



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

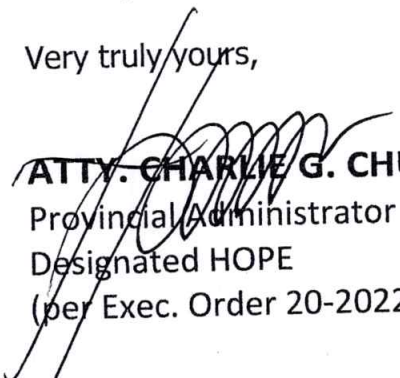
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,  
Sto. Rosario, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0509 for 1487 pc. Advocacy T-shirt for Women's Month Celebration 2025 (PPDO) is hereby awarded to you in the amount of Php504,093.00

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: **100-25-02-416** OBR DATE: **2/4/2025**

|  |  |
|--|--|
| Supplier: <b>Powerscan Computer System &amp; Gen. Mdse.</b>  | P.O. No. <b>25 - 03 8 9</b>                        |
| Address: <b>3/F RLK Bldg., B. Mendoza St., cor. V. Tiomico St.,<br/>Sto. Rosario, City of San Fernando, Pampanga<br/>(045)436-4359</b> | Date: <b>FEB 25 2025</b>                           |
|  | Mode of Procurement <b>Small Value Procurement</b> |
|  | PR No. <b>25-0509 dated 1/27/2025</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:  
**Advocacy T-Shirt for Women's Month Celebration 2025**

| Item No. | Quantity | Unit  | Description   | Unit Cost | Amount     |
|----------|----------|-------|---|-----------|------------|
| 1        | 1487     | piece | ADVOCACY T-SHIRT FOR WOMEN'S MONTH CELEBRATION 2025<br><br>SPECIFICATION: Round Neck T-Shirt<br>TEXTURE TYPE: Cotton<br>PRINTING TYPE: DTF PRINT<br>PRINTING DESIGN: PRINT MUST BE VISUALLY CLEAR & READABLE<br>COLOR & DESIGN: (See attached layout for design)<br><br>SIZES<br>200 - SMALL<br>227 - MEDIUM<br>400 - LARGE<br>400 - EXTRA LARGE<br>200 - 2 XL<br>50 - 3 XL<br>10 - 4 XL<br><br>TERMS OF REFERENCE:<br>1. With printing service facility in Pampanga to assure delivery of orders<br>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.<br><br>AFTER SALES SERVICE:<br>1. Replacement of defective items within 24 hours upon notification by the end-user.<br><br>SCHEDULE OF REQUIREMENTS:<br>1. Delivery within ten (10) calendar days upon receipt of PO/NOA | 339.00    | 504,093.00 |

**Total Php 504,093.00**

*(Total amount in words)* **Five Hundred Four Thousand Ninety 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.

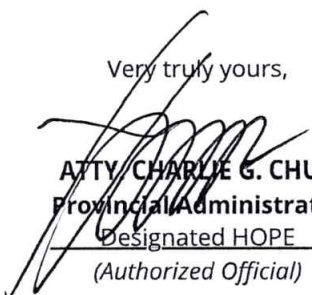
Conforme:

**Powerscan Computer System & Gen. Mdse.**

*(Signature over Printed Name)*

*(Date)*

Very truly yours,

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

*pus*





**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-147-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 25-0509 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"**

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

| PR NO.  | DESCRIPTION  | ABC                   |
|---------|--|-----------------------|
| 25-0509 | WMC 2025 Advocacy T-Shirt for Women's Month Celebration 2025 | <b>Php 520,450.00</b> |

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

| ITEM NO.     | QTY. | UNIT  | DESCRIPTION   | QUALIPRINT ECE COMPANY LTP. | POWERSCAN COMPUTER SYSTEM & GEN. MDSE. | MY SHEPHERD'S GENERAL MDSE. |
|--------------|------|-------|---|-----------------------------|--|-----------------------------|
| 1            | 1487 | piece | ADVOCACY T-SHIRT FOR WOMEN'S MONTH CELEBRATION 2025<br><br>SPECIFICATION: Round Neck T-Shirt<br>TEXTURE TYPE: Cotton<br>PRINTING TYPE: DTF PRINT<br>PRINTING DESIGN: PRINT MUST BE VISUALLY CLEAR & READABLE<br>COLOR & DESIGN: (See attached layout for design)<br><br><b>SIZES</b><br>200 - SMALL<br>227 - MEDIUM<br>400 - LARGE<br>400 - EXTRA LARGE<br>200 - 2 XL<br>50 - 3 XL<br>10 - 4 XL | 505,580.00                  | 504,093.00                             | 520,450.00                  |
| <b>TOTAL</b> |      |       | As read   | <b>Php 505,580.00</b>       | <b>Php 504,093.00</b>                  | <b>Php 520,450.00</b>       |
|              |      |       | As calculated   | <b>Php 505,580.00</b>       | <b>Php 504,093.00</b>                  | <b>Php 520,450.00</b>       |

**WHEREAS**, the offer of **Powerscan Computer System & General Merchandise** 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);

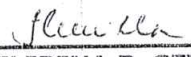
**NOW THEREFORE**, the Bids and Awards Committee in regular session:

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Powerscan Computer System & General Merchandise** in the amount of **Php 504,093.00** 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:**

---

**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 24, 2025

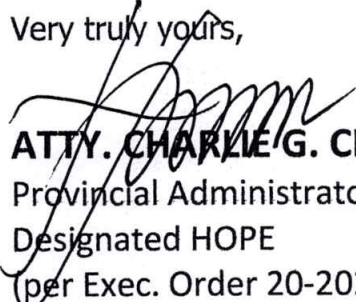
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

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: \_\_\_\_\_

*Perms*

**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 - 03 7 8**

Address: **Lazatin Blvd., Dolores, CSFP**

Date:

**FEB 24 2025**

Mode of Procurement

**Small Value Procurement**

PR No.

**25-0160 & 25-0158 dated**

**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<br>Description  | Unit Cost | Amount    |
|----------|----------|------|--|-----------|-----------|
|          |          |      | <b>Mitsubishi FB L300 2020 with plate no. B7-C321</b>                                |           |           |
| 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        | BtIs | 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  |
|          |          |      | <b>Mitsubishi FB L300 2020 with plate no. B7-C313</b>                                |           |           |
| 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. |           |           |
|          |          |      | <b>FOR OUTSIDE SERVICE</b>   |           |           |

**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:

Very truly yours,

  
**ATTY. CHARLES S. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (Authorized Officer)

**Oggo Motion Auto Services**

(Signature over Printed Name)





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

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

- Present:

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig                | Chairperson (via video conference) |
| Mr. Francis V. Maslog                | Vice-Chairperson                   |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference)      |
| Dr. Augusto Baluyut, Jr.             | Member                             |

- On Official Business:

|                          |        |
|--------------------------|--------|
| Dr. Zenon V. Ponce       | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc       | Member |
| Engr. Olimpico M. Pangan | Member |

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

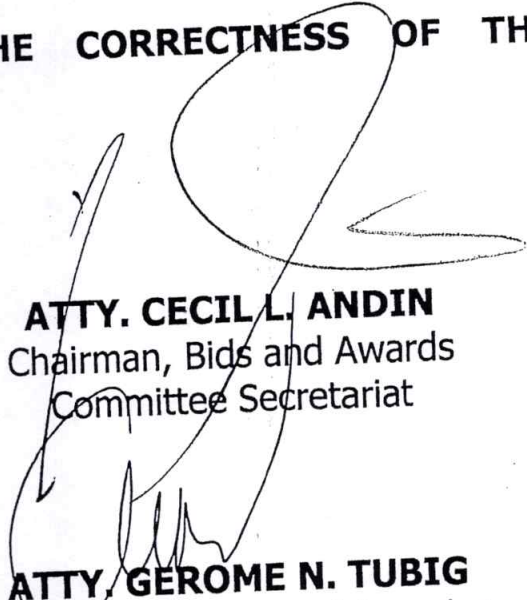
**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED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

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

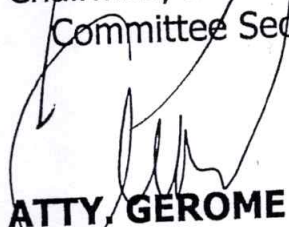
**APPROVED.**

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



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

**ATTESTED:**



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

**APPROVED / DISAPPROVED:**



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

*cla/bacreso/update/direct*





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



**NOTICE OF AWARD**

March 06, 2025

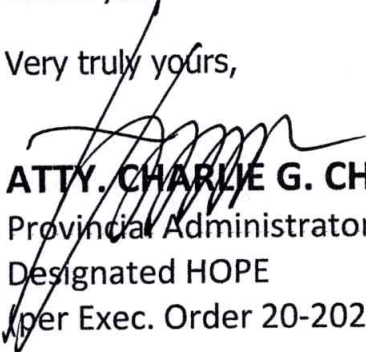
**City-West Motors Corporation**  
JASA, Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0842 for 1 Lot To supply parts, supplies, materials & labor for the preventive maintenance of Foton Thunder 2.0MT with plate no. L1E322 (GO) is hereby awarded to you in the amount of Php51,650.00.

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: **100-25-02-1071** OBR DATE: **2/27/2025**

Supplier: **City-West Motors Corporation**  
 Address: **JASA, Cabalantian, Bacolor, Pampanga**

P.O. No. \_\_\_\_\_  
 Date: **25 - 04 8 6**  
 Mode of Procurement: **MAR 06 2025**  
 PR No. \_\_\_\_\_  
**Direct Contracting**  
**25-0842 dated 2/14/2025**

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 FOTON THUNDER 2.0MT with Plate no. L1E322**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>  | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|---|------------------|---------------|
| 1               | 1               | Lot         | <b>To supply parts, supplies, materials &amp; labor for the preventive maintenance of FOTON THUNDER 2.0MT with Plate no. L1E322</b><br><br>6 ltrs Engine oil<br>1 pc Oil Filter<br>1 pc Air Filter<br>1 pc Fuel Filter<br>2 btl Universal Cleaner 500ml<br>Perform PMS, change oil, replace oil filter, fuel filter, and air filter, clean and adjust brakes, perform A/C cleaning and flushing, fix and rebuild evaporator assy. and expansion valve<br><b>****</b><br><br>Schedule of Requirements:<br>Subject to availability of the unit with at least five (5) days notification by the end user | 51,650.00        | 51,650.00     |

(Total amount in words)

**Fifty One Thousand Six Hundred Fifty Pesos Only**

Total Php 51,650.00

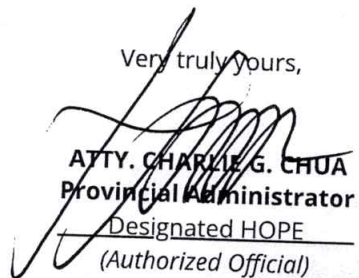
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

City-West Motors 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**  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)  
(045) 435-5901

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

- Present:

|                                      |                                    |
|--------------------------------------|------------------------------------|
| Atty. Gerome N. Tubig                | Chairperson (via video conference) |
| Mr. Francis V. Maslog                | Vice-Chairperson                   |
| Dr. Maria Imelda M. Labrador-Ignacio | Member (via video conference)      |
| Dr. Augusto Baluyut, Jr.             | Member                             |

- On Official Business:

|                          |        |
|--------------------------|--------|
| Dr. Zenon V. Ponce       | Member |
| Dr. Rachell P. Gutierrez | Member |
| Ms. Rima K. Bondoc       | Member |
| Engr. Olimpino M. Pangan | Member |

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

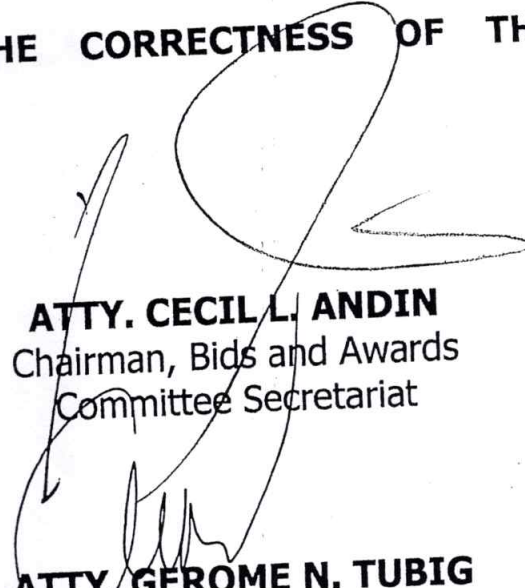
**"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED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

---

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


**APPROVED.**

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



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

**ATTESTED:**



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

**APPROVED / DISAPPROVED:**



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

*cla/bacreso/update/direct*



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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

March 06, 2025

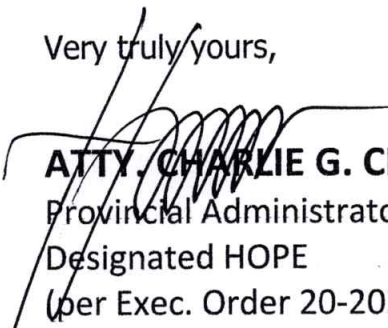
**Biotechnica Medical Enterprises**  
San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6350 for 6 btl. Solution Pack Expand (Na, K, Cl, Ca +) 800 ml/btl, 3000 test-Reagents for Easylyte 2124 Electrolytes Analyzer (PHO) is hereby awarded to you in the amount of Php512,400.00.

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: \_\_\_\_\_

R

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

Funding Source: **General Fund**  
 OBR NO: **101-24-12-4879-H** OBR DATE: **12/27/2024**

|  |                     |                                 |
|--|---------------------|---------------------------------|
| Supplier: <b>Biotechnica Medical Enterprises</b> | P.O. No.            | <b>25 - 04 88</b>               |
| Address: <b>San Matias, Sto. Tomas, Pampanga</b> | Date:               | <b>MAR 06 2025</b>              |
| <b>09067738144</b>                               | Mode of Procurement | <b>Small Value Procurement</b>  |
|  | PR No.              | <b>24-6350 dated 12/27/2024</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:                                      |

**REAGENTS FOR ELECTROLYTES ANALYZER (DPMMH)**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>   | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
|                 |                 |             | REAGENTS FOR EASYLYTE 2124 ELECTROLYTES ANALYZER   |                  |               |
| 1               | 6               | btl         | Solution Pack Expand (Na, K, Cl, Ca +) 800mL/btl, 3,000 test   | 51,650.00        | 309,900.00    |
| 2               | 7               | btl         | Daily Cleaning Solution 125 mL/btl   | 17,500.00        | 122,500.00    |
| 3               | 4               | btl         | Bi- level Control, 5mL/btl   | 20,000.00        | 80,000.00     |
|                 |                 |             | TERMS OR REFERENCE:<br>1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product being offered                 |                  |               |
|                 |                 |             | AFTER SALES SERVICE:<br>1. Expiration date must be at least one (1) year from the date of delivery.<br>2. Replacement of defective items within 24 hours upon notification by the end-user |                  |               |
|                 |                 |             | SCHEDULE OF REQUIREMENT:<br>1. Delivery within ten (10) calendar days upon receipt of PO/NOA   |                  |               |

**Total Php 512,400.00**

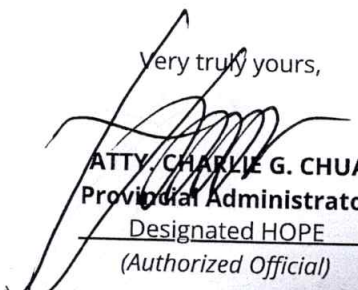
*(Total amount in words)* **Five Hundred Twelve Thousand Four Hundred Pesos Only**

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:

Very truly yours,

**Biotechnica Medical Enterprises**  
*(Signature over Printed Name)*

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

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





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 **MEDIC - 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                    | Chairman         |
| Atty. Cecil L. Andin                 | Vice-Chairperson |
| Dr. Rachell P. Gutierrez             | Member           |
| Dr. Jingle M. Maray                  | Member           |
| Dr. Maria Imelda M. Labrador-Ignacio | Member           |

**RESOLUTION NO. 2025-A-151-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6350 TO BIOTECHNICA MEDICAL ENTERPRISES"**

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

| PR NO.  | DESCRIPTION  | ABC            |
|---------|--|----------------|
| 24-6350 | Reagents for Easylyte 2124 Electrolytes Analyzer (DPMMH) | Php 512,700.00 |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-038-DGP issued on February 11, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

| ITEM NO.             | QTY. | UNIT | DESCRIPTION  | BIOTECHNICA MEDICAL ENTERPRISES |
|----------------------|------|------|--|---------------------------------|
| 1                    | 6    | btl  | Solution Pack Expand (Na, K, Cl, Ca +) 800mL/btl, 3,000 test | 309,900.00                      |
| 2                    | 7    | btl  | Daily Cleaning Solution 125 mL/btl                           | 172,500.00                      |
| 3                    | 4    | btl  | Bi- level Control, 5mL/btl                                   | 80,000.00                       |
| <b>As read</b>       |      |      |  | <b>Php 512,400.00</b>           |
| <b>As calculated</b> |      |      |  | <b>Php 512,400.00</b>           |
| <b>TOTAL</b>         |      |      |  |                                 |

**WHEREAS**, the offer of **Biotechnica Medical Enterprises** 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 **Biotechnica Medical Enterprises** in the amount of **Php 512,400.00** 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.

**APPROVED.**



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

*Heavily*

---

**FILIPINA R. SEVILLA**

Chairperson, Bids and Awards  
Committee Secretariat *ls*

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)



3/10



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



**BAGONG PILIPINAS**

### NOTICE OF AWARD

March 5, 2025

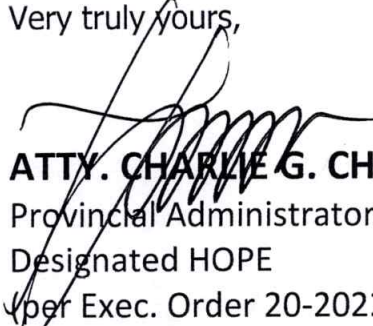
**EMD Consumer Goods Trading**  
San Bartolome, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0237 for 1 set Food Warmer for supply and delivery of Food Warmer (PCTC) is hereby awarded to you in the amount of Php 64,400.00

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: **Trust Fund**  
 OBR NO:    OBR DATE:

|  |  |
|--|--|
| Supplier: <b>EMD Consumer Goods Trading</b>                                | P.O. No. <b>25 - 0470</b>                          |
| Address: <b>San Bartolome, Sto. Tomas, Pampanga</b><br><b>0932-7221597</b> | Date: <b>MAR 05 2025</b>                           |
|  | Mode of Procurement <b>Small Value Procurement</b> |
|  | PR No. <b>25-0237 dated 1/13/2025</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:                                      |

**Supply and Delivery of Food Warmer for use of PCTC.**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>   | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 1               | 1               | set         | Food Warmer<br>Specifications:<br>Made of Stainless Steel<br>With 5 holes and 10 pcs Half Size Pans with Thermostat Control<br>Dimension: approx 71" length x 28" width x 56" height   | 64,400.00        | 64,400.00     |
|                 |                 |             | TERMS OF REFERENCE:<br>1. 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.<br><br>AFTER SALES SERVICE:<br>1. Replacement of defective item within 24 hours upon notification by the end-user.<br><br>SCHEDULE OF REQUIREMENTS:<br>Delivery within ten (10) calendar days upon receipt of PO/NOA |                  |               |

**Total Php 64,400.00**

(Total amount in words) **Sixty Four 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:

EMD Consumer Goods Trading  
 (Signature over Printed Name)

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

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



Protection -  
after careful examination  
cal Working Group (BAC-TWG),  
wards Committee in regular session:

of the foregoing item to  
pursuant to



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 26, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
 

|                          |  |             |
|--------------------------|--|-------------|
| Francis V. Maslog        |  | Chairperson |
| Engr. Olimpio M. Pangan  |  | Member      |
| Engr. Arthur F. Puñsalan |  | Member      |
- On Official Business:
 

|                             |  |                  |
|-----------------------------|--|------------------|
| Atty. Cecil L. Andin        |  | Vice-Chairperson |
| Engr. Jose Leonel L. Castro |  | Member           |

**RESOLUTION NO. 2025-A-156-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0237 TO EMD CONSUMER GOODS TRADING"**

**WHEREAS**, the Provincial Culinary Training Center (PCTC) requested for the procurement of the following item:

| PR NO.  | DESCRIPTION  | ABC                  |
|---------|--|----------------------|
| 25-0237 | Supply and delivery of Food Warmer for use of PCTC | <b>Php 65,000.00</b> |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-026-DGP issued on January 30, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in its evaluation, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the technical requirements as stipulated in the RFQ;

**WHEREAS**, pursuant to Item 2 of BAC Resolution No. 2025-N-018-DGP issued on January 24, 2025, the deadline for submission of RFQs will be extended three (3) times if the suppliers were non-complying due to non-submission of technical requirements;

**WHEREAS**, the RFQs were 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            | 1    | set  | <b>Food Warmer</b><br>Specifications:<br>Made of Stainless Steel<br>With 5 holes and 10 pcs Half Size Pans with Thermostat Control<br>Dimension: approx 71" length x 28" width x 56" height | 64,400.00                  |
| <b>TOTAL</b> |      |      | <b>As read</b>  | <b>Php 64,400.00</b>       |
|              |      |      | <b>As calculated</b>  | <b>Php 64,400.00</b>       |

**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:



*Sevilla*  
**FILIPINA R. SEVILLA**  
Chairperson, BAC Secretariat

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **EMD Consumer Goods Trading** in the amount of **Php 64,400.00** 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.

**APPROVED.**

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

**ATTESTED.**

**APPROVED / DISAPPROVED:**

*Sevilla*

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

**FRANCIS V. MASLOG**

Chairperson, Bids and Awards Committee

**ATTY. CHARLES G. CHUA**

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



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



### NOTICE OF AWARD

March 5, 2025

**Mr. 8 Auto Care Center**

Banlic, Cabalantian  
Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0704 for 7 pcs. Tire Size: 7.00 R16 LT 14PLY with Flap and Tube (MRF) for the supply and installation of tires for Isuzu Mini Dump Truck 2014 with plate no. SKX 276 (PGSO) is hereby awarded to you in the amount of Php 103,600.00

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: \_\_\_\_\_

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

Funding Source: **General Fund**  
 OBR NO: **100-25-02-642-G** OBR DATE: **2/10/2025**

|   |  |
|---|--|
| Supplier: <b>Mr. 8 Auto Care Center</b>                                       | P.O. No. <b>25 - 0468</b>                          |
| Address: <b>Banlic, Cabalantian, Bacolor, Pampanga</b><br><b>0969-1379756</b> | Date: <b>MAR 05 2025</b>                           |
|   | Mode of Procurement <b>Small Value Procurement</b> |
|   | PR No. <b>25-0704 dated 2/6/2025</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:

**Procurement for the supply and installation of tires for ISUZU MINI DUMP TRUCK 2014 with Plate no. SKX-276**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>   | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 1               | 7               | Pcs         | <b>Tire Size: 7.00 R16 LT 14PLY W/ FLAP &amp; TUBE (MRF)</b><br>Inclusive mounting; balancing; tire valve<br><br>Attach brochure of the product being offered<br><br>Aftersales Services:<br>At least six (6) months warranty on manufacturing defects<br>The manufacturing period must be within two (2) years from the date of delivery<br>With a service center facility in Pampanga<br>*****<br><br>Schedule of requirements<br>Subject to availability of the unit w/at least two (2) days notification of the end user<br>In Case the unit is under preventive maintenance or repair | 14,800.00        | 103,600.00    |

**Total Php 103,600.00**

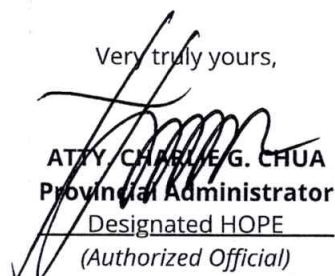
*(Total amount in words)* **One Hundred Three Thousand Six Hundred Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center  
*(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 **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 Léonel L. Castro | Member           |

**RESOLUTION NO. 2025-A-145-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0704 TO MR. 8 AUTO CARE CENTER"**

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

| PR NO.  | DESCRIPTION  | ABC            |
|---------|--|----------------|
| 25-0704 | Procurement for the supply and installation of tires for Isuzu Mini Dump Truck 2014 with Plate No. SKX-276 | Php 105,000.00 |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-041-DGP issued on February 13, 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  | EMC TIRE CENTRE       | LANZ TIRE AND SERVICE CENTER | MR. 8 AUTO CARE CENTER |
|--------------|------|------|--|-----------------------|------------------------------|------------------------|
| 1            | 7    | pcs  | Tire Size: 7.00 R16 LT 14PLY W/ FLAP & TUBE<br>Inclusive mounting; balancing; tire valve | 104,300.00            | 105,000.00                   | 103,600.00             |
| <b>TOTAL</b> |      |      |  | <b>Php 104,300.00</b> | <b>Php 105,000.00</b>        | <b>Php 103,600.00</b>  |
|              |      |      |  | <b>As read</b>        | <b>Php 104,300.00</b>        | <b>Php 105,000.00</b>  |
|              |      |      |  | <b>As calculated</b>  | <b>Php 104,300.00</b>        | <b>Php 103,600.00</b>  |

**WHEREAS**, the offer of **Mr. 8 Auto Care Center** 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 **Mr. 8 Auto Care Center** in the amount of **Php 103,600.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

**APPROVED.**



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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**

March 5, 2025

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0500(H2) for 400 cyl. Medical Oxygen (Standard) Refill, 1800 PSI 50 lbs., etc., for patient use good for three (3) months (ECCMH) is hereby awarded to you in the amount of Php 151,000.00.

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: \_\_\_\_\_

*[Handwritten mark]*



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

Funding Source: **General Fund**  
 OBR NO: **100-25-02-231-H** OBR DATE: **2/4/2025**

|   |  |
|---|--|
| Supplier: <b>Balangcas Industrial Gases Corporation</b>                           | P.O. No. <b>25 - 0467</b>                          |
| Address: <b>234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)402-1977</b> | Date: <b>MAR 05 2025</b>                           |
|   | Mode of Procurement <b>Small Value Procurement</b> |
|   | PR No. <b>25-0500 (H2) dated 1/24/2025</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 PATIENT USE GOOD FOR THREE (3) MONTHS**

| <u>Item No.</u> | <u>Quantity</u> | <u>Unit</u> | <u>Description</u>                                   | <u>Unit Cost</u> | <u>Amount</u> |
|-----------------|-----------------|-------------|--|------------------|---------------|
| 1               | 400             | cyl         | Medical Oxygen (Standard) Refill, 1800 PSI 50lbs.    | 376.00           | 150,400.00    |
| 2               | 3               | cyl         | Medical Oxygen (Flask Type) Refill, 1800 PSI, 20 lbs | 200.00           | 600.00        |

TERMS OF REFERENCE:  
 1. Progressive delivery, schedule and quantities of delivery within 72 hours notification by the end user.  
 2. Quotation of prospective supplier are inclusive of delivery cost.

**Total Php 151,000.00**

(Total amount in words) **One Hundred Fifty One 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.

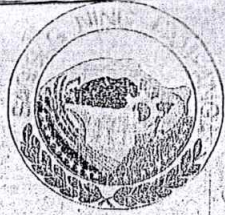
Conforme:

**Balangcas Industrial Gases 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 **February 25, 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. Jingle M. Maray                  | Member           |
| Dr. Maria Imelda M. Labrador-Ignacio | Member           |

**RESOLUTION NO. 2025-A-149-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-0500 TO BALANGCAS INDUSTRIAL GASES CORPORATION"**

**WHEREAS**, the Emigdio C. Cruz Memorial Hospital (ECCMH) requested for the procurement of the following item:

| PR NO.  | DESCRIPTION  | ABC            |
|---------|--|----------------|
| 25-0500 | Medical Oxygen – For patient use good for three (3) months | Php 151,800.00 |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-038-DGP issued on February 11, 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            | 400  | cyl  | Medical Oxygen (Standard) Refill, 1800 PSI 50lbs.   | 151,200.00                | 150,800.00               | 150,400.00                       |
| 2            | 3    | cyl  | Medical Oxygen (Flask Type) Refill, 1800 PSI 20lbs. | 600.00                    | 597.00                   | 600.00                           |
| <b>TOTAL</b> |      |      |   | <b>As read</b>            | <b>Php 151,800.00</b>    | <b>Php 151,397.00</b>            |
|              |      |      |   | <b>As calculated</b>      | <b>Php 151,800.00</b>    | <b>Php 151,397.00</b>            |
|              |      |      |   |                           | <b>Php 151,397.00</b>    | <b>Php 151,000.00</b>            |
|              |      |      |   |                           |                          | <b>Php 151,000.00</b>            |

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

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

**RESOLVED**, as it is hereby resolved, to recommend the award of the foregoing item to **Balangcas Industrial Gases Corporation** in the amount of **Php 151,000.00** 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.**



30/p



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 5, 2025


**PC City Computer Shop**  
Unit C Limjoco Bldg.  
San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0080 for 2 unit Laptop Computer with 27" Monitor (ASUS ZENBOOK 14 OLED UX3405MA-PP677WSM 14" DELL S2722DC 27" QHD MONITOR), etc., for the Upgrading of IT Equipment (PPDO) is hereby awarded to you in the amount of Php 441,000.00

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: \_\_\_\_\_

*Handwritten mark*



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

Funding Source: **General Fund**  
 OBR NO: **100-25-01-144** OBR DATE: **1/20/2025**

Supplier: **PC City Computer Shop**  
 Address: **Unit C Limjoco Bldg., San Agustin, CSFP**  
**0921-2413200**

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

**25 - 04 66**  
**MAR 05 2025**  
**Shopping**  
**25-0080 dated 1/3/2025**

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:

**For the Upgrading of IT equipment.**

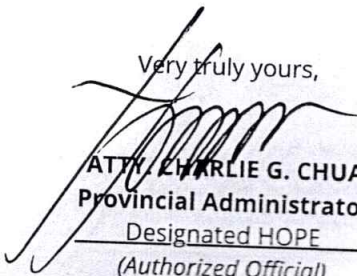
| Item No. | Quantity | Unit | Description   | Unit Cost  | Amount     |
|----------|----------|------|---|------------|------------|
| 1        | 2        | unit | <b>Laptop Computer with 27" Monitor (ASUS ZENBOOK 14 OLED UX3405MA-PP677WSM 14", DELL S2722DC 27" QHD MONITOR)</b><br><br>Processor: at least 24M Cache, up to 4.8Ghz, up to 16 cores and up to 22 Threads<br>Memory: at least 16GB DDR5<br>Storage: at least 1TB M.2 SSD<br>Graphics: at least integrated GPU with up to 1340Mhz speed<br>Display: up to 14"<br>OS: at least Windows 11<br>Office: at least MS Office Home and Student<br>Others: Laptop bag<br>Monitor-2: at least 27-inch panel size, up to 16:9 Aspect Ratio, LED Backlight Type, at least IPS Type, up to 2560x1440 at least @ 75Hz or up to 4K @ 60Hz resolution, at least 1000:1 contrast ratio, 178° / 178° viewing angle, Ports (HDMI, USB Type-C)             | 111,000.00 | 222,000.00 |
| 2        | 2        | unit | <b>Laptop Computer with Portable Monitor (ASUS ZENBOOK 14 OLED UX3405MA-PP677WSM 14"; ASUS ZENSCREEN MB166B 15.6")</b><br><br>Processor: at least 24M Cache, up to 4.8Ghz, up to 16 cores and up to 22 Threads<br>Memory: at least 16GB DDR5<br>Storage: at least 1TB M.2 SSD<br>Graphics: at least integrated GPU with up to 1340Mhz speed<br>Display: up to 14"<br>OS: at least Windows 11<br>Office: at least MS Office Home and Student<br>Others: Laptop bag<br>Monitor-2: up to 15.6inch panel size, up to 16:9 Aspect Ratio, at least LED Backlight Type, at least IPS Panel Type, up to 1920x1080 resolution, at least 1000:1 contrast ratio, 178° / 178° viewing angle, 60Hz Refresh Rate, at least USB 3.2 or USB Type-C Port | 109,500.00 | 219,000.00 |

~~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 delay shall be imposed.~~

Conforme:

PC City Computer Shop  
 (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: **100-25-01-144** OBR DATE: **1/20/2025**

|  |                                      |
|--|--------------------------------------|
| Supplier: <b>PC City Computer Shop</b>   | P.O. No. <b>25 - 0466 -</b>          |
| Address: <b>Unit C Limjoco Bldg., San Agustin, CSFP</b><br><b>0921-2413200</b> | Date: <b>MAR 05 2025</b>             |
|  | Mode of Procurement: <b>Shopping</b> |
|  | PR No. <b>25-0080 dated 1/3/2025</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 Upgrading of IT equipment.</b> |  |

| Item No. | Quantity | Unit | Description  | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
|          |          |      | <p><b>TERMS OF REFERENCE:</b><br/>           1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective supplier/s.</p> <p><b>AFTER-SALES SERVICE:</b><br/>           1. At least one (1) year warranty on parts and service.<br/>           2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user.</p> <p><b>SCHEDULE OF REQUIREMENTS:</b><br/>           Delivery within ten (10) calendar days upon receipt of NOA/PO</p> |           |        |

**Total Php 441,000.00**

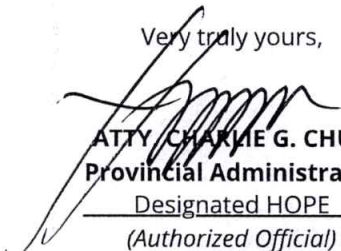
(Total amount in words) **Four Hundred Forty One Thousand Pesos Only**

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:

PC City Computer Shop  
 (Signature over Printed Name)

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

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



|            |                |
|------------|----------------|
| 3,770.00   | 25,000.00      |
| 289,750.00 | 270,000.00     |
| 4,900.00   | 15,000.00      |
| 19,850.00  | 19,750.00      |
| 148,500.00 | 150,000.00     |
| 192,500.00 | 200,000.00     |
| 42,375.00  | 42,500.00      |
| 701,645.00 | Php 722,250.00 |
|            | Php 746,500.00 |

lowest calculated and  
by the Bids and

|                |                |
|----------------|----------------|
| 200,000.00     | 207,000.00     |
| 42,500.00      | 46,000.00      |
| Php 701,645.00 | Php 722,250.00 |
|                | Php 746,500.00 |



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 26, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

On Official Business:

**RESOLUTION NO. 2025-A-155-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 25-0080 TO PC CITY COMPUTER SHOP"**

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

| PR NO.  | DESCRIPTION   | ABC            |
|---------|---|----------------|
| 25-0080 | Laptop Computer – For the Upgrading of IT Equipment | Php 444,000.00 |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-NP-021-DGP issued on January 24, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

**WHEREAS**, in its evaluation, the Bids and Awards Committee - Technical Working Group (BAC-TWG) have found that the suppliers "failed" to submit the financial and technical requirements as stipulated in the RFQ;

**WHEREAS**, pursuant to Item 2 of BAC Resolution No. 2025-N-018-DGP issued on January 24, 2025, the deadline for submission of RFQs will be extended three (3) times if the suppliers were non-complying due to non-submission of technical documents or quotation offered is over the ABC;

**WHEREAS**, the RFQs were reposted 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  | PC SQUARE COMPUTER SHOP | XAVIERY COMPUTER CENTER | PC CITY COMPUTER SHOP |
|----------|------|------|--|-------------------------|-------------------------|-----------------------|
| 1        | 2    | unit | <b>Laptop Computer with 27" Monitor</b><br>Processor: at least 24M Cache, up to 4.8Ghz, up to 16 cores and up to 22 Threads<br>Memory: at least 16GB DDR5<br>Storage: at least 1TB M.2 SSD<br>Graphics: at least Integrated GPU with up to 1340Mhz speed<br>Display: up to 14"<br>OS: at least Windows 11<br>Office: at least MS Office Home and Student<br>Others: Laptop bag<br>Monitor-2: at least 27-Inch panel size, up to 16:9 Aspect Ratio, LED Backlight Type, at least IPS Type, up to 2560x1440 at least @ 75Hz or up to 4K @ 60Hz resolution, at least 1000:1 contrast ratio, 178° / 178° viewing angle, Ports (HDMI, USB Type-C) | 224,000.00              | 225,190.00              | 222,000.00            |



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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

March 5, 2025

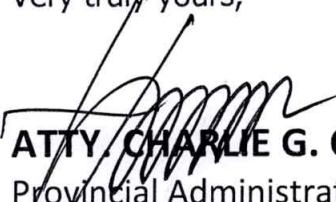
**MAJR Enterprises, Inc.**  
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-6351 for 15 btl. DH-505 Electrolytes Analyzer Calibrator 1, 480ml/btl, etc., for Reagents for DH-505 Electrolytes Analyzer at DALDH (PHO) is hereby awarded to you in the amount of Php 57,630.00

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: **101-24-12-4878-H** OBR DATE: **12/27/2024**

|   |  |
|---|--|
| Supplier: <b>MAJR Enterprises, Inc.</b>       | P.O. No. <b>25 - 0465</b>                          |
| Address: <b>Calibutbut, Bacolor, Pampanga</b> | Date: <b>MAR 05 2025</b>                           |
| <b>0968-5365298</b>                           | Mode of Procurement <b>Small Value Procurement</b> |
|   | PR No. <b>24-6351 dated 12/27/2024</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:                                      |

**REAGENTS FOR DH-505 ELECTROLYTES ANALYZER (DALDH)**

| Item No. | Quantity | Unit | Description  | Unit Cost | Amount    |
|----------|----------|------|--|-----------|-----------|
| 1        | 15       | btl  | DH-505 Electrolytes Analyzer Calibrator 1, 480mL/btl   | 3,390.00  | 50,850.00 |
| 2        | 2        | btl  | DH-505 Electrolytes Analyzer Calibrator 2, 200mL/btl   | 3,390.00  | 6,780.00  |
|          |          |      | TERMS OR REFERENCE:<br>1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the product being offered.                |           |           |
|          |          |      | AFTER SALES SERVICE:<br>1. Expiration date must be at least one (1) year from the date of delivery.<br>2. Replacement of defective items within 24 hours upon notification by the end-user |           |           |
|          |          |      | SCHEDULE OF REQUIREMENT:<br>1. Delivery within ten (10) calendar days upon receipt of PO/NOA   |           |           |

**Total Php 57,630.00**

|                         |   |
|-------------------------|---|
| (Total amount in words) | <b>Fifty Seven Thousand Six Hundred Thirty Pesos Only</b> |
|-------------------------|---|

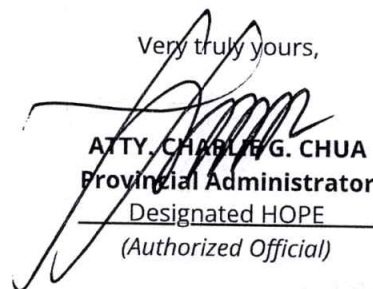
In case of failure to make full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent of every day of delay shall be imposed.

Conforme:

MAJR Enterprises, Inc.  
 (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



**BAGONG PILIPINAS**

**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 25, 2025**, at 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. Jingle M. Maray                  | Member           |
| Dr. Maria Imelda M. Labrador-Ignacio | Member           |

**RESOLUTION NO. 2025-A-144-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-6351 TO MAJR ENTERPRISES, INC."**

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

| PR NO.  | DESCRIPTION                                       | ABC                  |
|---------|---|----------------------|
| 24-6351 | Reagents for DH-505 Electrolytes Analyzer (DALDH) | <b>Php 57,715.00</b> |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-038-DGP issued on February 11, 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  | MAJR ENTERPRISES, INC. | ALLIED HOSPITAL SUPPLY INT'L. CORP. | STA. ANA ENTERPRISES |
|----------------|------|------|--|------------------------|-------------------------------------|----------------------|
| 1              | 15   | btl  | DH-505 Electrolytes Analyzer Calibrator 1, 480mL/btl | 50,850.00              | 63,000.00                           | 60,000.00            |
| 2              | 2    | btl  | DH-505 Electrolytes Analyzer Calibrator 2, 200mL/btl | 6,780.00               | 8,400.00                            | 8,000.00             |
| <b>TOTAL</b>   |      |      |  | <b>Php 57,630.00</b>   | <b>Php 71,400.00</b>                | <b>Php 68,000.00</b> |
| <b>REMARKS</b> |      |      |  | <b>As read</b>         | <b>As calculated</b>                | <b>As read</b>       |
|                |      |      |  | <b>Php 57,630.00</b>   | <b>Php 71,400.00</b>                | <b>Php 68,000.00</b> |
|                |      |      |  |                        | <b>"over ABC"</b>                   | <b>"over ABC"</b>    |

**WHEREAS**, the offer of **Majr Enterprises, 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 **Majr Enterprises, Inc.** in the amount of **Php 57,630.00** 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.**



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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

March 05, 2025

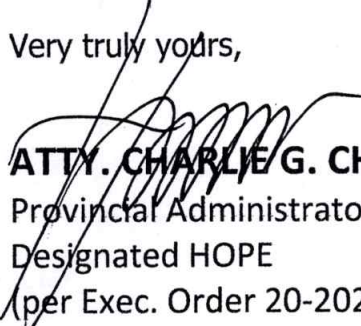
**Blezz Fire Protection Product Trading**  
608 Mc Arthur Highway, Juliana Subd., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0349 for 200 cylinder Fire extinguisher brand new, Dry chemical, etc. – Supply and refill of Fire Extinguisher of Various Offices (PGSO) is hereby awarded to you in the amount of Php435,000.00.

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: **100-25-01-418-G** OBR DATE: **1/23/2025**

Supplier: **Blezz Fire Protection Product Trading**  
 Address: **608 Mc Arthur Highway, Juliana Subd., CSFP**  
**0948-9866318**

P.O. No. **25 - 0479**  
 Date: **MAR 05 2025**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **25-0349 dated 1/20/2025**

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:

**Supply and Refill of Fire Extinguishers of Various Offices**

| Item No. | Quantity | Unit     | Description  | Unit Cost        | Amount            |
|----------|----------|----------|--|------------------|-------------------|
|          |          |          | Supply and Refill of Fire Extinguishers of Various Offices   |                  |                   |
| 1        | 200      | cylinder | Fire Extinguisher Brand new, Dry Chemical<br>Capacity: 10lbs   | 1,500.00         | 300,000.00        |
| 2        | 250      | cylinder | Fire Extinguisher Refill, Dry Chemical<br>Capacity: 10lbs  | 450.00           | 112,500.00        |
| 3        | 10       | cylinder | Fire Extinguisher Refill, Dry Chemical<br>Capacity: 50lbs  | 2,250.00         | 22,500.00         |
|          |          |          | Scope of Work:<br>1. Hydro testing to ensure pressure strength.<br>2. Chamber de-rusting<br>3. Valve checking/resetting, replacement if needed.<br>4. Checking of all spare parts, replacement if needed.<br>5. General repairs<br>6. Pressure Charging<br>7. Repainting |                  |                   |
|          |          |          | Terms of Reference:<br>1. With service facility in the locality<br>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:<br>1. One (1) year warranty<br>2. Replacement of defective items within 24 hours upon notification by the end-user.   |                  |                   |
|          |          |          | Schedule of Requirements:<br>- Delivery within ten (10) calendar days upon receipt of PO/NOA.  |                  |                   |
|          |          |          |  | <b>Total Php</b> | <b>435,000.00</b> |

(Total amount in words) **Four Hundred Thirty Five 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,

**Blezz Fire Protection Product Trading**

(Signature over Printed Name)

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

(Date)





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



**BIDS AND AWARDS COMMITTEE**

**BAGONG PILIPINAS**

- ✚ Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 12, 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-107-DGP**  
**"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST**  
**NO. 25-0349 TO BLEZZ PROTECTION PRODUCT TRADING"**

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

| PR NO.  | DESCRIPTION  | ABC                   |
|---------|--|-----------------------|
| 25-0349 | Supply and Refill of Fire Extinguishers of Various Offices | <b>Php 611,000.00</b> |

**WHEREAS**, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-026-DGP issued on January 30, 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   | DARNIEL Z. YAP SAFETY PRODUCT ENTERPRISES | BLEZZ FIRE PROTECTION PRODUCT TRADING | SF ALLIED INDUSTRIAL PRODUCTS |
|--------------|------|----------|---|---|---------------------------------------|-------------------------------|
| 1            | 200  | cylinder | Fire Extinguisher Brand new, Dry Chemical Capacity: 10lbs | 300,000.00                                | 300,000.00                            | 286,000.00                    |
| 2            | 250  | cylinder | Fire Extinguisher Refill, Dry Chemical Capacity: 10lbs    | 125,000.00                                | 112,500.00                            | 125,000.00                    |
| 3            | 10   | cylinder | Fire Extinguisher Refill, Dry Chemical Capacity: 50lbs    | 25,000.00                                 | 22,500.00                             | 25,000.00                     |
| <b>TOTAL</b> |      |          |   | <b>As read</b>                            | <b>Php 571,500.00</b>                 | <b>Php 435,000.00</b>         |
|              |      |          |   | <b>As calculated</b>                      | <b>Php 450,000.00</b>                 | <b>Php 435,000.00</b>         |
|              |      |          |   |   | <b>Php 435,000.00</b>                 | <b>Php 436,000.00</b>         |

**WHEREAS**, the offer of **Blezz Fire Protection Product 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 **Blezz Fire Protection Product Trading** in the amount of **Php 435,000.00** 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.**



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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 21, 2025

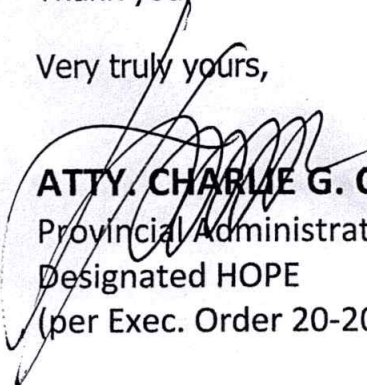
**Otel Wall Street Corporation**  
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin  
City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-0603 for 1 Lot Venue Rental with Meals and Accommodation During Barangayan: Training for the Lupong Tagapamayapa of the Cities and Municipalities of Pampanga on Katarungang Pambarangay Law and Other Special Laws for Batch 1 on February 26-27 & for Batch 2 on March 13-14, 2025 (GO-POC) is hereby awarded to you in the amount of Php1,705,000.00

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: \_\_\_\_\_



City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-02-604** OBR DATE: **2/11/2025**

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

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

**25 - 03 67**  
**FEB 21 2025**  
**Small Value Procurement**  
**25-0603 dated 2/3/2025**

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:

**VENUE RENTAL WITH MEALS AND ACCOMMODATION DURING THE BARANGAYAN: TRAINING FOR THE LUPONG TAGAPAMAYAPA OF THE CITIES AND MUNICIPALITIES OF PAMPANGA ON KATARUNGANG PAMBARANGAY LAW AND OTHER**

| SPECIAL LAWS FOR BATCH 1 ON FEBRUARY 26-27, 2025 & FOR BATCH 2 ON MARCH 13-14, 2025 |          |      |  |              |              |
|---|----------|------|--|--------------|--------------|
| Item No.  | Quantity | Unit | Description  | Unit Cost    | Amount       |
| 1   | 1        | Lot  | Venue Rental with Meals and Accommodation during the <b>BARANGAYAN: Training for the Lupong Tagapamayapa of the Cities and Municipalities of Pampanga on Katarungang Pambarangay Law and other Special Laws (Batch 1 and Batch 2) for 163 pax on February 26-27, 2025 and 178 pax on March 13-14, 2025</b><br><br>(See attached Technical Specification) | 1,705,000.00 | 1,705,000.00 |

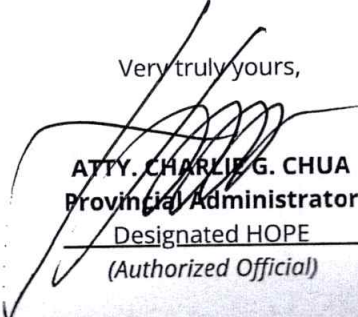
**Total Php 1,705,000.00**

(Total amount in words) **One Million Seven Hundred Five 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)

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 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 |
|--|------|------|-----------------------|------------------------|--------------------------|
| <b>PR No. 25-0160 – Mitsubishi FB L300 2020 with plate no. B7-C321</b> |      |      |                       |                        |                          |
| 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 Tensloner  | 3,200.00               | 3,100.00                 |
| 7  | 1    | pc   | Aircon Belt Tensloner | 1,700.00               | 1,750.00                 |
| 8  | 1    | lot  | Labor                 | 5,000.00               | 5,200.00                 |
| <b>PR No. 25-0160 – Mitsubishi FB L300 2020 with plate no. B7-C313</b> |      |      |                       |                        |                          |
| 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                 |
| As read  |      |      |                       | Php 66,930.00          | Php 66,500.00            |
| As calculated  |      |      |                       | 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:**



**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)