



967

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

September 09, 2022

**A-Dine Trading**

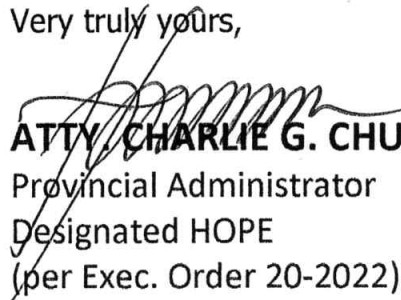
B22 L10 Nevada St., Suburbia North, Phase 2,  
Brgy. Malpitic, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2679 for 1 unit Brand New Standby 12 KVA Diesel Generator Silent Type, etc. for office use (PDRRMO) is hereby awarded to you in the amount of Php922,000.00.

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: 101-22-7-5708 OBR DATE: 7/22/2022

Supplier: **A-Dine Trading**  
 Address: **B22 L10 Nevada St., Suburbia North, Phase 2, Brgy. Malpitic, CSFP (045)455-1517**

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

**22 - 1492**  
**SEP 09 2022**  
**Small Value Procurement**  
**22-2679 dated 7/21/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

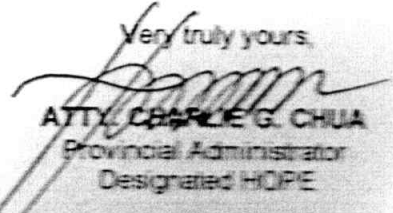
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PDRRC Use</b>					
1	1	unit	Brand New Standby 12 KVA Diesel Generator Silent Type		Php 224,940.00
			Specs:		
			Single phase, sound proof		
			Rated Voltage: 220V		
			Rated Output (kVA): at least 10kw		
			Max. Output (kVA): at least 11kw		
			Rated Frequency: at least 60Hz		
			Full Tank Capacity: at least 16L		
			Power Factor (cos): at least 1		
			Weight: 170kg		
			Dimension (cm) 94x55x69.5		
			Starting System: electric start		
			Battery Ah: 12V		
			Protection System: low oil alarm		
			Noise Level @7m: 65db		
			Excitation Mode: Self excitation & constant voltage AVR		
			With tools & accessories		
			With four wheels		
			Air cooled		
2	2	units	Brand New Continuous Power 15 KVA Diesel Generator Silent Type	295,690.00	591,380.00
			Specs:		
			Silent phase, sound proof w/ free ATS		
			Rated Voltage: 220V		
			Rated Output (kVA): at least 14		
			Max. Output (kVA): at least 15		
			Rated Frequency: at least 60Hz		
			Full Tank Capacity: at least 28L		

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-Dine Trading**

Very truly yours,  
  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HOPE

(Authorized Office)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-5708 OBR DATE: 7/22/2022

Supplier: **A-Dine Trading**

P.O. N.o.

Date:

22 - 1492

Address: **B22 L10 Nevada St., Suburbia North, Phase 2, Brgy. Malpitic, CSFP (045)455-1517**

Mode of Procurement  
PR No.

SEP 09 2022  
**Small Value Procurement**  
**22-2679 dated 7/21/2022**

Entlemen:

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
			Power Factor (cos): at least 1		
			Engine Type: twin cylinder		
			Weight: 300kg		
			Dimension (inches): 49x39x25		
			Starting System: electric start		
			Battery Ah: 12V		
			Protection System: low oil alarm		
			Noise Level @ 7m: 75db		
			Excitation Mode: Self excitation & constant voltage AVR		
			With tools & accessories		
			Water cooled		
			With four wheels		
3	2	units	Brand New 7.5 KVA Portable Gasoline Generator	52,840.00	105,680.00
			Specs:		
			100% copper		
			Single phase		
			4 stroke		
			Rated Frequency: at least 60Hz		
			Rated Output: at least 8.5kva		
			Max. Output (kw): at least 8.0		
			Rated (rpm): 3600		
			Rated Voltage: 220V		
			Net Weight: 85kg		
			Power Factor: at least 1		
			Dimension (cm): 72x56x60		
			With easy to carry cart		
			*Brand offered for all items: Blackstone		
			*All generators are covered w/ one (1) year warranty		
			*Free preventive maintenance every six (6) months		

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:

**A-Dine Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-5708 OBR DATE: 7/22/2022

Supplier: **A-Dine Trading**

P.O. N.o.

**22 - 1492**

Date:

**SEP 09 2022**

Address: **B22 L10 Nevada St., Suburbia North, Phase 2, Brgy. Malpitic, CSFP (045)455-1517**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-2679 dated 7/21/2022**

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:

Quantity	Unit	Description	Unit Cost	Amount
		*Free training & orientation regarding operation & preventive maintenance		
		*Parts available w/in five (5) years		
		*Free full tank fuel upon delivery		
		*Free five (5) sets 50 meters extension wire		
		*Must have service facility w/in the province of Pampanga for after sales service		

Total Php **922,000.00**

Total amount in words) **Nine Hundred Twenty Two 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:

**A-Dine Trading**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 31, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

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

➤ On Official Business:

Dr. Augusto S. Baluyut, Jr.

**BAC RESOLUTION NO. 2022- 340 -A- DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2679 TO A-DINE TRADING"**

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

QTY.	UNIT	DESCRIPTION	ABC
1	unit	Re: For PDRRMC use: Brand new standby 12 KVA Diesel Generator silent type and others	Php 926,000.00

**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	A-DINE TRADING	VONCAR TRADING	DAK'S ENTERPRISES
1	unit	Re: For PDRRMC use: Brand new standby 12 KVA Diesel Generator silent type and others			
<b>Total :</b>			922,000.00	923,000.00	925,800.00

**WHEREAS**, from the above quotations, the offer of **A-Dine Trading** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **A-Dine Trading**, 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 30, 2022

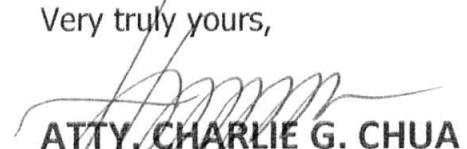
**6J's Catering Service**  
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2978 for 200 pax Snacks: Clubhouse Sandwich, 1pc. Hard Boiled Egg, etc. – Voluntary Blood Donation Activities for the period September – December 2022 (PHO) is hereby awarded to you in the amount of Php194,720.00.

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: 101-22-08-505-S OBR DATE: 8/15/2022

Supplier: **6J's Catering Service**  
 Address: **Sto. Niño, Guagua, Pampanga**  
**0929-1580693**

P.O. N.o. **22-1431**  
 Date: **AUG 15 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-2978 dated 8/15/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Voluntary Blood Donation Activities for the period September-December 2022</b>					
1	200	pax	Snacks: Clubhouse Sandwich, 1 pc. Hard Boiled Egg, 1 pc. Banana & 1 Bottled Water 350ml.	Php 139.00	Php 27,800.00
2	200	pax	Snacks: Spaghetti, Chicken Sandwich, 1 pc. Hard Boiled Egg, 1 pc. Banana & 1 Bottled Water 350ml.	139.00	27,800.00
3	200	pax	Snacks: Carbonara, Ham & Egg Sandwich, 1 pc. Hard Boiled Egg, 1 pc. Banana & 1 Bottled Water 350ml.	139.00	27,800.00
4	200	pax	Snacks: Chicken Arrozcaldo, 2 pcs. Puto, 1 pc. Hard Boiled Egg, 1 pc. Banana & 1 Bottled Water 350ml.	139.00	27,800.00
5	120	pax	Lunch: Sweet & Sour Meatballs, 2 pcs. Shanghai, Steamed Rice, 1 pc. Banana & 1 Bottled Water 350ml.	174.00	20,880.00
6	120	pax	Lunch: Pork Chop, 2 pcs. Fish Fillet, Steamed Rice, 1 pc. Banana & 1 Bottled Water 350ml.	174.00	20,880.00
7	120	pax	Lunch: Fried Chicken, Buttered Vegetables, Steamed Rice, 1 pc. Banana & 1 Bottled Water 350ml.	174.00	20,880.00
8	120	pax	Lunch: Beef Caldereta, Chicken Cordon Bleu, Steamed Rice, 1 pc. Banana & 1 Bottled Water 350ml.	174.00	20,880.00
			*Delivered spoiled or 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.		
			Schedule of Requirements:		
			*Progressive delivery, quantity, venue, time & date of delivery upon notification by the end-user on 48 hour advance notice.		
				<b>Total</b>	<b>Php 194,720.00</b>

(Total amount in words) **One Hundred Ninety Four Thousand Seven Hundred Twenty Pesos Only**

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

Conforme:

**6J's Catering Service**

(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 MEDIC-BAC of the Provincial Government of Pampanga held on August 26, 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. Danilo D. Naguit Member
Dr. Zenon V. Ponce Member

On Official Business:

- Dr. Maria Imelda M.L. Ignacio Member

RESOLUTION NO. 2022 938 -A-DGP

A RESOLUTION AWARDING P.R. NOS. 22-2840(H3), 22-2912(H3), 22-2841(H7) AND 22-2978

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

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. Contains 4 rows of procurement items with details on dates, offices, descriptions, and amounts.

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:

Handwritten signature





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 30, 2022

### **6J's Catering Service**

Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2942 for 45 pax AM Snacks: Pancit Canton & Bottled Iced Tea 320ml, etc. – meals & snacks for the Basic Occupational Safety & Health (BOSH) on September 5-9, 2022 at PMTC, Moras Dela Paz, Sto. Tomas, Pampanga (PMTC/PESO) is hereby awarded to you in the amount of Php78,525.00.

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: 101-22-08-906-E OBR DATE: 8/11/2022

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

P.O. N.o.

22-1432

Date:

AUG 30 2022

Address: **Sto. Niño, Guagua, Pampanga  
0929-1580693**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-2942 dated 8/10/2022**

Antelemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term:

Date of Delivery: **September 5-9, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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**Meals & Snacks for the Basic Occupational Safety & Health (BOSH) on September 5-9, 2022 at PMTC, Moras Dela Paz, Sto. Tomas, Pampanga**

			Day 1 - September 5, 2022		
1	45	pax	AM Snacks: Pancit Canton & Bottled Iced Tea 320ml.	Php 349.00	Php 15,705.00
			Lunch: Beef Caldereta w/ Rice, Banana & Bottled Water 350ml.		
			PM Snacks: Cheesy Ensaymada & Bottled Iced Tea 320ml.		
			Day 2 - September 6, 2022		
2	45	pax	AM Snacks: Carbonara & Bottled Iced Tea 320ml.	349.00	15,705.00
			Lunch: Pork Kare-kare w/ Rice, Banana & Bottled Water 350ml.		
			PM Snacks: Ham & Cheese Sandwich & Bottled Iced Tea 320ml.		
			Day 3 - September 7, 2022		
3	45	pax	AM Snacks: Pancit Guisado & Bottled Iced Tea 320ml.	349.00	15,705.00
			Lunch: Fried Chicken, Mixed Vegetables w/ Rice & Bottled Water 350ml.		
			PM Snacks: Ham & Egg Sandwich & Bottled Iced Tea 320ml.		
			Day 4 - September 8, 2022		
4	45	pax	AM Snacks: Fresh Lumpisa & Bottled Iced Tea 320ml.	349.00	15,705.00
			Lunch: Pinakbet w/ Rice, Fried Bangus & Bottled Water 350ml.		
			PM Snacks: Cheesy Mamon & Bottled Iced Tea 320ml.		
			Day 5 - September 9, 2022		
5	45	pax	AM Snacks: Chicken Arrozcaldo, Pandesal & Bottled Water 350ml.	349.00	15,705.00
			Lunch: Pork Caldereta w/ Rice, Banana & Bottled Water 350ml.		
			PM Snacks: Clubhouse Sandwich & Bottled Iced Tea 320ml.		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		

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:

**6J's Catering Service**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-22-08-906-E OBR DATE: 8/11/2022

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

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1432

AUG 30 2022

**Small Value Procurement**

**22-2942 dated 8/10/2022**

Address: **Sto. Niño, Guagua, Pampanga**  
**0929-1580693**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term:

Date of Delivery: **September 5-9, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
			*With food service facility w/in the locality.		
			*Changes in date, quantity, venue & time upon notification by the end-user on a 48 hour advance notice.		

Total

Php

78,525.00

(Total amount in words)

**Seventy Eight Thousand Five Hundred Twenty 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.

Conforme:

**6J's Catering Service**

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 August 26, 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

➤ On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022- 339 -A-DGP

**“A RESOLUTION AWARDING P.R. NOS. 22-2924, 22-2883, 22-2928, 22-2942  
AND 22-2479”**

**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. 22-2924	08-08-22	Warden	<b>Re: For the use of Pamp. Provincial Jail:</b> 1 unit – 2.5 HP Wall Mounted Air-Conditioning Unit & others.	PhP 130,000.00
2. 22-2883	08-02-22	PGSO	<b>Re: For the use of RTC Office of the Clerk of Court, Guagua, Pamp.:</b> 13 units – Storage Steel Rack	110,500.00
3. 22-2928	08-08-22	Warden	<b>Re: For the use of Pamp. Provincial Jail:</b> 1 unit- Supply & Installation of Sewage Submersible Pump and Booster Pump 3 HP Heavy Duty and others.	81,000.00
4. 22-2942	08-10-22	PMTC PESO	<b>Meals: Re: For Basic Occupational Safety &amp; Health (BOSH) on Sept. 5-9, 2022 at the PMTC:</b> 45 pax – Day 1, AM Snacks & PM Snacks and others.	78,750.00
5. 22-2479	07-04-22	G.O.	<b>Re: Supplies for Medical Mission for three (3) months:</b> 300 pcs. – Ballpen, black, ordinary 0.7mm and others.	35,791.00



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**

May 20, 2022

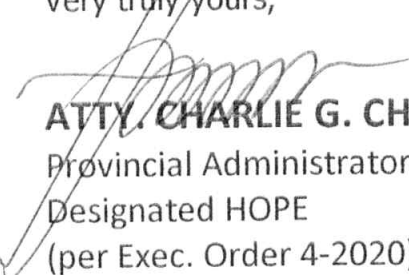
**Experia Solutions Specialist, Inc.**  
Rm 233 Cityland Pasong Tamo, 6264 Calle Estacion,  
Pio Del Pila, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1771 for 1 lot Comprehensive preventive maintenance & calibration of the ffg. units: 2 units Laboratory Freezer, etc. – preventive maintenance & calibration of Covid-19 Vaccine Freezers at Cold Storage Facility (GO) is hereby awarded to you in the amount of Php1,602,600.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

*Pinas*

OBR NO: OBR DATE:

Supplier: **Expedia Solutions Specialist, Inc.**  
 Address: **Rm 233 Cityland Pasong Tamo, 6264 Calle Estacion, Pio Del Pilar, Makati City**

P.O. N.o. **22-0841**  
 Date: **MAY 20 2022**  
 Mode of Procurement **Emergency Procurement**  
 PR No. **22-1771 dated 5/16/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery** Delivery Term: **Quarterly; for the period of 1 year**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Preventive Maintenance &amp; Calibration of Covid-19 Vaccine Freezers at Cold Storage Facility</b>					
1	1	lot	Comprehensive preventive maintenance & calibration of the ffg. units:		
			2 units Laboratory Freezer		288,125.00
			Brand: Haier DW 30L818		
			SN: BE0HQ 1EAU0 0QGM3 20009		
			SN: BE0HQ 1EAU0 0QGM3 20027		
			2 units Automatic Voltage Regulator 2000VA		4,650.00
			Brand: Stavol		
			SN: P0602070, P0700528		
			2 units Uninterruptible Power Supply 2000VA		7,650.00
			Brand: Epica		
			SN: 310018370B57438800050, 310018370B57438800188		
			1 unit Biomedical Freezer (338L Capacity)		172,700.00
			Brand: Haier DW-86L338JA		
			SN: BE0H8 8EAW0 0QGM3 50020		
			2 units Biomedical Freezer (262L Capacity)		130,000.00
			Brand: Haier DW-25L262		
			SN: BE02Q 5E000 0QEM3 H0023, BE02Q, 5E000 0QEM3 80036		
			5 units Pharmacy Refrigerator (390L Capacity)		305,625.00
			Brand: Haier HYC-390		
			SN: BE02Q 5E000 0QEM3 10030, BE02Q 5E000 0QEM3 800036		
			BE02Q 5E000 0QEM3 80044, BE02Q, 5E000 0QEM5 J0012 BE02Q 5E000 0QEM5 J0014		
			1 unit Automatic Voltage Regulator 3000VA		2,850.00
			Brand Stavol		
			SN: P0404993		
			1 unit Uninterruptible Power Supply 3000VA		13,500.00
			Brand: Epica		

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:

**Expedia Solutions Specialist, Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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

Funding Source: SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: **Expedia Solutions Specialist, Inc.**

P.O. N.o.

Date:

Address: **Rm 233 Cityland Pasong Tamo, 6264 Calle Estacion, Pio Del Pilar, Makati City**

Mode of Procurement  
PR No.

22 - 08 41  
 MAY 20 2022  
**Emergency Procurement**  
 22-1771 dated 5/16/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Quarterly; for the period of 1 year**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			SN: 310028153B34272800019		
			7 units Automatic Voltage Regulator 2000VA		16,275.00
			Brand: Stavol		
			SN: 1105271, P0103395, P0103463, P0103470, P0103495, P0103644, P0103721		
			7 units Uninterruptible Power Supply 2000VA		26,775.00
			Brand: Epica		
			SN: 310018370B57438800048, 310018370B57438800079, 310018370B57438800080, 310018370B57438800209, 310018370B57438800210, 310018370B57438800219, 310018370B57438800220		
			1 unit Biomedical Freezer (750L Capacity)		278,885.00
			Brand: Haier DW-86L729BP		
			SN: BE0GY 8EBA0 0QGLA B0002		
			1 unit Biomedical Freezer (250L Capacity)		67,585.00
			Brand: DW-25L262		
			SN: BE02Q EE0N0 0QELB Q0004		
			4 units Pharmacy Refrigerator		240,880.00
			Brand: Haier Hyc-390		
			SN: BE06M-AEAQ0-0QELC-L0027, BE06M-AEAQ0-0QELC-L005BE06M-AEAQ0-0QELC-L0064, BE06M-AEAQ0-0QELC-L0066		
			1 unit Automatic Voltage Regulator 3000VA		2,850.00
			Brand: Stavol		
			SN: 99900000126		
			1 unit Uninterruptible Power Supply 3000VA		13,500.00
			Brand: Epica		
			SN: 310028153946216500011		
			5 units Automatic Voltage Regulator 2000VA		11,625.00
			Brand: Stavol		
			SN: 209SX61128, 209SX61131, 99900000127, 99900000128, 99900000129		

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:

**Expedia Solutions Specialist, Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)

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

Funding Source: SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: **Expedia Solutions Specialist, Inc.**

P.O. N.o.

**22 - 08 4 1**

Date:

Address: **Rm 233 Cityland Pasong Tamo, 6264 Calle Estacion, Pio Del Pilar, Makati City**

Mode of Procurement  
PR No.

**MAY 20 2022**  
**Emergency Procurement**  
**22-1771 dated 5/16/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Quarterly; for the period of 1 year**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			5 units Uninterruptible Power Supply 2000VA		19,125.00
			Brand: Epica		
			SN: 20101900033, 20101900034, 3100183108C18132000138, 3100183108C18132000137, 3100183108C18132000037		
			Technical Specifications:		
			-Covered all spare parts, oil & refrigerant & calibration.		
			-Regular examination of the units.		
			-Manned telephone support & callback service between regular examination.		
			-Planned or emergency assistance for critical issues.		
			-Making the necessary minor adjustments.		
			*24/7 on call services for minor & major unit malfunctions.		
			*With trained & experienced technical service team.		
			*Quarterly examination, inspection & preventive maintenance of the units for the period of one (1) year.		

Total                      Php                      1,602,600.00

(Total amount in words)      **One Million Six Hundred Two Thousand 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.

Conforme:

**Expedia Solutions Specialist, 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;