

07-20-22



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


**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: ALFONSO SURET  
Designation: Staff  
Date: 7-14-2022

*[Handwritten mark]*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

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

er: Powerscan Computer System & Gen. Mdse. P.O. N.o. 22-9156  
 Date: JUL 13 2022  
 ss: 3/F RLK Bldg., B. Mendoza St., Cor. V. Tiomico St., Sto. Mode of Procurement: Shopping  
 Rosario, CSFP PR No. 22-2197 dated 6/16/2022  
 436-4359

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

e of Delivery: GSO Delivery Term: 10 days

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	bxs	Envelopes, mailing white, 500s/box, short 6%	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

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 of one percent of every day of delay shall be imposed.

Conforme:

*[Signature]*  
 ALFREY SUAY

Powerscan Computer System & Gen. Mdse.

Very truly yours,

*[Signature]*  
 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 AWARDDING 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: