



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 06, 2025

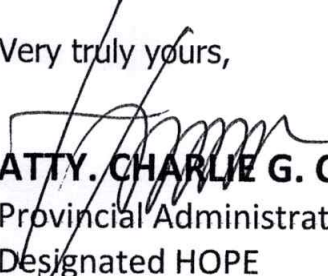
**6J's Catering Service**  
#Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0260 for 560 pax Packed Meals (Management Committee Meetings and Semestral PDRRMO All Staff) -Lunch set meals & Snack set meal, etc. on January to December 2025 (PDRRMO) is hereby awarded to you in the amount of Php306,190.00

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: **100-25-01-253-G** OBR DATE: **1/15/2025**

Supplier: <b>6J's Catering Service</b>	P.O. No. <b>25 - 0275</b>
Address: <b>Sto. Niño, Guagua, Pampanga</b> <b>0939-1580693</b>	Date: <b>FEB 06 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>25-0260 dated 1/14/2025</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:

**Packed Meals to be served during Management Committee Meetings (ManCom), Semestral PDRRMO All Staff Assembly and Stress Debriefings for Response Personnel on January to December 2025**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
2	250	pax	<b>Snacks (Stress Debriefings for Response Personnel)</b> 1. Snacks - one (1) set any of the following: a. Carbonara w/ ensaymada & bottled soda 280ml b. Pancit guisado w/ chicken sandwich & bottled soda 280ml c. Palabok w/ ham & cheese sandwich & bottled soda 280ml d. Fettuccini w/ ham & egg sandwich & bottled soda 280ml e. Pancit canton w/ tuna sandwich & bottled buko juice 350ml f. Spaghetti w/ clubhouse sandwich & bottled buko juice 350ml g. Miki bihon w/ putong puti & bottled iced tea 230ml h. Pancit guisado w/ cheese roll & & bottled soda 280ml i. Chicken sotanghon w/ empanada & bottled buko juice 350ml j. Spaghetti w/ fries & bottled soda 280ml k. Fettuccini & bottled soda 280ml  <b>Terms of Reference:</b> 1. With food service facility in the locality to assure delivery of orders. 2. Must be packed in biodegradable packaging with disposable spoon and fork.  <b>After Sales Service:</b> 1. Delivered spoiled and soiled meal/s must be replaced within one (1) hour.  <b>Schedule of Requirements:</b> 1. Progressive delivery, billing, schedules and quantities per delivery within 24 hours notice	219.00	54,750.00

**Total Php 306,190.00**

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

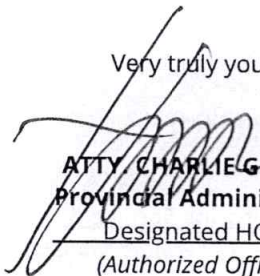
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

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

\_\_\_\_\_  
 (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: **100-25-01-253-G** OBR DATE: **1/15/2025**

Supplier: <b>6J's Catering Service</b>	P.O. No. <b>25 - 0275</b>
Address: <b>Sto. Niño, Guagua, Pampanga</b> <b>0939-1580693</b>	Date: <b>FEB 06 2025</b>
	Mode of Procurement <b>Small Value Procurement</b>
	PR No. <b>25-0260 dated 1/14/2025</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:

**Packed Meals to be served during Management Committee Meetings (ManCom), Semestral PDRRMO All Staff Assembly and Stress Debriefings for Response Personnel on January to December 2025**

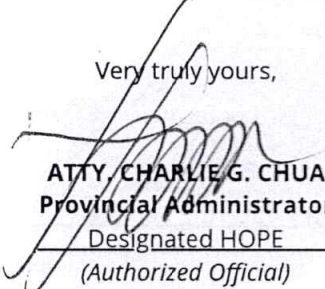
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			2. Lunch - one (1) set served w/ rice any of the following: a. Chicken adobo w/ egg, tarts & bottled water 500ml b. Chopsuey w/ fish fillet, brownies & bottled water 500ml. c. Pork kaldereta, sipo egg, banana & bottled water 500ml. d. Bistig bangus, ginisang ampalaya, buko pandan & bottled water 500ml. e. Breaded Porkchop, mixed vegetable, fruit salad & bottled water 500ml. f. Chicken asado, Chopsuey, leche flan & bottled water 500ml. g. Bistig porkchop, misua patola, coffee jelly, & Bottled water 500ml. h. Pork adobo w/ egg, ginisang sayote, fruit salad & bottled water 500ml. i. Pork Kilawin, ginisang monggo, leche flan & bottled water 500ml. j. Fried bangus, pinakbet, coffee jelly & bottled water 500ml. k. Pork menudo, corn soup, tarts & bottled water 500ml. l. Roast beef, crab & corn soup, buko pandan & bottled water 500ml. m. Estofado, ginisang upo, banana & bottled water 500ml. n. Misua patola w/ fried tilapia, leche flan & bottled water 500ml. o. Beef broccoli, spicy mixed vegetable, brownies & bottled water 500ml. p. Cordon bleu, mixed vegetable, brownies & bottled water 500ml. q. Chicken fillet w/ mixed vegetables, buko pandan & bottled water 500ml. r. Fish fillet w/ sipo egg, coffee jelly & bottled water 500ml.		

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

Conforme:

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

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

Very truly yours,  
  
**ATTY. 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: **100-25-01-253-G** OBR DATE: **1/15/2025**

Supplier: **6J's Catering Service**  
 Address: **Sto. Niño, Guagua, Pampanga**  
**0939-1580693**

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

**25 - 0275**  
**FEB 06 2025**  
**Small Value Procurement**  
**25-0260 dated 1/14/2025**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

**Packed Meals to be served during Management Committee Meetings (ManCom), Semestral PDRRMO All Staff Assembly and Stress Debriefings for Response Personnel on January to December 2025**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	560	pax	<b>Packed Meals (Management Committee Meetings and Semestral PDRRMO All Staff Assembly) - Lunch Set Meal &amp; Snack Set Meal</b> The menu shall include the following pre-identified set: 1. Snack - one (1) set any of the following: a. Ensaymada & bottled soda 280ml b. Chickens sandwich & bottled soda 280ml c. Ham & cheese sandwich & bottled soda 280ml d. Ham & egg sandwich & bottled soda 280ml e. Tuna sandwich & bottled soda 280ml f. Clubhouse sandwich & bottled soda 280ml g. Miki bihon & bottled soda 280ml h. Pancit guisado & bottled soda 280ml i. Chicken sotanghon & bottled soda 280ml j. Spaghetti & bottled soda 280ml k. Fettuccini & bottled soda 280ml	449.00	251,440.00

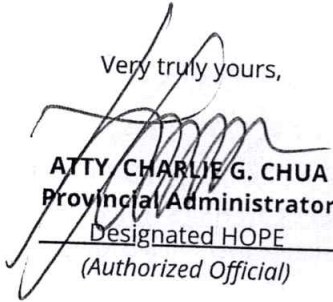
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**6J's Catering Service**  
 (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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 06, 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-088-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0260 TO 6J'S CATERING SERVICE"**

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

PR NO.	DESCRIPTION	ABC
25-0260	Packed Meals to be served during Management Committee Meeting (ManCom), Semestral PDRRMO All Staff Assembly, and Stress Debriefings for Response Personnel from January to December 2025	<b>Php 307,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-014-DGP issued on January 21, 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	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GEN. MDSE.	LORNZ FOOD SERVICES
1	560	pax	<p><b>Packed Meals (Management Committee Meetings and Semestral PDRRMO All Staff Assembly) - Lunch Set Meal &amp; Snack Set Meal</b></p> <p>The menu shall include the following pre-identified set:</p> <ol style="list-style-type: none"> <li>1. Snack - one (1) set any of the following:               <ol style="list-style-type: none"> <li>a. Ensaymada &amp; bottled soda 280ml</li> <li>b. Chickens sandwich &amp; bottled soda 280ml</li> <li>c. Ham &amp; cheese sandwich &amp; bottled soda 280ml</li> <li>d. Ham &amp; egg sandwich &amp; bottled soda 280ml</li> <li>e. Tuna sandwich &amp; bottled soda 280ml</li> <li>f. Clubhouse sandwich &amp; bottled soda 280ml</li> <li>g. Miki bihon &amp; bottled soda 280ml</li> <li>h. Pancit guisado &amp; bottled soda 280ml</li> <li>i. Chicken sotanghon &amp; bottled soda 280ml</li> <li>j. Spaghetti &amp; bottled soda 280ml</li> <li>k. Fettuccini &amp; bottled soda 280ml</li> </ol> </li> <li>2. Lunch - one (1) set served w/ rice any of the following:               <ol style="list-style-type: none"> <li>a. Chicken adobo w/ egg, tarts &amp; bottled water 500ml</li> <li>b. Chopsuey w/ fish fillet, brownies &amp; bottled water 500ml.</li> <li>c. Pork kaldereta, sipo egg, banana &amp; bottled water 500ml.</li> <li>d. Bistig bangus, ginisang ampalaya, buko pandan &amp; bottled water 500ml.</li> <li>e. Breaded Porkchop, mixed vegetables, fruit salad &amp; bottled water 500ml.</li> </ol> </li> </ol>	251,440.00	252,000.00	251,720.00

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

*Sevilla*

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

**ATTESTED:**

*Maslog*

---

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

*Chua*

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**ATTY. CHARLIE G. CHUA**

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



1916

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

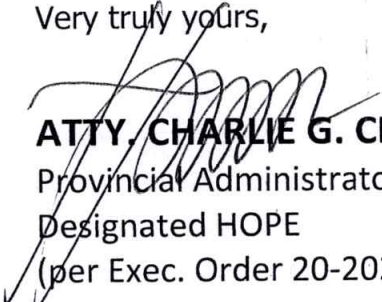
**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Road, Edison Ave.,  
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0530 for 1 unit Digital Colour Multifunction Printer (KALAM) is hereby awarded to you in the amount of Php300,000.00

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: \_\_\_\_\_

*pm*

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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-487-G** OBR DATE: **1/28/2025**

Supplier: <b>Philippine Duplicators, Inc.</b>	P.O. No.	<b>25-0296</b>
Address: <b>CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City</b>	Date:	<b>FEB 11 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0530 dated 1/27/2025</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:

**For the use of the KALAM Office**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	unit	<b>Digital Colour Multifunction Printer Specifications</b>  - Print, Copy, Scan, - with ARDF, with at least 2 Trays and Bypass  Output Speed : at least 20 ppm Memory : up to 6GB HDD/SSD : at least 256GB SSD Copy Resolution : up to 600 dpi Copy Zoom : up to 400% Print Resolution : up to 4,200 x 1,200 dpi Scanner Resolution : up to 1200 dpi ARDF Capacity : up to 100 sheets Paper Size : A3, A4, Letter, Legal, Custom Size paper (Print, Copy, Scan) Processor : up to 1.3 GHz Network Interfaces : Wired (Gigabit Ethernet) and slot for Wireless LAN File Format : TIFF, JPEG, PDF, PDF/A, High Compression PDF Others : with Cabinet and Toners	300,000.00	300,000.00

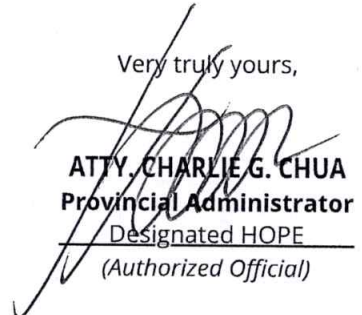
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.  
 (Signature over Printed Name)

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

Very truly yours,

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

*Amos*



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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-487-G** OBR DATE: **1/28/2025**

Supplier: <b>Philippine Duplicators, Inc.</b>	P.O. No.	<b>25 - 02 9 6</b>
Address: <b>CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City</b>	Date:	<b>FEB 11 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0530 dated 1/27/2025</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:

**For the use of the KALAM Office**

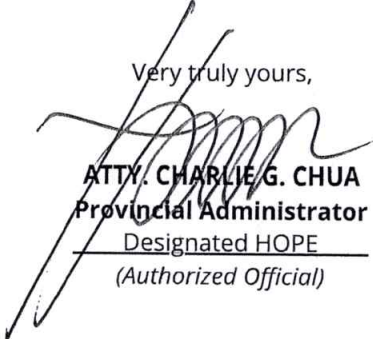
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1	unit	<b>Digital Colour Multifunction Printer Specifications</b>  - Print, Copy, Scan, - with ARDF, with at least 2 Trays and Bypass  Output Speed : at least 20 ppm Memory : up to 6GB HDD/SSD : at least 256GB SSD Copy Resolution : up to 600 dpi Copy Zoom : up to 400% Print Resolution : up to 4,200 x 1,200 dpi Scanner Resolution : up to 1200 dpi ARDF Capacity : up to 100 sheets Paper Size : A3, A4, Letter, Legal, Custom Size paper (Print, Copy, Scan) Processor : up to 1.3 GHz Network Interfaces : Wired (Gigabit Ethernet) and slot for Wireless LAN File Format : TIFF, JPEG, PDF, PDF/A, High Compression PDF Others : with Cabinet and Toners	300,000.00	300,000.00

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:

Philippine Duplicators, Inc.  
 (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: **100-25-01-487-G** OBR DATE: **1/28/2025**

Supplier: <b>Philippine Duplicators, Inc.</b>	P.O. No.	<b>25 - 0296</b>
Address: <b>CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City</b>	Date:	<b>FEB 11 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0530 dated 1/27/2025</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 the use of the KALAM Office</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			<u>Terms of Reference:</u> 1. The procuring entity serves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Printed document/material with the brand, model or specifications of the item being offered must be attached to the quotation.  <u>After Sales Service:</u> 1. At least 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. 3. Supplier should provide free training on basic troubleshooting and maintenance.  <u>Schedule of Requirements:</u> Delivery within ten (10) calendar days upon receipt of PO/NOA.		

**Total Php 300,000.00**

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

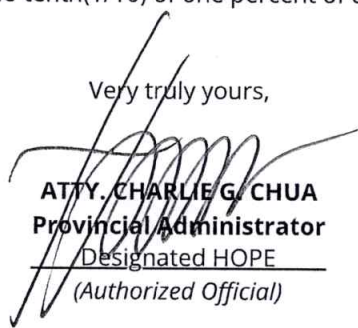
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Conforme:

Philippine Duplicators, Inc.  
 (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: **100-25-01-487-G** OBR DATE: **1/28/2025**

Supplier: <b>Philippine Duplicators, Inc.</b>	P.O. No.	<b>25 - 02 96 -</b>
Address: <b>CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City</b>	Date:	<b>FEB 11 2025</b>
	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0530 dated 1/27/2025</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 the use of the KALAM Office</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			<u>Terms of Reference:</u> 1. The procuring entity serves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. 2. Printed document/material with the brand, model or specifications of the item being offered must be attached to the quotation.  <u>After Sales Service:</u> 1. At least 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. 3. Supplier should provide free training on basic troubleshooting and maintenance.  <u>Schedule of Requirements:</u> Delivery within ten (10) calendar days upon receipt of PO/NOA.		

**Total Php 300,000.00**

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

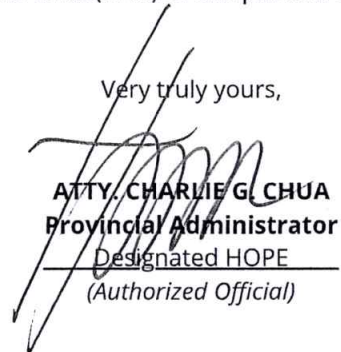
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.  
*(Signature over Printed Name)*

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

Very truly yours,

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



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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 11, 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
Mr. Jimmy S. Manliclic	Member (Alternate)

**RESOLUTION NO. 2025-A-097-6-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0530 TO PHILIPPINE DUPLICATORS, INC."**

**WHEREAS**, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0530	1 unit Digital Colour Multifunction Printer – For the user of KALAM Office	<b>Php 322,000.00</b>

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-025-DGP issued on January 28, 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	PHILIPPINE DUPLICATORS, INC.	LHANZ CJ TRADING & COMPUTER CENTER	FAYE AND SAM GEN. MDSE.
1	1	unit	<b>Digital Colour Multifunction Printer</b> <b>Specifications</b> - Print, Copy, Scan, - with ARDF, with at least 2 Trays and Bypass Output Speed: at least 20 ppm Memory: up to 6GB HDD/SSD: at least 256GB SSD Copy Resolution: up to 600 dpi Copy Zoom: up to 400% Print Resolution: up to 4,200 x 1,200 dpi Scanner Resolution: up to 1200 dpi ARDF Capacity: up to 100 sheets Paper Size: A3, A4, Letter, Legal, Custom Size Paper (Print, Copy, Scan) Processor: up to 1.3 GHz Network Interfaces: Wired (Gigabit Ethernet) and slot for Wireless LAN File Format: TIFF, JPEG, PDF, PDF/A, High Compression PDF Others: with Cabinet and Toners	300,000.00	320,000.00	322,000.00
<b>TOTAL</b>			<b>As read</b>	<b>Php 300,000.00</b>	<b>Php 320,000.00</b>	<b>Php 322,000.00</b>
			<b>As calculated</b>	<b>Php 300,000.00</b>	<b>Php 320,000.00</b>	<b>Php 322,000.00</b>

**WHEREAS**, the offer of **Philippine Duplicators, 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 **Philippine Duplicators, Inc.** in the amount of **Php 300,000.00** 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:**

*Flewell*

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**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

---

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**

---

**ATTY CHARLIE G. CHUA**

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



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



## NOTICE OF AWARD

January 23, 2025

**GAD School and Office Supplies Trading**  
Mt. Apo St. Greenville San Isidro, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0181 for 900 pcs. Customized Medal (Gold), etc. – For the purpose of providing the needed sports resource materials for the upcoming sports program competitions (DepEd) is hereby awarded to you in the amount of Php494,900.00

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



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

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

Supplier: <b>GAD School and Office Supplies Trading</b>	P.O. No. <b>25-0194</b>
Address: <b>Mt. Apo St. Greenville San Isidro, Lubao, Pampanga</b> <b>09685411038</b>	Date: <b>JAN 23 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>25-0181 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:

**For the purpose of providing the needed sports resource materials for the upcoming sports program competitions**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	900	PCS	CUSTOMIZED MEDAL (GOLD) 2" in size , molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	135.00	121,500.00
2	900	PCS	CUSTOMIZED MEDAL (SILVER) 2" in size , molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	135.00	121,500.00
3	900	PCS	CUSTOMIZED MEDAL (BRONZE) 2" in size , molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	135.00	121,500.00
4	19	PCS	CUSTOMIZED TROPHY size 18" w/ Pamp Sport Logo (2nd Runner Up) (see attached layout)	2,800.00	53,200.00
5	19	PCS	CUSTOMIZED TROPHY size 24" w/ Pamp Sport Logo with Plate (1st Runner-up) (see attached layout)	1,800.00	34,200.00
6	19	PCS	CUSTOMIZED TROPHY size 36" w/ Pamp Sport Logo with Plate (Champion) (see attached layout)	1,000.00	19,000.00
7	600	pcs	CERTIFICATES -made with hardbound special paper (see attached layout)	40.00	24,000.00

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

Conforme:

Very truly yours,

GAD School and Office Supplies Trading

(Signature over Printed Name)

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

(Authorized Official)

(Date)

*am*

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

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

Supplier: <b>GAD School and Office Supplies Trading</b>	P.O. No.	<b>25-0194</b>
Address: <b>Mt. Apo St. Greenville San Isidro, Lubao, Pampanga</b>	Date:	<b>JAN 23 2025</b>
<b>09685411038</b>	Mode of Procurement	<b>Small Value Procurement</b>
	PR No.	<b>25-0181 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 the purpose of providing the needed sports resource materials for the upcoming sports program competitions**

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
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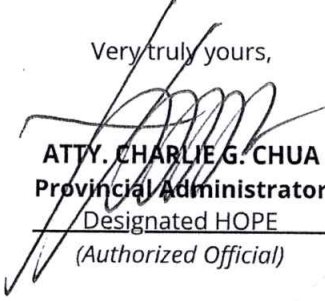
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

**GAD School and Office Supplies Trading**

(Signature over Printed Name)

(Date)

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

*pm*



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

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

Supplier: <b>GAD School and Office Supplies Trading</b>	P.O. No. <b>25-0194</b>
Address: <b>Mt. Apo St. Greenville San Isidro, Lubao, Pampanga</b>	Date: <b>JAN 23 2025</b>
<b>09685411038</b>	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>25-0181 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:

**For the purpose of providing the needed sports resource materials for the upcoming sports program competitions**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness and quality of the items being offered by prospective supplier  AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user  SCHEDULE OF REQUIREMENTS Delivery within ten (10) calendar days upon receipt of PO/NOA		

**Total Php 494,900.00**

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

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

Conforme:

Very truly yours,

**GAD School and Office Supplies Trading**

(Signature over Printed Name)

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

Designated HOPE

(Authorized Official)

(Date)

*plms*

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

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

Supplier: <b>GAD School and Office Supplies Trading</b>	P.O. No. <b>25-0194</b>
Address: <b>Mt. Apo St. Greenville San Isidro, Lubao, Pampanga</b> <b>09685411038</b>	Date: <b>JAN 23 2025</b>
	Mode of Procurement: <b>Small Value Procurement</b>
	PR No. <b>25-0181 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 the purpose of providing the needed sports resource materials for the upcoming sports program competitions</b>	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/ inspection to determine the fitness and quality of the items being offered by prospective supplier  AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification by the end-user  SCHEDULE OF REQUIREMENTS Delivery within ten (10) calendar days upon receipt of PO/NOA		

**Total Php 494,900.00**

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

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

Conforme:

Very truly yours,

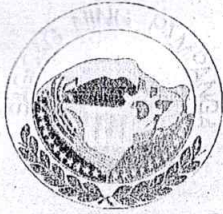
**GAD School and Office Supplies Trading**

(Signature over Printed Name)

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

(Date)

*pen*



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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

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

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

**RESOLUTION NO. 2025-A-059-2-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0181 TO GAD SCHOOL AND OFFICE SUPPLIES TRADING"**

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

PR NO.	DESCRIPTION	ABC
25-0181	900 pcs. Customized Medal (Gold), 900 pcs. Customized Medal (Silver), etc. – For the purpose of providing the needed sports resource materials for the upcoming sports program competitions	<b>Php 519,000.00</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, 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	GAD SCHOOL AND OFFICE SUPPLIES TRADING	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MY SHEPHERD'S GEN. MDSE.
1	900	pcs	CUSTOMIZED MEDAL (GOLD) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	121,500.00	123,300.00	122,400.00
2	900	pcs	CUSTOMIZED MEDAL (SILVER) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	121,500.00	123,300.00	122,400.00
3	900	pcs	CUSTOMIZED MEDAL (BRONZE) 2" in size, molded with engraved LOGO with Personalized Golden Yellow Satin Lanyard -silk screen print of DepEd Pampanga (see attached layout)	121,500.00	123,300.00	122,400.00
4	19	pcs	CUSTOMIZED TROPHY size 18" w/ Pamp Sport Logo (2nd Runner Up) (see attached layout)	53,200.00	53,238.00	53,219.00
5	19	pcs	CUSTOMIZED TROPHY size 24" w/ Pamp Sports Logo with Plate (1st Runner-up) (see attached layout)	34,200.00	34,238.00	34,219.00
6	19	pcs	CUSTOMIZED TROPHY size 36" w/ Pamp Sport Logo with Plate (Champion) (see attached layout)	19,000.00	19,095.00	19,095.00
7	600	pcs	CERTIFICATES -made with hardbound special paper (see attached layout)	24,000.00	24,600.00	24,600.00
<b>As read</b>				<b>Php 494,900.00</b>	<b>Php 501,071.00</b>	<b>Php 498,333.00</b>
<b>As calculated</b>				<b>Php 494,900.00</b>	<b>Php 501,071.00</b>	<b>Php 498,333.00</b>
<b>TOTAL</b>						

**WHEREAS**, the offer of **Gad School and Office 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);

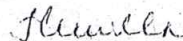
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Gad School and Office Supplies Trading** in the amount of **Php 494,900.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**

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



---

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat

**ATTESTED.**

---

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**APPROVED / DISAPPROVED:**



---

**ATTY. CHARLIE G. CHUA**

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