ink Bottle, Epson 003 Cyan, 70ml.	350.00	1,050.00
3	btls.	Ink Bottle, Epson 003 Magenta, 70ml.	350.00	1,050.00
3	btls.	Ink Bottle, Epson 003 Yellow, 70ml.	350.00	1,050.00
5	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	255.00	1,275.00
5	reams	Bond Paper, legal, 500 sheets/ream, 70gsm	295.00	1,475.00
5	reams	Bond Paper, letter, 500 sheets/ream, 70gsm	235.00	1,175.00
25	pcs.	White Board large (46x61cm)	630.00	15,750.00
50	pcs.	Marker, White Board, Broad, Black	80.00	4,000.00

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:

**J & Co. Office & School Supplies Trading**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-05-30 71 etc. OBR DATE: 5/17/2024

Supplier: **J & Co. Office & School Supplies Trading**

P.O. N.o.

124-1144

Date:

JUL 09 2024

Address: **San Nicolas 1st, Magalang, Pampanga  
0939-9076707/0943-5575051**

Mode of Procurement  
PR No.

Shopping  
24-2034 & 24-2037

Item:

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

Place of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
25	pcs.	White Board Eraser (small)	25.00	625.00
50	pcs.	Ballpen, ordinary 0.7mm, Black	18.00	900.00
2	packs	Folder w/ tab, A4, 100pcs/pack	815.00	1,630.00
5	packs	Folder w/ tab, legal, 100pcs/pack	710.00	3,550.00
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
		*With service facility in the locality for after sales service.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
		*Ink expiration must be at least 18 months from the date of delivery.		

Total Php 78,438.00

Total amount in words) **Seventy Eight Thousand Four Hundred Thirty Eight Pesos Only**

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

Conforme:

**J & Co. Office & School Supplies Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**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 **June 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**RESOLUTION NO. 2024-336-C-A-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NOS. 24-2034 & 24-2037 TO J&CO. OFFICE SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
24-2034	Request for common supplies to be used for 3 <sup>rd</sup> Pampanga First Aid and Basic Life Support Olympics on July 2024 at BZGCC Brgy. Lourdes CSFP.	<b>Php 82,159.00</b>
24-2037	Request for common supplies to be used for SK DRRM Forum: Orientation on the Roles of Sangguniang Kabataan Officials in Disaster Risk Reduction and Climate Change Adaptation and Mitigation Towards Nation Building on July 2024 at BZGCC, CSFP.	

**WHEREAS**, the foregoing items was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-147-N-DGP issued on May 22, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

PR NO.	NO.	QTY.	UNIT	DESCRIPTION	ASM & UA OFFICE SUPPLIES TRADING	J&CO. OFFICE AND SCHOOL SUPPLIES TRADING	FAYE AND SAM GENERAL MERCHANDISE
24-2034	1	20	pcs	Battery, Size C	2,500.00	2,300.00	2,400.00
	2	20	pcs	Battery, AA	300.00	200.00	240.00
	3	10	pcs	Battery, AAA	110.00	90.00	100.00
	4	2	btls	Ink Bottle, Epson 003 Black, 70ml	660.00	660.00	670.00
	5	2	btls	Ink Bottle, Epson 003 Yellow, 70ml	700.00	700.00	708.00
	6	2	btls	Ink Bottle, Epson 003 Cyan, 70ml	700.00	700.00	708.00
	7	2	btls	Ink Bottle, Epson 003 Magenta, 70ml	700.00	700.00	708.00
	8	70	packs	Paper, Special, White, Letter, 10pcs/pack, 180gsm	2,590.00	2,660.00	2,660.00
	9	30	pcs	Envelope, Expanding, Brown, Long	660.00	600.00	630.00
	10	3	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	750.00	765.00	780.00
	11	3	reams	Bond Paper, legal, 500 sheets/ream, 70gsm	870.00	885.00	897.00
	12	2	boxes	Binder Clip, 1 1/4inch size, 12pcs./box	100.00	100.00	108.00
	13	2	boxes	Binder Clip, 2 inches size, 12pcs./box	190.00	170.00	180.00
	14	10	pcs	Clipboard with Cover, black, legal/long	1,200.00	1,200.00	1,220.00
	15	2	pcs	Container, Plastic Storage, Clear/White,	3,400.00	3,500.00	3,500.00
	16	15	pcs	Correction Tape, 8 meters	375.00		390.00
	17	10	pcs	Pencil Eraser	160.00	150.00	170.00
	18	10	packs	Trashbag, black, 37", x40", XXL, 10pcs/pack	710.00	680.00	700.00
	19	20	pcs	Marker, Permanent, Broad, Black	980.00	1,000.00	960.00
	20	10	pcs	Marker, Permanent, Broad, Blue	490.00	500.00	480.00
	21	10	pcs	Marker, Permanent, Broad, Red	490.00	500.00	480.00
	22	20	pcs	Marker, White Board, Broad, Black	1,600.00	1,600.00	1,540.00

	26	17	pcs	Pen, sign pen, black, 0.5	493.00	510.00	510.00	
	27	2	boxes	Pencil, lead/graphite w/ eraser, one (1) dozen/box	200.00	230.00	220.00	
	28	5	pairs	Scissors, Heavy Duty, 8 inches	375.00	375.00	380.00	
	29	2	pcs	Stapler with remover	240.00	250.00	260.00	
	30	10	rolls	Tape, Masking, (2"), 48mm	1,000.00	1,050.00	1,100.00	
	31	10	rolls	Tape, packaging, (2"), 48mm, 50 meters length	800.00	800.00	810.00	
	32	10	rolls	Tape, transparent, (2"), 48mm, 50 meters length	700.00	700.00	690.00	
	33	2	rolls	Tape, Double sided, 1 inch	80.00	80.00	84.00	
	34	1	box	Laminating Film, A4 size, 250microns, 100 sheets/box	1,000.00	980.00	980.00	
	35	3	rolls	Duct tape, orange, 2"	645.00	690.00	660.00	
	36	3	rolls	Duct tape, blue, 2"	645.00	690.00	660.00	
	37	3	rolls	Duct tape, gray, 2"	645.00	690.00	660.00	
	38	1	pc	USB Flash Drive, 16gb capacity	195.00	180.00	185.00	
	39	5	rolls	Twine, plastic	1,000.00	1,000.00	975.00	
24-2037	1	150	packs	Paper, Special, White, A4, 10pcs/pack, 180gsm	6,000.00	5,700.00		
	2	10	packs	Paper, Color bond paper, letter, assorted	350.00	360.00	5,700.00	
	3	50	packs	Paper, Sticker, A4, Matte, 10pcs/pack	2,250.00	2,440.00	360.00	
	4	3	btls	Ink, Printer, Black, Epson 001, 127ml	1,500.00	1,650.00	2,400.00	
	5	3	btls	Ink, Printer, Yellow, Epson 001, 70ml	1,170.00	1,140.00	1,590.00	
	6	3	btls	Ink, Printer, Cyan, Epson 001, 70ml	1,170.00	1,140.00	1,125.00	
	7	3	btls	Ink, Printer, Magenta, Epson 001, 70ml	1,170.00	1,140.00	1,125.00	
	8	3	btls	Ink Bottle, Epson 003 Black, 70ml	900.00	990.00	1,125.00	
	9	3	btls	Ink Bottle, Epson 003 Cyan 70ml	960.00	1,050.00	960.00	
	10	3	btls	Ink Bottle, Epson 003 Magenta, 70ml	960.00	1,050.00	1,065.00	
	11	3	btls	Ink Bottle, Epson 003 Yellow, 70ml	960.00	1,050.00	1,065.00	
	12	5	reams	Bond Paper, A4, 500 sheets/ream, 70gsm	1,250.00	1,275.00	1,300.00	
	13	5	reams	Bond Paper, Legal, 500 sheets/ream, 70gsm	1,475.00	1,475.00	1,500.00	
	14	5	reams	Bond Paper, letter, 500 sheets/ream, 70gsm	1,200.00	1,175.00	1,250.00	
	15	25	pcs	White Board large (46x61cm)	15,750.00	15,750.00	15,875.00	
	16	50	pcs	Marker, White Board, Broad, Black	7,250.00	4,000.00	7,300.00	
	17	25	pcs	White Board Eraser (small)	625.00	625.00	700.00	
	18	50	pcs	Ballpen, ordinary, 0.7mm, black	1,050.00	900.00	1,000.00	
	19	2	packs	Folder with tab, A4, 100pcs/pack	1,660.00	1,630.00	1,640.00	
	20	5	packs	Folder with tab, legal, 100pcs/pack	4,100.00	3,550.00	3,500.00	
<b>TOTAL</b>					<b>As read</b>	<b>Php 82,103.00</b>	<b>Php 78,438.00</b>	<b>Php 82,138.00</b>
					<b>As calculated</b>	<b>Php 82,103.00</b>	<b>Php 78,438.00</b>	<b>Php 82,138.00</b>

**WHEREAS**, the offer of **J&CO. OFFICE AND SCHOOL SUPPLIES 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 items to **J&CO. OFFICE AND SCHOOL SUPPLIES TRADING** in the amount of **Php 78,438.00** 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*  
 \_\_\_\_\_  
**FILIPINA R. SEVILLA**  
 Vice-Chairperson, Bids and Awards  
 Committee Secretariat

0013



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

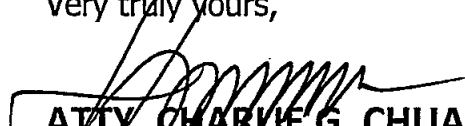
**Radioworld Broadcasting Corp. (CLTV 36)**  
3<sup>rd</sup> Flr. CGIC Bldg., JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5653 for 1 Package Full Media Stream Coverage for Most Outstanding Kapampangan Award on December 11, 2024 (GO-ACTOP) is hereby awarded to you in the amount of Php250,000.00.

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: \_\_\_\_\_

7

*[Handwritten mark]*

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

Funding Source: **General Fund**  
 OBR NO: **101-24-11-7635** OBR DATE: **11/8/2024**

Supplier: <b>Radioworld Broadcasting Corp. (CLTV 36)</b>	P.O. No.	<b>124-2063</b>
Address: <b>3rd Flr. CGIC Bldg., JASA, City of San Fernando,</b>	Date:	<b>NOV 20 2024</b>
<b>Pampanga</b>	Mode of Procurement	<b>NP - Media Services</b>
<b>09188542768</b>	PR No.	<b>24-5653 dated 11/7/2024</b>

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 the activity of the Most Outstanding Kapampangan Award on December 11, 2024**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Package	<b>FULL MEDIA STREAM COVERAGE for Most Outstanding Kapampangan Award</b> <b>LIVE TV COVERAGE</b> Live TV Coverage of Most Outstanding Kapampangan Award (awarding ceremonies) (December 11, 2024) <b>NEWS FEATURE AND FB LIVE NEWS UPDATE</b> News Feature of MOKA Awarding Ceremony (to be announced) News Feature (showcasing the remarkable achievements of Past MOKA Awardee) News Feature (Replay) <b>DIGITAL MEDIA VALUES</b> FB Posting of News Feature of MOKA Awarding Ceremony FB Posting of News Feature of MOKA Awardees (to be announced) Youtube Uploading of the event highlights and acceptance speeches (MOKA) FB Posting of Promotional Materials (MOKA) Live TV Coverage of MOKA 2024 (Production Cost) Live TV Coverage of MOKA 2024 - Freshcut (Airtime) Live TV Coverage of MOKA 2024 - Replay (Airtime)	250,000.00	250,000.00

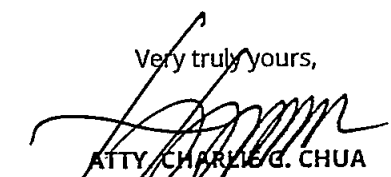
**Total Php 250,000.00**

*(Total amount in words)* **Two 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.

Conforme:

Very truly yours,

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

**Radioworld Broadcasting Corp. (CLTV 36)**

*(Signature over Printed Name)*

*(Date)*





**APPROVED.**

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

*Sevilla*

---

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

**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)