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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

BAGONG PILIPINAS

NOTICE OF AWARD

October 23, 2025

Klein & Nicole Consumer Goods Trading
Guevarra Compound, Zone 2, San Isidro,
Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3049 for 15 pcs. Plastic Storage Box, etc. – To be used for Evacuation Center (PSWDO) is hereby awarded to you in the amount of Php547,950.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-08-4806** OBR DATE:**8/20/2025**

Supplier: **Klein & Nicole Consumer Goods Trading**

Address: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**

09915132596

P.O. No. 25-2075

Date: OCT 23 2025

Mode of Procurement **Small Value Procurement**

PR No. **25-3049 dated 7/1/2025**

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 be used for Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	15	pcs	**Plastic Storage Box** **Specifications:** Capacity: approx. 155L Material: Polypropylene (PP) Color: White Size: approx. L 80cm x W 59cm x H 51cm	1,150.00	17,250.00
2	300	pcs	**Plastic Sleeping Mats** **Specifications:** Flexible, synthetic, multi-colored plastic materials Dimensions: approx. 72in x 80in	370.00	111,000.00
3	3	pc	**Magnetic Whiteboard** **Specifications:** Double-sided magnetic whiteboard, reversible with stand Dimension: approx 4ft x 6ft aluminum frame with ABS (Acrylonitrile Butadiene Styrene) corners stand with casters	5,950.00	17,850.00
4	32	pcs	**Long Table** **Specifications:** Made of HDPE/High Density Polyethylene Top, powder-coated steel frame Table Measurement: approx. 182 cm x 76 cm With a height of approximately 74cm	4,950.00	158,400.00

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 ay shall be imposed.

Very truly yours,

Conforme:

Klein & Nicole Consumer Goods Trading

(Signature over Printed Name)

LILIA G. PINEDA

Governor

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-4806** OBR DATE:**8/20/2025**

Supplier: **Klein & Nicole Consumer Goods Trading**	P.O. No.	25-2075
Address: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**	Date:	OCT 23 2025
09915132596	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3049 dated 7/1/2025**

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 be used for Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
5	15	unit	**Steel Rack 5 Layer** **Specifications:** Five-layer boltless warehouse rack shelves Heavy-duty steel rack shelves with approx. 100kg capacity per layer Dimension: approx. 48in x 16in x 72in (LxWxH) Steel thickness of at least 1.5mm or gauge 17 Color: Gray	6,450.00	96,750.00
6	30	pc	**Pallet** **Specifications:** Standard HDPE (High Density Polyethylene) pallet with static load of at least 4000kg Dynamic Load of approx. 1000kg Standard Size: approx. 1.2m x 1m x 15cm	3,450.00	103,500.00
7	3	unit	**Push Cart Trolley** **Specifications:** Steel-wheeled platform trolley fold and open in seconds tubing and platform made of tough steel for added durability Strong, rigid steel handle for secure maneuvering of loads Four ball wheels with two swivel wheels, easy steering with base palette Load capacity of approx. 100kg	14,400.00	43,200.00

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor

Klein & Nicole Consumer Goods Trading
(Signature over Printed Name)

(Authorized Official)

(Date)

Province of San Fernando

Funding Source: General Fund
OBR NO: 100-25-08-4806 OBR DATE:8/20/2025

Supplier: **Klein & Nicole Consumer Goods Trading**	P.O. No.	25-2075
Address: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**	Date:	OCT 23 2025
09915132596	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3049 dated 7/1/2025**

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 be used for Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers **AFTER SALES SERVICE:** 1.Defective items discovered with seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity **SCHEDULE OF REQUIREMENTS:** 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		

Total Php 547,950.00

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

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

Very truly yours,

Conforme:

Klein & Nicole Consumer Goods Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

(Date)

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 17, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Francis V. Maslog	Chairperson
	Atty. Cecil L. Andin	Vice-Chairperson
	Engr. Jose Leonel L. Castro	Member (online)
On Official Business:	Engr. Arthur F. Punsalan	Member
	Jimmy S. Manliclic	Member (alternate)

RESOLUTION NO. 2025-A-978-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3049 TO KLEIN AND NICOLE CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
25-3049	15pcs Plastic Storage box and others- To be used for Evacuation Center	**Php 556,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-231-LGP issued on September 17, 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	FAMEWORKS TRADING OPC	1 TOP TIER CONSUMER GOODS TRADING	KELIN AND NICOLE CONSUMER GOODS TRADING
1	15	pcs	**Plastic Storage Box** **Specifications:** Capacity: approx. 155L Material: Polypropylene (PP) Color: White Size: approx. L 80cm x W 59cm x H 51cm	7,500.00	20,925.00	17,250.00
2	300	pcs	**Plastic Sleeping Mats** **Specifications:** Flexible, synthetic, multi-colored plastic materials Dimensions: approx. 72in x 80in	75,000.00	105,000.00	111,000.00
3	3	pc	**Magnetic Whiteboard** **Specifications:** Double-sided magnetic whiteboard, reversible with stand Dimension: approx 4ft x 6ft aluminum frame with ABS (Acrylonitrile Butadiene Styrene) corners stand with casters	15,000.00	22,500.00	17,850.00
4	32	pcs	**Long Table** **Specifications:** Made of HDPE/High Density Polyethylene Top, powder-coated steel frame Table Measurement: approx. 182 cm x 75 cm Foldable type	147,200.00	191,840.00	158,400.00

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 23, 2025

Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-4408 for 2 units Chest Freezer – Supply and delivery of Chest Freezer for Guagua District Jail-Male Dormitory (GO) is hereby awarded to you in the amount of Php136,350.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-10-5954** OBR DATE:**10/2/2025**

)plier: **Orogem's Trading** P.O. No. 25-2074
dress: **San Antonio, Lubao, Pampanga** Date: OCT 23 2025
0917-5719221 Mode of Procurement **Small Value Procurement**
PR No. **25-4408 dated 10/2/2025**

ntlemen:

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

ce of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
e of Delivery: Payment Term:

Supply and Delivery of Chest Freezer for Guagua District Jail- Male Dormitory

em No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	**Chest Freezer** Capacity: at least 29 cu.ft Type: 3 door with lock, Inverter With Dual Function – Freezer or Chiller With Roller Feet and Frontal Temperature control With Aluminum Inner Lining and 5 baskets Wattage: at least 355 watts Dimensions: approx 92 cm x 244 cm x 74 cm Color: White	68,175.00	136,350.00
			TERMS OF REFERENCE: 1. With service facility in Pampanga for after sales service 2. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. **AFTER SALES SERVICE:** 1. At least one (1) year warranty 2. Defective item discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity. **SCHEDULE OF REQUIREMENTS:** Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**136,350.00**

l amount in words) ***One Hundred Thirty Six Thousand Three Hundred Fifty Pesos Only***

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

Very truly yours,

Conforme:

Orogem's Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(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 **October 17, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:
  - Francis V. Maslog — Chairperson
  - Atty. Cecil L. Andin — Vice-Chairperson
  - Engr. Jose Leonel L. Castro — Member (online)
- On Official Business:
  - Engr. Arthur F. Punsalan — Member
  - Jimmy S. Manliclic — Member (alternate)

RESOLUTION NO. 2025-A-983-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-4408 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
25-4408	Supply and delivery of Chest Freezer for Guagua District Jail-Male Dormitory	**Php 141,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-245-LGP issued on October 03, 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	1 TOP TIER CONSUMER GOODS TRADING	OROGEM'S TRADING	TYRON ENTERPRISES OPC
1	2	units	**Chest Freezer** Capacity: at least 29 cu.ft Type: 3 door with lock, Inverter With Dual Function – Freezer or Chiller With Roller Feet and Frontal Temperature control With Aluminum Inner Lining and 5 baskets Wattage: at least 355 watts Dimensions: approx 92 cm x 244 cm x 74 cm Color: White	138,000.00	136,350.00	140,595.00
TOTAL			**As read**	**Php 138,000.00**	**Php 136,350.00**	**Php 140,595.00**
			As calculated	**Php 276,000.00**	**Php 136,350.00**	**Php 281,190.00**

WHEREAS, the offer of **Orogem's 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 **Orogem's Trading** in the amount of **Php 136,350.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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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

BAGONG PILIPINAS

NOTICE OF AWARD

October 23, 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. 25-3743 for 75 pc. LED Bulb, etc. – To supply and delivery of materials for the repair and maintenance of Mezzanine at Former Provincial Accountant's Office (PGSO) is hereby awarded to you in the amount of Php94,620.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3772-G** OBR DATE:**8/28/2025**

Supplier: **EMD Consumer Goods Trading**
Address: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. No. 25-2073
Date: OCT 23 2025
Mode of Procurement **Small Value Procurement**
PR No. **25-3743 dated 8/19/2025**

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 Delivery of Materials for the repair and Maintenance of Mezzanine at Former Provincial Accountant's Office

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Supply and Delivery of Materials for the repair and Maintenance of Mezzanine at Former Provincial Accountant's Office		
1	75	piece	LED Bulb Specifications: - At least 9W, E27 Base (Daylight) - 220-240V, 60Hz	200.00	15,000.00
2	30	piece	T8 LED Bulb Specifications: - At least 2' - At least 9W, LED Tube (Daylight) - 220-240V, 60Hz	300.00	9,000.00
3	2	piece	Ceiling Fan Specifications: - At least 36" Blade - Dimension: Approx. 90cm x 90cm x 46cm - Fan Weight: 3.8kg maximum - Power: at least 45 watts	3,200.00	6,400.00
4	1	piece	Bolt-On Breaker (40A)	1,600.00	1,600.00
5	4	piece	Universal Outlet 1 Gang	140.00	560.00
6	4	piece	Surface Box (2" x 4") (White)	100.00	400.00
7	1	piece	Blank Plate Cover	80.00	80.00
8	3	piece	Plastic Moulding (3/4" x 10')	160.00	480.00
9	2	piece	Toilet Bowl Cover	1,200.00	2,400.00
10	3	piece	Stainless Bidet (Heavy Duty)	1,500.00	4,500.00
11	1	square ft.	According Door (37' x 79')	9,700.00	9,700.00
12	10	piece	PVC Ceiling Panel (Wood Finish) (290cm x 40cm x 8mm)	550.00	5,500.00
13	4	piece	PVC Wall Angle (Wood Finish) (1" x 1")	350.00	1,400.00
14	2	piece	Door Closer	2,500.00	5,000.00

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.

Very truly yours,

Conforme:

EMD Consumer Goods Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

(Date)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3772-G** OBR DATE:**8/28/2025**

upplier: **EMD Consumer Goods Trading**
ddress: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. No. 25 - 2073
Date:
Mode of Procurement **Small Value Procurement**
PR No. **25-3743 dated 8/19/2025**

entlemen:

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

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

ate of Delivery: Payment Term:

Supply and Delivery of Materials for the repair and Maintenance of Mezzanine at Former Provincial Accountant's Office

tem No.	Quantity	Unit	Description	Unit Cost	Amount
15	5	piece	Doore Knob (Heavy Duty)	750.00	3,750.00
16	2	piece	Door Lock (Heavy Duty)	2,300.00	4,600.00
17	10	pair	Concealed Hydraulic Hinges (#1)	170.00	1,700.00
18	10	pair	Concealed Hydraulic Hinges (#2)	170.00	1,700.00
19	10	piece	Metal Furring (1" x 2" x 0.5mm)	160.00	1,600.00
20	1	can	Quick Drying Enamel (White)	1,200.00	1,200.00
21	8	gallon	Paint (Bright Wonder)	1,125.00	9,000.00
22	3	gallon	Paint (Choco Brown)	1,100.00	3,300.00
23	4	piece	Paint Roller (7")	220.00	880.00
24	4	piece	Paint Brush (2")	80.00	320.00
25	1	gallon	Wall Putty	800.00	800.00
26	15	piece	Sand Paper (#100)	30.00	450.00
27	10	piece	Sandpaper (#140)	30.00	300.00
28	20	sachet	All-Purpose Grab Adhesive (100g)	150.00	3,000.00
			Terms of Reference: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s.		
			After Sales Service: 1. At least one (1) year warranty on item nos. 1 to 4. 2. At least six (6) months warranty on item nos. 9 & 10. 3. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at n o cost to the procuring entity.		

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

EMD Consumer Goods Trading
(Signature over Printed Name)

(Date)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3772-G** OBR DATE:**8/28/2025**

upplier: **EMD Consumer Goods Trading**
ddress: **San Bartolome, Sto. Tomas, Pampanga**
0932-7221597

P.O. No. 25-2073
Date: OCT 23 2025
Mode of Procurement **Small Value Procurement**
PR No. **25-3743 dated 8/19/2025**

entlemen:

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

lace of Delivery: **GSO**
Delivery Term: **See Schedule of Requirements**
ate of Delivery:
Payment Term:

Supply and Delivery of Materials for the repair and Maintenance of Mezzanine at Former Provincial Accountant's Office

:em No.	Quantity	Unit	Description	Unit Cost	Amount
			Schedule of Requirements: - Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**94,620.00**

al amount in words) ***Ninety Four Thousand Six Hundred Twenty Pesos Only***

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

Very truly yours,

Conforme:

EMD Consumer Goods Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 17, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Jose Leonel L. Castro	Member (online)
Engr. Arthur F. Punsalan	Member
Jimmy S. Manliclic	Member (alternate)

- On Official Business:

RESOLUTION NO. 2025-A-981-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3743 TO EMD CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
25-3743	Supply and Delivery of Materials for the repair and maintenance of Mezzanine at former Provincial Accountant's Office	**Php 95,090.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-243-LGP issued on October 01, 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	EMD CONSUMER GOODS TRADING
			Supply and Delivery of Materials for the repair and Maintenance of Mezzanine at Former Provincial Accountant's Office	
1	75	piece	LED Bulb Specifications: - At least 9W, E27 Base (Daylight) - 220-240V, 60Hz	15,000.00
2	30	piece	T8 LED Bulb Specifications: - At least 2' - At least 9W, LED Tube (Daylight) - 220-240V, 60Hz	9,000.00
3	2	piece	Ceiling Fan Specifications: - At least 36" Blade - Dimension: Approx. 90cm x 90cm x 46cm - Fan Weight: 3.8kg maximum - Power: at least 45 watts	6,400.00
4	1	piece	Bolt-On Breaker (40A)	1,600.00
5	4	piece	Universal Outlet 1 Gang	560.00
6	4	piece	Surface Box (2" x 4") (White)	400.00
7	1	piece	Blank Plate Cover	80.00
8	3	piece	Plastic Moulding (3/4" x 10')	480.00
9	2	piece	Toilet Bowl Cover	2,400.00
10	3	piece	Stainless Bidet (Heavy Duty)	4,500.00
11	1	square feet	According Door (37' x 79')	9,700.00
12	10	piece	PVC Ceiling Panel (Wood Finish) (290cm x 40cm x 8mm)	5,500.00
13	4	piece	PVC Wall Angle (Wood Finish) (1" x 1")	1,400.00
14	2	piece	Door Closer	5,000.00
15	5	piece	Doore Knob (Heavy Duty)	3,750.00
16	2	piece	Door Lock (Heavy Duty)	4,600.00
17	10	pair	Concealed Hydraulic Hinges (#1)	1,700.00
18	10	pair	Concealed Hydraulic Hinges (#2)	1,700.00

19	10	piece	Metal Furring (1" x 2" x 0.5mm)	1,600.00
20	1	can	Quick Drying Enamel (White)	1,200.00
21	8	gallon	Paint (Bright Wonder)	9,000.00
22	3	gallon	Paint (Choco Brown)	3,300.00
23	4	piece	Paint Roller (7")	880.00
24	4	piece	Paint Brush (2")	320.00
25	1	gallon	Wall Putty	800.00
26	15	piece	Sand Paper (#100)	450.00
27	10	piece	Sandpaper (#140)	300.00
28	20	sachet	All-Purpose Grab Adhesive (100g)	3,000.00
TOTAL			**As read**	**Php 94,620.00**
			As calculated	**Php 94,620.00**

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 94,620.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 23, 2025

Klein & Nicole Consumer Goods Trading
Guevarra Compound, Zone 2, San Isidro,
Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3705 for 3 unit Water Dispenser, etc. – Other supplies for Evacuation Center (PSWDO) is hereby awarded to you in the amount of Php298,050.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5182** OBR DATE:**9/8/2025**

plier: **Klein & Nicole Consumer Goods Trading**	P.O. No.	25-2072
ress: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**	Date:	OCT 23 2025
09915132596 / 09088147740	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3705 dated 8/18/2025**

lemen:

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

e of Delivery: **GSO**	Delivery Term: **See Schedule of Requirements**
of Delivery:	Payment Term:

Other Supplies for Evacuation Center

m No.	Quantity	Unit	Description	Unit Cost	Amount
1	3	unit	**Water Dispenser** **Specifications:** Free-standing, bottom-loading Watts: heating 500watts / Cooling 85 Hot 85-90 Degrees in 10 minutes Cold 3-8 Degrees 2 Thermostat for Hot and Cold Color: White	11,900.00	35,700.00
2	6	unit	**7 Stage Water Purifier 16 liters** **Specifications:** Up to 16 Liters to 7 Stage water purifier Pot water filter Dimension Approx.: Height: 59cm Diameter 30cm Hard water softening, hardness fpr removal rate is more than 70% Up to 0.1micron hydrophine filtration membrane Removable Cartridge Can remove color, odor taste, organic matters heavy metals and other harmful substance in water	1,450.00	8,700.00
3	3	unit	**42-inch 4K Smart / Google TV** **Specifications:** Screen Size: at least 42-inch TV Resolution: 4K Ultra HD (3840 x 2160), supports at least HDR Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi / Wireless, LAN or Ethernet, Bluetooth Others: with speaker, with voice command / control / recognition, Wall Bracket Warranty: 1 Year Warranty on parts and services	29,900.00	89,700.00

n 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 ıy shall be imposed.

Very truly yours,

Conforme:

lein & Nicole Consumer Goods Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor IV
(Authorized Official)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5182** OBR DATE:**9/8/2025**

upplier: **Klein & Nicole Consumer Goods Trading**	P.O. No.	25-2012
.ddress: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**	Date:	OCT 23 2025
09915132596 / 09088147740	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3705 dated 8/18/2025**

ientlemen:

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

lace of Delivery: **GSO**	Delivery Term: **See Schedule of Requirements**
ıate of Delivery:	Payment Term:

Other Supplies for Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	3	unit	**Portable Speaker PA System** **Specifications:** Net Weight (kg): 24 Height (cm): 102 Width atlest: 35 (cm) Length atlest: 36.5 (cm) Power: atlest 8000 watts Connectivity: Bluetooth Speaker Size: 12 inch 2 pcs Woofer 3-inch horn tweeter with USB Socket, Aux IN and FM radio with 2 wireless Mic with remote at least 8000watts PMPO Rechargeable	31,800.00	95,400.00
5	3	unit	**Automatic Washing Machine** **Specifications:** Type: Top Load Fully Automatic Capacity Approx.: 7.0kg Control Type: Digital Display Type: LCD Digital Dimension (WxDxH): at least 525mm x 571mm x 929mm Voltage Frequency: (V/Hz) 230V / 60Hz Water Volume (Hight Level): L 6 Levels Color: White Voltage: 220/230 volts	20,900.00	62,700.00

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 f delay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Klein & Nicole Consumer Goods Trading
(Signature over Printed Name)

(Date)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5182** OBR DATE:**9/8/2025**

pplier: **Klein & Nicole Consumer Goods Trading**	P.O. No.	25-2072
ldress: **Guevarra Compound, Zone 2, San Isidro, Sta. Rita, Pampanga**	Date:	OCT 23 2025
09915132596 / 09088147740	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3705 dated 8/18/2025**

:ntlemen:

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

ıce of Delivery: **GSO**	Delivery Term: **See Schedule of Requirements**
ıte of Delivery:	Payment Term:

Other Supplies for Evacuation Center

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	9	pc	**Wall Clock** **Specifications:** Display Type: Round Color: Black Display Type: Analog Dimensions: 12"W x 12"H Power Source: AA Battery Powered Size: 12" Clock Material: Plastic/Glass	650.00	5,850.00
			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 the prospective suppliers **AFTER SALES SERVICE:** 1.Defective items discovered with seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity **SCHEDULE OF REQUIREMENTS:** 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**298,050.00**

ɔtal amount in words) ***Two Hundred Ninety Eight Thousand Fifty Pesos Only***

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Klein & Nicole Consumer Goods Trading
(Signature over Printed Name)

(Date)

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 17, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

Present:	Francis V. Maslog	Chairperson
	Atty. Cecil L. Andin	Vice-Chairperson
	Engr. Jose Leonel L. Castro	Member (online)
On Official Business:	Engr. Arthur F. Punsalan	Member
	Jimmy S. Manliclic	Member (alternate)

RESOLUTION NO. 2025-A-977-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3705 TO KLEIN AND NICOLE CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
25-3705	3unit water dispenser and others- Other supplies for Evacuation Center	**Php 300,300.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-231-LGP issued on September 17, 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	A. MENDOZA TRADING AND GENERAL MDSE.	BUY-ALL ENTERPRISES	KELIN AND NICOLE CONSUMER GOODS TRADING
1	3	unit	**Water Dispenser** **Specifications:** Free-standing, bottom-loading Watts: heating 500watts / Cooling 85 Hot 85-90 Degrees in 10 minutes Cold 3-8 Degrees 2 Thermostat for Hot and Cold Color: White	34,500.00	37,500.00	35,700.00
2	6	unit	**7 Stage Water Purifier 16 liters** **Specifications:** Up to 16 Liters to 7 Stage water purifier Pot water filter Dimension Approx.: Height: 59cm Diameter 30cm Hard water softening, hardness fpr removal rate is more than 70% Up to 0.1micron hydrophine filtration membrane Removable Cartridge Can remove color, odor taste, organic matters heavy metals and other harmful substance in water	9,600.00	13,200.00	8,700.00
3	3	unit	**42-inch 4K Smart / Google TV** **Specifications:** Screen Size: at least 42-inch TV Resolution: 4K Ultra HD (3840 x 2160), supports at least HDR Refresh Rate: 60Hz Ports: at least HDMI, USB Connectivity: Wi-Fi / Wireless, LAN or Ethernet, Bluetooth Others: with speaker, with voice command / control / recognition, Wall Bracket	86,985.00	86,985.00	89,700.00

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

PLEASE SIGN HERE

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 23, 2025

Metro Safe and Vault Manufacturing Corporation
B24 L6 Carmelita Ave. Stateland Hills Subd.
Brgy. Manggahan, City of Gen. Trias, Cavite

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-4214 for 2 unit Security Safe – Supply and delivery of security safe at PTO (GO) is hereby awarded to you in the amount of Php976,500.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5641** OBR DATE:**9/25/2025**

Supplier: **Metro Safe and Vault Manufacturing Corporation**	P.O. No.	25-2070
Address: **B24 L6 Carmelita Ave., Stateland Hills Subd. Brgy., Manggahan, City of Gen. Trias, Cavite**	Date:	OCT 23 2025
(046) 8590-1388 / (046) 8889-7119 / 0917-152-6733	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-4214 dated 9/17/2025**

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 Delivery of Security Safe at PTO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SUPPLY AND DELIVERY OF SECURITY SAFE AT PTO		
1	2	unit	**Security Safe** Specifications: - External Dimension: approx. 25 5/16' x 22 1/8' x 39 7/8' - Internal Dimension: approx. 15 1/2' x 16' x 30' - Door Thickness: approx. 5' from door plate to cover - Door Thickness: approx. 7' including door handle - Door Slab: approx. 3' from door plate to bed plate - Door Swing: at least 180° (Right Swing) - Hinge: Pin-type with anti-friction washer made of heavy rolled steel - Inner Door: approx. 3mm thick mild steel plate with keylock - Weight: approx. 390kg - Capacity: approx. 3.6ft3 - With base and iron cast wheel - With at least one (1) upper left drawer with keylock (15' x 4 3/4' x 4 5/8') - With at least one (1) lower left drawer without keylock (15' x 4 3/4' x 4 5/8') - Color: Mocha Brown Inclusions: - Lock: Controlled by one set of three tumbler key-changing combination locksets with 1,000,000 combination changes - Boltwork: High Chromium steel 1-inch diameter, four live locking bolts and four dead bolts mounted in fixed positions - Insulation: Protected by a proprietary fire and drill-resistant material. - Mechanical Relock: Activates when an attack is mounted against the lock itself. - Thermal Relock: Activates when the temperature reaches 370°F during a fire	76,850.00	153,700.00

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.

Very truly yours,

Conforme:

Metro Safe and Vault Manufacturing Corporation
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5641** OBR DATE:**9/25/2025**

Supplier: **Metro Safe and Vault Manufacturing Corporation**	P.O. No.	25-2070
Address: **B24 L6 Carmelita Ave., Stateland Hills Subd. Brgy., Manggahan, City of Gen. Trias, Cavite**	Date:	OCT 23 2025
(046) 8590-1388 / (046) 8889-7119 / 0917-152-6733	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-4214 dated 9/17/2025**

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 Delivery of Security Safe at PTO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	7	unit	**Security Safe** Specifications: - External Dimension: approx. 29 5/16" x 26 1/8" x 57 7/8" - Internal Dimension: approx. 19 1/2" x 20" x 48" - Door Thickness: approx. 5" from door plate to cover - Door Thickness: approx. 4" excluding door handle - Door Slab: approx. 3" from door plate to bed plate - Door Swing: at least 180° (Right Swing) - Hinge: Pin-type with anti-friction washer made of heavy rolled steel - Inner Door: approx. 3mm thick mild steel plate with keylock - Weight: approx. 500kg - Capacity: approx. 10.8ft3 - With base and iron cast wheel - With 3 Adjustable Shelves (18" x 20" x 5/8") - Color: Mocha Brown Inclusions: - Lock: Controlled by one set of three tumbler key-changing combination locksets with 1,000,000 combination changes - Boltwork: High Chromium steel 1-inch diameter, four live locking bolts and four dead bolts mounted in fixed positions - Insulation: Protected by a proprietary fire and drill-resistant material. - Mechanical Relock: Activates when an attack is mounted against the lock itself. - Thermal Relock: Activates when the temperature reaches 370°F during a fire	94,900.00	664,300.00

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Metro Safe and Vault Manufacturing Corporation
(Signature over Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-09-5641** OBR DATE: **9/25/2025**

pplier: **Metro Safe and Vault Manufacturing Corporation**	P.O. No.	25-2070
dress: **B24 L6 Carmelita Ave., Stateland Hills Subd. Brgy., Manggahan, City of Gen. Trias, Cavite**	Date:	OCT 23 2025
(046) 8590-1388 / (046) 8889-7119 / 0917-152-6733	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-4214 dated 9/17/2025**

ntlemen:

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

ace of Delivery: **GSO**	Delivery Term: **See Schedule of Requirements**
ate of Delivery:	Payment Term:

Supply and Delivery of Security Safe at PTO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	unit	**Two-Door Security Safe** Specifications: - External Dimension: approx. 29 7/16' x 38 1/2' x 69 7/8' - Internal Dimension: approx. 19 5/8' x 33 1/8' x 60' - Door Thickness: approx. 5' from door plate to cover - Door Thickness: approx. 7' including door handle - Door Slab: approx. 3' from door plate to bed plate - Door Swing: at least 180° (Right Swing) - Hinge: Pin-type with anti-friction washer made of heavy rolled steel - Inner Door: approx. 3mm thick mild steel plate with keylock - Weight: approx. 808kg - Capacity: approx. 22.6ft3 - With base and iron cast wheel - With 3 Adjustable Shelves (18' x 33' x 5/8') - Color: Mocha Brown Inclusions: - Lock: Controlled by one set of three tumbler key-changing combination locksets with 1,000,000 combination changes - Boltwork: High Chromium steel 1-inch diameter, four live locking bolts and four dead bolts mounted in fixed positions - Insulation: Protected by a proprietary fire and drill-resistant material - Mechanical Relock: Activates when an attack is mounted against the lock itself. - Thermal Relock: Activates when the temperature reaches 370°F during a fire	158,500.00	158,500.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Metro Safe and Vault Manufacturing Corporation
(Signature over Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-09-5641** OBR DATE:**9/25/2025**

Supplier: **Metro Safe and Vault Manufacturing Corporation**	P.O. No.	25-2070
Address: **B24 L6 Carmelita Ave., Stateland Hills Subd. Brgy., Manggahan, City of Gen. Trias, Cavite (046) 8590-1388 / (046) 8889-7119 / 0917-152-6733**	Date:	OCT 23 2025
	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-4214 dated 9/17/2025**

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 Delivery of Security Safe at PTO

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by prospective supplier/s. AFTER SALES SERVICE: 1. At least one (1) year warranty against adherent factory defect for unit on all items. 2. At least six (6) months warranty for accessories on all items. 3. Defective item discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**976,500.00**

(Total amount in words) ***Nine Hundred Seventy 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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Metro Safe and Vault Manufacturing Corporation
(Signature over Printed Name)

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 **October 17, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present: Francis V. Maslog — Chairperson; Atty. Cecil L. Andin — Vice-Chairperson; Engr. Jose Leonel L. Castro — Member (online)
- On Official Business: Engr. Arthur F. Punsalan — Member; Jimmy S. Manliclic — Member (alternate)

RESOLUTION NO. 2025-A-980-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-4214 TO METRO SAFE AND VAULT MANUFACTURING CORPORATION"

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

PR NO.	DESCRIPTION	ABC
25-4214	Supply and Delivery of Security Safe at PTO	**Php 978,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-241-LGP issued on September 26, 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	METRO SAFE AND VAULT MANUFACTURING CORP.
1	2	unit	**Security Safe** Specifications: - External Dimension: approx. 25 5/16" x 22 1/8" x 39 7/8" - Internal Dimension: approx. 15 1/2" x 16" x 30" - Door Thickness: approx. 5" from door plate to cover - Door Thickness: approx. 7" including door handle - Door Slab: approx. 3" from door plate to bed plate - Door Swing: at least 180° (Right Swing) - Hinge: Pin-type with anti-friction washer made of heavy rolled steel - Inner Door: approx. 3mm thick mild steel plate with keylock - Weight: approx. 390kg - Capacity: approx. 3.6ft3 - With base and iron cast wheel - With at least one (1) upper left drawer with keylock (15" x 4 3/4" x 4 5/8") - With at least one (1) lower left drawer without keylock (15" x 4 3/4" x 4 5/8") - Color: Mocha Brown Inclusions: - Lock: Controlled by one set of three tumbler key-changing combination locksets with 1,000,000 combination changes - Boltwork: High Chromium steel 1-inch diameter, four live locking bolts and four dead bolts mounted in fixed positions - Insulation: Protected by a proprietary fire and drill-resistant material. - Mechanical Relock: Activates when an attack is mounted against the lock itself. - Thermal Relock: Activates when the temperature reaches 370°F during a fire	153,700.00
2	7	unit	Security Safe Specifications:	664,300.00

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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 23, 2025

Engineered Solutions for Commercial & Industrial Services Co.
L1 B5 Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3863 (H2) for 1 lot Replacement of Digital Controller, etc. – Replacement of 250KVA Generator Set Digital Controller (ECCMH) is hereby awarded to you in the amount of Php132,385.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**

Address: **L1 B5, Tipcoville, Sta. Maria, Mabalacat City 0999-516-5403**

P.O. No. 25-2069

Date: OCT 23 2025

Mode of Procurement **Small Value Procurement**

PR No. **25-3863 (H2) dated 8/28/2025**

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:

REPLACEMENT OF 250kVA GENERATOR SET DIGITAL CONTROLLER AT ECCMH (ARAYAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			REPLACEMENT OF 250kVA GENERATOR SET DIGITAL CONTROLLER AT ECCMH (ARAYAT) Engine: Weichai WP10D238E201 SN: 19110160KS037		
1	1	lot	**Replacement of Digital Controller** Inclusive of: 1. Relay 2. Rewiring 3. Water temperature sensor 4. Oil Sensor 5. Magnetic pick-up	80,515.00	80,515.00
2	2	piece	6SM BATTERY	11,010.00	22,020.00

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.

Very truly yours,

Conforme:

Engineered Solutions For Commercial & Industrial Services Co.

(Signature over Printed Name)

LILIA G. PINEDA

Governor

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**	P.O. No.	25-2069
	Date:	OCT 23 2025
Address: **L1 B5, Tipcoville, Sta. Maria, Mabalacat City**	Mode of Procurement	**Small Value Procurement**
0999-516-5403	PR No.	**25-3863 (H2) dated 8/28/2025**

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:

REPLACEMENT OF 250kVA GENERATOR SET DIGITAL CONTROLLER AT ECCMH (ARAYAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	lot	Automatic Battery Charger (Trickle Charger) -24V-5A Scope of Work: 1. Replacement of battery charger 2. Wire termination of battery charger 3. Check starting battery charging voltage and battery • Any material or work that is deemed to be necessary to make the generator set functional is included in this package. • Must submit the duly accomplished Certificate of Compliance attached in the RFQ. **TERMS OF REFERENCE:** 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of he item/s being offered by prospective supplier/s. 2. Must have at least one (1) service facility in Pampanga with 24/7 on-call technician for after-sales service. **AFTER SALES SERVICE:** 1. At least one (1) year warranty on parts and service. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity **MANPOWER REQUIREMENTS:** At least one (1) Licensed Mechanical Engineer or at least one (1) TESDA Certified Technician. **SCHEDULE OF REQUIREMENTS:** Delivery & Commissioning within ten (10) calendar days upon receipt of PO/NOA.	29,850.00	29,850.00
				Total Php	**132,385.00**

(Total amount in words) ***One Hundred Thirty Two Thousand Three Hundred Eighty Five Pesos Only***

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Engineered Solutions For Commercial & Industrial Services Co.
(Signature over Printed Name)

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 **October 15, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member (online)

RESOLUTION NO. 2025-A-966-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3863 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.	DESCRIPTION	ABC
25-3863	Replacement of 250kVa Generator Set Digital Controller at ECCMH (Arayat)	**Php 132,470.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-236-LGP issued on September 24, 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	AGRE ENTERPRISES	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
			REPLACEMENT OF 250kVA GENERATOR SET DIGITAL CONTROLLER AT ECCMH (ARAYAT) Engine: Weichai WP10D238E201 SN: 19110160KS037		
1	1	lot	**Replacement of Digital Controller** Inclusive of: 1. Relay 2. Rewiring 3. Water temperature sensor 4. Oil Sensor 5. Magnetic pick-up	85,000.00	80,515.00
2	2	piece	6SM BATTERY	30,000.00	11,010.00
3	1	lot	Automatic Battery Charger (Trickle Charger) -24V-5A	16,000.00	29,850.00
TOTAL			**As read**	**Php 131,000.00**	**Php 132,385.00**
			As calculated	**Php 30,000.00**	**Php 132,385.00**
REMARKS				**"non-complying due to incompleteness of quotation"**	

WHEREAS, the offer of **Engineered Solutions for Commercial and Industrial Services Co.** 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 **Engineered Solutions for Commercial and Industrial Services Co.** in the amount of **Php 132,385.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

14/23
503

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

October 23, 2025

RCT3 Consumer Goods Trading
Phase 1, Block 1, Lot 7, Coneland Village Alasas,
CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3291(H2) for 1 unit Automatic Washing Machine – For Hospital use (ECCMH) is hereby awarded to you in the amount of Php69,900.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **Trust Fund**

OBR NO: OBR DATE:

Supplier: **RCT3 Consumer Goods Trading**	P.O. No.	25-2067
Address: **Phase 1, Block 1, Lot 7, Coneland Village Alasas, CSFP**	Date:	OCT 23 2025
09388141390	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3291 (H2) dated 7/16/2025**

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 HOSPITAL USE

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	Automatic Washing Machine Washer Type: Top Load, fully automatic Wash Capacity (kg): at least 19kg Spin Speed: Approx. 700rpm Power Requirements: at least AC 230 V TERMS OF REFERENCE: 1. 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. 2. Must have at least one (1) service facility in Pampanga with a 24/7 on-call technician for after-sales service. AFTER SALES SERVICE: 1. With at least one (1) year warranty on parts and service 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity. SCHEDULE OF REQUIREMENTS: Delivery within ten (10) calendar days upon receipt of PO/NOA.	69,900.00	69,900.00
				Total Php	**69,900.00**

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

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

Very truly yours,

Conforme:

RCT3 Consumer Goods Trading
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

(Date)

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 15, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member (online)

RESOLUTION NO. 2025-A-964-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3291 TO RCT3 CONSUMER GOODS TRADING"

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

PR NO.	DESCRIPTION	ABC
25-3291	1unit Automatic Washing Machine – For Hospital Use	**Php 70,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-236-LGP issued on September 24, 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	RCT3 CONSUMER GOODS TRADING	VONCAR TRADING
1	1	unit	**Automatic Washing Machine** Washer Type: Top Load, fully automatic Wash Capacity (kg): at least 19kg Spin Speed: Approx. 700rpm Power Requirements: at least AC 230 V	69,900.00	70,000.00
			As read	**Php 69,900.00**	**Php 70,000.00**
TOTAL			**As calculated**	**Php 69,900.00**	**Php 70,000.00**

WHEREAS, the offer of **RCT3 Consumer Goods Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **RCT3 Consumer Goods Trading** in the amount of **Php 69,900.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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

APPROVED.

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

FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat

ATTESTED.

FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

LILIA G. PINEDA
Governor
Head of Procuring Entity

1427
GPR

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

October 23, 2025

The Lift Company Philippines, Inc.
2/F Fortune Bldg., Pasig Blvd., Bagong Ilog,
Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3194 for 12 month Elevator Unit at Capitol Building – Parts and Labor for preventive maintenance service of Two (2) Elevator Unit at Capitol Compound & Legislative Building (PGSO) is hereby awarded to you in the amount of Php768,500.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3510-G** OBR DATE:**8/7/2025**

lier; **The Lift Company Philippines, Inc.**	P.O. No.	25-2066
ess: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**	Date:	OCT 23 2025
(632) 671-0971/(632) 671-6841	Mode of Procurement	**Direct Contracting**
	PR No.	**25-3194 dated 7/14/2025**

emen:

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

of Delivery: **Onsite Delivery** | Delivery Term: **See Schedule of Requirements**

of Delivery: | Payment Term:

TS & LABOR FOR PREVENTIVE MAINTENANCE SERVICE OF TWO (2) ELEVATOR UNIT AT CAPITOL COMPOUND & LEGISLATIVE BUILDING

em No.	Quantity	Unit	Description	Unit Cost	Amount
			PARTS & LABOR FOR PREVENTIVE MAINTENANCE SERVICE OF TWO (2) ELEVATOR UNIT AT CAPITOL COMPOUND & LEGISLATIVE BUILDING		
1	12	month	ELEVATOR UNIT AT CAPITOL BUILDING Brand Manufacturer: Nippon Scope of Work: 1. Regular examination of the unit 2. Oiling and cleaning of the machine 3. Greasing/oiling of bearings and guides 4. Making the necessary minor adjustments 5. Callback service between regular examinations on provisions that callbacks received. 6. Provision of supplies such as oil, greases, preservatives and cleaning materialswhen necessary. 7. Simulate electrical outage by switching off main elevator suppy to trigger UPS. (Quarterly) 8. Fireman Key function simulation. 9. Checking & testing of the following items for ten (10) consecutive successful cycle per floor: - Door hall Button (Open & Close) - Door Sensor - Level 1, 2 & 3 (See attached Terms of Reference/Certificate of Compliance/Service Chart Checklist)	3,500.00	42,000.00

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 elay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

The Lift Company Philippines, Inc.
(Signature over Printed Name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**

OBR NO: **100-25-08-3510-G** OBR DATE:**8/7/2025**

er: **The Lift Company Philippines, Inc.**	P.O. No.	25-2066
ss: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**	Date:	OCT 23 2025
(632) 671-0971/(632) 671-6841	Mode of Procurement	**Direct Contracting**
	PR No.	**25-3194 dated 7/14/2025**

men:

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

of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

of Delivery: Payment Term:

S & LABOR FOR PREVENTIVE MAINTENANCE SERVICE OF TWO (2) ELEVATOR UNIT AT CAPITOL COMPOUND & LEGISLATIVE BUILDING

em No.	Quantity	Unit	Description	Unit Cost	Amount
2	12	month	ELEVATOR UNIT AT LEGISLATIVE BUILDING Brand Manufacturer: Nippon Scope of Work: 1. Regular examination of the unit 2. Oiling and cleaning of the machine 3. Greasing/oiling of bearings and guides 4. Making the necessary minor adjustments 5. Callback service between regular examinations on provisions that callbacks received. 6. Provision of supplies such as oil, greases, preservatives and cleaning materialswhen necessary. 7. Simulate electrical outage by switching off main elevator suppy to trigger UPS. (Quarterly) 8. Fireman Key function simulation. 9. Checking & testing of the following items for ten (10) consecutive successful cycle per floor: - Door hall Button (Open & Close) - Door Sensor - Level 1, 2 & 3 (See attached Terms of Reference/Certificate of Compliance/Service Chart Checklist)	3,500.00	42,000.00
			Replacement of Defective Parts of the Lifts as Needed		
3	4	pc	Hanger Roller	1,500.00	6,000.00
4	2	pc	Door Guide Shoe	1,000.00	2,000.00
5	3	set	Door Sensor Assembly	49,000.00	147,000.00
6	2	pc	Eccentric Roller	2,500.00	5,000.00
7	4	pc	Limit Switch	5,000.00	20,000.00
8	4	pc	Car Guide Shoe	2,500.00	10,000.00
9	2	pc	Counterweight Guide Shoe	2,500.00	5,000.00
10	2	pc	Phase Relay	10,000.00	20,000.00

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.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

The Lift Company Philippines, Inc.
(Signature over Printed Name)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3510-G** OBR DATE:**8/7/2025**

ɔlier: **The Lift Company Philippines, Inc.**	P.O. No.	25-2066
ress: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**	Date:	OCT 23 2025
(632) 671-0971/(632) 671-6841	Mode of Procurement	**Direct Contracting**
	PR No.	**25-3194 dated 7/14/2025**

:lemen:

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

e of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

: of Delivery: Payment Term:

TS & LABOR FOR PREVENTIVE MAINTENANCE SERVICE OF TWO (2) ELEVATOR UNIT AT CAPITOL COMPOUND & LEGISLATIVE BUILDING

tem No.	Quantity	Unit	Description	Unit Cost	Amount
11	1	set	Car Door Switch	10,000.00	10,000.00
12	1	pc	Door Limit Switch	5,000.00	5,000.00
13	3	pc	Hall Button	2,300.00	6,900.00
14	1	pc	Hall Indicator Printed Circuit Board	12,000.00	12,000.00
15	1	pc	Car Operating Panel Display	18,000.00	18,000.00
16	2	pc	Door Weight Pulley	4,000.00	8,000.00
17	2	pc	Door Wire Rope	4,500.00	9,000.00
18	2	pc	Car Operating Panel Button	2,300.00	4,600.00
19	1	pc	Running Contactor	15,000.00	15,000.00
20	1	pc	Photo Sensor	5,000.00	5,000.00
21	1	pc	Brake Contactor	15,000.00	15,000.00
22	2	pc	Oiler Box	2,500.00	5,000.00
23	1	pc	Uninterruptible Power Supply	80,000.00	80,000.00
24	1	pc	Door Motor	70,000.00	70,000.00
25	1	pc	Door Controller	65,000.00	65,000.00
26	2	pc	Uninterruptible Power Supply Battery	5,000.00	10,000.00
27	1	pc	Portable Rescue Device	25,000.00	25,000.00
28	1	pc	MCTC-PCB Main Board	60,000.00	60,000.00
29	1	pc	Load Test Calibration	10,000.00	10,000.00
30	24	pc	Pin Light	1,500.00	36,000.00

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 ıelay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

The Lift Company Philippines, Inc.
(Signature over Printed Name)

Province of Pampanga

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3510-G** OBR DATE:**8/7/2025**

lier: **The Lift Company Philippines, Inc.**
ess: **2/F Fortune Bldg., Pasig Blvd., Bagong Ilog, Pasig City**
(632) 671-0971/(632) 671-6841

P.O. No. 25 - 2066
Date: OCT 23 2025
Mode of Procurement **Direct Contracting**
PR No. **25-3194 dated 7/14/2025**

lemen:

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

of Delivery: **Onsite Delivery** Delivery Term: **See Schedule of Requirements**

of Delivery: Payment Term:

TS & LABOR FOR PREVENTIVE MAINTENANCE SERVICE OF TWO (2) ELEVATOR UNIT AT CAPITOL COMPOUND & LEGISLATIVE BUILDING

em No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. 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. 2. For items no. 3 to 30 , the items shall only be delivered & installed in the event of parts breakdown.		
			AFTER SALES SERVICE: 1. At least one (1) year warranty on parts and service. 2. Defective items and faulty workmanship discovered within seven (7) days from date of delivery must be replaced/rectified within 24 hours upon notification by the end-user at no cost to the procuring entity.		
			MANPOWER REQUIREMENTS: 1. Atleast two (2) Certified Tesda Technician or at least one (1) Licensed Mechanical Engineer. SCHEDULE OF REQUIREMENTS: 1. As needed, subject to atleast 24 hours notification by the end-user. 2. Progressive billing.		
				Total Php	**768,500.00**

otal amount in words) ***Seven Hundred Sixty Eight 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 delay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor IV
(Authorized Official)

The Lift Company Philippines, Inc.
(Signature over Printed Name)

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **October 22, 2025,** at the SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

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

RESOLUTION NO. 2025-A-986-LGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3194 TO THE LIFT COMPANY PHILIPPINES INC."

WHEREAS, the Provincial General Services Office (PGSO) submitted **Purchase Request No. 25-3194** for the Parts and Labor for Preventive Maintenance Service of Two (2) Elevator Units at Capitol Compound & Legislative Building with an Approved Budget for the Contract in the amount of **Eight Hundred Five Thousand Five Hundred Pesos Only (Php 805,500.00);**

WHEREAS, pursuant to BAC Resolution No. 2025-N-158-DGP dated June 05, 2025, succeeding PRs relative to Two (2) Elevator Units and One (1) Unit Dumbwaiter Lift was resolved to be procured through Direct Contracting to **The Lift Company Philippines, Inc.;**

WHEREAS, on August 20, 2025, **The Lift Company Philippines, Inc.** was requested to submit its quotation together with its latest Mayor's Permit, PhilGEPS Registration Certificate, Income Tax Return and Certificate of Exclusive Distributorship;

WHEREAS, on August 28, 2025, **The Lift Company Philippines Inc.** submitted its quotation in the total amount of **Seven Hundred Sixty-Eight Thousand Five Hundred Pesos Only (Php 768,500.00)** with the required documents, which was forwarded to the Technical Working Group (TWG) for evaluation;

WHEREAS, in its letter dated October 20, 2025, the Bids and Awards Committee – Technical Working Group (BAC-TWG) submitted its evaluation, it has been found that **The Lift Company Philippines Inc.** passed all the requirements stated in the Request for 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 **The Lift Company Philippines Inc.** in the amount of **Seven Hundred Sixty-Eight Thousand Five Hundred Pesos Only (Php 768,500.00)** pursuant to pursuant to item V.A.2.c of Annex "H" in relation to Section 50 of the Updated RIRR of RA 9184;

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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 23, 2025

Ergo Contracts Phils., Inc.
L3 Ph2 B Carmelray, Canlubang, Calamba, Laguna

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3654 for 825 pcs. Custom-Made Ergonomic Single-Seater Chair with Embossed Logo of the Provincial Government of Pampanga (GO) is hereby awarded to you in the amount of Php985,875.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-4584** OBR DATE:**8/13/2025**

ier: **Ergo Contracts Phils., Inc.**	P.O. No.	25-2065
ess: **L3 Ph2 B Carmelray, Canlubang, Calamba, Laguna**	Date:	OCT 23 2025
(02) 843-1177 Local: 720 / 09688571680	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3654 dated 8/13/2025**

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

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

To be used in various activities of the Provincial Government of Pampanga

m No.	Quantity	Unit	Description	Unit Cost	Amount
1	825	pcs	**Custom-Made Ergonomic Single-Seater Chair with Embossed Logo of the Provincial Government of Pampanga** **Specifications:** - Seat Material: Polypropylene (PP) with anti-static granulated surface - Frame Material: Metal powder-coated finish with 60-80 microns, color black - With four (4) black spherical plugs plastic foot glides - Polypropylene (PP) Color: Orange - Weigh Capacity: approx. 90-180 kg **Dimensions:** - Seat Height: 430mm - Chair Height: 805mm - Polypropylene (PP) Width: 440mm - Polypropylene (PP) Seat Frame: 483mm	1,195.00	985,875.00
			TERMS OF REFERENCE: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s being offered by the prospective supplier/s. **AFTER SALES SERVICE:** 1. With at least five (5) years warranty on parts and service. 2. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end user at no cost to the procuring entity. **SCHEDULE OF REQUIREMENTS:** Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**985,875.00**

:al amount in words) ***Nine Hundred Eighty Five Thousand Eight Hundred Seventy Five Pesos Only***

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Ergo Contracts Phils., Inc.
(Signature over Printed Name)

(Date)

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 26, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2025-A-912-3-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3654 TO ERGO CONTRACTS PHILS., INC."

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

PR NO.	DESCRIPTION	ABC
25-3654	825 pcs Custom-made Ergonomic Single-Seater Chair with Embossed Logo of the Provincial Government of Pampanga	**Php 990,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-212-LGP issued on August 15, 2025 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, the TWG in its evaluation report dated September 02, 2025 found the participating 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 documents;

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	ERGO CONTRACTS PHILS., INC.	RCT3 CONSUMER GOODS TRADING	EMD CONSUMER GOODS TRADING
1	825	pcs	**Custom-Made Ergonomic Single-Seater Chair with Embossed Logo of the Provincial Government of Pampanga** **Specifications:** - Seat Material: Polypropylene (PP) with anti-static granulated surface - Frame Material: Metal powder-coated finish with 60-80 microns, color black - With four (4) black spherical plugs plastic foot glides - Polypropylene (PP) Color: Orange - Weigh Capacity: approx. 90-180 kg	985,875.00	989,587.50	988,350.00

			- Seat Height: 430mm - Chair Height: 805mm - Polypropylene (PP) Width: 440mm - Polypropylene (PP) Seat Frame: 483mm			
TOTAL			As read	Php 985,875.00	Php 989,587.50	Php 988,350.00
			As calculated	Php 985,875.00	Php 989,587.50	Php 988,350.00

WHEREAS, the offer of **Ergo Contracts Phils., Inc.** was declared as the lowest calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Ergo Contracts Phils., Inc.** in the amount of **Php 985,875.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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54/2

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

October 22, 2025

Pampanga Hospital Product
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3428(H2) for 2 units Anesthesia Machine Brand/Model: PUAO Medical & Mindray, etc. – Preventive Maintenance of Medical Equipment (ECCMH) is hereby awarded to you in the amount of Php264,350.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

Province of Pampanga

Funding Source: General Fund
OBR NO: 100-25-08-2124-H OBR DATE: 8/8/2025

Supplier: **Pampanga Hospital Product**
Address: **Sta. Lucia, City of San Fernando, Pampanga**
0949-6812634

P.O. No. 25 - 2068
Date: OCT 22 2025
Mode of Procurement: Small Value Procurement
PR No. 25-3428 (H2) dated 7/29/2025

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:

PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT AT ECCMH (ARAYAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT AT ECCMH (ARAYAT)		
1	2	units	Anesthesia Machine Brand/Model: PUAO Medical & Mindray	30,500.00	61,000.00
2	2	units	OR Light Ceiling Brand/Model: All Pro Corp.	5,450.00	10,900.00
3	2	units	Patient Monitor Brand/Model: Comen	9,350.00	18,700.00
4	2	units	Suction Machine Brand/Model: Gemmy / Gomco Medical USA	7,400.00	14,800.00
5	2	units	Microscope Brand/Model: Olympus	9,450.00	18,900.00
6	3	units	Pipettor Brand/Model: Dragonlab & Boeco	3,700.00	11,100.00
7	2	units	Table Top Centrifuge Brand/Model: Zenith lab & TDZ4A-WS	6,400.00	12,800.00
8	1	unit	Autoclave Machine Brand/Model: EJA	17,450.00	17,450.00
9	1	unit	Cautery Machine Brand/Model: Welkang LTD	11,450.00	11,450.00
10	1	unit	Defibrillator Brand/Model: Comen	8,400.00	8,400.00
11	1	unit	OR Light Ceiling Brand/Model: Smic	6,400.00	6,400.00
12	1	unit	Aglutination Viewer Brand/Model: Presvac	3,900.00	3,900.00
13	1	unit	Autoclave Machine Brand/Model: Hyung	8,450.00	8,450.00

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 ay shall be imposed.

Very truly yours,

Conforme:

Pampanga Hospital Product
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

Funding Source: General Fund

plier: **Pampanga Hospital Product**	P.O. No.	25-2068
ress: **Sta. Lucia, City of San Fernando, Pampanga**	Date:	OCT 27 2025
0949-6812634	Mode of Procurement	Small Value Procurement
	PR No.	25-3428 (H2) dated 7/29/2025

tlemen:

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

e of Delivery: **Onsite Delivery**	Delivery Term: **See Schedule of Requirements**
e of Delivery:	Payment Term:

PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT AT ECCMH (ARAYAT)

tem No.	Quantity	Unit	Description	Unit Cost	Amount
14	1	unit	Blood Bank Refrigerator Brand/Model: FYLC-120	11,300.00	11,300.00
15	1	unit	Differential Counter Brand/Model: Gemmy	3,700.00	3,700.00
16	1	unit	Freezer Thermometer Brand/Model: Stylish Cook	2,900.00	2,900.00
17	1	unit	Hot Air Oven Brand/Model: Memert	8,400.00	8,400.00
18	1	unit	Hematocrit Centrifuge Brand/Model: Pioway Medical	6,800.00	6,800.00
19	1	unit	Refrigerator Thermometer Brand/Model: Rostfrei	3,700.00	3,700.00
20	1	unit	Room Thermometer Brand/Model: KTJ	3,800.00	3,800.00
21	1	unit	Semi Chemistry Analyzer Brand/Model: Sterling Diagnostic	12,800.00	12,800.00
22	1	unit	Water Bath Brand/Model: Digisystem	6,700.00	6,700.00

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 elay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Pampanga Hospital Product
(Signature over Printed Name)

Funding Source: General Fund
CERTIFICATE OF AVAILABILITY OF FUNDS

Supplier: Pampanga Hospital Product	P.O. No.	25-2218
Address: Sta. Lucia, City of San Fernando, Pampanga 0949-6812634	Date:	08/12/25
	Mode of Procurement	Small Value Procurement
	PR No.	25-3428 (H2) dated 7/29/2025

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:

PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT AT ECCMH (ARAYAT)

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Scope of Work: 1. Inspection, Preventive Maintenance and Calibration. 2. Cleaning of unit. 3. Inspection of electrical and electronics components. 4. Lubricate all movable parts. 5. Inspection of probes cables and connectors. 6. Program checking. 7. Verification of output using test equipment. 8. Functionality testing. 9. Final testing and commissioning. **TERMS OF REFERENCE:** 1. The procuring entity reserves the right to conduct testing/inspection. 2. Must have at least one (1) service facility in Pampanga with 24/7 on call technician for after sales service. 3. Issuance of Callbration Certification. **AFTER SALES SERVICE:** 1. At least one (1) year warranty on service. 2. Defective items and faulty workmanship discovered within the warranty period shall be rectified by the supplier within two (2) days after notification of the end user at no cost to the procuring entity. **SCHEDULE OF REQUIREMENTS:** > Repair & Commissioning within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**264,350.00**

(Total amount in words) ***Two Hundred Sixty Four Thousand Three Hundred Fifty Pesos Only***

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Pampanga Hospital Product
(Signature over Printed Name)

(Date)

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 **October 15, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Dr. Rachell P. Gutierrez	Member
Dr. Jingle M. Maray	Member
Dr. Maria Imelda M. Labrador-Ignacio	Member (online)

RESOLUTION NO. 2025-A-968-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3428 TO PAMPANGA HOSPITAL PRODUCT"

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

PR NO.	DESCRIPTION	ABC
25-3428	Preventive maintenance of Medical Equipment at ECCMH (Arayat)	**Php 265,700.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-236-LGP issued on September 24, 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	PAMPANGA HOSPITAL PRODUCT	SPARKMED BIOMEDICAL SERVICES
			PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT AT ECCMH (ARAYAT)		
1	2	units	Anesthesia Machine Brand/Model: PUAO Medical & Mindray	61,000.00	40,000.00
2	2	units	OR Light Ceiling Brand/Model: All Pro Corp.	10,900.00	20,000.00
3	2	units	Patient Monitor Brand/Model: Comen	18,700.00	20,000.00
4	2	units	Suction Machine Brand/Model: Gemmy / Gomco Medical USA	14,800.00	12,000.00
5	2	units	Microscope Brand/Model: Olympus	18,900.00	15,000.00
6	3	units	Pipettor Brand/Model: Dragonlab & Boeco	11,100.00	9,000.00
7	2	units	Table Top Centrifuge Brand/Model: Zenith lab & TDZ4A-WS	12,800.00	7,000.00
8	1	unit	Autoclave Machine Brand/Model: EJA	17,450.00	15,000.00
9	1	unit	Cautery Machine Brand/Model: Welkang LTD	11,450.00	12,500.00
10	1	unit	Defibrillator Brand/Model: Comen	8,400.00	10,000.00
11	1	unit	OR Light Ceiling Brand/Model: Smic	6,400.00	10,000.00
12	1	unit	Aglutination Viewer Brand/Model: Presvac	3,900.00	4,500.00
13	1	unit	Autoclave Machine Brand/Model: Hyung	8,450.00	12,500.00
14	1	unit	Blood Bank Refrigerator Brand/Model: FYLC-120	11,300.00	8,500.00
15	1	unit	Differential Counter Brand/Model: Gemmy	3,700.00	4,500.00

16	1	unit	Freezer Thermometer Brand/Model: Stylish Cook	2,500.00	9,500.00
17	1	unit	Hot Air Oven Brand/Model: Memert	8,400.00	5,000.00
18	1	unit	Hematocrit Centrifuge Brand/Model: Pioway Medical	6,800.00	8,000.00
19	1	unit	Refrigerator Thermometer Brand/Model: Rostfrei	3,700.00	8,000.00
20	1	unit	Room Thermometer Brand/Model: KTJ	3,800.00	9,500.00
21	1	unit	Semi Chemistry Analyzer Brand/Model: Sterling Diagnostic	12,800.00	4,500.00
22	1	unit	Water Bath Brand/Model: Digisystem	6,700.00	**Php 253,000.00**
TOTAL			**As read**	**Php 264,350.00**	**Php 253,000.00**
			As calculated	**Php 264,350.00**	**"non-complying due to non-submission of service facility in Pampanga with 24/7 on call technician for aftersales service"**
REMARKS					

WHEREAS, the offer of **Pampanga Hospital Product** 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 **Pampanga Hospital Product** in the amount of **Php 264,350.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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

October 22, 2025

Engineered Solutions for Commercial & Industrial Services Co.
L1 B5, Tipcoville, Sta. Maria, Mabalacat City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-4087 for 1 lot Building A, B & C (125KVA), etc. – Preventive Maintenance of Generator Set at Lubao Isolation Facility (PGSO) is hereby awarded to you in the amount of Php120,995.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund
OBR NO: 100-25-09-4337-G OBR DATE:9/19/2025

Supplier: **Engineered Solutions For Commercial & Industrial Services Co.**
Address: **L1 B5, Tipcoville, Sta. Maria, Mabalacat City**
0999-516-5403

P.O. No. 25-2057
Date: OCT 22 2025
Mode of Procurement **Small Value Procurement**
PR No. **25-4087 dated 9/15/2025**

Gentlemen:

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

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

PREVENTIVE MAINTENANCE OF GENERATOR SET AT LUBAO ISOLATION FACILITY

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			PREVENTIVE MAINTENANCE OF GENERATOR SET AT LUBAO ISOLATION FACILITY		
1	1	lot	**Building A,B & C (125KVA)** Engine: Cummins / 6BT5.9-G2 SN: 82244317 Inclusive of : A. Engine Oil- 18L B. Coolant- 22L C. Oil Filter- 1pc D. Fuel Filter- 1pc E. Water/ Fuel Seperator- 1 pc F. Air Filter - 1 pc (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	42,365.00	42,365.00
2	1	lot	**Building D & E (100KVA)** Engine: Baudounin/ 6M11G100/6e2 SN: 4818E000208 Inclusive of : A. Engine Oil-18L B. Coolant- 18L C. Fuel Filter- 2pcs D. Oil Filter- 1pc E. Air Filter- 1 pc	42,630.00	42,630.00
3	4	pcs	**3SM BATTERY (Maintenance Free)**	9,000.00	36,000.00
			• Any material or work that is deemed to be necessary to make the generator set functional is included in this package.		

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

Very truly yours,

Conforme:

Engineered Solutions For Commercial & Industrial Services Co.
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(Authorized Official)

Chief Security

Funding Source: General Fund
OBR NO: 100-25-09-4337-G OBR DATE: 9/19/2025

Supplier: Engineered Solutions For Commercial & Industrial Services Co.
Address: L1 B5, Tipcoville, Sta. Maria, Mabalacat City
0999-516-5403

P.O. No. 25-2057
Date: OCT 22 2025
Mode of Procurement: Small Value Procurement
PR No. 25-4087 dated 9/15/2025

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:

PREVENTIVE MAINTENANCE OF GENERATOR SET AT LUBAO ISOLATION FACILITY

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			TERMS OF REFERENCE: 1. 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. 2. Must have at least one (1) service facility in Pampanga with 24/7 on-call technician for after-sales service.		
			AFTER SALES SERVICE 1. At least one (1) year warranty on parts and service. 2. Defective items and faulty workmanship discovered within seven (7) days from the date of delivery must be replaced/rectified within 24 hrs upon notification by the end-user at no cost to the procuring entity.		
			MANPOWER REQUIREMENTS : - At least one (1) Licensed Mechanical Engineer or at least one (1) Tesda Certified Technician		
			SCHEDULE OF REQUIREMENTS : Delivery & Commissioning within ten (10) calendar days upon receipt of PO/NOA		

(Total amount in words) ***One Hundred Twenty Thousand Nine Hundred Ninety Five Pesos Only*** **Total Php 120,995.00**

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 ay shall be imposed.

Very truly yours,

Conforme:

Engineered Solutions For Commercial & Industrial Services Co.
(Signature over Printed Name)

LILIA G. PINEDA
Governor
(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 **October 15, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Jose Leonel L. Castro	Member
Engr. Arthur F. Punsalan	Member
Jimmy S. Manliclic	Member (alternate)

- On Official Business:

RESOLUTION NO. 2025-A-975-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-4087 TO ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO."

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

PR NO.	DESCRIPTION	ABC
25-4087	Preventive maintenance of Gen Set at Lubao Isolation Facility	**Php 121,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-241-LGP issued on September 26, 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	AGRE ENTERPRISES	BOGARD AUTO SHOP	ENGINEERED SOLUTIONS FOR COMMERCIAL AND INDUSTRIAL SERVICES CO.
			PREVENTIVE MAINTENANCE OF GENERATOR SET AT LUBAO ISOLATION FACILITY			
1	1	lot	**Building A,B & C (125KVA)** Engine: Cummins / 6BT5.9-G2 SN: 82244317 Inclusive of : A. Engine Oil- 18L B. Coolant- 22L C. Oil Filter- 1pc D. Fuel Filter- 1pc E. Water/ Fuel Seperator- 1 pc F. Air Filter - 1 pc (SEE ATTACHED CERTIFICATION OF TERMS OF REFERENCE)	49,000.00	22,130.00	42,365.00
2	1	lot	**Building D & E (100KVA)** Engine: Baudounin/ 6M11G100/6e2 SN: 4818E000208 Inclusive of : A. Engine Oil-18L B. Coolant- 18L C. Fuel Filter- 2pcs D. Oil Filter- 1pc E. Air Filter- 1 pc	48,000.00		42,630.00
3	4	pcs	**3SM BATTERY (Maintenance Free)**	20,000.00	54,120.00	36,000.00
TOTAL			**As read**	**Php 117,000.00**		**Php 120,995.00**
			As calculated	**Php 117,000.00**	**Php 76,250.00**	**Php 120,995.00**
REMARKS				**"non-complying due to non-submission of Service facility in Pampanga"**	**"non-complying due to incompleteness of quotation"**	

WHEREAS, the offer of **Engineered Solutions for Commercial and Industrial Services Co.** 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 **Engineered Solutions for Commercial and Industrial Services Co.** in the amount of **Php 120,995.00** 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 W MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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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

BAGONG PILIPINAS

NOTICE OF AWARD

October 16, 2025

Cenit Lighting Phils., Inc.
670 Florentino Torres St., Sta. Cruz, Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3551 for 35 set Lantern Type Street Lamp – Supply of Lamp Post & Lightings at Arnedo Park (PGSO) is hereby awarded to you in the amount of Php481,750.50

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-08-3563-G** OBR DATE:**8/11/2025**

ılier: **Cenit Lighting Phils., Inc.**
ess: **670 Florentino Torres St., Sta. Cruz, Manila**
(02)87338353 to 56/0917-7129807

P.O. No. 25 - 2006
Date: OCT 16 2025
Mode of Procurement **Small Value Procurement**
PR No. **25-3551 dated 8/5/2025**

lemen:

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

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

of Delivery: Payment Term:

Supply of Lamp Post & Lightings at Arnedo Park

m No.	Quantity	Unit	Description	Unit Cost	Amount
			Supply of Lamp Post & Lightings at Arnedo Park		
1	35	set	Lantern Type Street Lamp Specifications: - At least 48W, E27 Base LED (Daylight) - 220-240V, 60Hz, Ingress Protection (IP65) - Modern Type decorative lighting	13,764.30	481,750.50
			Terms of Reference: 1. The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the parts & components to be installed offered by prospective supplier/s.		
			After Sales Service: 1. At least one (1) year warranty on all items. 2. Defective items discovered within seven (7) days from date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity.		
			Schedule of Requirements: - Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**481,750.50**

l amount in words) ***Four Hundred Eighty One Thousand Seven Hundred Fifty 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 ay shall be imposed.

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor

Cenit Lighting Phils., Inc.
(Signature over Printed Name)

(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 **October 01, 2025**, at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2025-A-914-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3551 TO CENIT LIGHTING PHILIPPINES, INC."

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

PR NO.	DESCRIPTION	ABC
25-3551	Supply of Lamp Post and Lightings at Arnedo park	**Php 507,500.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-219-LGP issued on August 29, 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	TYRON ENTERPRISES OPC	CENIT LIGHTING PHILIPPINES, INC.	BUY-ALL ENTERPRISES
1	35	set	Lantern Type Street Lamp Specifications: - At least 48W, E27 Base LED (Daylight) - 220-240V, 60Hz, Ingress Protection (IP65) - Modern Typ	497,000.00	481,750.75	502,075.00
TOTAL			**As read**	**Php 497,000.00**	**Php 481,750.75**	**Php 502,075.00**
			As calculated	**Php 497,000.00**	**Php 481,750.75**	**Php 502,075.00**

WHEREAS, the offer of **Cenit Lighting Philippines, 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 **Cenit Lighting Philippines, Inc.** in the amount of **Php 481,750.75** 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 M. MASLOG
Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

LILIA G. PINEDA
Governor
Head of Procuring Entity

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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

BAGONG PILIPINAS

NOTICE OF AWARD

September 26, 2025

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 25-3993 for 700 pcs. Advocacy Shirt, etc. – Advocacy Shirts/Jacket of Youth Development Sector for Provincial Youth Congress on October 3, 2025 (PSWDO) is hereby awarded to you in the amount of Php281,800.00

Thank you.

Very truly yours,

LILIA G. PINEDA
Governor

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5433** OBR DATE:**9/16/2025**

plier: **Qualiprint ECE Company Ltd.** P.O. No. 25-1089
lress: **Sta. Maria, Mexico, Pampanga** Date: SEP 26 2025
0955-098-9800 Mode of Procurement **Small Value Procurement**
PR No. **25-3993 dated 9/10/2025**

ıtlemen:

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

ce of Delivery: **GSO** Delivery Term: **See Schedule of Requirements**
te of Delivery: Payment Term:

Advocacy Shirts/Jacket of Youth Development Sector for Provincial Youth Congress on October 3, 2025

tem No.	Quantity	Unit	Description	Unit Cost	Amount
1	700	pcs	**Advocacy Shirt** Fabric: Cotton Color: White Print: Digital Printing Sizes and Quantity Small (S) - 50 pcs Medium (M) - 200 pcs Large (L) - 310 pcs Extra Large (XL) - 100 pcs 2XL (XXL) - 30 pcs 3XL (XXXL) - 10 pcs (Please see attached sketch of design)	299.00	209,300.00
2	25	pcs	**Advocacy Jacket** Color: Beige Material: Polyester Microfabric Shirt Type: Executive Jacket / Direct Embroidery Design Sizes and Quantity Extra Large (XL)- 1 pc 2XL (XXL)- 12 pcs 3XL (XXXL)- 11 pcs 5XL- 1 pc (Please see attached sketch of design)	1,450.00	36,250.00

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

Very truly yours,

Conforme:

LILIA G. PINEDA
Governor
(Authorized Official)

Qualiprint ECE Company Ltd.
(Signature over Printed Name)

(Date)

City of San Fernando

Funding Source: **General Fund**
OBR NO: **100-25-09-5433** OBR DATE:**9/16/2025**

plier: **Qualiprint ECE Company Ltd.**	P.O. No.	25-1089
ress: **Sta. Maria, Mexico, Pampanga**	Date:	SEP 26 2025
0955-098-9800	Mode of Procurement	**Small Value Procurement**
	PR No.	**25-3993 dated 9/10/2025**

ıtlemen:

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

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

ːe of Delivery: Payment Term:

Advocacy Shirts/Jacket of Youth Development Sector for Provincial Youth Congress on October 3, 2025

tem No.	Quantity	Unit	Description	Unit Cost	Amount
3	25	pcs	**Advocacy Jacket** Color: Beige Material: Polyester Microfabric Shirt Type: Executive Jacket / Direct Embroidery Design Sizes and Quantity Medium- 1 pc Large- 3 pcs Extra Large (XL)- 2 pcs 2XL (XXL)- 11 pcs 3XL (XXXL)- 7 pcs 4XL (XXXXL) - 1 pc (Please see attached sketch of design)	1,450.00	36,250.00
			TERMS OF REFERENCE: 1. With printing facility in Pampanga to ensure delivery of orders 2. The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items being offered by the prospective suppliers **AFTER SALES SERVICE:** 1. Defective items discovered within seven (7) days from the date of delivery must be replaced within 24 hours upon notification by the end-user at no cost to the procuring entity **SCHEDULE OF REQUIREMENTS:** 1. Delivery within ten (10) calendar days upon receipt of PO/NOA.		
				Total Php	**281,800.00**

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

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

Very truly yours,

Conforme:

VILIA G. PINEDA
Governor
(Authorized Official)

Qualiprint ECE Company Ltd.
(Signature over Printed Name)

(Date)

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

BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **September 26, 2025,** at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.

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

RESOLUTION NO. 2025-A-912-2-LGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 25-3993 TO QUALIPRINT ECE COMPANY LTD. "

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

PR NO.	DESCRIPTION	ABC
25-3993	Advocacy Shirts/Jacket of Youth Development Sector for Provincial Youth Congress on October 3, 2025	**Php 285,000.00**

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2025-N-235-LGP issued on September 19, 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	MEXICO PRINTING COMPANY INC.	QUALIPRINT ECE COMPANY LTD.
1	700	pcs	**Advocacy Shirt** Fabric: Cotton Color: White Print: Digital Printing Sizes and Quantity Small (S) - 50 pcs Medium (M) - 200 pcs Large (L) - 310 pcs Extra Large (XL) - 100 pcs 2XL (XXL) - 30 pcs 3XL (XXXL) - 10 pcs (Please see attached sketch of design)	210,000.00	209,300.00
2	25	pcs	**Advocacy Jacket** Color: Beige Material: Polyester Microfabric Shirt Type: Executive Jacket / Direct Embroidery Design Sizes and Quantity Extra Large (XL)- 1 pc 2XL (XXL)- 12 pcs 3XL (XXXL)- 11 pcs 5XL- 1 pc (Please see attached sketch of design)	37,500.00	36,250.00
3	25	pcs	**Advocacy Jacket** Color: Beige Material: Polyester Microfabric Shirt Type: Executive Jacket / Direct Embroidery Design	37,500.00	36,250.00

			Sizes and Quantity Medium- 1 pc Large- 3 pcs Extra Large (XL)- 2 pcs 2XL (XXL)- 11 pcs 3XL (XXXL)- 7 pcs 4XL (XXXXL) - 1 pc (Please see attached sketch of design)		
TOTAL			**As read**	**Php 285,000.00**	**Php 281,800.00**
			As calculated	**Php 285,000.00**	**Php 281,800.00**

WHEREAS, the offer of **Qualiprint Ece Company Ltd.** 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 **Qualiprint Ece Company Ltd.** in the amount of **Php 281,800.00** 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:

LILIA G. PINEDA
Governor
Head of Procuring Entity