

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 29, 2022

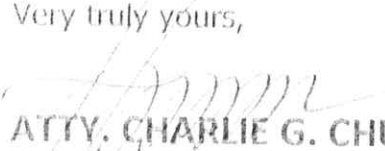
**Joneco Tech Marketing Corp.**  
B4 & B5 2<sup>nd</sup> Flr., Jomafer Building, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1850 for 2 units Digital SLR Camera w/ 18-55mm Lens Kit for PCEDO & PIPO use (PCEDO) is hereby awarded to you in the amount of Php99,998.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-05-4008 etc. OBR DATE: 5/25/2022

Supplier: **Joneco Tech Marketing Corporation**  
 Address: B4 & B5, 2nd Flr., Jomafer Bldg., Dolores, CSFP  
 0927-1542044

P.O. N.o.  
 Date: **22-12-53**  
 Mode of Procurement  
 PR No: **Small Value Procurement**  
**22-1850 dated 5/20/2022**

Attention:

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
<b>For PCEDO &amp; PIPO Use</b>				
2	units	Digital SLR Camera w/ 18-55mm Lens Kit	Php 49,999.00	Php 99,998.00
		Effective Pixels (megapixels): 24.1		
		Image Size (pixels): at least 6,000 x 4,000 (L)		
		LCD Monitor: at least 3.0 inch		
		File Format: at least JPEG, RAW		
		Media: SD (Secure Digital) & USH-I compliant SDHC & SDXC memory cards		
		Optimal Zoom: at least 3x		
		Movie File Format: at least MP4 or MOV, at least H.264 compression		
		Audio Recording Format: Linear PCM		
		Interface Terminals: at least USB 2.0, mini-HDMI, 3.5mm mic jack		
		ISO Sensitivity: at least 100 to 25600		
		Others: Battery pack, w/ Built-in Flash, Wifi & Bluetooth Function		
		*One (1) year warranty		
<b>Total</b>			<b>Php</b>	<b>99,998.00</b>

(amount in words)

**Ninety Nine Thousand Nine Hundred Ninety Eight 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:

**Joneco Tech Marketing Corporation**

(Signature over printed name)

Very truly yours,

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

(Authorized Office)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 22, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Augusto S. Baluyut, Jr.	Member

BAC RESOLUTION NO. 2022- 274 -A- DGP

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1850 TO JONECO TECH MARKETING CORPORATION"**

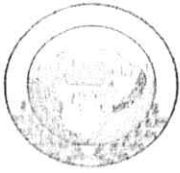
WHEREAS, the Provincial Cooperative and Entrepreneurial Development Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	units	Re: For PCEDO and PIPO use: Digital SLR Camera with 18-55mm lens kit	Php 100,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-118- N – DGP issued on June 10, 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	JONECO TECH MARKETING CORPORATION	XAVIERY COMPUTER CENTER	SCAN & PRINT GRAPHICS HOUSE, INC.
2	units	Re: For PCEDO and PIPO use: Digital SLR Camera with 18-55mm lens kit			
		<b>Total :</b>	99,998.00	110,000.00	114,400.00

WHEREAS, from the above quotations, the offer of **Joneco Tech Marketing Corporation** was the lowest quoted price;



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Tel. No. (045) 435-2577

## NOTICE OF AWARD

August 12, 2022

**Pampanga Catl Trading Inc.**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2520 for 6 pcs. Tires 7.00 – 16 AT w/ Flap & Tube inclusive of mounting, balancing, Tire valve, etc. for Isuzu Elf Truck w/ plate no. SJB-498 (PDRRMO) is hereby awarded to you in the amount of Php55,800.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5310 OBR DATE: 7/12/2022

TO: Pampanga Catl Trading Inc.

P.O. N.o.

22 - 13 14

Date:

AUG 12 2022

FROM: Lazatin Blvd., Dolores, CSFP

Mode of Procurement  
PR No.

Small Value Procurement  
22-2520 dated 7/8/2022

men:

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
For Isuzu Elf Truck w/ plate no. SJB-498				
6	pcs.	Tires 7.00 - 16 AT w/ Flap & Tube	Php 9,300.00	Php 55,800.00
		Inclusive of mounting, balancing, tire valve & rubber adhesive weight		
		*Brand Offered: MRF RIB made in India		
		*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.		
		*For Outside Service		
			Total	Php 55,800.00

Total amount in words) **Fifty Five 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.

Conforme:

Pampanga Catl Trading Inc.

(Signature over printed name)

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

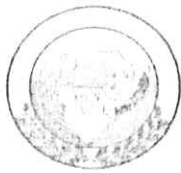
Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2022 - 287-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2450, 22-2493, 22-2521, 22-2498, 22-2520, 22-2399, 22-2571 AND 22-2511"**

**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. 22-2450	07-04-22	Warden	<b>Re: For Pampanga Provincial Jail use:</b> 49 pcs. – Padlock Solid Brass 70mm. (heavy duty) Hardened steel shackle/6-pin security mechanism/dual locking levers & others.	PhP 417,733.00
2. 22-2493	06-07-22	PEO	<b>Re: For Maintenance Division:</b> 2 units – Mini Melter	380,000.00
3. 22-2521	07-08-22	PDRRMO	<b>Re: For one (1) unit digital repeater antenna and portable radio (Hytera):</b> 4 units – Brand New Back-up Battery (Solar Battery) and others.	221,760.00
4. 22-2498	07-06-22	OPA	<b>Re: To be used on GAD Vegetable Farming to Indigenous People:</b> 100 bags – Organic Fertilizer (50kg./bag) & others.	155,600.00
5. 22-2520	07-08-22	PDRRMO	<b>Re: For Isuzu Elf Truck with Plate No. SJB-498:</b> 6 pcs. – Tires 7.00-16 AT w/ Flap and Tube inclusive of mounting, balancing, tire valve, rubber adhesive weight.	60,000.00



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

## NOTICE OF AWARD

August 12, 2022

**A.J. General Merchandising**  
Miranda St., Sto. Rosario, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2450 for 49 pcs. Padlock Solid Brass 70mm (heavy duty) hardened steel shackle/6-pin security mechanism/dual locking levers, etc. for use in operations escorting PDLs, gates cell of PDLs & gates of Pampanga Prov'l Jail (Warden) is hereby awarded to you in the amount of Php417,500.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-3014 G OBR DATE: 7/12/2022

Supplier: **A.J. General Merchandising**  
 Address: **Miranda St., Sto. Rosario, Angeles City**  
**888-0599**

P.O. N.o. **22 - 13 15**  
 Date: **AUG 12 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-2450 dated 7/4/2022**

Attention:

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 NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For use in operations escorting PDLs, gates cells of PDLs &amp; gates of Pampanga Prov'l Jail</b>					
1	49	pcs.	Padlock solid brass 70mm (heavy duty) hardened steel shackle/6-pin security mechanism/dual locking levers	Php 1,490.00	Php 73,010.00
2	23	pcs.	Padlock brass 140 40mm (heavy duty) extra strong hardened steel shackle/5-pin security mechanism/double locking	630.00	14,490.00
3	300	pcs.	Handcuffs double locking nickel plated steel standard chain	1,100.00	330,000.00
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
			*Six (6) months warranty on manufacturing defects.		
<i>Total</i>				Php	417,500.00

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

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

Conforme:

A.J. General Merchandising

Very truly yours,

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

(Authorized Office)





BIDS AND AWARDS COMMITTEE

✎ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

✎ On Official Business:

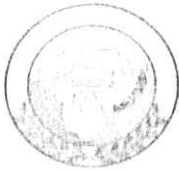
Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022 - 287-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2450, 22-2493, 22-2521, 22-2498, 22-2520, 22-2399, 22-2571 AND 22-2511"

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. 22-2450	07-04-22	Warden	<b>Re: For Pampanga Provincial Jail use:</b> 49 pcs. – Padlock Solid Brass 70mm. (heavy duty) Hardened steel shackle/6-pin security mechanism/dual locking levers & others.	PhP 417,733.00
2. 22-2493	06-07-22	PEO	<b>Re: For Maintenance Division:</b> 2 units – Mini Melter	380,000.00
3. 22-2521	07-08-22	PDRRMO	<b>Re: For one (1) unit digital repeater antenna and portable radio (Hytera):</b> 4 units – Brand New Back-up Battery (Solar Battery) and others.	221,760.00
4. 22-2498	07-06-22	OPA	<b>Re: To be used on GAD Vegetable Farming to Indigenous People:</b> 100 bags – Organic Fertilizer (50kg./bag) & others.	155,600.00
5. 22-2520	07-08-22	PDRRMO	<b>Re: For Isuzu Elf Truck with Plate No. SJB-498:</b> 6 pcs. – Tires 7.00-16 AT w/ Flap and Tube inclusive of mounting, balancing, tire valve, rubber adhesive weight.	60,000.00



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Provincial Capitol, City of San Fernando, Pampanga  
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## NOTICE OF AWARD

August 12, 2022

**Cayebel Equipment Inc.**  
Shophouse 3, Don A. Roces Ave.,  
Obrero, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2405 for 120 bxs Asphalt Sealant (Hot Asphalt Sealant) 14kgs/box, etc. – Supply & delivery of materials for the repair & maintenance of various prov'l roads of Pampanga (PEO) is hereby awarded to you in the amount of Php918,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

*Print*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-748-E OBR DATE: 7/4/2022

Supplier: Cayebel Equipment Inc.

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1316

AUG 12 2022  
Small Value Procurement

22-2405 dated 6/30/2022

Address: Shophouse 3, Don A. Roces Ave., Obrero, Quezon City  
(02)285-9629

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
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Supply & delivery of materials for the repair & maintenance of various prov'l roads of Pampanga

120	bx	Asphalt Sealant (Hot Asphalt Sealant) 14kgs/box	Php 3,800.00	Php 456,000.00
56	bags	Concrete Patch (Cold Patch) 50lbs/22.7kg/bag	5,150.00	288,400.00
56	bags	Asphalt Patch (Cold Patch) 50lbs/22.7/bag	3,100.00	173,600.00
<i>Total</i>			Php	918,000.00

Amount in words) *Nine Hundred Eighteen 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:

*Cayebel Equipment Inc.*

Very truly yours,

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

(Authorized Office)

**RESOLUTION AWARDS COMMITTEE**

Continued from the regular session of the IG - BAC of the Provincial Government of Pampanga held on August 03, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- |                             |          |
|-----------------------------|----------|
| *Atty. Gerome N. Tubig      | Chairman |
| Engr. Olimpio M. Pangan     | Member   |
| Ms. Rima K. Bondoc          | Member   |
| Dr. Augusto S. Baluyut, Jr. | Member   |

Video conference

On Official Business:

- |                       |               |
|-----------------------|---------------|
| Mr. Francis V. Maslog | Vice-Chairman |
|-----------------------|---------------|

**BAC RESOLUTION NO. 2022- 290 -A- DGP**

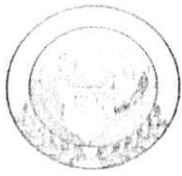
**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2405 TO CAYEBEL EQUIPMENT INC.”**

WHEREAS, the Provincial Engineer's Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC	
120	boxes	Re: Supply and delivery of materials for the repair and maintenance of various provincial roads of Pampanga: Asphalt sealant (hot asphalt sealant, 14 kgs. per box) and others	Php	929,342.40

WHEREAS, pursuant to BAC Resolution No. 2022-149- N – DGP issued on July 15, 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	CAYEBEL EQUIPMENT INC.	RB PC SAVER TRADING	KEZIA BUILDERS & SUPPLY
120	boxes	Re: Supply and delivery of materials for the repair and maintenance of various provincial roads of Pampanga: Asphalt sealant (hot asphalt sealant, 14 kgs. per box) and others			
		<b>Total :</b>	918,000.00	924,400.00	926,000.00



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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

August 12, 2022

**Rowen's Agricultural & Poultry Supply**  
Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2498 for 100 bag Organic Fertilizer (50kg/bag), etc. – Fertilizer to be used on GAD vegetables farming for Indigenous People (OPA) is hereby awarded to you in the amount of Php154,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO. 101-22-07-5243 OBR DATE: 7/8/2022

Supplier: Rowen's Agricultural & Poultry Supply

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 13 17

AUG 17 2022  
Small Value Procurement

22-2498 dated 7/6/2022

Address: Lagundi, Mexico, Pampanga  
(045)436-0237/0917-5109152

Entitlement:

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 NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used on GAD vegetables farming for Indigenous People					
			*Fertilizer		
1	100	bag	Organic Fertilizer (50kg/bag)	Php 350.00	Php 35,000.00
2	10	bag	Urea 46-0-0 (50kg/bag)	2,900.00	29,000.00
3	10	bag	Complete 14-14-14 (50kg/bag)	2,500.00	25,000.00
4	10	bag	Muriate of Potash 0-0-60 (50kg/bag)	2,750.00	27,500.00
5	10	btl.	Cyphermetrin (1ltr/bottle)	750.00	7,500.00
6	10	btl.	Herbicide for Vegetable (1ltr/bottle)	750.00	7,500.00
7	10	pouch	Foliar (1kg/pouch)	500.00	5,000.00
8	10	box	Fungicide (1kg/box)	850.00	8,500.00
9	10	box	Methonyl (425grm/box)	900.00	9,000.00
			*Terms & Conditions:		
			1. Fertilizer & Pesticide Authority (FPA) Certified		
			2. Expiration should not be less than one (1) year upon delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				Total	Php 154,000.00

Total amount in words) **One Hundred Fifty Four 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:

Rowen's Agricultural & Poultry Supply

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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 July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

✚ On Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2022 - 287-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2450, 22-2493, 22-2521, 22-2498, 22-2520, 22-2399, 22-2571 AND 22-2511"

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. 22-2450	07-04-22	Warden	Re: For Pampanga Provincial Jail use: 49 pcs. – Padlock Solid Brass 70mm. (heavy duty) Hardened steel shackle/6-pin security mechanism/dual locking levers & others.	PhP 417,733.00
2. 22-2493	06-07-22	PEO	Re: For Maintenance Division: 2 units – Mini Melter	380,000.00
3. 22-2521	07-08-22	PDRRMO	Re: For one (1) unit digital repeater antenna and portable radio (Hytera): 4 units – Brand New Back-up Battery (Solar Battery) and others.	221,760.00
4. 22-2498	07-06-22	OPA	Re: To be used on GAD Vegetable Farming to Indigenous People: 100 bags – Organic Fertilizer (50kg./bag) & others.	155,600.00
5. 22-2520	07-08-22	PDRRMO	Re: For Isuzu Elf Truck with Plate No. SJB-498: 6 pcs. – Tires 7.00-16 AT w/ Flap and Tube inclusive of mounting, balancing, tire valve, rubber adhesive weight.	60,000.00



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

NOTICE OF AWARD

August 12, 2022

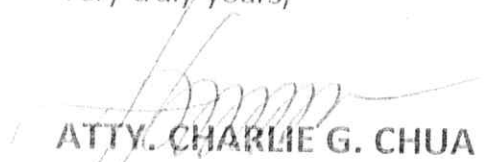
**Promintaire Enterprises**  
JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2298 for 30 pcs. Conference Table – Ancillary supplies for the Medical/Dental Mission of the province (PGSO) is hereby awarded to you in the amount of Php173,400.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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



City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-2818 G OBR DATE: 6/24/2022

Supplier: Promintaire Enterprises  
Address: JASA Road, San Antonio, Guagua, Pampanga  
0926-6970984

P.O. N.o. 22-1321  
Date: AUG 12 2022  
Mode of Procurement: Small Value Procurement  
PR No: 22-2298 dated 6/23/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: Win 5 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Ancillary supplies for the Medical/Dental Mission of the province</b>					
1	30	pcs.	Conference Table 6ft. length (72 inches) At least 18 inches width x at least 28 inches height Solid Hard Top Heavy Duty Sun & Waterproof Hard Plastic Top at least 1.5 inches thickness Color: White Folding Powder Coated Steel Legs Up to 200kgs weight capacity *At least six (6) months warranty *Replacement of defective items w/in two (2) days after notification w/in the warranty period.	Php 5,780.00	Php 173,400.00
				<i>Total</i>	Php 173,400.00

Total amount in words) **One Hundred 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 (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Promintaire Enterprises

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

✎ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on July 22, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

✎ Present:

Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

✎ On Official Business:

Atty. Gerome N. Tubig	Chairman
Dr. Augusto S. Baluyut, Jr.	Member

**RESOLUTION NO. 2022-~~277~~-A -A-DGP**

**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-2298 TO PROMINTAIRE ENTERPRISES"**

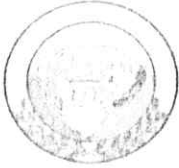
**WHEREAS**, the Provincial General Services Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
30	Pcs.	Re: Ancillary Supplies for the medical/dental mission of the Province: <b>Conference Table</b> 6ft. length (72 inches) At least 18 inches width x at least 28 inches height Solid Hard Top Heavy Duty Sun & Waterproof Hard Plastic Top at least 1.5 inches thickness and others	Php 174,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 133 -NP-DGP issued on June 29, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **DMT Aesthetic Designs & Concepts, Promintaire Enterprises and Voncar Trading;**

**WHEREAS**, of the three (3) invited suppliers, only two (2) submitted their quotations, to wit:

QTY	UNIT	DESCRIPTION	DMT Aesthetic Designs & Concepts	Promintaire Enterprises
		Re: Ancillary Supplies for the medical/dental		



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

August 12, 2022

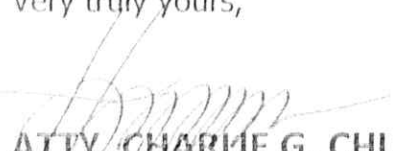
**Jaypee Canvas Manufacturing**  
902 Henson St., Brgy. Lourdes Northwest  
Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2396 for 12 sets Collapsible Tent w/ Top Cover & Side Cover for temporary evacuation use, incident command post & other disaster related activities (PDRRMO) is hereby awarded to you in the amount of Php994,896.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

*plm*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-4935 OBR DATE: 7/4/2022

Supplier: Jaypee Canvas Manufacturing  
 Address: 902 Henson St., Brgy. Lourdes Northwest, Angeles City  
 (045)888-7422

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

22 - 13 2 2  
 AUG 1 2022  
 Small Value Procurement  
 22-2396 dated 6/30/2022

Attention:

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

Place of Delivery: GSO

Delivery Term: W/in 30 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For temporary evacuation use, incident command post & other disaster related activities					
1	12	sets	Collapsible Tent w/ Top Cover & Side Cover	Php 82,908.00	Php 994,896.00
			Specs:		
			Chalet type		
			Size: 14ft. W x 24ft. L x 8ft. H		
			Cover Color: Green (inside color) & white (outside color)		
			Quality: Cover is electronically welded seamed, collapsible frame, side covers w/ window opening & 2 roll-up doors		
			Material: Frame G.I. Pipe: S40, Top Cover: S200, Side Cover: S400		
			With free six (6) pcs. pole stake (panukod)		
			With province logo & PDRRMC Pampanga		
			*See attached drawing w/ dimension		
			*At least one (1) year warranty on parts & labor		
			*Materials sample will be subject to approval by the end-user		
			*Must have service facility in the province to assure quality of the after sales service.		
Total				Php	994,896.00

Total amount in words)

Nine Hundred Ninety Four Thousand Eight Hundred Ninety Six Pesos Only

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:

Jaypee Canvas Manufacturing

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



AWARD AWARD COMMITTEE

Meeting was held during the regular session of the IG - BAC of the Provincial Government of Pampanga held on August 03, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

- \*Atty. Gerome N. Tubig Chairman
- Engr. Olimpio M. Pangan Member
- Ms. Rima K. Bondoc Member
- Dr. Augusto S. Baluyut, Jr. Member

\* video conference  
On Official Business:

- Mr. Francis V. Maslog Vice-Chairman

BAC RESOLUTION NO. 2022- 291 -A- DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-2396 TO JAYPEE CANVAS MANUFACTURING"

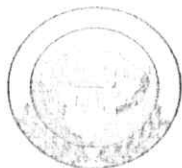
WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
12	sets	Re: For temporary evacuation use, incident command post and other disaster related activities: Collapsible tent with top cover and side cover	Php 995,100.00

WHEREAS, pursuant to BAC Resolution No. 2022-149- N – DGP issued on July 15, 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	JAYPEE CANVAS MANUFACTURING	STARLUX UPHOLSTERY	DAKZ ENTERPRISES
12	sets	Re: Supply and delivery of materials for the repair and maintenance of various provincial roads of Pampanga: Collapsible tent with top cover and side cover			
<b>Total :</b>			994,896.00	995,004.00	995,100.00

WHEREAS, from the above quotations, the offer of Jaypee Canvas Manufacturing was the lowest quoted price;



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

August 12, 2022

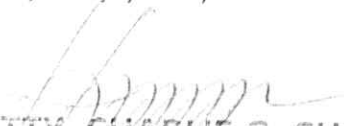
**ARGC Construction & Trading**  
Quezon Road, San Pablo Propio,  
San Simon, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2330 for 2 unit Container Van for Storage & Records Room for COA use (PGSO) is hereby awarded to you in the amount of Php634,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

Republic of the Philippines  
**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-4800 OBR DATE: 6/28/2022

**ARGC Construction & Trading**

Quezon Road, San Pablo Propio, San Simon, Pampanga  
 0995-7561722

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

22 - 13 23  
 AUG 12 2022  
**Small Value Procurement**  
 22-2330 dated 6/24/2022

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

Delivery: **Onsite Delivery**

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For COA Use				
2	unit	Container Van for Storage & Records Room		
		Specs:	Php 317,000.00	Php 634,000.00
		Dimension: Approximately (5950mm x 3000mm x 2930mm)		
		With two (2) windows, w/ grills, one (1) door, PVC ceiling & fiber cement flooring		
		With two (2) lights, two (2) outlets, one (1) ACU outlet & main breaker		
		Inclusive of:		
		Roofing, approximately (48.2 m2)		
		Inclusive of installation on site		
		*One (1) year warranty for the supplied & installed items/materials		
		*With service facility w/in the locality.		
		*See attached sheet/drawing		
			Total	Php 634,000.00

in words) **Six Hundred Thirty Four Thousand 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:

**ARGC Construction & Trading**

Very truly yours,

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

(Authorized Official)

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

Resolves from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 03, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

*Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

\* *videocouferent*

On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
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**BAC RESOLUTION NO. 2022- 193 -A- DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2330 TO ARGC CONSTRUCTION AND TRADING”**

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

QTY.	UNIT	DESCRIPTION	ABC
2	units	Re: For COA use: Container Van for Storage and Records Room	Php 636,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-149- N - DGP issued on July 15, 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	ARGC CONSTRUCTION AND TRADING	VANTASTIC INCORPORATED	GOLDEN JAC BUILDERS AND TRDG.CORP.
2	units	Re: For COA use: Container Van for Storage and Records Room			
<b>Total :</b>			634,000.00	636,000.00	696,500.00

**WHEREAS**, from the above quotations, the offer of **ARGC Construction and Trading** was the lowest quoted price;





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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

August 12, 2022

**GTES Construction**  
Balibago, Sulipan, Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2543 for 520 pcs. Tiles 60cm x 60cm, color: Glossy Cream, etc. for hospital use (MDH) is hereby awarded to you in the amount of Php130,400.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2146-H OBR DATE: 7/11/2022

Supplier: **GTES Construction**  
 Address: **Balibago, Sulipan, Apalit, Pampanga**  
**0967-4513489**

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

**AUG 12 2022**  
**Small Value Procurement**  
**22-2543 dated 7/11/2022**

Attention:

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 NOA/PO**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For MDH Use				
520	pc.	Tiles 60cm x 60cm, color: Glossy Cream	Php 150.00	Php 78,000.00
370	pc.	Tiles 40cm x 40cm, color: Glossy Cream	70.00	25,900.00
50	bag	Cement, 40kg/bag	230.00	11,500.00
50	bag	Tile adhesive, 5kg/bag	300.00	15,000.00
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<b>Total</b>			<b>Php</b>	<b>130,400.00</b>

Total amount in words) **One Hundred Thirty Thousand Four 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:

**GTES Construction**

(Signature over printed name)

Very truly yours,

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

(Authorized Office)



**BIDS AND AWARDS COMMITTEE**

✎ Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✎ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

✎ On Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2022-285-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2560 (H5) AND 22-2543"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2560 (H5)	07-12-22	ERDH	<b>Re: For Hospital use:</b> 20 pcs. – Storage Steel Rack 5 layers, heavy duty	PhP 170,000.00
2. 22-2543	07-11-22	Mabalacat D/H	<b>Re: For Hospital use:</b> 520 pcs. – Tiles 60cm. x 60cm. Color: Glossy Cream & others	130,504.00

**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. # 22-2560 (H5)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 169,000.00
DMT Aesthetic Designs & Concepts	PhP 184,000.00
LGY Trading	PhP 100,800.00

**2. P.R. # 22-2543**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
MRFM Consumer Goods Trading	PhP 239,000.00



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

## NOTICE OF AWARD

August 03, 2022

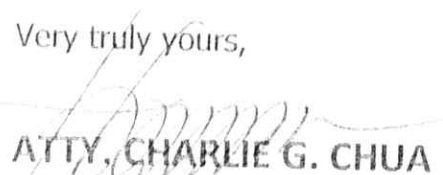
**Brixmed Pharma Care, Inc.**  
 920 Narra St., Blue Diamond Subd., San Vicente  
 Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2527 for 400 box Iron+Folic Acid 100's Tablet 60mg/400mcg, etc. – Micronutrients Supplementation for the implementation of Community-Based Micronutrients & Maternal Supplementation Program in Pampanga for the month of August-December 2022 (PHO/Malward) is hereby awarded to you in the amount of Php698,450.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE  
 (per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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

Funding Source: General Fund

OBR NO: 101-22-07-5308 etc. OBR DATE: 7/12/2022

Supplier: **Brixmed Pharma Care, Inc.**

P.O. N.o.

22 - 12 0 0

Address: **920 Narra St., Blue Diamond Subd., San Vicente, Sto. Tomas, Pampanga 0922-8071776**

Date:

7/8/2022

Mode of Procurement  
PR No.

Small Value Procurement  
22-2527 dated 7/8/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Progressive; w/in 5 days notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>for the Implementation of Community-Based Micronutrient &amp; Maternal Supplementation Program in Pampanga for the month of August-December 2022</b>					
			*Micronutrients Supplementation		
1	400	box	Iron + Folic Acid 100's Tablet 60mg/400mcg	Php 499.00	Php 199,600.00
2	400	box	Ascorbic Acid + Zinc, 100's Capsule 500mg/15mg	499.00	199,600.00
3	500	bottle	Multivitamins w/ Zinc + CGF Drops 30ml.	199.50	99,750.00
4	500	bottle	Multivitamins w/ Zinc + CGF Syrup 120ml.	199.50	99,750.00
5	1000	bottle	Ferrous Sulfate Syrup 60ml. 150mg/5ml.	99.75	99,750.00
			*Schedule & quantities per delivery w/in five (5) days notice.		
			*Expiration date should be at least one (1) year upon delivery.		
			*Any damages seen on the product & packaging are subject to replacement w/in three (3) days receipt of written notification from the end-user.		
<b>Total</b>				<b>Php</b>	<b>698,450.00</b>

Total amount in words)

**Six Hundred Ninety Eight Thousand Four Hundred Fifty 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:

**Brixmed Pharma Care, Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

**OFFICE OF THE GOVERNOR, PAMPANGA**  
**HEALTH AND AWARENESS COMMITTEE**

✎ **Excerpt from the regular session of the MEDIC - BAC of the Provincial Government of Pampanga held on August 03, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga**

✎ **Present:**

*Atty. Gerome N. Tubig	Chairman
Dr. Rachell P. Gutierrez	Member
*Dr. Zenon V. Ponce	Member
*Via Video Conference	

✎ **On Official Business:**

Mr. Francis V. Maslog	Vice-Chairman
Dr. Ma. Imelda M. Labrador-Ignacio	Member

**BAC RESOLUTION NO. 2022- 292 -A- DGP**

**“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-2527 TO BRIXMED PHARMA CARE, INC.”**

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

QTY.	UNIT	DESCRIPTION	ABC	ABC
400	bxs.	Re: For the implementation of Community-Based Micronutrient and Maternal Supplementation Program in Pampanga: Micronutrients Supplementation Iron + folic acid, 100's tablet 60mg/400mcg and others	Php	700,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-148- N – DGP issued on July 15, 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	BRIXMED PHARMA CARE, INC.	ERCYN ENTERPRISES	STA. ANA ENTERPRISES
		Re: For the implementation of Community-Based Micronutrient and Maternal Supplementation Program in Pampanga: Micronutrients Supplementation Iron + folic acid, 100's tablet			



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

August 08, 2022

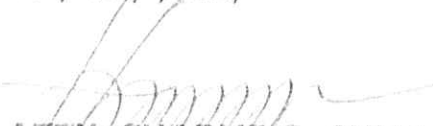
**MAJR Enterprises, Inc.**  
Fil-Am Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1877 for 2 sets Mindray BC-3000 Hematology Analyzer Hematology Control (High, Normal, Low) 3 vial x 3ml., etc. – Reagents for Mindray BC-3000 Hematology Analyzer, Mindray BC-32 Hematology Analyzer & Mindray BS-240 Fully Automated Chemistry Analyzer for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php994,430.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: MAJR Enterprises, Inc.

P.O. N.o.

22 - 13 01

Date:

AUG 08 2022

Address: Fil-Am Road, Calibutbut, Bacolor, Pampanga  
0947-7746453

Mode of Procurement  
PR No.

Small Value Procurement  
22-1877 dated 5/23/2022

Item:

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

Place of Delivery: GSO

Delivery Term: Progressive; w/in 5 calendar days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
Reagents for Mindray BC-3000 Hematology Analyzer, Mindray BC-32 Hematology Analyzer & Mindray BS-240 Fully Automated Chemistry Analyzer for various district hospitals for three (3) months					
1	2	set	Mindray BC-3000 Hematology Analyzer Hematology Control (High, Normal, Low) 3 vial x 3ml.	Php 15,660.00	Php 31,320.00
2	6	box	Mindray BC-3000 Hematology Analyzer Diluent 20L	15,290.00	91,740.00
3	3	box	Mindray BC-3000 Hematology Analyzer Rinse 20L	13,290.00	39,870.00
4	6	bot	Mindray BC-3000 Hematology Analyzer Lyse 500ml.	16,290.00	97,740.00
5	2	bot	Mindray BC-3000 Hematology Analyzer EZ Cleanser 50ml.	13,790.00	27,580.00
6	2	bot	Mindray BC-3000 Hematology Analyzer Probe Cleanser 17ml.	4,290.00	8,580.00
			Mindray BC-32 Hematology Analyzer Diluent 4x 20L by box		
			Mindray BC-32 Hematology Analyzer Rinse 1 x 20L by box		
7	1	set	Mindray BC-32 Hematology Analyzer Lyse 1 x 500ml by bot	98,000.00	98,000.00
			Mindray BC-32 Hematology Analyzer EZ-Cleanser 1 x 100ml by bot		
			Mindray BC-32 Hematology Analyzer Cleanser 1 x 50ml by bot		
8	4	set	Mindray BC-32 Hematology Analyzer Hematology Control (High, Normal, Low) 3 vial x 3ml.	8,490.00	33,960.00
9	1	box	Mindray BC-32 Hematology Analyzer Diluent 20L	9,790.00	9,790.00
10	1	box	Mindray BC-32 Hematology Analyzer Rinse 20 liter	9,790.00	9,790.00
11	1	bot	Mindray BC-32 Hematology Analyzer Lyse 500ml.	9,790.00	9,790.00
12	1	bot	Mindray BC-32 Hematology Analyzer EZ-Cleanser 50ml.	9,790.00	9,790.00
13	2	bot	Mindray BC-32 Hematology Analyzer Probe Cleanser 17ml.	8,495.00	16,990.00
14	6	set	Mindray BS-240 Fully Automated Chemistry Analyzer Glucose	3,490.00	20,940.00
			Reagent 822Test; R1:4 bottles x 40; R2: 2 bottles x 20ml.		
15	4	set	Mindray BS-240 Fully Automated Chemistry Analyzer Cholesterol	6,800.00	27,200.00
			Reagent 728Test; R1: 4 bottles x 40ml.		

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

Conforme:

MAJR Enterprises, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator  
Designated HOPE

(Authorized Official)



Funding Source: General Fund

OBR NO: OBR DATE:

MAJR Enterprises, Inc.  
 Fil-Am Road, Calibutbut, Bacolor, Pampanga  
 0947-7746453

P.O. N.o. 22-1301  
 Date: AUG 08 2022  
 Mode of Procurement: Small Value Procurement  
 PR No. 22-1877 dated 5/23/2022

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

Place of Delivery: GSO Delivery Term: Progressive; w/in 5 calendar days upon receipt of NO/PO

Date of Delivery: Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
16	4	set	Mindray BS-240 Fully Automated Chemistry Analyzer Triglycerides Reagent 728Test; R1: 4 bottles x 40ml.	13,200.00	52,800.00
17	2	set	Mindray BS-240 Fully Automated Chemistry Analyzer HDL-Cholesterol Reagent 227Test; R1: 4 bottles x 40ml.	32,620.00	65,240.00
18	4	set	Mindray BS-240 Fully Automated Chemistry Analyzer Urea Reagent 600Test; R1: 4 bottles x 40; R2: 2 bottles x 20ml.	6,370.00	25,480.00
19	7	set	Mindray BS-240 Fully Automated Chemistry Analyzer Creatinine Reagent 366Test; R1: 2 bottles x 35ml; R2: 1 bottle x 20ml.	4,570.00	31,990.00
20	4	set	Mindray BS-240 Fully Automated Chemistry Analyzer Uric Acid Reagent 902Test; R1: 4 bottles x 40; R2: 2 bottles x 20ml.	17,700.00	70,800.00
21	5	set	Mindray BS-240 Fully Automated Chemistry Analyzer SGPT/ALT Reagent 942Test; R1: 4 bottles x 40; R2: 2 bottles x 20ml.	10,010.00	50,050.00
22	5	set	Mindray BS-240 Fully Automated Chemistry Analyzer SGOT/AST Reagent 942Test; R1: 4 bottles x 40; R2: 2 bottles	10,010.00	50,050.00
23	8	bot	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Seriscann Abnormal 5ml/bot	2,690.00	21,520.00
24	8	bot	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Seriscann Normal 5ml/bot	2,690.00	21,520.00
25	6	box	Mindray BS-240 Fully Automated Chemistry Analyzer QCA-Calibrator 7ml/box	3,990.00	23,940.00
26	4	bot	Mindray BS-240 Fully Automated Chemistry Analyzer CD-80 detergent 2L/bot	11,990.00	47,960.00
			*Terms & Conditions: 1. Must submit Material Safety Data Sheet for all items. 2. With valid inventory at least twice the quantity requirement of the project to assure after sales service & schedule of requirements.		

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:

MAJR Enterprises, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

Supplier: MAJR Enterprises, Inc.  
 Address: Fil-Am Road, Calibutbut, Bacolor, Pampanga  
 0947-7746453

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

22-1301  
 AUG 08 2022  
 Small Value Procurement  
 22-1877 dated 5/23/2022

Attention:

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

Place of Delivery: GSO

Delivery Term: Progressive; w/in 5 calendar days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*Expiration period must be at least one (1) year from the date of the delivery.		
		*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours.		
		*Progressive Billing		
		*Quantity & the date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total Php 994,430.00

Total amount in words) **Nine Hundred Ninety Four Thousand Four Hundred Thirty 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:

MAJR Enterprises, Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)

(Signature over printed name)

➤ ~~Excerpts~~ from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on July 27, 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
* Dr. Rachell P. Gutierrez	Member
*Dr. Maria Imelda M. Labrador-Ignacio	Member

\*Via Video Conference

➤ Absent:

None

**BAC RESOLUTION NO. 2022- 287 -A- DGP**

**“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-1877 TO MAJR ENTERPRISES, INC.”**

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

QTY.	UNIT	DESCRIPTION	ABC
2	sets	Re: Reagents for Mindray BC-3000 Hematology Analyzer, Mindray BC-32 Hematology Analyzer and Mindray BS-240 Fully Automated Chemistry Analyzer for various district hospitals for three (3) months: Mindray BC-3000 Hematology Analyzer Hematology Control (High, Normal, Low) 3 vial x 3ml and others	Php 995,312.30

**WHEREAS**, pursuant to BAC Resolution No. 2022-141-A- N – DGP issued on July 06, 2022, the foregoing items were resolved to be procured through Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	MAJR ENTERPRISES, INC.	RGMT APOLLO MEDICAL & LABORATORY SUPPLIES	STA. ANA ENTERPRISES
		ReReagents for Mindray BC-3000 Hematology Analyzer, Mindray BC-32 Hematology Analyzer and Mindray BS-240 Fully Automated Chemistry Analyzer for			



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

August 12, 2022

**GGG Enterprises**

Unit 305, Calsa Arcade Bldg. 3,  
 Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2521 for 4 units Brand New Back-up Battery (Solar Battery), etc. for one (1) unit digital repeater antenna & portable radio (hytera) (PDRRMO) is hereby awarded to you in the amount of Php221,580.00.

Thank you.

Very truly yours,

*Charlie G. Chua*  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

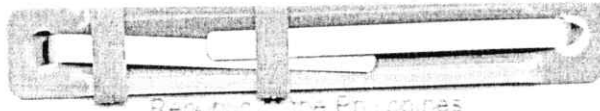
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

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

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



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

Funding Source: Trust Fund

OBR NO: OBR DATE:

GGG Enterprises

Unit 305, Calsa Arcade Bldg. 3, Lagundi, Mexico,  
 Pampanga  
 0917-8001494

P.O. No.  
 Date:

122 - 13 19

AUG 17 2022

Mode of Procurement  
 PR No.

Small Value Procurement  
22-2521 dated 7/8/2022

n:

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

f Delivery: **GSO**

Delivery Term: **W/in 5 days upon receipt of PO**

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For one (1) unit digital repeater antenna & portable radio (hytera)				
4	units	Brand New Back-Up Battery (Solar Battery)	Php 23,520.00	Php 94,080.00
		Specifications:		
		100-120 ah, Deep Cycle, 12 volts		
		Supply, delivery & installation of batteries at San Roque, Bitas, Arayat		
30	units	Brand New Battery Pack for Portable Handheld Radio Hytera PD788G	4,250.00	127,500.00
		Specifications:		
		BL2008 lithium-ion, 2000mAh, IP67 compliant, weight: 115g		
		*Six (6) months warranty		
		*Replacement of damaged item w/in one (1) month		
<i>Total</i>			Php	221,580.00

ount in words)

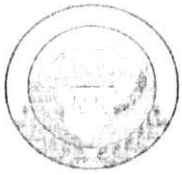
*Two Hundred Twenty One Thousand Five Hundred Eighty Pesos Only*

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:

Very truly yours,

**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator



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 12, 2022

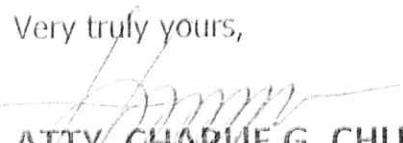
**Sunfu Solutions, Inc.**  
Unit 615, City & Land Mega Plaza, ADB Ave.,  
Ortigas Center, San Antonio, Pasig City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2516 for 625 boxes Covid-19 Antigen Test Kit to be used in the prevention & control of Covid-19 (GO) is hereby awarded to you in the amount of Php675,000.00.

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: SP Ordinance No. 809/Philhealth Fund

OBR NO: OBR DATE:

Supplier: Sunfu Solutions, Inc.

P.O. N.o.

22 - 11 58

Date:

Address: Unit 615, City & Land Mega Plaza, ADB Ave., Ortigas Center, San Antonio, Pasig City

Mode of Procurement  
PR No.

III 12 2022  
Emergency Procurement

22-2516 dated 7/7/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 3 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in the prevention & control of Covid-19					
1	625	boxes	Covid-19 Antigen Test Kit	Php 1,080.00	Php 675,000.00
			4 kits/box		
			Inclusive of the ffg/box:		
			4 pcs. Test Devices		
			4 pcs. Tubes		
			4 pcs. Blue Caps		
			4 pcs. Buffer Bottles		
			4 pcs. Nasal Swabs		
			4 pcs. Bags		
			1 pc. Tube Rack		
			*Expiration/Validity must be at least one (1) year from date of delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<b>Total</b>				<b>Php</b>	<b>675,000.00</b>

(Total amount in words) Six Hundred Seventy Five Thousand Pesos Only

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

Conforme:

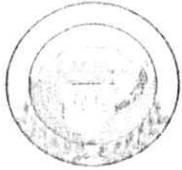
Sunfu Solutions, Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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**

June 22, 2022

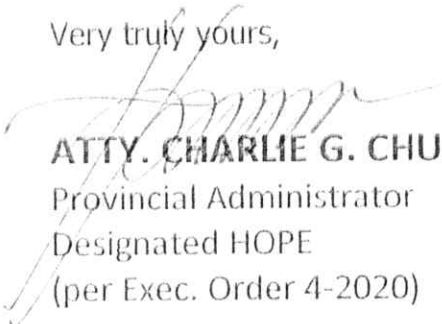
**Steritex Medical System**  
B41, L12, Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2208 for 400 box Dental Anesthesia (Carpule) 50s, etc. – Dental Supplies for suspected Covid-19 patients for Mexico Isolation Facility (GO) is hereby awarded to you in the amount of Php993,347.00.

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: SP Ordinance No. 809/Philhealth Fund

OBR NO: OBR DATE:

Supplier: Steritex Medical System  
 Address: B41, L12, Dizon Estate, San Agustin, City of San Fernando, Pampanga

P.O. N.o. 22-3052  
 Date: JUN 22 2022  
 Mode of Procurement: Emergency Procurement  
 PR No. 22-2208 dated 6/17/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 3 days upon receipt of PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Dental supplies for suspected Covid-19 patients for Mexico Isolation Facility</b>					
1	400	box	Dental Anesthesia (Carpule) 50s	Php 1,528.00	Php 611,200.00
2	210	pack	Dental Bib (100s)	273.00	57,330.00
3	10	pack	Gauze 2x2 (100s)	6,364.00	63,640.00
4	360	pack	Disposable Cup (50s)	79.00	28,440.00
5	60	pack	Cotton Buds (200 tips)	53.00	3,180.00
6	5371	bottle	Amoxicillin 250mg/5ml suspension 60ml.	27.00	145,017.00
7	300	box	Amoxicillin 500mg capsule (100s/box)	228.00	68,400.00
8	100	box	Facemask Earloop (50's/box)	125.00	12,500.00
9	10	box	OR Cap (100's)	364.00	3,640.00
			*Expiration period must be at least one (1) year from the date of delivery.		
<b>Total</b>				<b>Php</b>	<b>993,347.00</b>
(Total amount in words)		<b>Nine Hundred Ninety Three Thousand Three Hundred Forty Seven Pesos Only</b>			

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

Conforme:

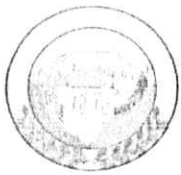
Steritex Medical System

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA  
 Provincial Administrator  
 Designated HOPE

(Authorized Official)



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

April 13, 2022

**Steritex Medical System**  
B41, L12, Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1410 for 10 box Examination Gloves Extra Small (100s), etc. – Medical Supplies for Covid-19 patients at Mexico & Lubao Isolation Facilities (GO) is hereby awarded to you in the amount of Php635,140.00.

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: SP Ordinance No. 809/Philhealth Fund

OBR NO: OBR DATE:

Supplier: Steritex Medical System  
 Address: B41, L21, Dizon Estate, San Agustin, City of San Fernando, Pampanga

P.O. No. 22-0644  
 Date: APR 13 2022  
 Mode of Procurement: Emergency Procurement  
 PR No. 22-1410 dated 4/8/2022

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

Place of Delivery: GSO Delivery Term: W/in 3 days upon receipt of PO

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Medical supplies for Covid-19 patients at Mexico &amp; Lubao Isolation Facilities</b>					
1	10	box	Examination Gloves Extra Small (100s)	Php 291.00	Php 2,910.00
2	340	box	Examination Gloves Small (100s)	291.00	98,940.00
3	340	box	Examination Gloves Medium (100s)	291.00	98,940.00
4	10	box	Examination Gloves Large (100s)	291.00	2,910.00
5	80	gal.	Glutaraldehyde Disinfectant Solution 5L	2,500.00	200,000.00
6	10150	bottle	Paracetamol 250mg Suspension	22.00	223,300.00
7	5	box	Paracetamol 500mg Tablet (100's/box)	128.00	640.00
8	30	box	Alcohol Prep Pad	250.00	7,500.00
			*Expiration period must be at least one (1) year from the date of delivery.		
<i>Total</i>				<b>Php</b>	<b>635,140.00</b>

Total amount in words) Six Hundred Thirty Five Thousand One Hundred Forty 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:

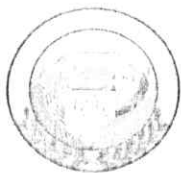
Steritex Medical System

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



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 15, 2022

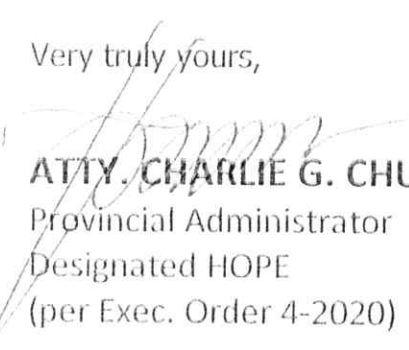
**Steritex Medical System**  
B41, L12, Dizon Estate, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2461 for 1120 btl Povidone Iodine Gargle 240ml – Medical Supplies for Covid-19 patients at Mexico Isolation Facility (GO) is hereby awarded to you in the amount of Php773,920.00.

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: SP Ordinance No. 809/Philhealth Fund

OBR NO: OBR DATE:

Supplier: **Steritex Medical System**  
 Address: **B41, L12, Dizon Estate, San Agustin, City of San Fernando, Pampanga**

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

**22-1192**  
**11 15 2022**  
Emergency Procurement  
**22-2461 dated 7/4/2022**

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

Place of Delivery: **GSO**

Delivery Term: **W/in 3 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Medical supplies for Covid-19 patients at Mexico Isolation Facility</b>					
1	1120	btl.	Povidone Iodine Gargle 240ml.	Php 691.00	Php 773,920.00
			*Expiration period must be at least one (1) year from the date of delivery.		
<i>Total</i>				Php	773,920.00

Total amount in words) **Seven Hundred Seventy Three Thousand Nine Hundred Twenty 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:

**Steritex Medical System**

Very truly yours,

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

(Authorized Official)