



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

## NOTICE OF AWARD

July 14, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2104(H2) for 1 unit Digital Black & White Multifunction Printer (Copier Machine), etc. for Office use (ECCMH) is hereby awarded to you in the amount of Php272,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-1837-H OBR DATE: 6/13/2022

Philippine Duplicators, Inc.

P.O. N.o.  
Date:

22-1136  
4 2022

CCC Bldg., Km. 14 West Service Rd., Edison Ave.m Brgy.  
Merville, Parañaque City  
(02)822-2601 to 08

Mode of Procurement  
PR No.

Small Value Procurement  
22-2104(I12) dated 6/7/2022

ten:

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

of Delivery: GSO

Delivery Term: Win 10 days upon receipt of PO

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use.				
1	unit	Digital Black & White Multifunctional Printer (Copier Machine)		Php 142,000.00
		With Automatic Document Feeder (ADF)		
		With one (1) bypass & two (2) paper trays		
		Memory: at least 512MB		
		Copy & Scan Resolution: 600x600 dpi		
		Copier Zoom: at least 25%		
		Scan Size: A4, A6, B4, B5, Letter, Legal, A3		
		Printing Process: at least electro-photographic printing		
		Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0		
		Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
		Paper Size: A4, A6, B4, B5 Letter, Legal, A3		
1	unit	Printer Duplicator		130,000.00
		Type: Digital, desktop		
		Printing Process: Fully-automatic printing		
		Print Speed: at least 60 sheets per minute		
		Resolution: at least 300x300 dpi		
		Colour Printing: by replacing color drum		
		Paper Size: at least 90 x 140 mm (A4, Letter, Legal)		
		*One (1) year warranty on parts & services		
<b>Total</b>			<b>Php</b>	<b>272,000.00</b>

amount in words) Two Hundred Seventy Two Thousand Pesos Only

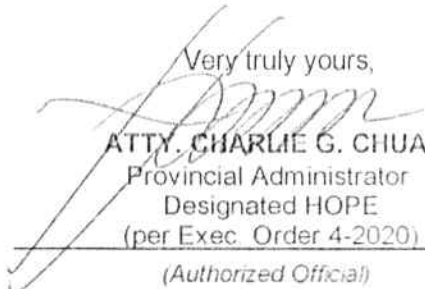
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Philippine Duplicators, Inc.

(Signature over printed name)

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)  
 (Authorized Official)



PROVINCE OF PAMPANGA  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 13, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

On Official Business:

Dr. Zenon V. Ponce	Member
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**BAC RESOLUTION NO. 2022- \_\_\_\_\_ -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2104(H2) TO PHILIPPINE DUPLICATOR'S, INC."**

**WHEREAS**, Emigdio C. Cruz Memorial Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC	
1	unit	Re: For office use: Digital Black and White Multifunctional Printer and others	Php	310,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-125- N – DGP issued on June 22, 2022, the foregoing items were resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATOR'S, INC.	DABA ENTERPRISES	COPYLANDIA OFFICE SYSTEMS CORP.
1	unit	Re: For office use: Digital Black and White Multifunctional Printer and others			
<b>Total :</b>			272,000.00	314,000.00	320,800.00

**WHEREAS**, from the above quotations, the offer of Philippine Duplicator's, Inc. was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of Philippine Duplicator's, Inc., its offer was declared as the lowest required



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

**NOTICE OF AWARD**

July 14, 2022

**Converge Information & Communication  
Technology Solutions, Inc.**  
Mc Arthur Highway, Balibago, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1706 for 1 lot Dedicated Internet Connection (Installation Fee), etc. for the Command & Control Center Sites (C3, Municipalities, Hydromet & LPR Stations) (PDRRMO) is hereby awarded to you in the amount of Php195,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

**PROOF OF RECEIPT:**

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-3771 OBR DATE: 5/12/2022

Supplier: **Converge Information & Communications Technology Solutions, Inc.**

P.O. N.o.  
Date:

22 - 11 0 5

Address: **Mc Arthur Highway, Balibago, Angeles City 0927-3866057**

Mode of Procurement  
PR No.

Small Value Procurement  
22-1706 dated 5/10/2022

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Activation/loc w/in 7 calendar day from notice**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the Command &amp; Control Center Sites (C3, Municipalities, Hydromet &amp; LPR Stations)</b>				
1	lot	Dedicated Internet Connection (Installation Fee)		Php 15,000.00
		Contract Duration - 24 months		
		Installation Fee - One Time Charge		
		Dedicated Internet Service Connection via Fiber Optic Cable w/ CPE		
		Bandwidth - at least 50 Mbps up/down link		
		With five (5) usable public static IP/29		
		Maximum of Php 60,500.00 monthly bill		
		Fiber modem or media converter equipment included		
		24/7 Technical Support		
		Dedicated account manager to provide single point of contact		
1	lot	Data Transport Connection (Installation Fee)		180,000.00
		Contract Duration - 24 months		
		Installation Fee - One Time Charge		
		Sites/Locations		
		Backhaul		
		- Command & Control Center (Sindalan)		
		Municipalities		
		Apalit Mun. Hall, Arayat Mun. Hall, Bacolor Mun. Hall, Candaba Mun. Hall, Floridablanca Mun. Hall, Guagua Mun. Hall, Lubao Mun. Hall (New Bldg.), Macabebe Mun. Hall, Magalang Mun. Hall, Masantol Mun. Hall, Mexico Mun. Hall, Minalin Mun. Hall, Porac Mun. Hall, San Luis Mun. Hall, San Simon Mun. Hall, Sto. Tomas Mun. Hall, Sasmuan Mun. Hall, Sta. Ana Mun. Hall & Sta. Rita Mun. Hall		
		Hydromet Stations		
		Apalit Bridge, Arayat Bridge, Cabalantian Gugu Bridge, Lubao Bridge & Porac Bridge		
		LPR Stations		

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Converge Information & Communications Technology Solutions, Inc.**

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE

(per Exec. Order 4-2020)

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-3771 OBR DATE: 5/12/2022

er: Converge Information & Communications  
Technology Solutions, Inc.

P.O. N.o.  
Date:

22 - 1105

SS: Mc Arthur Highway, Balibago, Angeles City  
0927-3866057

Mode of Procurement  
PR No.

Small Value Procurement  
22-1706 dated 5/10/2022

men:

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

se of Delivery: Onsite Delivery

Delivery Term: Activation/loc w/in 7  
calendar day from notice

se of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Concepcion, Lubao; Manibaug, Paralaya, Porac-Angeles Electrical Pan & JASA, City of San Fernando		
		Data Transport Connection via Fiber Optic Cable		
		Data Transport Speed		
		Backhaul (Command & Control Center- Sindalan) - at least 600 Mbps		
		Sites (Municipalities, Hydromet & LPR Stations) at least 20 Mbps		
		Must be end to end pure fiber connection w/ CPE		
		Fiber modem or media converter equipment included		
		Maximum of Php 6,000.00 monthly bill per activated site/location		
		Maximum of Php 65,000.00 monthly bill for the Backhaul		
		24/7 Technical Support		
		Dedicated account manager to provide single point of contact		
		Activation per location must be w/in seven (7) calendar days from notice		

Total Php 195,000.00

amount in words) One Hundred Ninety Five Thousand Pesos Only

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

Conforme:

Converge Information & Communications Technology  
Solutions, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 03, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
*Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

\*Via Video Conference:

➤ Absent:

None

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 207 -A- DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1706**  
**TO CONVERGE INFORMATION & COMMUNICATIONS**  
**TECHNOLOGY SOLUTIONS INC."**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1	lot	Re: For use at the Command and Control Center Sites (C3, Municipalities, Hydromet Stations, LPR Stations: Dedicated Internet Connection (installation fee) and others	Php 195,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-095 – NP- DGP issued on May 18, 2022, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited but only one (1) submitted its quotation;

QTY.	UNIT	DESCRIPTION	CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	ITBS INFORMATION BUSINESS SOLUTIONS	XAVEXCOM TECHNOLOGY, INC.
1	lot	Re: For use at the Command and Control Center Sites (C3, Municipalities, Hydromet Stations, LPR Stations: Dedicated Internet Connection (installation fee) and others			
Total :			✓ 195,000.00	no quotation	no quotation



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

## NOTICE OF AWARD

July 13, 2022

**Golden Arches Development Corporation**  
16<sup>th</sup> Flr. Citibank Bldg., Paseo De Roxas, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 400 pax 2pcs. Fried Chicken, etc. (Lot 1) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php102,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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





Republic of the Philippines  
PROVINCE OF PAMPANGA  
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Tel. No. (045) 435-2577

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## NOTICE OF AWARD

July 13, 2022

**Ronvia Roasters Food Corporation**  
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 600 pax ¼ Roasted Chicken w/ 1 Regular Side Dish, etc. (Lot 2) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php479,500.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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



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

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## NOTICE OF AWARD

July 13, 2022

**JMK Foods Corps. (Chowking-Dolores,  
San Fernando)**

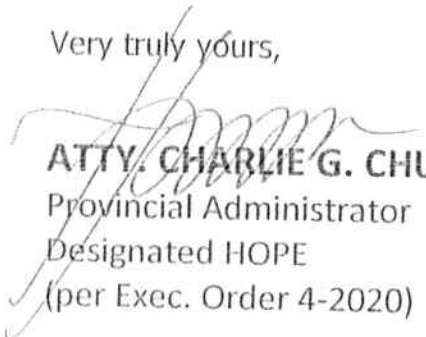
Tita's Building, JASA Road, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2130 for 350 pax 1pc. Fried Chicken, etc. (Lot 3) – Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022 (PHO) is hereby awarded to you in the amount of Php155,750.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-21-06-373-S OBR DATE: 6/10/2022

Supplier: **Golden Arches Development Corporation**

P.O. N.o.  
 Date:

22 - 11 8 0

Address: 16th Flr. Citibank Bldg., Paseo De Roxas, Makati City  
 0919-0019513/0917-6755443

Mode of Procurement  
 PR No.

JUL 13 2022  
 Small Value Procurement  
 22-2130 dated 6/10/2022

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; on a 72 hours advance notice**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Meals for PHO's various meetings (CHO's, RHP/MHO, LPO & hospital services) for the period July-December 2022				
		Lot 1		
400	pax	2 pc. Fried Chicken (variant of leg, thigh, breast or wings)	Php 157.00	Php 62,800.00
400	pax	Burger Sandwich w/ Cheese (lettuce, tomato & mayo)	100.00	40,000.00
		*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
		*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
		*Packed in meal boxes.		
		*Quantity, date & time, upon notification of the end-user on a 72 hours advance notice.		
<b>Total</b>			<b>Php</b>	<b>102,800.00</b>

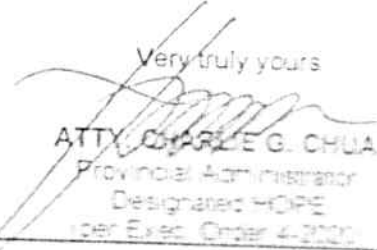
total amount in words) **One Hundred Two Thousand Eight Hundred Pesos Only**

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

Conforme:

Golden Arches Development Corporation

Very truly yours

  
 ATTY. CHARLES G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 1001 Exec. Order 4-2020



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 13, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice Chairman
Dr. Maria Imelda M. Labrador-Ignacio	Member

➤ On Official Business:

Dr. Zenon V. Ponce	Member
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**BAC RESOLUTION NO. 2022- \_\_\_\_\_ -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2130"**

**WHEREAS**, the Provincial Health Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
		Re: Meals for the Provincial Health Office's Various Meeting (COH's Meeting, RHP/MHO Meetings and LPO Meetings and Hospital Services Meetings) for the period of July to December 2022: <b>Lot 1:</b> 400 pax Two-piece fried chicken (variant of leg, thigh, breast, wings), rice and others <b>Lot 2:</b> 600 pax ¼ Roasted Chicken with 1 regular side dish, rice and muffin and others <b>Lot 3:</b> 350 pax 1 pc. Fried Chicken (variant of leg or thigh or breast or wings) with rice, pancit canton, buchi and fish cracker and others	Php 751,250.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-135- N – DGP issued on June 29, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and for each lot three (3) suppliers were invited to submit their quotations;



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

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## NOTICE OF AWARD

July 13, 2022

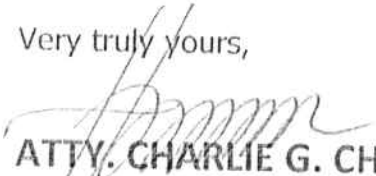
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2093 for 15 pcs. Nebulizing Kit, etc. to be distributed to Evacuation Centers during Disaster Operations (PHO) is hereby awarded to you in the amount of Php975,715.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-22-06-4393 OBR DATE: 6/16/2022

Supplier: **Pampanga Hospital Product**

Address: **Sta. Lucia, City of San Fernando, Pampanga  
 0916-5157124**

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

22-0118

JUL 13 2022

**Small Value Procurement  
 22-2093 dated 6/7/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>To be distributed to Evacuation Centers during Disaster Operations</b>					
1	15	pcs.	Nebulizing Kit		
2	600	pcs.	Nebulizing Machine		
3	600	pcs.	Nebulizing Mask Pedia	Php 1,790.00	Php 26,850.00
4	300	bxs.	Nebulizing Mask Adult	86.00	51,600.00
			Saibutamol Nebule 1mg/ml, 30/box	86.00	51,600.00
6	15	pcs.	Vital Sign Kit	510.00	153,000.00
7	15	pcs.	BP APP Aneroid Pedia Cuff		
8	15	pcs.	BP APP Aneroid Adult Cuff	950.00	14,250.00
9	15	pcs.	Stethoscope	1,070.00	16,050.00
0	15	pcs.	Pulse Oximeter	400.00	6,000.00
			Thermal Digital/Forehead Thermometer	1,250.00	18,750.00
			Oxygen Set	950.00	14,250.00
1	9	pcs.	Oxygen Tank w/ Regulator 20lbs.		
2	300	pcs.	Nasal Cannula Adult	9,500.00	85,500.00
3	300	pcs.	Nasal Cannula Pedia	85.00	25,500.00
			Medical Equipment & Supply	85.00	25,500.00
3	3	pcs.	Medicine Cabinet Standard Size		
6	6	pcs.	Instrument Tray w/ Stand Standard Size	7,500.00	22,500.00
15	15	pcs.	Mosquito Forcep Regular	7,500.00	45,000.00
15	15	pcs.	Kelly Curve Regular	650.00	9,750.00
15	15	pcs.	Tissue Forcep Regular	750.00	11,250.00
15	15	pcs.	Bandage Scissors Regular	550.00	8,250.00
15	15	pcs.	Metz Curve Regular	750.00	11,250.00
6	6	pcs.	Kidney Basin Stainless Regular	750.00	11,250.00
6	6	pcs.	Instrument Soaking Tray Standard Size	800.00	12,000.00
151	151	pcs.	Canister Stainless Regular	900.00	5,400.00
151	151	packs	Sterile Gauze 4x4 5 plys	300.00	1,800.00
			Cotton Balls 100 pcs.	500.00	75,500.00
				65.00	9,815.00

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

Conforme:

**Pampanga Hospital Product**

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
 Designated HOPE

(per Exec. Order 43)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4393 OBR DATE: 6/16/2022

Client: Pampanga Hospital Product  
Address: Sta. Lucia, City of San Fernando, Pampanga  
0916-5157124

P.O. N.o. 22-1178  
Date: 06/15/2022  
Mode of Procurement: Small Value Procurement  
PR No. 22-2093 dated 6/7/2022

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

Mode of Delivery: GSO

Delivery Term: 10 days

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
30	gallons	Alcohol 70% 1 Gallon		
30	gallons	Betadine 10% 1 Gallon	400.00	12,000.00
9	gallons	Disinfectant Soaking Solution 1 Gallon	900.00	27,000.00
30	pcs.	Emergency Light Rechargeable	1,500.00	13,500.00
60	pcs.	Plain NSS Solution 1 Liter	3,000.00	90,000.00
225	kit	First Aid Kit	120.00	7,200.00
		Inside the kit:	504.00	113,400.00
		1 pc. First Aid Kit Transparent Bag Regular	148.00	
		1 pc. Micropore 1 inch	69.00	
		1 box Medical Strips 100/box	28.00	
		1 pc. Elastic Bandage 3 inches	69.00	
		1 pc. Sterile Gauze Pad 4x4 10 ply	48.00	
		1 btl. Betadine 10% 120ml.	42.00	
		1 btl. Alcohol 70% 50ml.	40.00	
		1 pc. Alcohol Pad 10 pcs.	25.00	
		1 btl. Hydrogen Peroxide 120ml.	35.00	

Total Php 975,715.00

Amount in words) Nine Hundred Seventy Five Thousand Seven Hundred Fifteen Pesos Only

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

Conforme

Pampanga Hospital Product

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 06, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

➤ On Official Business:

Dr. Maria Imelda M. Labrador-Ignacio Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUCIÓN NO. 2022- 256 -A- DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2093**  
**TO PAMPANGA HOSPITAL PRODUCT"**

**WHEREAS**, the Provincial Health Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
15	pcs.	Re: To be distributed to Evacuation Center and to be used during disaster operations: Nebulizing kit Nebulizing machine and others	Php 999,985.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-125 -N - DGP issued on June 22, 2022, the foregoing item was resolved to be procured through Negotiated Procurement, three (3) suppliers submitted the following quotations;

QTY.	UNIT	DESCRIPTION	PAMPANGA HOSPITAL PRODUCT	COLEENCARE PHARMA & MEDICAL SUPPLIES DISTRIBUTION	STA. ANA ENTERPRISES
15	pcs.	Re: To be distributed to Evacuation Center and to be used during disaster operations: Nebulizing kit Nebulizing machine and others			
<b>Total:</b>			975,715.00	976,181.25	992,740.00

**WHEREAS**, the above suppliers are the offer of Pampanga Hospital Product





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

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## NOTICE OF AWARD

July 13, 2022

**Tesoro Enterprises**

134 Del Carmen Subd., Poblacion, West Calasiao  
Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1750(H9) for 1 lot Preventive Maintenance, Calibration & commissioning of various medical equipment – Maintenance of machines for hospital use (DBFDH) is hereby awarded to you in the amount of Php73,400.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

*Handwritten mark*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-1382-H OBR DATE: 5/13/2022

Tesoro Enterprises

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1176

JUL 13 2022

Small Value Procurement  
22-1750(H9) dated 5/13/2022

134 Del Carmen Subd., Poblacion, West Calasiao,  
Pangasinan  
0917-5797030

en:

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

of Delivery: GSO

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

f Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Maintenance of machines for DBFDH use.				
1	lot	Preventive maintenance, calibration & commissioning of various medical equipment Scope of work:		
		Inspection of unit, preventive maintenance, calibration & commissioning of the ffg. medical equipment:		
		1 unit Water Bath model: DSB-500 SN: SBI-17040009		5,800.00
		2 units Micro Hematocrit Centrifuge model: SH120, DSC-100HM290-1 SN: 015 MH2-18100438 (Php 4,500.00)		9,000.00
		1 unit Blood Bank Refrigerator Model: BXCVC120B		6,600.00
		3 units Microscope Model: CX21FSI, CHS SN: 5B90133, 2B0253, 10098333 (Php 8,000.00)		24,000.00
		5 units Pipettor SN: YL3K0221119, 6128206, YL186AH0009265, YL194AH0050231, YL3K0022490 (Php 2,600.00)		13,000.00
		1 unit Table Top Centrifuge Model: DSC-300D, SN: CTD3-20120222		4,500.00
		1 unit Drying Oven Model: IOVEN-25 SN: BK251410086		5,500.00
		1 unit Semi-Chemistry Analyzer Model: 1920T SN: 19201127		5,000.00
		*One (1) year warranty on parts & service		
		*24/7 technician availability w/in the locality during emergency calls.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
		*For Outside Services		
Total			Php	73,400.00

in words) **Seventy Three Thousand Four Hundred Pesos Only**

in case of failure to make full delivery within the time specified above, a penalty of one-tenth percent of every day of delay shall be imposed.

Conforme:

Tesoro Enterprises

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

(Authorized Office)



**BIDS AND AWARDS COMMITTEE**

✚ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on June 17, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

Atty. Gerome N. Tubig	Chairman
*Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M. Labrador-Ignacio	Member

\*Via Video Conference

✚ Absent:

Mr. Francis V. Maslog	Vice-Chairman
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**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2020- 222 A- DGP**  
**"A RESOLUTION AWARDDING P.R. NOS. 22-1955 AND 22-1750(H9)"**

**WHEREAS**, various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-1955	05-26-2022	PHO	<b>Re: Chikiting Bakunahan Day Celebration:</b> 40 pcs. – Tarpaulin 3ft. x 6ft. and others	Php 48,000.00
2. 22-1750(H9)	05-13-2022	DBFDH	<b>Re: Maintenance of machines:</b> 1 lot Preventive maintenance, calibration & commissioning of various medical equipment	75,000.00

**WHEREAS**, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

**1. P.R. # 22-1955**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Powerscan Comp. System & Gen. Mdse.	Php 47,880.00
MGD Printing Press	47,944.00
Siete's Printing Services	48,000.00



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

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## NOTICE OF AWARD

July 13, 2022

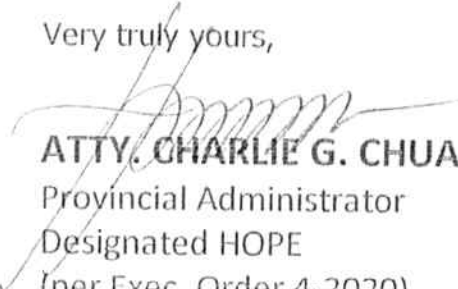
**Pampanga Hospital Product**  
Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2109 for 1 lot Inspection & preventive maintenance of various medical equipment for hospital use (ECCMH) is hereby awarded to you in the amount of Php58,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

*[Handwritten mark]*

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

Funding Source: General Fund

OBR NO: 101-22-06-1839-H OBR DATE: 6/13/2022

Pampanga Hospital Product

Sta. Lucia, City of San Fernando, Pampanga  
 0916-5157124

P.O. N.o.

Date:

Mode of Procurement  
 PR No.

22 - 1175

06 13 2022

Small Value Procurement  
 22-2109 dated 6/8/2022

en:

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

of Delivery: GSO

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

of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use.				
1	lot	Inspection & preventive maintenance of various medical equipment		Php 58,000.00
		Scope of works:		
		Inspection of unit, preventive maintenance, calibration & commissioning of the ffg. medical equipment:		
		2 units Microscope Olympus Cx21		
		2 units Centrifuge		
		1 unit Differential Counter		
		1 unit Sterling Stat Fax Machine		
		1 unit Blood Bank Refrigerator		
		1 unit Water Bath		
		3 units Pippetor		
		1 unit Agglutination Viewer		
		1 unit Laboratory Oven		
		*One (1) year warranty on parts & service		
		*24/7 technician availability w/in the locality during emergency calls.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		
		*For Outside Services		
			Total	Php 58,000.00

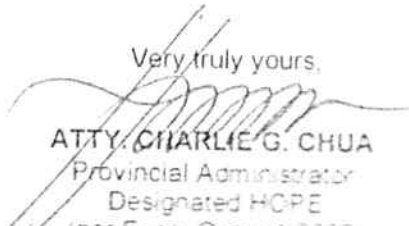
Amount in words) **Fifty Eight Thousand Pesos Only**

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

Conforme:

Pampanga Hospital Product

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HCPE  
 (per Exec. Order 4-2020)

(Authorized Official)

Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 01, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M. Labrador-Ignacio	Member

\*Via Video Conference:

➤ Absent:

None

**BAC RESOLUTION NO. 2020- 252 A- DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 22-2163(H3) AND 22-2109"**

**WHEREAS**, various District Hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2163(H3)	06-14-2022	RPDH	<b>Re: For Foton Blizzard with plate No. SKR 399:</b> 4 pcs. – Tires, 235/70 R15 A/T tubeless and others	Php 35,600.00
2. 22-2109	06-08-2022	ECCMH	<b>Re: Inspection and preventive maintenance of various medical equipment for ECCMH:</b> Inspection of unit, preventive maintenance calibration and commissioning of the medical equipment	58,500.00

**WHEREAS**, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

**1. P.R. # 22-2163(H3)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Isenchel Consumer Goods Trading	Php 35,200.00
Millenium Tire Corporation	35,600.00
Oggomotion Auto Services	35,600.00



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

## NOTICE OF AWARD

July 13, 2022

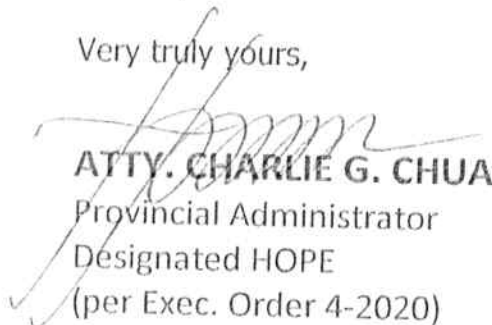
**The Happy Homme Environmental Corporation**  
 B2 Nepo Commercial Center, Plaridel St.,  
 Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1897 for 147.40 linear meter for Apalit Dialysis Center, etc. – Termite Interception & Baiting Services for Apalit & DPMMH Dialysis Center & JSLDH New Building (GO) is hereby awarded to you in the amount of Php284,224.59.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-4002 OBR DATE: 5/25/2022

Supplier: **The Happy Homme Environmental Corporation**  
 Address: **B2 Nepo Commercial Center, Plaridel St., Sto. Rosario, Angeles City 0925-8844663**

P.O. N.o. **22-1174**  
 Date: **May 13 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-1897 dated 5/24/2022**

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

Place of Delivery: **Onsite Delivery** Delivery Term: **At least 5 days notice**

Rate of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Termite Interception &amp; Baiting Services for Apalit &amp; DPMMH Dialysis Center &amp; JSLDH New Building</b>					
1	147.40	linear meter	For Apalit Dialysis Center	Php 638.75	Php 94,151.75
2	156.17	linear meter	For DPMMH Dialysis Building	638.75	99,753.59
3	141.40	linear meter	For JSLDH New Building	638.75	90,319.25
			Note:		
			*With one (1) year coverage monthly inspection		
			(Refer to attached Technical Specifications & Schedule of Requirements)		
			*Must have an accredited service provider in the locality to assure delivery of services & after sales service.		
			*Must have valid inventory of equipment, supplies, paraphernalia & chemicals sufficient for the project.		
			*Manpower for the project must have relevant trainings and/or relevant experience of five (5) years		
			* Schedule & facility to be treated subject to at least five (5) days notification by the end-user.		
			*See attached Terms of Reference		


Total                  Php                  284,224.59

Total amount in words) **Two Hundred Eighty Four Thousand Two Hundred Twenty Four Pesos And Fifty Nine Centavos Only**

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

Conforme:

The Happy Homme Environmental Corporation

Very truly yours,  
  
**ATTY. CHARLIE G. CIUVA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)  
 (Authorized Official)





BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 22, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairman
* Mr. Francis V. Maslog	Vice Chairman
Engr. Olimpico M. Pangan	Member

On Official Business:

Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 231 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1897 TO THE HAPPY HOMME ENVIRONMENTAL CORP."**

**WHEREAS**, the Provincial General Services Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
		Re: Termite interception and baiting services for Apalit & DPMMH Dialysis Center and JSLDH New Building:	Php 347,966.54
147.40	linear mtr.	For Apalit Dialysis Center	
156.17	linear mtr.	For DPMMH Dialysis Building	
141.40	linear mtr.	For JSLDH New Building	

**WHEREAS**, pursuant to BAC Resolution No. 2022-116 - N- DGP issued on June 08, 2022, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	THE HAPPY HOMME ENVIRONMENTAL CORP.	SIR VOKZ PEST MANAGEMENT OPC	NOCTURNAL TERMITE AND PEST CONTROL SERVICES
		Re: Termite interception and baiting services for Apalit & DPMMH Dialysis Center and JSLDH New Building:			
147.40	linear mtr.	For Apalit Dialysis Center			
156.17	linear mtr.	For DPMMH Dialysis Building			
141.40	linear mtr.	For JSLDH New Building			
Total (as quoted):			284,224.61	298,129.90	320,883.40



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

**NOTICE OF AWARD**

July 13, 2022

**Norca Hydraulic Center**  
Dalan Bayu, San Matias, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1382 for 4 pcs. Pin Fabricate & Install, etc. for Volvo Hydraulic Excavator with equipment no. 82296 (PDRRMO) is hereby awarded to you in the amount of Php463,600.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

*[Handwritten mark]*

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

Funding Source: General Fund

OBR NO: 101-22-04-2885 OBR DATE: 4/7/2022

at: **Norca Hydraulic Center**

P.O. N.o.

22 - 1173

Date:

April 13 2022

SS: **Dalan Bayu, San Matias, Guagua, Pampanga**  
 0917-8330480

Mode of Procurement  
 PR No.

**Small Value Procurement**  
 22-1382 dated 4/7/1800

men:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Place of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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**For Volvo Hydraulic Excavator w/ equipment no. 82296**

4	pcs.	Pin fabricate & install		
9	pcs.	Bushing fabricate & install	Php 26,000.00	Php 104,000.00
4	pcs.	Housing rebuild press out press in	6,000.00	54,000.00
4	pcs.	H-link housing rebuild press out press in	6,500.00	26,000.00
4	pcs.	Arm housing for ARM rebuild	6,500.00	26,000.00
4	pcs.	Main lock fabricate & install	6,500.00	26,000.00
4	pcs.	Bolt & nut lock replace	300.00	1,200.00
4	pcs.	Lock washer for pin fabricate & install	2,500.00	10,000.00
5	pcs.	Tooth & spike replace, mounting	30,000.00	150,000.00
7	pcs.	Grease fittings	30.00	210.00
1	gal.	Grease	190.00	190.00
1	lot	Labor	40,000.00	40,000.00
		Bucket pin replace, rebushing, housing rebuild & replace, tooth & spike		
		*Six (6) months warranty on parts & workmanship		
		*For Outside Service		

**Total**                      **Php**                      **463,600.00**

Amount in words) **Four Hundred Sixty Three Thousand Six Hundred Pesos Only**

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

Conforme:

*Norca Hydraulic Center*

Very truly yours,

*ATTY. CHARLIE G. CHUA*  
 Provincial Administrator  
 Designated HOPE  
 Order Exec. Order 4-2020



PROVINCE OF PAMPANGA  
 BIDS AND AWARDS COMMITTEE

✚ Emerges from the regular session of the IG - BAC of the Provincial Government of Pampanga held on July 06, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

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

✚ Absent:

None

BIDS AND AWARDS COMMITTEE  
 BAC RESOLUTION NO. 2022- 255 A- DGP  
 "A RESOLUTION AWARDDING P.R. NOS. 22-1896 AND 22-1382"

WHEREAS, various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-1896	05-24-2022	HRMO	Re: To be used by HRMO staff: 1 unit – Supply and installation of bulletin board for HRMO	Php 22,000.00
2. 22-1382	04-07-2022	PDRRMO	Re: For Volvo Hydraulic Excavator with equipment number 82296: 4 pcs. – Pin fabricate and install & others	465,000.00

WHEREAS, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 22-1896

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Reymark's Glass and Aluminum	Php 22,000.00
RB PC Saver Trading	22,300.00
Voncar Trading	22,500.00



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

**NOTICE OF AWARD**

July 13, 2022

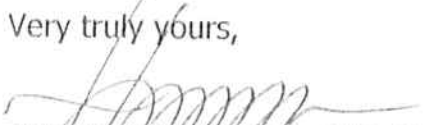
**Tesoro Enterprises**  
134 Del Carmen Subd., Poblacion, West Calasiao  
Pangasinan

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1933(H1) for 1 lot Mobile X-Ray Model: MTN30230 SN: MTN16/057, etc. – Preventive maintenance, repair & calibration of Mobile X-Ray & Dental X-ray for hospital use (DPMMH) is hereby awarded to you in the amount of Php62,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

*Perms*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-5-1546-H OBR DATE: 5/25/2022

Supplier: Tesoro Enterprises  
 Address: 134 Del Carmen Subd., Poblacion, West Calasiao, Pangasinan

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

22 - 1172  
 May 13 2022  
 Small Value Procurement  
 22-1933(H1) dated 5/25/2022

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

Mode of Delivery: GSO

Delivery Term: Win 10 days upon receipt of PO

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use.				
1	lot	Preventive maintenance, repair & calibration of the ffg: Mobile X-Ray Model: MTN30230 SN:MTN16/057		Php 35,000.00
		Scope of Work:		
		Repair of main unit		
		Calibration		
		Functionality testing		
1	lot	Dental X-Ray System Model: Point 200HD SN: PN2H-EDP008F4		27,000.00
		Scope of Work:		
		Installation of X-Ray Machine (Panoramic)		
		Calibration		
		Functionality testing		
		*One (1) year warranty on parts & service		
		*24/7 technician availability w/in the locality during emergency calls.		
		*Issuance of Calibration Certification		
		*With service facility w/in the locality for after sales service.		

Total Php 62,000.00

Amount in words) Sixty Two Thousand Pesos Only

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

Conforme:

Tesoro Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on June 17, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

Present:

Atty. Gerome N. Tubig	Chairman
*Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M. Labrador-Ignacio	Member

\*Via Video Conference:

Absent:

Mr. Francis V. Maslog	Vice-Chairman
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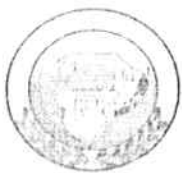
**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022-224-A- DGP**  
**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-1933(H1) TO TESORO ENTERPRISES"**

**WHEREAS**, Diosdado P. Macapagal Memorial Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
		<b>Re: For the preventive maintenance, repair and calibration of the Mobile X-Ray and the Dental X-Ray System:</b>	Php 62,000.00
1	lot	Mobile X-Ray Model: MTN30230 SN: MTN16/057	
1	lot	Dental X-Ray System Model: Point 200HD SN: PN2H EDP008F4	

**WHEREAS**, pursuant to BAC Resolution No. 2022-109 -N - DGP issued on June 01, 2022, the foregoing item was resolved to be procured through Negotiated Procurement, three (3) suppliers were invited but only one (1) submitted its quotation;

QTY.	UNIT	DESCRIPTION	TESORO ENTERPRISES	JT MAX POWER EQUIPMENT CORP.	MEDICAL CENTER TRADING
		<b>Re: For the preventive maintenance, repair and calibration of the Mobile X-Ray and the Dental X-Ray System:</b>			
1	lot	Mobile X-Ray Model: MTN30230 SN: MTN16/057			
1	lot	Dental X-Ray System Model: Point 200HD SN: PN2H			



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

## NOTICE OF AWARD

July 13, 2022

**Shimadzu Philippines Corporation**  
 19F Marajo Tower, 24<sup>th</sup> St., Cor. 4<sup>th</sup> Ave.,  
 BGC, Taguig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2106(H4) 1 lot Repair, Inspection & Preventive Maintenance & Calibration of X-Ray Machine, for JSLDH-Billing/Cashier use (JSLDH) is hereby awarded to you in the amount of Php87,400.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
 Designated HOPE

PROOF OF RECEIPT:

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

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

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



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-04-3372 OBR DATE: 4/25/2022

Item: Beauty & Beats Lights & Sounds

P.O. N.o.

22 - 07 52

Date:

APR 29 2022

Address: San Vicente, Sta. Rita, Pampanga  
0933-8543191

Mode of Procurement  
PR No.

Small Value Procurement

22-1518 dated 4/20/2022

Item:

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

Mode of Delivery: Onsite Delivery

Delivery Term: May 1, 2021, 5am

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		16 pcs. Line Array (8pcs per side)		
		8 pcs. Sub Speakers		
		10 pcs. Beam 350		
		60 pcs. RGBW LED		
		8 pcs. Amber White		
		1 pc. Digital Mix		
		6 pcs. Wireless Microphone		
		1 lot Wire		
		1 pc. Controller		
		Inclusive of Set-Up & Operations Manpower Requirement		
		4 Stage Man		
		4 Lights Man		
		1 Light Man		
		1 Light Director		
		1 Technician		
		1 DJ		
		*Defective items must be replaced & recommissioned at least five (5) hours before the start of the activity.		
		*Installed & commissioned by 5am of May 1, 2022 at Clark Freeport Zone		
<i>Total</i>			Php	974,500.00

Amount in words) *Nine Hundred Seventy Four Thousand Five Hundred Pesos Only*

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

Conformed

*CHARL WANG*

Beauty & Beats Lights & Sounds

Very truly yours,

*ATTY. CHARLIE G. CHUA*

Provincial Administrator

Designated HOPE

per Exec. Order 4-2020

Official Office

**BIDS AND AWARDS COMMITTEE**

➤ **Subjects** from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 06, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Member
Dr. Zenon V. Ponce	Member

✚ Absent:

Dr. Maria Imelda M. Labrador-Ignacio Member

**BIDS AND AWARDS COMMITTEE**  
**BAC RESOLUTION NO. 2022- 254 A- DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 22-2107 AND 22-2106(H4)"**

**WHEREAS**, various district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2107	06-08-2022	ECCMH	Re: For groundsman use: 1 unit – Grasscutter	Php 23,000.00
2. 22-2106(H4)	06-08-2022	JSLDH	Re: Repair, inspection and preventive maintenance of hospital equipment: 1 lot Repair, inspection and preventive maintenance and calibration of X-ray machine	87,500.00

**WHEREAS**, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:

1. P.R. # 22-2107

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ RB PCSaver Trading	Php 22,900.00
Faye and Sam Gen. Mdse.	31,500.00
Voncar Trading	38,000.00



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

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## NOTICE OF AWARD

July 13, 2022

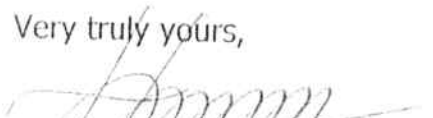
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St., Cor. V. Tiomico St.  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2197 for 180 bxs Envelopes, mailing white, 500's/box, short 6¾, etc. to be used for the awarding of cash assistance of the Province of Pampanga (PTO) is hereby awarded to you in the amount of Php60,705.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-22-06-2743 G OBR DATE: 6/17/2022

Supplier: Powerscan Computer System & Gen. Mdse.  
 Address: 3/F RLK Bldg., B. Mendoza St., Cor. V. Tiomico St., Sto. Rosario, CSFP  
 436-4359

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

JUL 13 2022  
 Shopping  
 22-2197 dated 6/16/2022

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

Place of Delivery: GSO

Delivery Term: 10 days

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used for the awarding of cash assistance of the Province of Pampanga				
180	bx.	Envelopes, mailing white, 500s/box, short 6 3/4	Php 263.00	Php 47,340.00
55	reams	Premium colored paper, legal 8 1/2" x 13" 80gsm	243.00	13,365.00
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	60,705.00

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

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

Conforme:

Powerscan Computer System & Gen. Mdse.

Very truly yours

*[Signature]*  
 ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)

(Authorized Officer)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 01, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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**BAC RESOLUTION NO. 2020- 251 A- DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 22-2033, 22-2197 AND 22-2145"**

**WHEREAS**, various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2033	05-31-2022	KALAM	Re: For the use of KALAM service vehicle Mit. Strada 2011 with plate no. SJR 288: 1 can – Penetrating fluid 500ml and others	Php 34,350.00
2. 22-2197	06-16-2022	PTO	Re: To be used for the awarding of cash assistance of the Province of Pampanga: 180 bxs. – Envelopes, mailing white, 500s/box, short 6 ¾ and others	61,175.00
3. 22-2145	06-13-2022	WARDEN	Re: To transport inmates to different Regional / Municipal Trial Courts within and outside the Province of Pampanga: To rent / hire vehicles for the month of July to September 2022	225,000.00

**WHEREAS**, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

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## NOTICE OF AWARD

July 13, 2022

**Civic Merchandising Inc.**  
710-716 Quirino Highway, San Bartolome  
Novaliches, Quezon City, Metro Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2099 for 2 pcs. High Pressure Pump, etc. for Volvo EC210D Excavator w/ equipment no. 281166 (PDRRMO) is hereby awarded to you in the amount of Php527,946.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

*pus*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4294 OBR DATE: 6/9/2022

Supplier: Civic Merchandising Inc.

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1165

JUL 13 2022

Small Value Procurement  
22-2099 dated 6/7/2022

Address: 710-716 Quirino Highway, San Bartolome, Novaliches,  
Quezon City, Metro Manila  
0977-73043396

Item:

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

Place of Delivery: GSO

Delivery Term: 10 days

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For Volvo EC210D Excavator w/ equipment no. 281166				
2	pc.	High pressure pump		
4	pc.	Injector	Php 124,750.00	Php 249,500.00
1	pc.	Fuel regulator	38,665.00	154,660.00
1	pc.	Service kit, fuel lines	53,950.00	53,950.00
1	lot	Labor	55,336.00	55,336.00
		Replace high pressure pump, injector, fuel regulator, service kit, fuel lines	14,500.00	14,500.00
		*Six (6) months warranty on parts & workmanship.		
		*For Outside Service		
<i>Total</i>			Php	527,946.00

(Amount in words) **Five Hundred Twenty Seven Thousand Nine Hundred Forty Six Pesos Only**

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

Conforme:

Civic Merchandising Inc.

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 01, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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**BAC RESOLUTION NO. 2022- 250 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2099 TO CIVIC MERCHANDISING, INC."**

**WHEREAS**, the Provincial Disaster Risk Reduction and Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	pcs.	Re: For Volvo EC210D Excavator with equipment no. 281166: High pressure pump and others	Php 528,426.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-121- N – DGP issued on June 17, 2022, the foregoing items were resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	CIVIC MERCHANDISING, INC.	HOWO TRUCKS (PHILS.) CORP.	JVF COMMERCIAL
2	pcs.	Re: For Volvo EC210D Excavator with equipment no. 281166: High pressure pump and others			
<b>Total :</b>			527,926.00	528,200.00	528,400.00





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

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## NOTICE OF AWARD

July 01, 2022

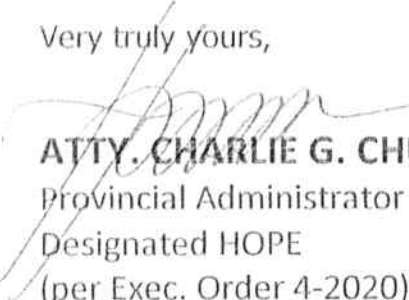
**IGN Rent A Van**  
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2145 for Rental of Vehicles for the month of July to September 2022 to transport inmates to different Regional/Municipal Trial Courts & other institutions within and outside the Province of Pampanga (Provincial Warden) is hereby awarded to you in the amount of Php220,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

PROOF OF RECEIPT:

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

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

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

*1/10/22*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-2662 G OBR DATE: 6/14/2022

Supplier: **KG N Rent A Van**  
 Address: **Bancal, Guagua, Pampanga**  
 Contact: **0917-2475598**

P.O. No. **22 - 11 2 5**  
 Date: **JUL 01 2022**  
 Mode of Procurement: **Small Value Procurement**  
 PR No. **22-2145 dated 6/13/2022**

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

Place of Delivery: Delivery Term:

Period of Delivery: **July-September 2022** Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Rental of vehicles to transport inmates for July-September 2022</b>				
		To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government/private hospitals and other government institutions for the month of July to September 2022.		220,000.00
		*Change in schedule will be notified w/in 24 hours.		
<i>Total</i>			<b>Php</b>	<b>220,000.00</b>


Total amount in words) **Two Hundred Twenty Thousand Pesos Only**

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

Conforme:

KG N Rent A Van

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 4-2020)

Authorized Official



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held on July 01, 2022 at the Executive House, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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**BAC RESOLUTION NO. 2020- 251 A- DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 22-2033, 22-2197 AND 22-2145"**

**WHEREAS**, various offices of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2033	05-31-2022	KALAM	Re: For the use of KALAM service vehicle Mit. Strada 2011 with plate no. SJR 288: 1 can – Penetrating fluid 500ml and others	Php 34,350.00
2. 22-2197	06-16-2022	PTO	Re: To be used for the awarding of cash assistance of the Province of Pampanga: 180 bxs. – Envelopes, mailing white, 500s/box, short 6 ¾ and others	61,175.00
3. 22-2145	06-13-2022	WARDEN	Re: To transport inmates to different Regional / Municipal Trial Courts within and outside the Province of Pampanga: To rent / hire vehicles for the month of July to September 2022	225,000.00

**WHEREAS**, on various grounds provided for under the " Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted: