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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 28, 2025

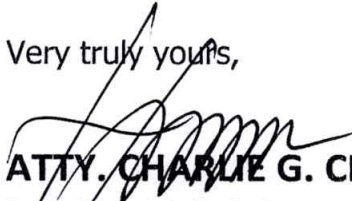
EMD Consumer Goods Trading
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-5132 for 6 Ltrs. Automotive Primer Anti-Corrosion, etc. – Supplies and Materials for Auto Car Painting Training (PMTTC) is hereby awarded to you in the amount of Php180,210.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

pen

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-6792** OBR DATE: **10/4/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 125 - 04 3 3
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: FEB 28 2025
	Mode of Procurement: Small Value Procurement
	PR No. 24-5132 dated 10/1/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
Supplies and Materials for Auto Car Painting Training

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	6	Liters	Automotive Primer Anti-Corrosion (ANZAHL)	750.00	4,500.00
2	4	Liters	Paint Spray Filler (NAX APLHA PRIMER) Color: Gray	700.00	2,800.00
3	6	Gal	Body Filler with hardener (POLITUFF)	1,100.00	6,600.00
4	6	Gal	Body Color (RUST-O-LEUM) 3 - Red 3 - White	2,400.00	14,400.00
5	1	Gal	Base Color Acrylic (DAVIES)	2,400.00	2,400.00
6	1	Gal	Base Color Urethane (ANZAHL)	7,000.00	7,000.00
7	6	Gal	Acrylic Thinner (GUILDER)	880.00	5,280.00
8	2	Gal	Undercoat (RUBBERSEAL)	2,780.00	5,560.00
9	8	Liters	Top Coat (ANZAHL)	825.00	6,600.00
10	30	pcs	Masking Tape 3/4" (CROCO)	40.00	1,200.00
11	10	kls	News Paper	130.00	1,300.00
12	10	Pcs	Sand Paper #2000 3M (SUNRISE)	70.00	700.00
13	50	pcs	Sand Paper #120 (SUNRISE)	20.00	1,000.00
14	50	Pcs	Sand Paper #220 (SUNRISE)	20.00	1,000.00
15	50	Pcs	Sand Paper #400 (SUNRISE)	20.00	1,000.00
16	50	Pcs	Sand Paper #600 (SUNRISE)	20.00	1,000.00
17	50	Pcs	Sand Paper #1000 (SUNRISE)	20.00	1,000.00
18	50	Pcs	Sand Paper #60 (SUNRISE)	30.00	1,500.00
19	10	Ft	Sand Paper #36 (SUNRISE)	165.00	1,650.00
20	5	Pc	Cup Brush Approx. 4" (2B)	235.00	1,175.00
21	10	Pcs	Flap Disc #80 (BOSCH)	70.00	700.00

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:

EMD Consumer Goods Trading

(Signature over Printed Name)

(Date)

Very truly yours,

ATTY. CHARME G. CHUA
 Provincial Administrator

Designated HOPE

(Authorized Official)

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-6792** OBR DATE: **10/4/2024**

Supplier: EMD Consumer Goods Trading Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	P.O. No. Date: Mode of Procurement PR No.	25 - 04 33 FEB 28 2025 Small Value Procurement 24-5132 dated 10/1/2024
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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:

Supplies and Materials for Auto Car Painting Training

Item No.	Quantity	Unit	Description	Unit Cost	Amount
22	3	Gal	Stripsol (STRIPSOLL)	880.00	2,640.00
23	3	Meter	Pranella	130.00	390.00
24	3	Pc	Rubbing Compound (GUILDER)	1,330.00	3,990.00
25	3	Pc	Swirl Remover / Wax (TURTLE WAX)	1,425.00	4,275.00
26	1	pc	Air Compressor (VESPA) Specifications: <ul style="list-style-type: none"> • Motor (Horse Power) - 2 • No. of Cylinder (Piston) - 2 • Phase: 1 • Pressure (PSI) - 115 • Capacity (Liters) 88 	29,500.00	29,500.00
27	3	Pc	Gravity Type Air Spray Gun (WEBER) Specifications: <ul style="list-style-type: none"> • Operating pressure: 3-4 bar (43.5-58PSI) • Air cons: 4.2-7.1cfm (119-200 L/min) • Standard nozzle size: 1.2 - 1.8mm • Pattern width: 180-250mm 	1,800.00	5,400.00
28	3	Pc	Undercoat Spray Gun (WEBER) Specifications: <ul style="list-style-type: none"> • Working Pressure: 4-7 Bar • Cannister Capacity: 750CC • Air inlet: 1/4" NPS • Type of feed; Suction • Standard Nozzle Size: 2.5mm • Pattern width: 30-60mm 	1,500.00	4,500.00

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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-6792** OBR DATE: **10/4/2024**

Supplier: EMD Consumer Goods Trading	P.O. No. 25 - 04 33	
Address: San Bartolome, Sto. Tomas, Pampanga 0932-7221597	Date: FEB 28 2025	
	Mode of Procurement: Small Value Procurement	
	PR No. 24-5132 dated 10/1/2024	

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

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

Supplies and Materials for Auto Car Painting Training

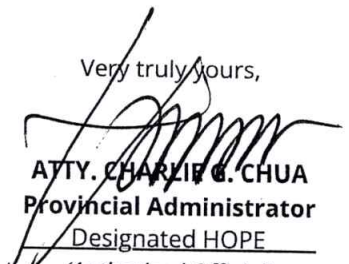
Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	6	Pc	Spatula Putty Knife (POWERHOUSE) Specifications: <ul style="list-style-type: none"> • Drywall Finishing • Scrape Away Wallpaper • Hide Nail Holes • Patch Small Cracks • Apply Putty to windows • Remove and Re-use baseboards • Remove caulking 	250.00	1,500.00
30	2	Pc	Automotive Sanding Block Green (3M) Specifications: <ul style="list-style-type: none"> • Product name: Sanding Block • Size: 227 x 70 x 23mm • (Soft Rubber / Plastic Backing) 	300.00	600.00
31	2	Pc	Automotive Sanding Block Aluminum (3M) Specifications: <ul style="list-style-type: none"> • Product name: Sanding Block • Size: 210 x 70 x 22mm 	300.00	600.00
32	2	Pc	Stirring Stick (TOLSEN) Specifications: <ul style="list-style-type: none"> • Aluminum Materials • Printed Numbers • Solvent Proof and Easy to Clean • Hanging Hole for Easy Storage • Size: 32 cm x 3 cm 	200.00	400.00

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

Conforme:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
 OBR NO: **101-24-10-6792** OBR DATE: **10/4/2024**

Supplier: EMD Consumer Goods Trading	P.O. No.	25 - 04 33
Address: San Bartolome, Sto. Tomas, Pampanga	Date:	FEB 28 2025
0932-7221597	Mode of Procurement	Small Value Procurement
	PR No.	24-5132 dated 10/1/2024

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Supplies and Materials for Auto Car Painting Training	

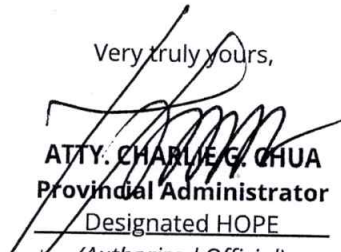
Item No.	Quantity	Unit	Description	Unit Cost	Amount
33	2	Pcs	Buffing / Polisher Machine (STANLEY) Specifications: <ul style="list-style-type: none"> Sanding Disc: 7" (180 mm) Variable Speed: 1300 W With Rubber Palm Hand Protector 	17,700.00	35,400.00
34	4	Set	Buffing / Polishing Pad Kit (TCP) <ul style="list-style-type: none"> Flat Sponge Curved Sponge Fiber Pad Wool Pad 	450.00	1,800.00
35	5	Set	Auto Trim Removal Tool (8pcs) (TRESALTO) <ul style="list-style-type: none"> Premium quality panel removal tools made from super durable plastic materials, sturdy enough for long-term use. Unlike the sharp metal tools, it is soft enough to protect the surface of the panel safe from scratches. 	300.00	1,500.00
36	10	pc	Safety Glass (GREENFIELDS) <ul style="list-style-type: none"> Safety glasses can prevent foreign objects or debris from damaging your vision. 	250.00	2,500.00
37	1	set	Blow Torch (RTM) Specifications: <ul style="list-style-type: none"> Caliber Size: 35mm Material: Aluminum Alloy 1.2 - meter Hose 	600.00	600.00
38	5	Pc	3M Gas Mask (3M) Specifications: <ul style="list-style-type: none"> Scope of use: dust and antivirus Material: silicone Filter effect: over 95% Level of protection: over 95% 	750.00	3,750.00

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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

Plus

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

Funding Source: **General Fund**
 OBR NO: **101-24-10-6792** OBR DATE: **10/4/2024**

Supplier: EMD Consumer Goods Trading	P.O. No.	25 - 04 33
Address: San Bartolome, Sto. Tomas, Pampanga	Date:	FEB 28 2025
0932-7221597	Mode of Procurement	Small Value Procurement
	PR No.	24-5132 dated 10/1/2024

Gentlemen:	
Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: GSO	Delivery Term: See Schedule of Requirements
Date of Delivery:	Payment Term:
Supplies and Materials for Auto Car Painting Training	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
39	1	Set	Victor Power Spray (VICTOR) Specifications: <ul style="list-style-type: none"> • Belt Type pressure washer • Copper • 220V 60Hz • 1.5 HP Electric Motor • 10 - meter discharge pressurized hose • Suction Hose • Return Hose 	12,500.00	12,500.00
			Terms of Reference: -The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the supplier. After Sales Service: 1. Replacement of defective items within 24 hours upon notification by the end-user. 2. With one (1) year warranty for the items no. 26, 27, 28, 33, 37 & 39. Schedule of Requirements: 1. Delivery within ten (10) days upon receipt of NOA/PO		

Total Php 180,210.00

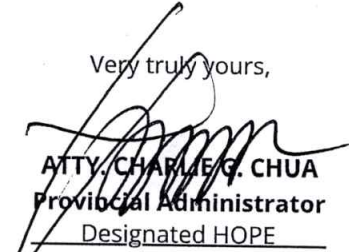
(Total amount in words) **One Hundred Eighty Thousand Two Hundred Ten Pesos Only**

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:

EMD Consumer Goods Trading
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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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 **February 19, 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-131-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-5132 TO EMD CONSUMER GOODS TRADING"

WHEREAS, the Pampanga Manpower Training Center (PMTTC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-5132	Supplies and materials for Auto Car Painting Training	Php 180,610.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-321-N-DGP issued on November 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the said PR have already undergone two (2) postings dated November 12, 2024 and January 07, 2025 (BAC Resolution no. 2024-382-DGP);

WHEREAS, in its evaluation report dated January 22, 2025, the Bids and Awards Committee - Technical Working Group (BAC-TWG) found that the lone supplier have "failed" to submit the technical requirement as stipulated in the RFQ and the same was returned to the end-user for comment;

WHEREAS, in a letter dated January 31, 2025, the end-user requested for the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-032-DGP issued on February 06, 2025 and the RFQ was reposted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	EMD CONSUMER GOODS TRADING
1	6	liters	Automotive Primer Anti-Corrosion	4,500.00
2	4	liters	Paint Spray Filler (Nax Alpha Primer) Color: Gray	2,800.00
3	6	gal	Body Filler with hardener	6,600.00
4	6	gal	Body Color 3 - Red 3 - White	14,400.00
5	1	gal	Base Color Acrylic	2,400.00
6	1	gal	Base Color Urethane	7,000.00
				5,280.00
				5,560.00



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 24, 2025

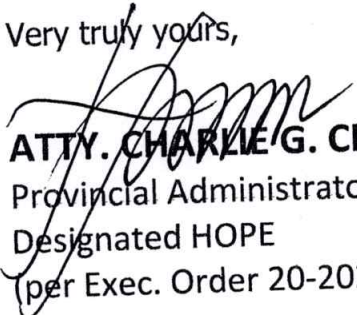
Oggo Motion Auto Services
 Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0160 & 25-0158 for 1 assy Compressor Assembly, etc. for Mitsubishi FB L300 2020 with plate no. B7-C321 and Mitsubishi FB L300 2020 with plate no. B7-C313 (GSO) is hereby awarded to you in the amount of Php66,500.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Pro

		3,750.00
	Specifications: Scope of use: dust and antivirus Material: silicone Filter effect: over 95% Level of protection: over 95%	
	As read	Php 180,210.00
TOTAL	As calculated	Php 180,210.00

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


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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **EMD Consumer Goods Trading** in the amount of **Php 180,210.00** 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)

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

Funding Source: **General Fund**
 OBR NO: **100-25-01-198-G , etc.** OBR DATE: **1/9/2025**

Supplier: Oggo Motion Auto Services	P.O. No. 25 - 0370
Address: Lazatin Blvd., Dolores, CSFP	Date: FEB 24 2025
	Mode of Procurement 25-0160 & 25-0158 dated
	PR No. 1/8/2025

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

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

To Supply Parts Supplies & Materials & Labor for the Preventive maintenance of MITSUBISHI FB L300 2020 with Plate nos. B7-

Item No.	Quantity	Unit	C321 & B7-C313 Description	Unit Cost	Amount
			Mitsubishi FB L300 2020 with plate no. B7-C321		
1	1	assy	Compressor Assembly	16,800.00	16,800.00
2	2	Pcs	Expansion valve	1,150.00	2,300.00
3	1	Pc	Receiver drier	1,350.00	1,350.00
4	5	Btls	Engine Flush 500 ml	300.00	1,500.00
5	2	Kg	Freon	700.00	1,400.00
6	1	Pc	Drive Belt Tensioner	3,100.00	3,100.00
7	1	Pc	Aircon Belt Tensioner	1,750.00	1,750.00
8	1	lot	Labor	5,200.00	5,200.00
			Mitsubishi FB L300 2020 with plate no. B7-C313		
1	1	Assy	Compressor Assembly	16,800.00	16,800.00
2	1	Assy	Condenser Assembly	6,400.00	6,400.00
3	1	Pc	Auxiliary Fan	4,000.00	4,000.00
4	2	Kg	Freon	700.00	1,400.00
5	1	lot	Labor	4,500.00	4,500.00
			Schedule of Requirements w/in Five (5) days upon notification of the end-users.		
			Six (6) month warranty on parts and workmanship w/ service facility in the locality.		
			FOR OUTSIDE SERVICE		

Total Php 66,500.00

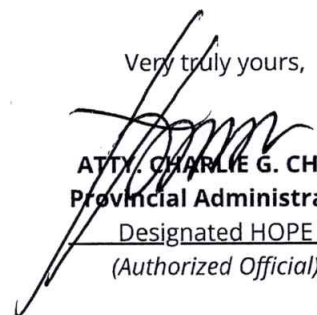
(Total amount in words) **Sixty Six Thousand Five Hundred Pesos Only**

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

Conforme:

Oggo Motion Auto Services
(Signature over Printed Name)

 (Date)

Very truly yours,

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

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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 07, 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-091-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0160 & 25-0158 TO OGGOMOTION AUTO SERVICES"

WHEREAS, the General Services Office (GSO) requested for the procurement of the following items:

PR NO.	DESCRIPTION	ABC
25-0160	Supply parts, supplies and materials for the Preventive Maintenance of Mitsubishi FB L300 2020 with Plate No. B7-C321	Php 67,300.00
25-0158	Supply parts, supplies and materials for the Preventive Maintenance of Mitsubishi FB L300 2020 with Plate No. B7-C313	

WHEREAS, the foregoing items were 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, two (2) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MR. 8 AUTO CARE CENTER	OGGOMOTION AUTO SERVICES
PR No. 25-0160 – Mitsubishi FB L300 2020 with plate no. B7-C321					
1	1	assy	Compressor Assembly	1,700.00	16,800.00
2	2	pcs	Expansion valve	1,200.00	2,300.00
3	1	pc	Receiver drier	1,380.00	1,350.00
4	5	btls	Engine Flush 500 ml	1,750.00	1,500.00
5	2	kg	Freon	1,400.00	1,400.00
6	1	pc	Drive Belt Tensioner	3,200.00	3,100.00
7	1	pc	Aircon Belt Tensioner	1,700.00	1,750.00
8	1	lot	Labor	5,000.00	5,200.00
PR No. 25-0160 – Mitsubishi FB L300 2020 with plate no. B7-C313					
1	1	assy	Compressor Assembly	17,000.00	16,800.00
2	1	assy	Condenser Assembly	6,200.00	6,400.00
3	1	pc	Auxiliary Fan	4,200.00	4,000.00
4	2	kg	Freon	1,400.00	1,400.00
5	1	lot	Labor	5,500.00	4,500.00
TOTAL				As read	As calculated
				Php 66,930.00	Php 66,500.00
				Php 68,130.00	Php 66,500.00
REMARKS				"Over ABC"	

WHEREAS, the offer of **Oggomotion Auto 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 items to **Oggomotion Auto Services** in the amount of **Php 66,500.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

F. Sevilla

FILIPINA R. SEVILLA

Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

F. Maslog

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Chua

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

2025



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

March 03, 2025

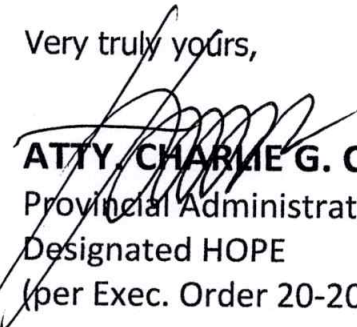
Sanfa Manufacturing Limited Company
#167 Sta. Rosa II, Marilao, Bulacan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6345 for 5 pcs. L Type Executive Secretary Table (Model: CF-120), etc. (PEO) is hereby awarded to you in the amount of Php93,700.00

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

ans

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

Funding Source: **General Fund**
 OBR NO: **101-24-12-6568-G** OBR DATE: **12/27/2024**

Supplier: Sanfa Manufacturing Limited Company	P.O. No.	25 - 0443
Address: #167 Sta. Rosa II, Marilao Bulacan	Date:	MAR 03 2025
(02) 78788-56-14 / 09325173129	Mode of Procurement	Small Value Procurement
	PR No.	24-6345 dated 12/27/2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
 Date of Delivery: Payment Term:
For Provincial Engineer's Office, City of San Fernando, Pampanga

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	pcs	L TYPE EXECUTIVE SECRETARY TABLE (Model: CF-120) Made of woodgrain top, thick particle board, plain front board with center drawer with lock 2 keys, mobile pedestal 3 layer central locking with 2 keys, w/ accessories/side table Dimension: Approx 120cm x 70 cm x 74 cm	13,050.00	65,250.00
2	5	pcs	STAFF CHAIR (Model: SF-015SM) Mid back thick foam with arm, color black fabric, thick foam, steady tubular sled type steel feet, wide	5,690.00	28,450.00
			TERMS OF REFERENCE: 1. The Procuring Entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by perspective supplier. AFTER SALES SERVICE: 1. Replacement of defective items within 24 hours upon notification of end user. SCHEDULE OF REQUIREMENTS: Delivery within Ten (10) calendar days upon receipt of PO/NOA.		

Total Php 93,700.00

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

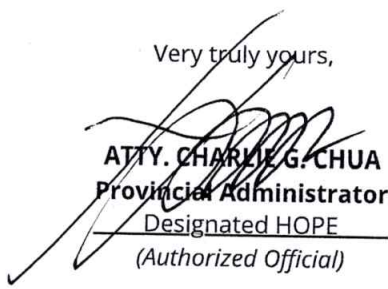
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Sanfa Manufacturing Limited Company
(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 **February 19, 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. Manlicic	Member (Alternate)

RESOLUTION NO. 2025-A-133-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6345 TO SANFA MANUFACTURING LIMITED COMPANY"

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

PR NO.	DESCRIPTION	ABC
24-6345	5 pcs. L Type Executive Secretary and 5 pcs. Staff Chair – For PEO Use	Php 137,250.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-010-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, during the scheduled opening of RFQs, no quotation was received by the Bids and Awards Committee (BAC) and the same was returned to the end-user for comment;

WHEREAS, in a letter dated February 03, 2025, the end-user requested for the re-canvass of the PR;

WHEREAS, the foregoing item was resolved to be re-canvassed pursuant to BAC Resolution No. 2025-R-029-DGP issued on February 04, 2025 and the 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	MRFM CONSUMER GOODS TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER	SANFA MANUFACTURING LIMITED COMPANY
1	5	pieces	L TYPE EXECUTIVE SECRETARY TABLE Made of woodgrain top, thick particle board, plain front board with center drawer with lock 2 keys, mobile pedestal 3 layer central locking with 2 keys, w/ accessories/side table Dimension: Approx 120cm x 70 cm x 74 cm	110,000.00	100,000.00	65,250.00
2	5	pieces	STAFF CHAIR Mid back thick foam with arm, color black fabric, thick foam, steady tubular sled type steel feet, wide	27,000.00	34,000.00	28,450.00
TOTAL				As read	As read	As read
				Php 137,000.00	Php 134,000.00	Php 93,700.00
				As calculated	As calculated	As calculated
				Php 137,000.00	Php 134,000.00	Php 93,700.00

WHEREAS, the offer of **Sanfa Manufacturing Limited Company** 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 **Sanfa Manufacturing Limited Company** in the amount of **Php 93,700.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

Filipina R. Sevilla

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

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

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



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



NOTICE OF AWARD

February 13, 2025

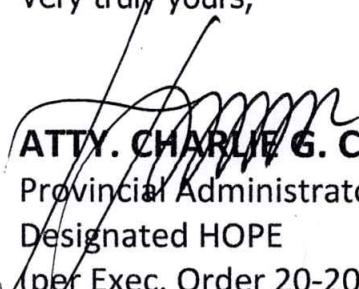
Kingsborough International Convention Center
JASA, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0214 for 8 activities Venue Rental, etc., - Rental of Venue for the various forums/activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php 960,000.00

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: **100-25-01-261** OBR DATE: **1/24/2025**

Supplier: Kingsborough International Convention Center	P.O. No.	25 - 03 23
Address: JASA, San Jose, CSFP	Date:	FEB 13 2025
0917-8299838	Mode of Procurement	NP - Lease of Venue
	PR No.	25-0214 dated 1/10/2025

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

Place of Delivery: Onsite Delivery	Delivery Term:
Date of Delivery:	Payment Term:
Rental of Venue for the various forums/activities of the Office of the Governor	

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	8	activities	Venue Rental	100,000.00	800,000.00
2	8	activities	LED Wall Rental	20,000.00	160,000.00
			*See attached Technical Specifications:		

Total Php 960,000.00

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

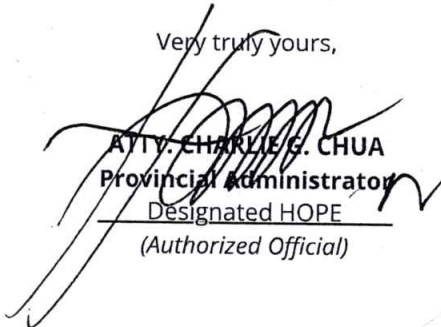
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

Kingsborough International Convention Center
 (Signature over Printed Name)

 (Date)

Very truly yours,


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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- ✎ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 13, 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-117-2-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0214 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER"

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

PR NO.	DESCRIPTION	ABC
25-0214	Venue Rental and LED Wall Rental for the various forums/activities of the Office of the Governor	Php 960,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-036-DGP issued on February 07, 2025 and accordingly, three (3) lessors were invited to submit their quotations, namely: Kingsborough International Convention Center, L Hotels Corporation and The Tavern Hotel & Villas at the Orchid Gardens;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL CONVENTION CENTER
1	8	activities	Venue Rental - Convention Type - At least 600 seating with social distancing protocol - Location: Along Jose Santos Avenue (JASA) in the City of San Fernando Inclusive of: Stage, rostrum, round table, chairs and podiums, sound system - Fully Air-conditioned - With male and female comfort rooms - With lobby/reception area - With parking space for at least 100 vehicles	800,000.00
2	8	activities	LED Wall Rental Size: 9ft x 12ft (Optional requirement by the end user as needed)	160,000.00
TOTAL			As read	Php 960,000.00
			As calculated	Php 960,000.00

WHEREAS, after careful examination, validation and verification of the submitted documents of the above cited lessor and having complied with the technical specifications with a rating of 90.80%, its offer was declared as the single calculated and responsive quotation;

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 **Kingsborough International Convention Center** in the amount of **Php 960,000.00** 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:

F. Sevilla

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

ATTESTED.

F. Maslog

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Chua

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



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



NOTICE OF AWARD

February 25, 2025

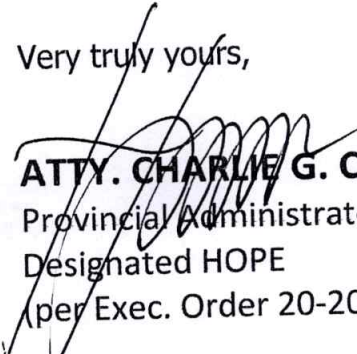
Lornz Food Services
San Jose, Floridablanca. Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0508 for 1000 pax Packed Meals Breakfast Menu: Pork tocino, etc. – Packed Meals for Women’s Month Celebration Kick-Off Ceremony for CY 2025 (PPDO) is hereby awarded to you in the amount of Php823,398.50

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: **100-25-02-417** OBR DATE: **2/4/2025**

Supplier: Lornz Food Services	P.O. No. 25 - 0390
Address: San Jose, Floridablanca, Pampanga 0919-7010311	Date: FEB 25 2025
	Mode of Procurement: Small Value Procurement
	PR No. 25-0508 dated 1/27/2025

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 FOR WOMEN'S MONTH CELEBRATION KICK-OFF CEREMONY FOR CY 2025	

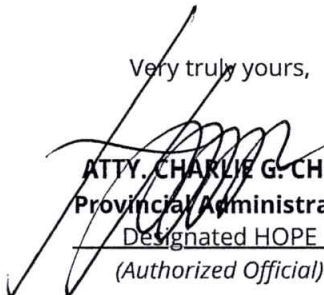
<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
1	1000	PAX	PACKED MEALS BREAKFAST MENU: - Pork Tocino - Corned Beef - Hard Boiled Egg - Tart - 3 in 1 Coffee - Bottled Water 500ml	498.50	498,500.00
2	501	PAX	FULL CATERING SERVICE MENU: - Free Flowing Coffee - Tsokolateng Batirol in cup - Bottled Water 500 ml - Scrambled Egg with White Onion - Fried Boneless Bangus - Dinuguan with Puto - Breaded Pork Chop - Corned Beef - Meat Loaf - Rice	648.50	324,898.50

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:

Lornz Food Services
 (Signature over Printed Name)

 (Date)

Very truly yours,

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

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

Funding Source: **General Fund**
 OBR NO: **100-25-02-417** OBR DATE: **2/4/2025**

Supplier: Lornz Food Services	P.O. No. 25 - 0390
Address: San Jose, Floridablanca, Pampanga	Date: FEB 25 2025
0919-7010311	Mode of Procurement Small Value Procurement
	PR No. 25-0508 dated 1/27/2025

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 FOR WOMEN'S MONTH CELEBRATION KICK-OFF CEREMONY FOR CY 2025

<u>Item No.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Amount</u>
			TERMS OF REFERENCE: 1. With food service facility in Pampanga to assure delivery of orders 2. Must be packed in biodegradable packaging with disposable spoon & fork for item number 1 3. Supplier shall provide all the personnel requirements & paraphernal for item number 2 4. Tables, Chairs & covers shall be provided as required by the End-User for item number 2 AFTERSALES REQUIREMENTS: 1. Delivered spoiled and soiled meals must be replaced within one (1) hour upon notification by the end-user SCHEDULE OF REQUIREMENTS: 1. Quantity, Time, Date and Venue subject to at least 24 hours notification by the End-User.		

Total Php 823,398.50

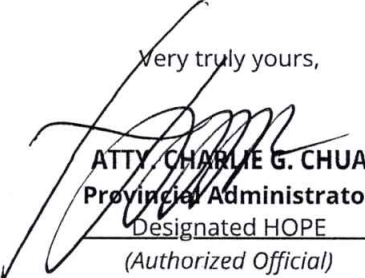
(Total amount in words) **Eight Hundred Twenty Three Thousand Three Hundred Ninety Eight Pesos and Fifty Centavos Only**

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

Conforme:

Lornz Food Services
 (Signature over Printed Name)

 (Date)

Very truly yours,

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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 25, 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-148-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 25-0508 TO LORNZ FOOD SERVICES"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
25-0508	Packed Meals for Women's Month Celebration Kick-Off Ceremony for CY-2025	Php 825,650.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-035-DGP issued on February 07, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, four (4) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	STELLA'S EVENTS MANAGEMENT SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	6J'S CATERING SERVICE	LORNZ FOOD SERVICES	
1	1000	pax	PACKED MEALS BREAKFAST MENU: - Pork Tocino - Corned Beef - Hard Boiled Egg - Tart - 3 in 1 Coffee - Bottled Water 500ml	500,000.00	499,800.00	499,000.00	498,500.00	
2	501	pax	FULL CATERING SERVICE MENU: - Free Flowing Coffee - Tsokolateng Batirol in cup - Bottled Water 500 ml - Scrambled Egg with White Onion - Fried Boneless Bangus - Dinuguan with Puto - Breaded Pork Chop - Corned Beef - Meat Loaf - Rice	325,650.00	325,549.80	325,149.00	324,898.50	
TOTAL				As read	Php 825,650.00	Php 825,349.80	Php 824,149.00	Php 823,398.50
				As calculated	Php 825,650.00	Php 825,349.80	Php 824,149.00	Php 823,398.50

WHEREAS, the offer of **Lornz Food 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 **Lornz Food Services** in the amount of **Php 823,398.50** 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

FILIPINA R. SEVILLA

Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

FRANCIS V. MASLOG

Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

[Signature]

ATTY. CHARLIE G. CHUA

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