



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

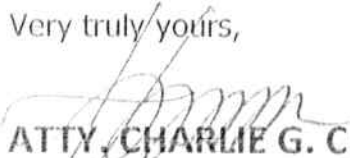
Mr. Kool Airconditioning Services
 Sto. Cristo, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2045 for 1 unit 1.5HP Wall Mounted Inverter (Service Room), etc. – Repair & maintenance of 13 airconditioning units for Command & Control/Operation Center at PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php70,350.00.

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: 101-22-6-4195 OBR DATE: 6/3/2021

Supplier: Mr. Kool Airconditioning Services

P.O. N.o.

22 - 1179

Date:

Jul 13 2022

Address: Sto. Cristo, Mexico, Pampanga
(045)404-6385/0917-1494341

Mode of Procurement
PR No.

Small Value Procurement
22-2045 dated 6/1/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of 13 airconditionings units for Command & Control/Operation Center at PEO Compound, Sindalan, CSFP					
1	1	unit	1.5HP Wall Mounted Inverter (Service Room) Model: RKC71TVM/FTK35TVM Scope of Work: Replacement of outdoor PCB-Burnt refer SR#986		Php 9,750.00
2	1	unit	3.0HP Wall Mounted Inverter (Control Room) Model: RKC71TVM/FTK71TVM Scope of Work: Replacement of outdoor PCB-Burnt refer SR#985		23,100.00
3	1	unit	2.0HP Wall Mounted Non-Inverter (Office) Serial Nos: 340A273430507090170052/340742370391300170070 Scope of Work: General Cleaning		1,500.00
4	1	unit	2.0HP Wall Mounted Non-Inverter (Equipment Bay) Serial Nos: D201134800416322170142/3855HCDUCAR18KEXB16TC0234464 Scope of Work: Replace Capacitor		2,500.00
5	1	unit	2.0HP Wall Mounted Non-Inverter (Male Quarters) Serial Nos: 340A273430507090170071/340742370391300170068 Scope of Work: Replace Magnetic Contractor, Leak Test, Rebrazing & Full Charge Refrigerant (R410A)		8,500.00
6	1	unit	2.0HP Wall Mounted Non-Inverter (Male Quarters) Serial Nos: 340A273430507090170050/340742370391300170063 Scope of Work: Leak Test, Rebrazing & Full Charge Refrigerant (R410A)		4,500.00
7	1	unit	2.0HP Wall Mounted Non-Inverter (Female Quarters) Serial Nos: 340A273430507090170037/340742370391300170010 Scope of Work: Leak Test, Rebrazing & Full Charge Refrigerant (R410A)		4,500.00

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

Conforme:

Mr. Kool Airconditioning Services

Very truly yours

ATTY. CHARLES G. CHUA

Provincial Administrator

Designated MOPE

Oper. Exec. Order 4-2021

Authorized Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-4195 OBR DATE: 6/3/2021

Supplier: Mr. Kool Airconditioning Services

P.O. N.o.

22 - 1179

Date:

JUL 13 2022

Address: Sto. Cristo, Mexico, Pampanga
(045)404-6385/0917-1494341

Mode of Procurement
PR No.

Small Value Procurement

22-2045 dated 6/1/2022

Gentlemen:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost		Amount
				Total	Php	
						70,350.00

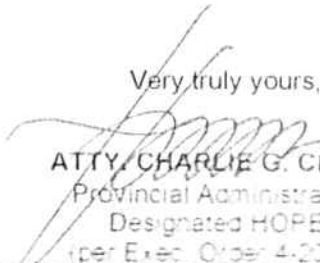
Total amount in words) Seventy Thousand Three Hundred Fifty Pesos Only

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 of delay shall be imposed.

Conforme:

Mr. Kool Airconditioning Services

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 **IG - BAC** of the Provincial Government of Pampanga held on June 29, 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

➤ Absent:

None

BAC RESOLUTION NO. 2020- 242 A- DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2084 AND 22-2045"

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. 22-2084	06-06-2022	KALAM	Re: For the use of KALAM Service vehicle Mit. Strada GLS 2.4D 2 WD 2020 with plate no. B7-M570: 4 pcs. - Tires, 265/70 R16 H/T tubeless and others	Php 44,000.00
2. 22-2045	06-01-2022	PDRRMO	Re: For the repair and maintenance of 13 Air-conditioning units of Command and Control Center and Operation Center at PEO Compound, Sindalan, CSFP: 1 unit - 1.5 HP Wall mounted inverter (server room) and others	70,350.00

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:



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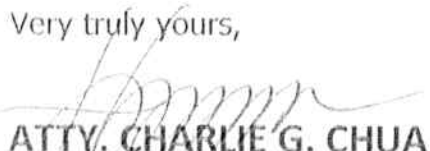
Isenchel Consumer Goods Trading
Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2028 for 100,000 pcs Used Empty Sacks (Slightly Used) for Sandbagging Operations use (PDRRMO) is hereby awarded to you in the amount of Php770,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4148 OBR DATE: 6/2/2022

Supplier: **Isenchel Consumer Goods Trading**

P.O. N.o.

22 - 12 01

Date:

Address: **Poblacion, Sto. Tomas, Pampanga**
 0932-8042774

Mode of Procurement
 PR No.

Small Value Procurement
 22-2028 dated 5/31/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 7 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Sandbagging Operations Use.					
1	100000	pcs.	Used Empty Sacks (Slightly Used)	Php 7.70	Php 770,000.00
			Specs:		
			Width: 21-23 inches		
			Length: 35-37 inches		
			With no damage		
			Made in woven polypropylene materials		
			*Replacement of damaged sack w/in two (2) days upon receipt of report.		
				<i>Total</i>	Php 770,000.00

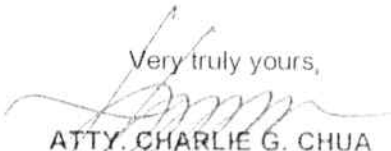
(Total amount in words) **Seven Hundred Seventy Thousand Pesos Only**

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:

Isenchel Consumer Goods Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 per Exec. Order 4-2022



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on June 29, 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

➤ Absent:

None

BAC RESOLUTION NO. 2022- 238 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2028 TO ISENCHEL CONSUMER GOODS TRADING"

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

QTY.	UNIT	DESCRIPTION	ABC
100,000	pcs.	Re: For sandbagging operations use: Used empty sacks (slightly used)	Php 800,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-116 - N- DGP issued on June 08, 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	ISENCHEL CONSUMER GOODS TRADING	OROGEM'S TRADING	FAYE AND SAM GEN. MDSE.
100,000	pcs.	Re: For sandbagging operations use: Used empty sacks (slightly used)			
		TOTAL:	770,000.00	800,000.00	800,000.00

WHEREAS, from the above quotations, the offer of Isenchel Consumer Goods Trading was the lowest quoted price:

WHEREAS, after careful examination, validation and verification of the submitted documents of Isenchel Consumer Goods Trading, its offer was declared as the lowest



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 19, 2022

Isenchel Consumer Goods Trading
Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1851 for 6 pcs. Tires, 10 R20 16 ply lug-type w/ flap & tube for Foton Fire Truck w/ plate no. SKU-436 & Isuzu Rescue Tender w/ conduction sticker no. D1 N280 (PDRRMO) is hereby awarded to you in the amount of Php146,900.00.

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: 101-22-05-3974 OBR DATE: 5/23/2022

Supplier: **Isenchel Consumer Goods Trading**
 Address: **Poblacion, Sto. Tomas, Pampanga**
0932-8042774

P.O. N.o. **22 - 12 02**
 Date: **JUL 19 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-1851 dated 5/20/2022**

Entitlement:

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
For Foton Fire Truck w/ plate no. SKU-436 & Isuzu Rescue Tender w/ conduction sticker no. D1 N280					
1	6	pcs.	*For Foton Fire Truck Tires, 10 R20 16 ply lug-type w/ flap & tube Inclusive of mounting, balancing *Brand Offered: Westlake CR92 *At least six (6) months warranty on manufacturing defects. *Manufacturing period must be w/in two (2) years to the date of delivery *With service center facility in the locality.	Php 22,900.00	Php 137,400.00
2	1	pc.	*For Isuzu Tender DIN66 Battery *Brand Offered: Dynex Matrix *At least twelve (12) months warranty		9,500.00

Total Php 146,900.00


Total amount in words) **One Hundred Forty Six Thousand Nine Hundred Pesos Only**

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

Conforme

Isenchel Consumer Goods Trading

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 per Exec. Order 4-2022

Authorized Official



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held June 10, 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

*Via Video Conference:

On Official Business: Dr. Augusto S. Baluyut, Jr. Member

RESOLUTION NO. 2022- 216 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-1849, 22-1851, 22-1945, 22-1864, 22-1865, 22-1869 AND 22-1830"

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-1849	05-20-22	PCEDO	Re: For office use: 1 unit – Supply and Installation of 2.5HP Wall Mounted Air-Conditioning Unit & others.	PhP 211,000.00
2. 22-1851	05-20-22	PDRRMO	Re: For Foton Fire Truck with Plate No. SKU-436 and Isuzu Rescue Tender with Conduction Sticker No. D1 N280: 6 pcs. – Tires, 10 R20 16 Ply Lug-Type w/ Flap & Tube, Inclusive of mounting; balancing.	148,500.00
3. 22-1945	05-26-22	PGSO	Re: For tire replacement of Hyundai Backhoe Loader 2015 with Plate No. H9400: 2 pcs. – Tires, 12.5/80-18 Tubeless (Front) and others.	144,000.00
4. 22-1864	05-23-22	PGSO	Re: Plumbing Supplies for Mobile Water Supply: 3 sets – Booster pump ½ HP & others.	128,540.00

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

NOTICE OF AWARD

July 19, 2022

Oceanlink Marketing Corporation
Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2105(H2) for 6 units Desktop Computer, etc. for hospital use (ECCMH) is hereby awarded to you in the amount of Php541,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-1838 H OBR DATE: 6/13/2022

Supplier: **Oceanlink Marketing Corporation**

P.O. No.

Date:

Mode of Procurement
 PR No.

17 01 1
JUL 19 2022
 Shopping
22-2105(H2) 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: **W/in 10 days upon receipt of PO**

Date of Delivery:

Payment Term:

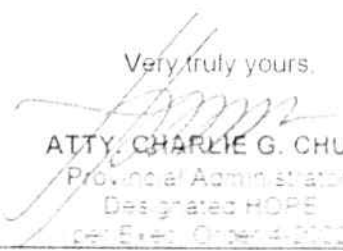
Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ECCMH Use					
1	6	units	Desktop Computer Specifications: Processor: at least 12M cache, 4.30 GHz or higher, 6 cores, 12 threads Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD Graphics: at least 2GB I/O Ports: card reader, audio jack, USB 3.1 gen, HDMI, LAN, USB 2.0 Networking: Wireless LAN OS: Windows 10 Home SL Display: at least 21.5-in, 1920 x 1080 Others: not cloned *Brand Offered: Acer TC 1650 i5	Php 57,000.00	Php 342,000.00
2	2	units	Laptop Computer Specifications: Processor: at least 12M cache, 4.70 GHz or higher, at least 4 cores, 8 threads Memory: at least 8GB Storage: at least 512GB SSD Graphics: at least 2GB Display: at least 14" OS: Windows 10 *Brand Offered: Lenovo i7 11th Gen	68,000.00	136,000.00
3	2	units	Duplex Document Scanner Specifications: Type: ADF, sheet-fed, one-pass duplex color scanner Color Contact Image Sensor (CIS) Optical Resolution: at least 300 dpi	31,500.00	63,000.00

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 per Exec. Order 4-2022

Authorized Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-1838 H OBR DATE: 6/13/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o. 22 - 17 04

Date: JUL 19 2022

Address: Mandaluyong City

Mode of Procurement
PR No.

Shopping
22-2105(H2) dated 6/7/2022

Attention:

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

Place of Delivery: GSO

Delivery Term: Win 10 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Scanning Speed: at least 20 ppm		
			ADF Document Sizes: A4, letter, legal		
			ADF Daily Duty Cycle: at least 1000 sheets		
			*Brand Offered: Epson DS-530 II		
			*One (1) year warranty on parts & service		

Total Php 541,000.00

Total amount in words) Five Hundred Forty One Thousand Pesos Only

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

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 4-2022)

(Authorized Official)



Republic of the 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 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- 262 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2105(H2) TO OCEANLINK MARKETING CORPORATION"

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

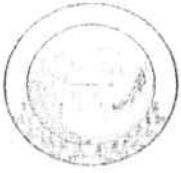
QTY.	UNIT	DESCRIPTION	ABC
6	units	Re: For hospital use: Desktop Computer and others	Php 542,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-126- 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	OCEANLINK MARKETING CORPORATION	PC SQUARE COMPUTER SHOP	XAVIERY COMPUTER CENTER
6	units	Re: For hospital use: Desktop Computer and others			
		Total :	541,000.00	562,000.00	567,970.00

WHEREAS, from the above quotations, the offer of Oceanlink Marketing Corporation was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of Oceanlink Marketing Corporation, its offer was declared as the lowest;



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

NOTICE OF AWARD

July 06, 2022

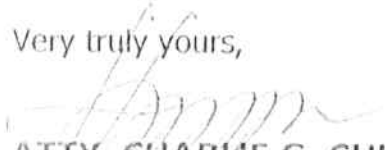
GJ's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2132 for 3000 pax AM Snacks: Clubhouse Sandwich in microwavable container & Bottled Water 500ml for Persons w/ Disabilities (PWDs) Educational Assistance Awarding on July 8, 2022 at BZGCC, CSFP (PSWDO) is hereby awarded to you in the amount of Php297,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4325 OBR DATE: 6/13/2022

Supplier: **6J's Catering Service**

P.O. No.

22 - 1144

Date:

JUL 06 2022

Address: **Sto. Niño, Guagua, Pampanga**
 0939-1580693

Mode of Procurement
 PR No.

Small Value Procurement

22-2132 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: **1 time delivery**

Date of Delivery: **July 8, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Persons w/ Disabilities (PWDs) Educational Assistance Awarding on July 8, 2022, 8AM at BZGCC, CSFP					
1	3000	pax	AM Snacks: Clubhouse sandwich in microwavable container & bottled water 500ml. *Change in schedule subject to 24 hours notice.	Php 99.00	Php 297,000.00
				<i>Total</i>	Php 297,000.00

Total amount in words) **Two Hundred Ninety Seven 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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

Order Exec. Order 4-22-20

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- 249 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2132 TO 6J'S CATERING SERVICES"

WHEREAS, the Provincial Social Welfare and Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
3,000	pax	Re: For PWD (Persons with Disabilities) Educational Assistance Awarding on July 8, 2022 8:00am at the Bren Z. Guiao Convention Center, CSFP: Clubhouse sandwich in microwaveable container & bottled water, 500ml.	Php 300,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-128- N – DGP issued on June 22, 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	6J'S CATERING SERVICE	PASION-TAN- NAVARRO CORPORATION	AQUEE CATERING SERVICES
3,000	pax	Re: For PWD (Persons with Disabilities) Educational Assistance Awarding on July 8, 2022 8:00am at the Bren Z. Guiao Convention Center, CSFP: Clubhouse sandwich in microwaveable container & bottled water, 500ml.			