



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

September 6, 2022

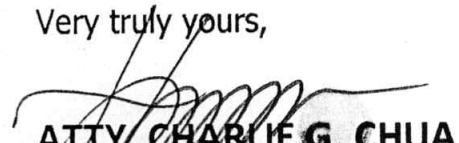
Balangcas Industrial Gases Corp.
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2782(H3) for 1800 cyl. Medical Oxygen Standard Size 1800 psi for hospital use for three (3) months (RPDH) is hereby awarded to you in the amount of Php682,600.00.

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: _____

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PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2438-H OBR DATE: 7/27/2022

Supplier: **Balangcas Industrial Gases Corp.**

P.O. N.o.

Date:

22-1472

Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga
(045)402-1977**

Mode of Procurement
PR No.

Small Value Procurement

22-2782(H3) dated 7/27/2022

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **Progressive**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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For RPDH use for three (3) months

1800	cyls.	Medical Oxygen Standard Size 1800 psi	Php 377.00	Php 678,600.00
20	cyls.	Medical Oxygen Flasktype 1800 psi	200.00	4,000.00
		*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		
		*Inclusive of delivery cost.		

Total Php 682,600.00

Amount in words) **Six Hundred Eighty Two Thousand Six Hundred Pesos Only**

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

Conforme:

Balangcas Industrial Gases Corp.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on August 24, 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- 328 -A- DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2782(H3) TO BALANGCAS INDUSTRIAL GASES CORPORATION”

WHEREAS, Romana Pangan District Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1,800	cyls.	Re: For hospital use (for 3 months): Medical oxygen standard size 1800 psi and others	Php 684,400.00

WHEREAS, pursuant to BAC Resolution No. 2022-168-A - N – DGP issued on August 10, 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	BALANGCAS INDUSTRIAL GASES CORPORATION	MICAGAS INDUSTRIAL CORP.	D. LIBUNAO GAS MFG. CORP.
1,800	cyls.	Re: For hospital use (for 3 months): Medical oxygen standard size 1800 psi and others			
		Total :	682,600.00	684,400.00	688,100.00

WHEREAS, from the above quotations, the offer of **Balangcas Industrial Gases Corp.** was the lowest quoted price;



Republic of the Philippines
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OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
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NOTICE OF AWARD

August 12, 2022

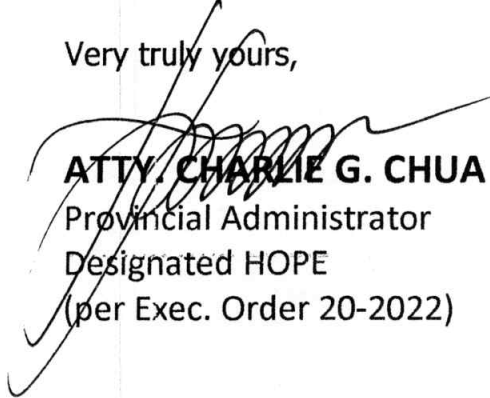
Howard D. Dizon Catering Services
20 Stephen Strassen, Villa Angela, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2598 for 800 set meal package Breakfast, Lunch, Dinner & one (1) serving snacks w/ free flowing coffee – Full Catering Services for the special occasion of the Office of the Vice-Governor for three (3) months (SP) is hereby awarded to you in the amount of Php930,000.00.

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: Howard D. Dizon
Designation: chef/owner
Date: _____

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

Funding Source: General Fund

OBR NO: 101-22-07-3101 G OBR DATE: 7/15/2022

Supplier: **Howard D. Dizon Catering Services**
 Address: **0 Stephen Strassen, Villa Angela, Angeles City**
0917-6409017

P.O. N.o. **22 - 1330**
 Date: **AUG 12 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2598 dated 7/15/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **On a 72 hours advance notice**

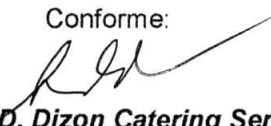
Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the various events of the Office of the Vice-Governor for three (3) months					
			Full Catering Services		
			Meal Package		
			Breakfast Set Meal & Lunch Set Meal w/ free flowing coffee & bottled of water 350ml.		
			The menu shall include but not limited to the ffg. pre-identified variants:		
1	800	set	1. Breakfast four (4) variants served w/ rice & bread any or combination of the ffg:	Php 350.00	Php 280,000.00
			Longganisa, Scrambled Egg (w/ Tomatoes), Corned Beef, Boiled Egg, Arrozcaldo (Chicken & Egg), Torta, Pandesal, Kutsinta, Breakfast Sausage, Mushroom Omelette		
2	1000	set	2. Lunch five (5) variants served w/ rice any or combination of the ffg. & two (2) variants of dessert any of the ffg:	650.00	650,000.00
			Bistig Baka, Kare-Kare, Asadong Dila, Chicken Potchero, Asadong Manok, Chicken Fillet BBQ, Hito Fillet w/ Buro, Relyenong Bangus, Shrimp Halabos & Squid Gambas, Buttered Prawns, Chopsuey, Pinakbet, Bagnet Lechon, Liempo, Chicken Pastel w/ Quail Eggs, Lumpiang Ubod, Sisig, Bistig Bangus, Sigang Bangus King Bayabas, Suam Mais, Tinolang Manok		
			Dessert:		
			Leche Flan, Minatamis na Saging, Buko Pandan Salad, Tibuk-Tibuk, Fruit Salad		
			Conditions:		
			1. Part of the quantity requirement in this project may be served buffet type or plated upon notification of the end-user at least 24 hours.		
			2. End-user may request for changes in the variants & drinks to be served of equivalent value.		
			3. Supplier will be notified w/in 24 hours for changes or additional menu in the variants to be served, quantity of packs/servings & mode of serving.		


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:


Howard D. Dizon Catering Services

(Signature over printed name)

(Date)

Very truly yours,

ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

(Authorized Official)

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

Funding Source: General Fund

OBR NO: 101-22-07-3101 G OBR DATE: 7/15/2022

Supplier: **Howard D. Dizon Catering Services**
 Address: **0 Stephen Strassen, Villa Angela, Angeles City**
0917-6409017

P.O. N.o. **22 - 13 3 0**
 Date: **AUG 12 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-2598 dated 7/15/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **On a 72 hours advance notice**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			4. Supplier shall provide all the personnel requirements & paraphernalia for this project & must observe health protocols.		
			5. Spoiled & soiled meals prior to serving shall be replaced immediately.		
			6. The duration & number of pax to be served based on the actual requirements as determined by the end-user.		
			7. Tables, chairs & covers shall be provided as required by the end-user.		
			8. Must have a fully equipped food service facility w/in the locality.		
			*Meals to be served, quantity, venue & time shall be upon notification of the end-user on a 72 hours advance notice.		

Total Php 930,000.00

(Total amount in words) **Nine Hundred Thirty Thousand Pesos Only**

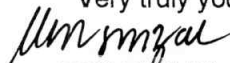
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:


Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,


ALYSSA MICHAELA M. GONZALES
 Acting Vice-Governor

(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 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- 307 -A- DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2598 TO HOWARD D. DIZON CATERING SERVICES”

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
800	sets	Re: For the various events of the Office of the Vice-Governor for three (3) months: Full Catering Services Meal Package Breakfast four (4) variant served with rice and breads and others	Php 930,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-160- N – DGP issued on July 29, 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	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	LORNZ FOOD SERVICES
800	sets	Re: Meals for Briefing on Community Preparedness for Nanay Community Workers at BZGCC: Full Catering Services Meal Package Breakfast four (4) variant served with rice and breads and others			
Total :			930,000.00	930,900.00	931,000.00

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WHEREAS, from the above quotations, the offer of **Howard D. Dizon Catering Services** was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of **Howard D. Dizon Catering Services**, its offer was declared as the lowest calculated and responsive quotation;

NOW THEREFORE, the Members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **Howard D. Dizon Catering Services**, in the amount of **Php 930,000.00**, pursuant to R.A. 9184 and its Revised IRR:

RESOLVED FINALLY, to submit the foregoing recommendation to the Head of the Procuring Entity for approval.


APPROVED.

I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:



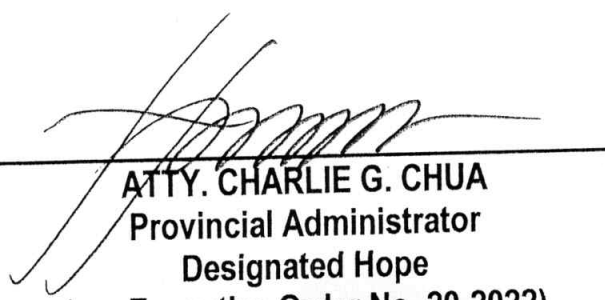
ATTY. CECIL L. ANDIN
Chairman, Bids and Awards
Committee Secretariat

ATTESTED:



ATTY. GEROME N. TUBIG
Chairman, Bids and Awards Committee

APPROVED / DISAPPROVED:



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated Hope
(per Executive Order No. 20-2022)

per

8-30-22



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

NOTICE OF AWARD

August 17, 2022

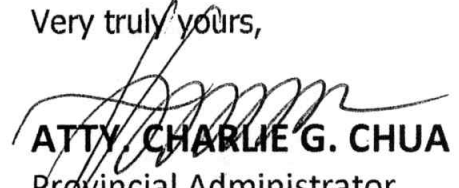
Best Value Commercial Corporation
104 Dela Paz, San Simon, Pampanga

SIR/MADAME:

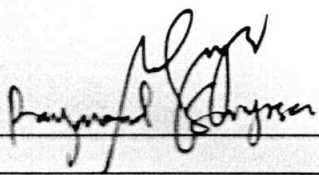
We are pleased to inform you that the contract for Purchase Request No. 22-2634 for 60 pcs. Cauldron double handle, made of aluminum, size: medium, etc. for the use in the Ayta Housing Project (First 60 Ayta Beneficiaries) (PSWDO) is hereby awarded to you in the amount of Php908,820.00.

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: 08-19-2022

Supplier: **Best Value Commercial Corporation**

P.O. N.O.

22 - 1361

Date:

AUG 17 2022

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

**Small Value Procurement
22-2634 dated 7/18/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the use in the Ayta Housing Project (First 60 Ayta Beneficiaries)					
1	60	pcs.	Cauldron Double handle, made of aluminum, size: medium	Php 580.00	Php 34,800.00
2	60	pcs.	Frying Pan Single handle, made of aluminum	600.00	36,000.00
3	60	units	Gas Stove Set (brand new) 2 burner heavy duty, durable metal gas ignition controls, stainless steel metal gasket & body auto ignition burner, 11kg LPG tank inclusive of content, w/ house & regulator	7,500.00	450,000.00
4	60	pcs.	Water Jug Capacity at least 10 liters, odorless, non-toxic & heavy duty	545.00	32,700.00
5	360	pcs.	Plastic Plate (round) Microwave & freezer safe	38.00	13,680.00
6	360	pcs.	Plastic Glass (medium) Assorted color, at least 300ml. capacity	20.00	7,200.00
7	120	pcs.	Ladle, approx. 34cm (length) Made of stainless steel	35.00	4,200.00
8	360	pcs.	Spoon Material: stainless steel, standard size	7.00	2,520.00
9	360	pcs.	Fork Material: stainless steel, standard size	7.00	2,520.00
10	120	pcs.	Pail Plastic capacity: 24L	350.00	42,000.00
11	60	pcs.	Rice Container Plastic capacity: 10kg, LxWxH: 22cm x 37cm x 31cm	285.00	17,100.00
12	120	pcs.	Wash Basin Plastic diameter: 15 inches	135.00	16,200.00
13	60	pcs.	Laundry Basin Plastic diameter: 23 inches	520.00	31,200.00

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.

Conforme:

Best Value Commercial Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Supplier: **Best Value Commercial Corporation**

P.O. N.o.
Date:

22-19361

Address: **104 Dela Paz, San Simon, Pampanga**

Mode of Procurement
PR No.

AUG 17 2022
Small Value Procurement
22-2634 dated 7/18/2022

Remarks:

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

Mode of Delivery: **GSO**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
300	pcs.	Pillows	125.00	37,500.00
		Dimension: 18in x 28in, plain white pillow, washable, hypoallergenic, inside material (fill): microfiber cotton, outside material: polyester cotton mix, weight: 540grams		
120	pcs.	Blanket	165.00	19,800.00
		Cotton, size double, dimension: 80in x 90in		
120	pcs.	Mosquito Net	420.00	50,400.00
		Size: family extra, dimension: 150cm x 215cm x 150cm		
60	pcs.	Foam Mattress	1,850.00	111,000.00
		Double size w/ case, dimension: 4in x 8in x 75in.		
		*One (1) year warranty on item no. 3		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php **908,820.00**

Amount in words) **Nine Hundred Eight Thousand Eight Hundred Twenty 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:

Best Value Commercial Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



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- 308 -A- DGP

“A RESOLUTION AWARDED PURCHASE REQUEST NO. 22-2634 TO BEST VALUE COMMERCIAL CORPORATION”

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

QTY.	UNIT	DESCRIPTION	ABC
60	pcs.	Re: For use in the Ayta Housing Project (first Ayta beneficiaries): Cauldron and others	Php 910,740.00

WHEREAS, pursuant to BAC Resolution No. 2022-154- N – DGP issued on July 22, 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	BEST VALUE COMMERCIAL CORPORATION	ELEVEN EIGHTY SEVEN TRADING ENT.	ALPHA CONSUMER GOODS TRADING
60	pcs.	Re: For use in the Ayta Housing Project (first Ayta beneficiaries) Cauldron and others			
		Total :	908,820.00	910,680.00	910,740.00

Handwritten signature