



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

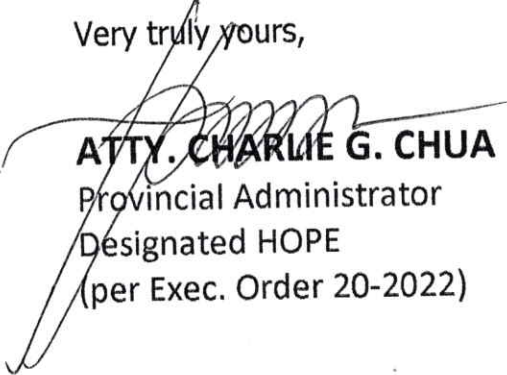
PFC Veterinary Clinic & Grooming Services
Sitio Kinalapan, Brgy. Dingit, Baler, Aurora

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2192 for 1,000 btl Anti-Rabies Vaccine (10cc/bottle) for PVET use (PVET) is hereby awarded to you in the amount of Php330,000.00.

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: CHERRY LYN ANTONIO
Designation: Assistant Manager
Date: 08/19/2022

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-06-677-E OBR DATE: 6/17/2022

Supplier: **PFC Veterinary Clinic & Grooming Services**

P.O. N.o.

22 - 1376

Date:

AUG 19 2022

Address: **Sitio Kinalapan, Brgy. Dingit, Baler, Aurora**
0918-4193146

Mode of Procurement
 PR No.

Small Value Procurement

22-2192 dated 6/16/2022

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For P.Vet Use

1	1000	bottle	Anti-Rabies Vaccine (10cc/bottle)	Php 330.00	Php 330,000.00
			*Expiration date of items should not be less than one (1) year upon date of delivery.		
			*Replacement of defective items upon three (3) days notice.		

Total **Php** **330,000.00**

(Total amount in words) **Three Hundred Thirty 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:

PFC Veterinary Clinic & Grooming Services

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(Authorized Official)

(Date)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on August 10, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

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

➤ Absent: None

RESOLUTION NO. 2022- 299-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2192 TO PFC VETERINARY CLINIC & GROOMING SERVICES"

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

QTY	UNIT	DESCRIPTION	ABC
1000	Bottle	Re: For PVET Office use: Anti-Rabies Vaccine (10cc./bottle)	PhP 330,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 129 -NP-DGP issued on June 22, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **PFC Veterinary Clinic & Grooming Services** was found to be complying, the offer of **Medical Center Trading** was over the Approved Budget of the Contract, while **Guagua Veterinary** did not submit any quotation, to wit:

QTY	UNIT	DESCRIPTION	PFC Veterinary Clinic & Grooming Services	Medical Center Trading	Guagua Veterinary
1000	Bottles	Re: For PVET Office use: Anti-Rabies Vaccine (10cc./bottle)	330,000.00	475,000.00	No Quotation
TOTAL :			330,000.00	475,000.00 (Over ABC)	No Quotation

WHEREAS, from the above quotations, the offer of **PFC Veterinary Clinic & Grooming Services** was the lowest quoted price;



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NOTICE OF AWARD

September 7, 2022

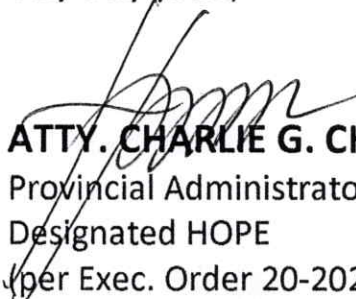
Beauty & Beats Light & Sounds
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3202 for 1 lot Rental of Audio & Lighting System for the celebration of Cultural Activity & Tradition on September 8, 2022 at Lubao, Pampanga (GO) is hereby awarded to you in the amount of Php251,400.00.

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: 101-22-08-7277 OBR DATE: 8/30/2022

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

122 - 1476

Date:

SEP 07 2022

Address: **San Vicente, Sta. Rita, Pampanga
0933-8543191**

Mode of Procurement
PR No.

**Small Value Procurement
22-3202 dated 8/30/2022**

Item:

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 8, 2022**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		1 unit - Genset 150KVA		
		*Tech Booth & Director Booth		
		1 unit - stage 16x24 w/ roofing		
		1 unit - stage trusses 20ft.		
		*Terms of Reference:		
		Inclusive of Set-up & Operations Manpower Requirement:		
		3 Stage Man		
		3 Lights Man		
		1 Light Director		
		1 Technician		
		1 DJ		
		*Schedule of Requirements:		
		Changes in date, time & venue subject to 24 hours notification by the end-user.		

Total Php **251,400.00**

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

Beauty & Beats Light & Sounds

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: 101-22-08-7277 OBR DATE: 8/30/2022

Supplier: **Beauty & Beats Light & Sounds**

P.O. N.o.

22 - 1476

Date:

SEP 07 2022

Address: **San Vicente, Sta. Rita, Pampanga
0933-8543191**

Mode of Procurement
PR No.

**Small Value Procurement
22-3202 dated 8/30/2022**

Item:

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 8, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the celebration of Cultural Activity & Tradition on September 8, 2022 at Lubao, Pampanga

1	1	lot	Rental of Audio & Lighting System		Php 251,400.00
			Inclusive of:		
			*Mixing Console		
			16 pcs. Compact Digital Mixing Board		
			Audio Equipment		
			6 units - 3 way speaker system		
			2 units - 2 way speakers		
			6 units - 2 way long throw speaker		
			2 units - subwoofer		
			4 units - 5000vz power amplifier		
			2 units - 2400vz power amplifier		
			1 unit - 3600vz power amplifier		
			4 units - condenser mic 18"		
			9 units - choir mic		
			4 units - AMS mic		
			6 units - wired mic		
			*1 unit - CD Player		
			3 units - Laptop (compatible w/ the sound system)		
			*10 units - Microphone Stand		
			5 lots - wires & cables		
			5 lots - hardwares		
			*Lighting Equipments		
			12 units - RGBW LED par		
			16 units - amber white		
			2 units - audience lights		
			2 units - controller		
			*Live Feed & Videos		
			3 sets - LED wall 9x12		

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:

Beauty & Beats Light & Sounds

(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 September 07, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 345 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22 -3202, 22-2951, 22-3106, 22-3201, 22-2993, 22-3009 , 22-3070 AND 22-2968"

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. 22-3202	08-30-22	G.O.	Re: To be used for the celebration of Cultural Activity and Tradition on September 8, 2022: Rental of Audio and Lighting System 1 lot – 16 pcs. – Compact Digital Mixing Board and others.	PhP 251,400.00
2. 22-2951	08-11-22	PGSO	Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van & Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 & B7-C320: 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
3. 22-3106	08-24-22	G.O.	Re: Supplies to be used in the Disaster Preparedness: 100 pcs. – Folding Bed	126,000.00
4. 22-3201	08-30-22	G.O.	Meals, Re: For the celebration of Cultural Activity and Tradition on September 8, 2022: 750 packs – Chicken and Pork Adobo, rice and bottled water, 350ml.	90,000.00



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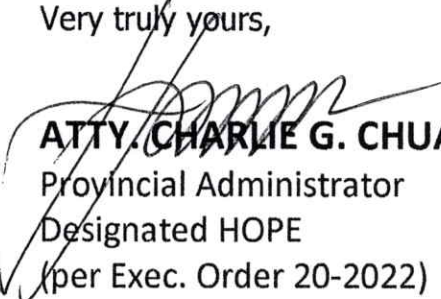
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3009 for 60 pax AM Snacks: Carbonara, Chicken Sandwich & Bottled Iced Tea 230ml, etc. for the conduct of Good Manufacturing Practices for MSMEs in the food & non-food sectors on September 26 & 29, 2022 at the Benigno Aquino Hall, CSFP (PCEDO) is hereby awarded to you in the amount of Php59,880.00.

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: 101-22-08-6825 OBR DATE: 8/17/2022

Supplier: **6J's Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

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

22-1478
SEP 07 2022
Small Value Procurement
22-3009 dated 8/16/2022

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term:

Date of Delivery: **September 26 & 29, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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For the conduct of Good Manufacturing Practices for MSMEs in the food & non-food sectors on September 26 & 29, 2022 at the Benigno Aquino Hall, CSFP					
			September 26, 2022		
1	60	pax	AM Snacks: Carbonara, Chicken Sandwich & Bottled Iced Tea 230ml.	Php 499.00	Php 29,940.00
			Lunch: Beef Caldereta, Fried Chicken, Mixed Vegetables, Banana, Steamed Rice & Soda in Can 230ml.		
			PM Snacks: Clubhouse Sandwich & Juice in Can 240ml.		
			September 29, 2022		
2	60	pax	AM Snacks: Pancit Canton, Ham & Cheese Sandwich & Bottled Iced Tea 230ml.	499.00	29,940.00
			Lunch: Breaded Pork Chop, Chopsuey, Roast Beef, Banana, Steamed Rice & Soda in Can 230ml.		
			PM Snacks: Fresh Lumpia Ubod & Juice in Can 240ml.		
			*Delivered spoiled & soild 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:		
			*Changes in date, quantity, venue & time upon notification the end-user on a 48 hours advance notice.		
			Total	Php	59,880.00

Total amount in words) **Fifty Nine Thousand Eight Hundred Eighty 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)



Republic of the Philippines
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OFFICE OF THE GOVERNOR
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NOTICE OF AWARD

September 07, 2022

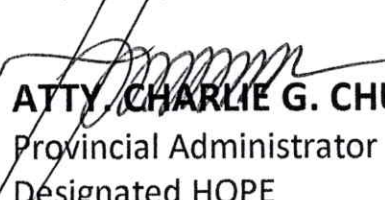
EPP Fire Safety & Rescue Products Co.
#2584 Bonifacio St., Bangkal, Makati City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3070 for 3 bxs Resealable Pouch, big (100pcs/box), etc. for Familiarization on Basic Extrication for Operations & Warning Division (EMS-Rescue Personnel) on September 14 & 15, 2022 & other operations (PDRRMO) is hereby awarded to you in the amount of Php59,810.00.

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: _____

Supplier: **EPP Fire Safety & Rescue Products Co.**

P.O. N.o.

22 - 1480

Address: **#2584 Bonifacio St., Bangkal, Makati City
0917-5457597**

Date:

SEP 07 2022

Mode of Procurement
PR No.

Small Value Procurement

22-3070 dated 8/22/2022

Intention: 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
Familiarization on Basic Extrication for Operations & Warning Division (EMS-Rescue Personnel) on September 14 & 15, 2022 & other operations					
1	3	bx.	Resealable Pouch, big (100pcs/box) 11x11 inches, transparent; Material: plastic *Brand Offered: Zippy	Php 595.00	Php 1,785.00
2	2	units	Blood Pressure Apparatus w/ Sphygmomanometer & Stethoscope 0-300mmHg Aneroid Gauge Nylone Velcro sealing cuff w/ artery label & gauge holder Cuff size latitude 25.4cm-40cm; Stainless steel twin head stethoscope w/ bell & diaphragm *Brand Offered: Pro Health	895.00	1,790.00
3	30	pcs.	Chest Rig, Convertible to Leg Rig Adjustable shoulder strap & abdominal strap w/ radio holster Bag: Height: at least 18cm; Width: at least 17cm With Radio Holster: at least 25cm Material: Oxford Nylon; With patch logo *Brand Offered: Tibay	1,795.00	53,850.00
4	3	units	Medical Panlight Clip to hold, easy to carry Battery operated 2x AAA batteries Material: Alloy; Luminous Flux: 10 Lumen Beam range: at least 5cm; Push Button on/off switch *Brand Offered: Phil Med *Replacement of defective items w/in 24 hours upon notification by the end-user, w/in six (6) months period.	795.00	2,385.00

Total Php 59,810.00

Total amount in words) **Fifty Nine Thousand Eight Hundred Ten 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:

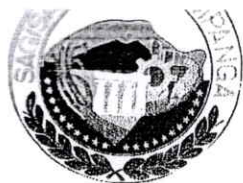
EPP Fire Safety & Rescue Products Co.

(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 September 07, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 345 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22 -3202, 22-2951, 22-3106, 22-3201, 22-2993, 22-3009 , 22-3070 AND 22-2968"

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. 22-3202	08-30-22	G.O.	Re: To be used for the celebration of Cultural Activity and Tradition on September 8, 2022: Rental of Audio and Lighting System 1 lot – 16 pcs. – Compact Digital Mixing Board and others.	PhP 251,400.00
2. 22-2951	08-11-22	PGSO	Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van & Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 & B7-C320: 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
3. 22-3106	08-24-22	G.O.	Re: Supplies to be used in the Disaster Preparedness: 100 pcs. – Folding Bed	126,000.00
4. 22-3201	08-30-22	G.O.	Meals, Re: For the celebration of Cultural Activity and Tradition on September 8, 2022: 750 packs – Chicken and Pork Adobo, rice and bottled water, 350ml.	90,000.00



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NOTICE OF AWARD

September 07 2022

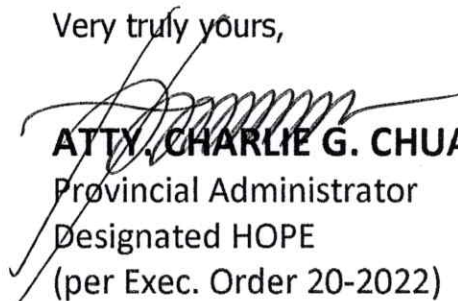
Events Unfold Event Management
#196 San Jose, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3201 for 750 packs Chicken & Pork Adobo, etc. for the celebration of Cultural Activity & Tradition on September 8, 2022 at Lubao, Pampanga (GO) is hereby awarded to you in the amount of Php90,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-7276 OBR DATE: 8/30/2022

Supplier: **Events Unfold Event Management**

P.O. N.o. **22-1477**

Date: **SEP 07 2022**

Address: **# 196 San Jose, Guagua, Pampanga
0919-0040976**

Mode of Procurement
PR No.

**Small Value Procurement
22-3201 dated 8/30/2022**

Remarks: 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 8, 2022**

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the celebration of Cultural Activity & Tradition on September 8, 2022 at Lubao, Pampanga				
750	packs	Chicken & Pork Adobo, Rice & Bottled Water 350ml.	Php 120.00	Php 90,000.00
		Terms of Reference:		
		*Packed in reusable or disposable meal boxes w/ disposable spoon & fork.		
		*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
		*With food service facility w/in the locality.		
		Schedule of Requirements:		
		*Changes in date, quantity & venue subject to 24 hours notification by the end-user.		
			<i>Total</i>	Php 90,000.00

Total amount in words) **Ninety 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:

Events Unfold Event Management

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

9/13



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held September 07, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022- 345 -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 22 -3202, 22-2951, 22-3106, 22-3201, 22-2993, 22-3009 , 22-3070 AND 22-2968”

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
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2. 22-2951	08-11-22	PGSO	Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van & Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 & B7-C320: 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
3. 22-3106	08-24-22	G.O.	Re: Supplies to be used in the Disaster Preparedness: 100 pcs. – Folding Bed	126,000.00
4. 22-3201	08-30-22	G.O.	Meals, Re: For the celebration of Cultural Activity and Tradition on September 8, 2022: 750 packs – Chicken and Pork Adobo, rice and bottled water, 350ml.	90,000.00



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

NOTICE OF AWARD

September 07, 2022

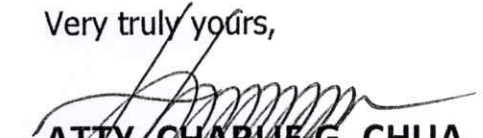
PACE-MPCI
Capitol Compound, Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2993 for 10,000 Bottled Water 350ml for the various activities of POC Member Agencies for Three (3) months (GO) is hereby awarded to you in the amount of Php70,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-6822 OBR DATE: 8/17/2022

Supplier: **PACE-MPCI**
 Address: **Capitol Ground, Sto. Niño, CSFP**
0948-4218188

P.O. N.o. **22 - 1479**
 Date: **SEP 07 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2993 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: **Progressive**

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various activities of POC Member Agencies for three (3) months					
1	10000	btls.	Bottled Mineral Water, 350ml.	Php 7.00	Php 70,000.00
			*With refilling station w/in the locality.		
			*Replacement of unsealed/defective contents/packaging w/in two (2) hours after notification by the end-user.		
			Schedule of Requirements:		
			*Date, time, quantity & venue w/in 48 hours notification by the end-user.		

Total Php 70,000.00

Total amount in words) **Seventy 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:

PACE-MPCI

(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 September 07, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Atty. Gerome N. Tubig	Chairman
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RESOLUTION NO. 2022-345-A-DGP

A RESOLUTION AWARDING P.R. NOS. 22-3202, 22-2951, 22-3106, 22-3201, 22-2993, 22-3009, 22-3070 AND 22-2968"

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

R. #	DATE	OFFICE	DESCRIPTION	ABC
22-202	08-30-22	G.O.	Re: To be used for the celebration of Cultural Activity and Tradition on September 8, 2022: Rental of Audio and Lighting System 1 lot – 16 pcs. – Compact Digital Mixing Board and others.	Php 251,400.00
22-951	08-11-22	PGSO	Re: Replacement of tire of 1 unit Daewoo Genesis, 1 unit – Isuzu Reefer Van & Mit. FB L300 2020 with Plate Nos. UVF-919, DO2-376 & B7-C320: 6 pcs. – Tire, 11r, 22.5 A/T Tubeless and others.	205,800.00
22-3106	08-24-22	G.O.	Re: Supplies to be used in the Disaster Preparedness: 100 pcs. – Folding Bed	126,000.00
22-3201	08-30-22	G.O.	Meals, Re: For the celebration of Cultural Activity and Tradition on September 8, 2022: 750 packs – Chicken and Pork Adobo, rice and bottled water, 350ml.	90,000.00

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Total Price
70,000