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 19, 2022

SGS Healthcare Co.
St. Jude Village, San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2991for 200 boxes Molnupiravir 200mg capsule 20s/box for Covid-19 patients use (GO) is hereby awarded to you in the amount of Php188,000.00.

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: SP Ordinance No. 809 (Philhealth Fund)

OBR NO. OBR DATE:

Supplier: **SGS Healthcare Co.**

P.O. No.

Date:

Address: **St. Jude Village, San Agustin, City of San Fernando, Pampanga**

Mode of Procurement: **Emergency Procurement**

PR No: **22-2991 dated 8/15/2022**

AUG 19 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
			For Covid-19 patients use.		
1	200	boxes	Molnupiravir 200mg capsule 20s/box	Php 940.00	Php 188,000.00
			*Validity/Expiration must be at least 18 months from the date of delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				Total	Php 188,000.00

(Total amount in words) ***One Hundred Eighty Eight 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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

SGS Healthcare Co.

(Authorized Official)

(Signature over printed name)

(Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE *BAYANIHAN* TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;

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

Assurance Controls Technologies Co. Inc.
1710 Annapolis Wilshire Plaza, #11 Annapolis St.,
Brgy. Greenhills, San Juan, Metro Manila

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2487 for 48 kit Maccura Sars-Cov-2 Fluorescent PCR Kit, 96 test/kit, etc. to be used at Covid-19 Pampanga Molecular Laboratory, DPMMH (GO) is hereby awarded to you in the amount of Php1,826,660.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 04-2020)

PROOF OF RECEIPT:

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

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier:	**Assurance Controls Technologies Co. Inc.**	P.O. No. Date:	22-1183 JUL 13 2022
Address:	**1710 Annapolis Wilshire Plaza, #11 Annapolis St., Brgy. Greenhills, San Juan, Metro Manila**	Mode of Procurement PR No	**Emergency Procurement** **22-2487 dated 7/5/2022**

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
			To be used at Covid-19 Pampanga Molecular Laboratory, DPMMH		
1	48	kit	Maccura Sars-Cov-2 Fluorescent PCR Kit, 96 test/kit	Php 26,400.00	Php 1,267,200.00
2	144	kit	Maccura Mag-Bind RNA Extraction Kit, 32 preparations/kit	3,840.00	552,960.00
3	5	liter	99.9% Ethanol	1,300.00	6,500.00
			*Items w/ at least two (2) months prior to expiration shall be replaced at no cost to the Procuring Entity.		
			*Expiration period must be at least one (1) year from the date of delivery.		
				Total	Php 1,826,660.00

Total amount in words) ***One Million Eight Hundred Twenty Six Thousand Six Hundred Sixty Pesos Only***

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Assurance Controls Technologies Co. Inc.

(Authorized Official)

(Signature over printed name)

(Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE *BAYANIHAN* TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;

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

March 08, 2022

Pampanga Hospital Product
Cleofer's Bldg., Gen. Hizon Ave., Sta. Lucia, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-0846 for 80 pack Yellowtop Test Tube 3ml., etc. to be used for Covid-19 response (PHO) is hereby awarded to you in the amount of Php119,600.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 04-2020)

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)

OBR NO. OBR DATE:

Supplier: **Pampanga Hospital Product**

Address: **Cleofer's Bldg., Gen. Hizon Ave., Sta. Lucia, CSFP**

P.O. No.: 22-0371

Date: MAR 08 2022

Mode of Procurement: **Emergency Procurement**

PR No. **22-0846 dated 3/1/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 1 day upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			To be used for Covid-19 response		
1	80	pack	Yellowtop Test Tube 3ml.	Php 1,450.00	Php 116,000.00
2	2	unit	BP Apparatus Desk Type	1,800.00	3,600.00
			*Replacement of defective items w/in 24 hours upon notification of the end-user.		
				Total Php	119,600.00

(Total amount in words) ***One Hundred NineteenThousand Six Hundred Pesos Only***

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Pampanga Hospital Product

(Authorized Official)

(Signature over printed name)

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE *BAYANIHAN* TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;

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 24, 2022

Isenchel Consumer Goods Trading
Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1908 for 25 pcs. Apron, Vinyl waterproof size 3ft. x 26 inches (generic), etc. – Consolidated Laundry Supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php913,670.00.

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:

r: **Isenchel Consumer Goods Trading**

s: **Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga**
0932-8542779

P.O. N.o. 22-1399
Date: AUG 24 2022
Mode of Procurement **Shopping**
PR No. **22-1908 dated 5/24/2022**

nen:

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

e of Delivery: **GSO**

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

of Delivery:

Payment Term:

Quantity	Unit	*Description*	Unit Cost	Amount
		Consolidated Laundry Supplies for various district hospitals for three (3) months		
25	pc.	Apron, vinyl waterproof size 3ft. x 26 inches (generic)	Php 165.00	Php 4,125.00
610	gal.	Bleaching liquid, orginal scent, 1gal (Zonrox)	185.00	112,850.00
1436	btl.	Bleaching liquid, original scent, 500ml. (Zonrox)	30.00	43,080.00
200	btl.	Bleaching liquid, color safe, 900ml (Zonrox)	90.00	18,000.00
280	gal.	Bleaching liquid, floral-lemon scent, 1gal (Zonrox)	193.00	54,040.00
900	btl.	Bleaching liquid, floral-lemon scent, 1000ml (Zonrox)	50.00	45,000.00
40	pack	Chlorine granules, 1000g (Super Chor or Equivalent)	120.00	4,800.00
1815	bar	Detergent bar, 360 grams (6's) (Tide)	28.00	50,820.00
1380	pack	Detergent powder, 1000g (Pride)	120.00	165,600.00
900	sachet	Detergent powder, 32g (Pride)	8.00	7,200.00
3300	pouch	Detergent powder, 500g (Pride)	60.00	198,000.00
267	gal.	Fabric softener, 1gal (Sure Soft/Kalinisan)	580.00	154,860.00
100	sachet	Fabric softener, 250ml (Del)	50.00	5,000.00
5	pc.	Laundry basket, big (generic)	150.00	750.00
5	pc.	Laundry board, wooden (generic)	85.00	425.00
34	pc.	Laundry brush, plastic (generic)	60.00	2,040.00
1	pc.	Laundry cart, made of stainless steel & detachable oxford cloth bag w/ silent wheels, size approx. 65cm x 90cm x 85cm (SKH)	12,500.00	12,500.00
86	pair	Laundry gloves, 15 inches long (generic)	130.00	11,180.00
6	pair	Laundry gloves, 22 inches long (generic)	150.00	900.00
1	pc.	Laundry tub (batya), heavy duty (generic)	350.00	350.00
14	pc.	Laundry basin-plastic big (Orocan)	300.00	4,200.00
6	pc.	Laundry basin-plastic small (Orocan)	250.00	1,500.00
9	pc.	Pail, 50 liters capacity (Orocan/Sunny Ware)	500.00	4,500.00
21	pc.	Pail, plastic, 16L, heavy duty (Orocan)	200.00	4,200.00
31	pc.	Pail, plastic, w/ cover, 16L, heavy duty (Orocan)	250.00	7,750.00
		*Six (6) months warranty on manufacturing defects for item no. 17		

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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Isenchel Consumer Goods Trading

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

ier: **Isenchel Consumer Goods Trading**

ess: **Canlas St., Brgy. Poblacion, Sto. Tomas, Pampanga**
0932-8542779

P.O. N.o. 22-1399
Date: AUG 24 2022
Mode of Procurement **Shopping**
PR No. **22-1908 dated 5/24/2022**

emen:

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

ice of Delivery: **GSO**

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

te of Delivery:

Payment Term:

	Quantity	Unit	*Description*	Unit Cost	Amount
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in a three (3) months period after discovery.		

Total **Php** **913,670.00**

tal amount in words) ***Nine Hundred Thirteen Thousand Six Hundred Seventy Pesos Only***

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Isenchel Consumer Goods Trading

(Authorized Official)

PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

- Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on August 17, 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. Ma. Imelda M. Labrador-Ignacio	Member

*Via Video Conference

- Absent:

None

BAC RESOLUTION NO. 2022- 318 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1908 TO ISENCHEL CONSUMER GOODS TRADING"

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

QTY.	UNIT	DESCRIPTION	ABC
25	pcs.	**Re: Consolidated laundry supplies for various hospitals for three (3) months:** Apron, vinyl waterproof size:3ft x 26 inches and others	**Php 915,415.00**

WHEREAS, pursuant to BAC Resolution No. 2022-143-A- N – DGP issued on July 08, 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;

OTY.	UNIT	DESCRIPTION	ISENCHEL CONSUMER GOODS TRADING	JANNALEX OFFICE SUPPLY AND EQUIPMENT TRADING	FAYE AND SAM GEN. MDSE.
25	pcs.	**Re: Consolidated laundry supplies for various hospitals for three (3) months:** Apron, vinyl waterproof size: 3ft x 26 inches and others			
		Total :	913,670. 00	914,295.00	914,703.00

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 24, 2022

MAJR Enterprises, Inc.
Fil-Am Friendship Hi-Way, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1886 for 47 btls DH-505 Electrolytes Analyzer Calibrator 1 (480ml), etc. – Reagents for DH-505 Electrolytes Calibrator Analyzer for various district hospitals (DBFDH, DALDH, ERDH, MDH & RPDH) for three (3) months (PHO) is hereby awarded to you in the amount of Php470,315.00.

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: OBR DATE:

pplier: **MAJR Enterprises, Inc.**

P.O. N.o. 22-1390

Date: AUG 24 2022

dress: **Fil-Am Friendship Hi-Way, Brgy. Calibutbut, Bacolor, Pampanga**
0947-7346453

Mode of Procurement **Small Value Procurement**

PR No. **22-1886 dated 5/23/2022**

ntlemen:

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:

eagents for DH-505 Electrolytes Calibrator Analyzer for various district hospitals (DBFDH, DALDH, ERDH, MDH & RPDH) for three (3) months					
1	47	bot	DH-505 Electrolytes Analyzer Calibrator 1 (480ml)	Php 3,395.00	Php 159,565.00
2	20	bot	DH-505 Electrolytes Analyzer Calibrator 2 (200ml)	3,395.00	67,900.00
3	8	box	DH-505 Electrolytes Analyzer Diamond Mission Control 10x1.8ml Ampule of each level 1,2,3	7,640.00	61,120.00
4	2	pc.	DH-505 Electrolytes Analyzer Sodium Ion Selective Electrode	13,590.00	27,180.00
5	2	pc.	DH-505 Electrolytes Analyzer Potassium Ion Selective Electrode	13,590.00	27,180.00
6	2	pc.	DH-505 Electrolytes Analyzer Chloride Ion Selective Electrode	13,590.00	27,180.00
7	1	pc.	DH-505 Electrolytes Analyzer pH Ion Selective Electrode	13,590.00	13,590.00
8	3	bot	DH-505 Electrolytes Analyzer Enzyme Cleaning Solution 100ml	10,190.00	30,570.00
9	3	bot	DH-505 Electrolytes Analyzer Electrode Filling Solution 10ml	3,390.00	10,170.00
10	3	bot	DH-505 Electrolytes Analyzer Reference Filling Solution 10ml	3,390.00	10,170.00
11	2	pc.	DH-505 Electrolytes Analyzer Reagent Reference	15,290.00	30,580.00
12	2	tube	Pump Tube 3 inches	2,555.00	5,110.00
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/o cost to the Procuring Entity w/in 24 hours.		
			*Progressive billing		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total **Php** **470,315.00**

otal amount in words) ***Four Hundred Seventy Thousand Three Hundred Fifteen 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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

MAJR Enterprises, Inc.

(Authorized Official)

(Signature over printed name)

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 August 17, 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. Ma. Imelda M. Labrador-Ignacio	Member

*Via Video Conference

- Absent:

None

BAC RESOLUTION NO. 2022- 317 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1886 TO MAJR ENTERPRISES, INC."

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

QTY.	UNIT	DESCRIPTION	ABC
47	bot.	**Re: Reagents for DH-505 Electrolytes Calibrator Analyzer (DBFDH, DALDH, ERDH, MDH & RPDH) for three (3) months:** DH-505 Electrolytes Analyzer Calibrator 1 (480ml) and others	**Php 985,575.00**

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 Negotiated Procurement, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	MAJR ENTERPRISES, INC.	SPECTROMED BIOMEDICAL ENT.	BERZAN ENTERPRISES
47	bot.	**Re: Reagents for DH-505 Electrolytes Calibrator Analyzer (DBFDH, DALDH, ERDH, MDH & RPDH) for three (3) months:** DH-505 Electrolytes Analyzer Calibrator 1 (480ml) and others			
		Total :	470,315.00	470,900.00	985,510.00

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 25, 2022

Pre-An's Enterprises
Aquino St., Cor. Del Pilar St., Davsann
Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1871 for 6 set Sterling Chemistry Analyzer Creatinine Rgt 240 Test, 1 btl. 480ml. - Creat. Buffer, 1 btl 240ml – Picric Acid, etc. – Reagents for Sterling Chemistry Analyzer of various district hospitals (DALDH,ECCMH, JSLDH, MDH, RPRMH Main, RPDH & SLDH) for three (3) months (PHO) is hereby awarded to you in the amount of Php993,500.00.

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. OBR DATE:

upplier: **Pre-An's Enterprises**

P.O. No.

Date: AUG 25 2022

ddress: **Aquino St., cor. Del Pilar St., Davsan Subd., Sindalan, CSFP**
409-3070

Mode of Procurement: **Small Value Procurement**

PR No: **22-1871 dated 5/23/2022**

entlemen:

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 from receipt of NOA/PO**

Date of Delivery:

Payment Term:

Reagents for Sterling Chemistry Analyzer for various district hospitals (DALDH, ECCMH, JSLDH, MDH, RPRMH Main, RPDH & SLDH) for three (3) months					
1	6	set	Sterling Chemistry Analyzer Creatinine Rgt 240 Test, 1btl. 480ml. Creat. Buffer, 1btl. 240ml-Picric Acid, 1btl. 25ml-Creat. Clearing 1btl. 20ml-Creat. 5.0mg	Php 14,300.00	Php 85,800.00
2	10	set	Sterling Chemistry Analyzer Triglycerides Reagents 140 Test 6bots x 50ml Trigylcerides GPO buffer, 6 vial Triglycerides GPO Enzyme, 15ml Trigylcerides Std.	16,650.00	166,500.00
3	6	set	Sterling Chemistry Analyzer Glucose Reagents 380 Test, 1btl. 950ml. Glucose Buffer, 1btl. 38ml-Enzyme Reagent, 1btl. 4ml Standard	16,300.00	97,800.00
4	9	set	Sterling Chemistry Analyzer Cholesterol Reagents 380 Test, 1btl. 950ml-Chol Buffer, 1btl. 38ml-Enzyme Reagent, 1btl. 4ml-Standard	16,300.00	146,700.00
5	8	set	Sterling Chemistry Analyzer Blood Uric Acid 200 Test, 1btl. 500ml-Uric Acid Enzyme, 1 btl. 20ml-Uric Acid Enzyme, 1btl. 4ml-Uric Acid Standard	13,200.00	105,600.00
6	7	set	Sterling Chemistry Analyzer Blood Urea Nitrogen Rgt. 250 Test, 1btl. 125ml-Urea N-Zyme Rgt., 1btl. 125ml-Urea N-Color Rgt, 1btl 500ml-Urea N-Base Rgt., 1btl. 4ml-Urea N25 mg/dl std.	14,850.00	103,950.00
7	5	set	Sterling Chemistry Analyzer HDL Cholesterol Reagents 250 Test, 1btl. 50ml HDL Peg Reagent, 1btl 8ml-HDL Chol. Standard	16,500.00	82,500.00
8	2	set	Sterling Chemistry Analyzer SGPT Colorimetric 120 Test 1btl. 60ml-SGPT Substrate, 1btl. 60ml-SGPT Color Reagent, 1btl. 240ml-SGPT Color Developer, 1btl. 8ml-SGPT Standard	9,500.00	19,000.00
9	2	set	Sterling Chemistry Analyzer SGOT Colorimetric 200 Test, 1btl. 100ml-SGOT Substrate, 2btls. 50ml-SGOT Color Reagent, 1btl. 5ml-SGOT Calibrator	11,800.00	23,600.00
10	5	box	Sterling Chemistry Analyzer Normal Control Level 1; 6 vials x 5ml.	14,800.00	74,000.00
11	5	box	Sterling Chemistry Analyzer Abnormal Control II; 6 vials x 5ml.	14,800.00	74,000.00
12	1	box	Sterling Chemistry Analyzer Sterling Hemoglobin 960ml.	14,050.00	14,050.00

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

Very truly yours

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Pre-An's Enterprises

Authorized Official

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: OBR DATE:

re-An's Enterprises

quino St., cor. Del Pilar St., Davsan Subd., Sindalan, SFP
09-3070

P.O. N.o.
Date: AUG 2 5 2022

Mode of Procurement: Small Value Procurement
PR No. 22-1871 dated 5/23/2022

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

elivery: GSO

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

ivery:

Payment Term:

		*Expiration period must be at least one (1) year from the date of 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 993,500.00

in words) ***Nine Hundred Ninety Three Thousand Five Hundred Pesos Only***

e 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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Pre-An's Enterprises

(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- 283 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-1871 TO PRE-ANS ENTERPRISES"

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

QTY.	UNIT	DESCRIPTION	ABC
6	sets	**Re: Reagents for Sterling Chemistry Analyzer for various district hospitals for three (3) months:** Sterling Chemistry Analyzer Creatinine Rgt. 240 test, 1 btl. 480ml. Creat. Buffer, 1 btl. 240ml-Picric Acid, 1 btl. 25ml.-Creat. Clearing, 1 btl 20ml.-Creat 5.0mg and others	Php 993,700.00

WHEREAS, pursuant to BAC Resolution No. 2022-141- A – 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	PRE-ANS ENTERPRISES	PATIENT CARE CORPORATION	STA. ANA ENTERPRISES
6	sets	**Re: Reagents for Sterling Chemistry Analyzer for various district hospitals for three (3) months:** Sterling Chemistry Analyzer Creatinine Rgt. 240 test, 1 btl. 480ml. Creat Buffer, 1 btl. 240ml-Picric Acid, 1 btl. 25ml - Creat. Clearing, 1btl 20ml - Creat 5.0mg and others			
		Total :	993,500.00	997,150.00	1,004,750.00

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 24, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2666 for 1 unit Digital Black & White Multifunctional Printer for office use (PVET) is hereby awarded to you in the amount of Php142,000.00.

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: 101-22-07-807-E OBR DATE: 7/21/2022

Philippine Duplicators, Inc.

CCC Bldg., Km 14, West Service Road, Edison Ave., Brgy. Merville, Parañaque City

P.O. N.o. 22-1397
Date: AUG 24 2022
Mode of Procurement: Shopping
PR No.: 22-2666 dated 7/20/2022

en:

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

of Delivery: **GSO**

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

of Delivery:

Payment Term:

Quantity	Unit	*Description*	Unit Cost	Amount
		For P.Vet Use		
1	unit	Digital Black & White Multifunctional Printer		Php 142,000.00
		With Automatic Document Feeder (ADF)		
		With one (1) bypass & two (2) paper trays		
		Memory: at least 512MB		
		Copy & Scan Resolution: 600x600 dpi		
		Copier Zoom: at least 25%		
		Scan Size: A4, A6, B4, B5, Letter, Legal, A3		
		Network Interface: Ethernet 10 base-T/100 base-TX/1000 Base-T, USB 2.0		
		Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
		Paper Size: A4, A6, B4, B5, Letter, Legal, A3		
		Others: With free toner & cabinet		
		*One (1) year warranty on parts & lifetime maintenance		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
			Total Php	**142,000.00**

nount in words) ***One Hundred Forty Two Thousand Pesos Only***

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

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Conforme:

Philippine Duplicators, Inc.

(Signature over printed name)

- Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 17, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:

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

- Absent:

None

BAC RESOLUTION NO. 2022- 314 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2666 TO PHILIPPINE DUPLICATORS, INC."

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

QTY.	UNIT	DESCRIPTION	ABC
1	unit	**Re: For use office use:** Digital black & white multifunctional printer	**Php 170,000.00**

WHEREAS, pursuant to BAC Resolution No. 2022-155- N – DGP issued on July 27, 2022, the foregoing item was resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

OTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATORS, INC.	DABA ENTERPRISES	JADALL ENTERPRISES
1	unit	**Re: For office use:** Digital black & white multifunctional printer			
		Total :	142,000.00	168,000.00	165,000.00

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

WHEREAS, after careful examination, validation and verification of the submitted documents of **Philippine Duplicators, Inc.,** its offer was declared as the lowest calculated and responsive quotation;

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

Pampanga Capitol Employees Multi-Purpose Cooperative Inc.
Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2662 for 41,760 btls. Bottled Mineral Water 350ml., etc. – Consolidated Mineral Water for various Offices for August-December 2022 (GO) is hereby awarded to you in the amount of Php795,240.00.

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: 101-22-7-3178-G OBR DATE: 7/20/2022

er: **Pampanga Capitol Employees Multi-Purpose Cooperative Inc.**

s: **Sto. Niño, City of San Fernando, Pampanga**
0948-4218188

P.O. N.o. 22-1326
Date: AUG 12 2022

Mode of Procurement **Small Value Procurement**
PR No. **22-2662 dated 7/20/2022**

men:

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

e of Delivery: Delivery Term: **Progressive per ofc/dept.**

of Delivery: **August-December 2022** Payment Term:

Quantity	Unit	*Description*	Unit Cost	Amount
		Consolidated Mineral Water for Various Offices for August-December 2022		
41760	bottle	Bottled Mineral Water, 350ml.	Php 7.00	Php 292,320.00
15240	container	Mineral Water, 5 gallons, refill	33.00	502,920.00
		*With refilling station w/in the locality.		
		* Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
		*Quantity & date of delivery to at least 24 hours notification by the end-user.		
			Total Php	**795,240.00**

amount in words) ***Seven Hundred Ninety Five Thousand Two Hundred Forty 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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Pampanga Capitol Employees Multi-Purpose Cooperative Inc.

(Authorized Official)

(Signature over printed name)

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 on August 12, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:

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

- Absent:

None

BAC RESOLUTION NO. 2022- 309 -A- DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2662 TO PAMPANGA CAPITOL EMPLOYEES MULTI-PURPOSE COOPERATIVE INC."

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

QTY.	UNIT	DESCRIPTION	ABC
		Re: Consolidated Mineral Water for various offices (August to December 2022):	Php 795,240.00
41,760	btls.	Bottled mineral water, 350 ml	
15,240	containers	Mineral water, 5 gallons, refill	

WHEREAS, pursuant to BAC Resolution No. 2022-157- N – DGP issued on July 27, 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	PAMPANGA / CAPITOL EMPLOYEES MULTI-PURPOSE COOP. INC.	EDWIN MARIE CATERING SERVICES	LORNZ FOOD SERVICES
		Re: Consolidated Mineral Water for various offices (August to December 2022):			
41,760	btls.	Bottled mineral water, 350 ml			
15,240	containers	Mineral water, 5 gallons, refill			
		Total :	795,240.00	852,240.00	819,168.00

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 17, 2022

My Lime & Nasi Cuisine
Capitol Blvd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2867 for 65 pax meals AM Snacks: Baked Mac w/ Bread & Soda Bottled 300ml, etc. – meals & snacks for the participants of the boat fabrication project (Banca Mo Gawa Mo) (OPA) is hereby awarded to you in the amount of Php79,522.00.

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: 101-22-08-859-E OBR DATE: 8/1/2022

plier: **My Lime & Nasi Cuisine**

P.O. N.o.
Date: AUG 17 2022

ess: **Capitol Blvd., Sto. Niño, CSFP**
0905-4792627

Mode of Procurement: **Small Value Procurement**
PR No: **22-2867 dated 8/1/2022**

lemen:

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

ce of Delivery: **Onsite Delivery**

Delivery Term: **Progressive**

e of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Meals & snacks for the participants of the boat fabrication project (Banca Mo Gawa Mo)		
		Day 1		
65	pax	AM Snacks: Baked Mac w/ Bread & Soda Bottled 300ml.	Php 99.00	Php 6,435.00
65	pax	Lunch: Pork Adobo, Tempura Shrimp, Buko Pandan, Rice & Bottled Water 350ml.	199.00	12,935.00
10	pax	PM Snacks: Hamburger & Soda Bottled 300ml.	99.00	990.00
2	pax	Dinner: Fried Tilapia, Pinakbet, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 2		
2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Pancit Guisado w/ Bread & Soda Bottled 350ml.	99.00	792.00
8	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana & Bottled Water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Ham & Cheese Sandwich & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Pork Sinigang, Daing Bangus, Banana, Rice & Bottled Water 350ml.	199.00	398.00
		Day 3		
2	pax	Breakfast: Fried Egg, Tocino, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Pancit Canton, Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies & Bottled Water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Chicken Sandwich w/ Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 4		
2	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Baked Mac, Bread & Bottled Water 350ml.	99.00	792.00
8	pax	Lunch: Pork Sinigang, Daing Bangus, Leche Flan, Rice & Soda 300ml.	199.00	1,592.00
8	pax	PM Snacks: Cheese Hotdog Sandwich w/ Soda Bottled 300ml.	99.00	792.00

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

My Lime & Nasi Cuisine

(Signature over printed name)

(Authorized Official)

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-859-E OBR DATE: 8/1/2022

Supplier: **My Lime & Nasi Cuisine**

Address: **Capitol Blvd., Sto. Niño, CSFP**
0905-4792627

P.O. N.o. 22 - 1370
Date: AUG 17 2022
Mode of Procurement: **Small Value Procurement**
PR No. **22-2867 dated 8/1/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	2	pax	Dinner: Fried Chicken, Adobo Atay Balunbalunan, Rice, Banana & Bottled Water 350ml.	199.00	398.00
			Day 5		
20	2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffee	99.00	198.00
1	8	pax	AM Snacks: Baked Mac w/ Bread & Sdoa Bottled 300ml.	99.00	792.00
2	8	pax	Lunch: Pork Adobo, Tempura Shrimp, Buko Pandan, Rice & Bottled Water 350ml.	199.00	1,592.00
3	8	pax	PM Snacks: Hamburger & Soda Bottled 300ml.	99.00	792.00
4	2	pax	Dinner: Fried Tilapia, Pinakbet, Rice, Banana & Bottled Water 350ml.	199.00	398.00
			Day 6		
5	2	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00
6	8	pax	AM Snacks: Pancit Guisao w/ Bread & Soda Bottled 300ml.	99.00	792.00
7	8	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana & Bottled Water 350ml.	199.00	1,592.00
8	8	pax	PM Snacks: Ham & Cheese Sandwich & Soda Bottled 300ml.	99.00	792.00
9	2	pax	Dinner: Pork Sinigang, Daing Bangus, Banana, Rice & Bottled water 350ml.	199.00	398.00
			Day 7		
0	2	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00
1	8	pax	AM Snacks: Pancit Canton, Bread & Soda Bottled 300ml.	99.00	792.00
2	8	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies & Bottled Water 350ml.	199.00	1,592.00
3	8	pax	PM Snacks: Chicken Sandwich & Soda Bottled 300ml.	99.00	792.00
4	2	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana & Bottled Water 350ml.	199.00	398.00
			Day 8		
5	2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffee	99.00	198.00
6	8	pax	AM Snacks: Baked Mac, Bread & Bottled Water 350ml.	99.00	792.00
7	8	pax	Lunch: Pork Sinigang, Daing Bangus, Leche Flan, Rice & Soda 300ml.	199.00	1,592.00

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

Conforme:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-859-E OBR DATE: 8/1/2022

plier: My Lime & Nasi Cuisine

P.O. N.o.
Date:

ress: Capitol Blvd., Sto. Niño, CSFP
0905-4792627

Mode of Procurement
PR No

AUG 17 2022

Small Value Procurement
22-2867 dated 8/1/2022

ntlemen:

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

ace of Delivery: Onsite Delivery

Delivery Term: Progressive

ate of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
8	pax	PM Snacks: Cheese Hotdog Sandwich w/ Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Chicken, Adobo Atay Balunbalunan, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 9		
2	pax	Breakfast: Fried Egg, Tocino, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Baked Mac, Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Pork Adobo, Tempura Shrimp, Buko Pandan, Rice & Bottled water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Hamburger & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Tilapia, Pinakbet, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 10		
2	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Pancit Guisado w/ Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana & Bottled Water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Ham & Cheese Sandwich & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Pork Sinigang, Daing Bangus, Banana, Rice & Bottled Water 350ml.	199.00	398.00
		Day 11		
2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Pancit Canton, Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies & Bottled Water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Chicken Sandwich & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 12		
2	pax	Breakfast: Fried Egg, Tocino, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Baked Mac, Bread & Bottled Water 350ml.	99.00	792.00

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

My Lime & Nasi Cuisine

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-859-E OBR DATE: 8/1/2022

My Lime & Nasi Cuisine

Capitol Blvd., Sto. Niño, CSFP
0905-4792627

P.O. N.o.
Date: AUG 17 2022
Mode of Procurement: Small Value Procurement
PR No: 22-2867 dated 8/1/2022

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

Delivery: **Onsite Delivery** Delivery Term: **Progressive**

Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
8	pax	Lunch; Pork Sinigang, Daing Bangus, Leche Flan, Rice & Soda Bottled 300ml.	199.00	1,592.00
8	pax	PM Snacks: Cheese Hotdog Sandwich w/ Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Chicken, Adobo Atay Balunbalunan, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 13		
2	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00
8	pax	AM Snacks: Baked Mac w/ Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Pork Adobo, Tempura Shrimp, Buko Pandan, Rice & Bottled water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Hamburger & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Tilapia, Pinakbet, Rice, Banana & Bottled water 350ml.	199.00	398.00
		Day 14		
2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffeee	99.00	198.00
8	pax	AM Snacks: Pancit Guisado w/ Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana & Bottled Water 350ml.	199.00	1,592.00
8	pax	PM Snacks: Ham & Cheese Sandwich & Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Pork Sinigang, Daing Bangus, Banana, Rice & Bottled water 350ml.	199.00	398.00
		Day 15		
2	pax	Breakfast: Fried Egg, Tocino, Rice, Coffee	99.00	198.00
8	pax	AM Snacks: Pancit Canton, Bread & Soda Bottled 300ml.	99.00	792.00
8	pax	Lunch: Asadong Manok, Fish Fillet, Rice, Brownies & Bottled Water 350ml.	199.00	1,592.00
	pax	PM Snacks: Chicken Sandwich & Soda Bottled 300ml.	99.00	792.00
	pax	Dinner: Fried Bangus, Chicken Adobo, Rice, Banana & Bottled Water 350ml.	199.00	398.00
		Day 16		
	pax	Breakfast: Fried Egg, Longganisa, Rice & Coffee	99.00	198.00

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.

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

My Lime & Nasi Cuisine

(Authorized Officer)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-859-E OBR DATE: 8/1/2022

My Lime & Nasi Cuisine

Capitol Blvd., Sto. Niño, CSFP
0905-4792627

P.O. N.o. 22-1370
Date: Aug 1 2022

Mode of Procurement: Small Value Procurement
PR No. 22-2867 dated 8/1/2022

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

Delivery: **Onsite Delivery** Delivery Term: **Progressive**

elivery: Payment Term:

ıantity	Unit	Description	Unit Cost	Amount
8	pax	AM Snacks: Baked Mac, Bread & Bottled Water 350ml.	99.00	792.00
8	pax	Lunch: Pork Sinigang, Daing Bangus, Leche Flan, Rice & Soda Bottled 300ml.	199.00	1,592.00
8	pax	PM Snacks: Cheese Hotdog Sandwich w/ Soda Bottled 300ml.	99.00	792.00
2	pax	Dinner: Fried Chicken, Adobo Atay Balunbalunan, Rice, Banana & Bottled water 350ml.	199.00	398.00
		Day 17		
2	pax	Breakfast: Fried Egg, Daing Bangus, Tomato, Rice & Coffee	99.00	198.00
4	pax	AM Snacks: Pancit Guisado w/ Bread & Soda Bottled 300ml.	99.00	396.00
4	pax	Lunch: Relyenong Bangus, Fried Chicken, Rice, Banana & Bottled Water 350ml.	199.00	796.00
4	pax	PM Snacks: Ham & Cheese Sandwich & Soda Bottled 300ml.	99.00	396.00
2	pax	Dinner: Pork Sinigang, Daing Bangus, Banana, Rice & Bottled Water 350ml.	199.00	398.00
		*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*With food service facility w/in the locality.		
		*Quantity, venue, time & changes in dates upon notification of the end-user on a 72 hours advance notice.		
			Total Php	79,522.00

t in words) ***Seventy Nine Thousand Five Hundred Twenty Two Pesos Only***

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

My Lime & Nasi Cuisine

(Authorized Official)

(Signature over printed name)

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 August 17, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

- Present:

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

- Absent: None

RESOLUTION NO. 2022-320-A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-2824, 22-2867 AND 22-2966"

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. 22-2824	07-29-22	G.O.	**Re: For "Alagang Nanay Health Mission for Needy Kapampangans" for three (3) months:** 20,000 btls. – Bottled Water, 350ml.	PhP 140,000.00
2. 22-2867	08-01-22	OPA	**Re: To provide meals and snacks for the participants of the boat fabrication project (Banca Mo Gawa Mo):** **Day 1** – 65 pax – A.M. Snacks: Baked Mac with bread and soda bottled, 300ml. and others	80,100.00
3. 22-2966	08-12-22	PPDO	**Re: Orientation cum Pre-ELA Formulation on August 18 & 19, 2022:** **Day 1 – A.M. Snacks:** Baked Macaroni, Garlic Bread, Bottled Soda & others.	45,000.00

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

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

NOTICE OF AWARD

July 27, 2022

Golden Arches Development Corporation
(Mc Donald's San Fdo)
Brgy. Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2318 for 700 packs Breakfast Menu: Choices of Garlic Rice, Longganisa & Egg, etc. for Implementation of GAD PPAs (PHO) is hereby awarded to you in the amount of Php486,800.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-5252 OBR DATE: 7/8/2022

plier: **Golden Arches Development Corporation (Mc Donald's San Fdo)**

ress: **Brgy. Dolores, CSFP**
0949-8894956

P.O. N.o. 22-1242
Date: JUL 27 2022

Mode of Procurement **Small Value Procurement**
PR No. **22-2318 dated 6/24/2022**

ıtlemen:

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

lace of Delivery: **Onsite Delivery**

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

ate of Delivery:

Payment Term:

n	Quantity	Unit	Description	Unit Cost	Amount
			For Implementation of GAD PPAs		
	700	pack	Breakfast Menu: Choices of Garlic Rice, Longganisa & Egg, Garlic Rice, Sausage & Egg	Php 105.00	Php 73,500.00
2	750	pack	2 pcs. Fried Chicken w/ Plain Rice	162.00	121,500.00
3	2300	pc.	Cheese Burger	65.00	149,500.00
4	1500	pc.	Apple Pie	37.00	55,500.00
5	1400	pax	Spaghetti	62.00	86,800.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving subject to BAC approval.		
			*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
			*Packed in meal boxes		
			*Quantity, date & time, upon notification of the end-user on a 72 hours advance notice.		
				Total	**Php 486,800.00**

tal amount in words) ***Four Hundred Eighty Six Thousand Eight 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.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Conforme:

Golden Arches Development Corporation (Mc Donald's San Fdo)

(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 S.P. 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 Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

- Absent: None

RESOLUTION NO. 2022-281-A-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2318 TO GOLDEN ARCHES DEVELOPMENT CORPORATION (MCDONALD'S SAN FERNANDO)"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For Implementation of GAD PPA's:	**PhP 488,200.00**
700	Packs	Breakfast Menu: Choices of : Garlic Rice, Longganisa & Egg, Garlic Rice, Sausage & Egg.	
750	Packs	2 pcs. Fried Chicken with Plain Rice	
2300	Pcs.	Cheese Burger	
1500	Pcs.	Apple Pie	
1400	Pax	Spaghetti	

WHEREAS, pursuant to BAC Resolution No. 2022 – 148 -NP-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	6J's Catering Services	Lornz Food Services	Golden Arches Dev't. Corp. (McDonald's – San Fernando)
		Re: For Implementation of GAD PPA's:			
700	Packs	Breakfast Menu:	73,850.00	73,850.00	73,500.00

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

NOTICE OF AWARD

March 15, 2022

Vitaline Healthcare Inc.
Unit 106, Corporate 101 Bldg., G/F 101 Mother Ignacia
Ave., Brgy. South Triangle, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2954 for 100 box Covid-19 Antigen Test 20 kits/box, etc. for the prevention & control of Covid-19 (GO) is hereby awarded to you in the amount of Php1,200,000.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 04-2020)

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Proceeds from Professional Fees from Philhealth

OBR NO: OBR DATE:

Supplier: **Vitaline Healthcare Inc.**

Address: **Unit 106, Corporate 101 Bldg. G/F #101 Mother Ignacia Ave., Brgy. South Triangle, Quezon City**

P.O. N.o.: 22-0440

Date: MAR 15 2022

Mode of Procurement: **Emergency Procurement**

PR No: **22-2954 dated 3/9/2022**

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 from receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	box	**For the prevention & control of Covid-19** Covid-19 Antigen Test 20 kits/box Inclusive of the ffg: 20 Individually packed cassette devices 20 Sample extraction tubes 20 Sterile swabs 20 Nozzles 2 Sample extraction buffer (5ml/btl) 1 Sample extraction tube rack 1 Instruction for use	Php 4,000.00	Php 400,000.00
2	100	box	Covid-19 Antigen Test from Ichroma w/ Boditech Ichroma II Machine 25 kits/box Inclusive of the ffg: 25 Test Cartridge 25 Detector Tube 25 Extraction Tube Set 1 ID Chip 1 Insert *Expiration period must be at least one (1) year from the date of delivery	8,000.00	800,000.00
				Total Php	1,200,000.00

(Total amount in words) ***One Million Two Hundred 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

Vitaline Healthcare Inc.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE *BAYANIHAN* TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement *Entity;*

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 14, 2022

Mam Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2137 for 20 pcs. PPR Pipe 1", etc. – Repair of Leaking Main Waterline for Mexico Covid-19 Isolation Facility (GO) is hereby awarded to you in the amount of Php48,595.00.

Thank you.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 04-2020)

PROOF OF RECEIPT:

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

PURCHASE ORDER

Republic of the Philippines

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Mam Construction & Trading**

P.O. No.:

Date: JUN 14 2022

Address: **Sta. Cruz, Lubao, Pampanga**

Mode of Procurement: **Emergency Procurement**

PR No: **22-2137 dated 6/10/2022**

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
			Repair of Leaking Main Waterline for Mexico Covid-19 Isolation Facility		
1	20	pcs.	PPR Pipe 1"	Php 1,400.00	Php 28,000.00
2	20	pcs.	PPR Coupling 1"	630.00	12,600.00
3	8	pcs.	PPR Elbow 1"	520.00	4,160.00
4	2	pcs.	PPR Coupling Adaptor Female 1"	780.00	1,560.00
5	2	pcs.	PPR Coupling Adaptor Male 1"	1,000.00	2,000.00
6	5	pcs.	Thread Seal Tape (¾")	55.00	275.00
			*Replacement of defective items upon notification of the end-user w/in 24 hours		
				Total Php	48,595.00

(Total amount in words) ***Forty Eight Thousand Five Hundred Ninety Five Pesos Only***

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

Very truly yours,

Conforme:

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

Mam Construction & Trading

(Authorized Official)

(Signature over printed name)

(Date)

Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
IG-BAC AND MEDIC-BAC
JOINT RESOLUTION NO. 2020- 247 -DGP

"A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE *BAYANIHAN* TO RECOVER AS ONE ACT"

WHEREAS, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled "A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY"; which resolution was approved by the Head of the Procurement Entity;