

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 13, 2022


**Jannalex Office Supplies & Equipment Trading**  
Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2924 for 1 unit 2HP Wall Mounted Air-conditioning Unit, etc. - Supply & Installation of Air-Conditioning Units for use of Pampanga Provincial Jail (Warden) is hereby awarded to you in the amount of Php106,300.00.

Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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

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

Funding Source: General Fund

OBR NO: 101-22-08-3472 G OBR DATE: 8/9/2022

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

**122 - 15 0 9**

Date:

**SEP 13 2022**

Address: **Sto. Cristo, Guagua, Pampanga**

Mode of Procurement  
 PR No.

**Small Value Procurement**  
**22-2924 dated 8/8/2022**

Item: 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 PO**

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of Pampanga Provincial Jail</b>				
		Supply & Installation of Airconditioning Units		
1	unit	2.5HP Wall Mounted Air-Conditioning Unit		Php 62,500.00
		Inverter, 230V, Single Phase		
		Brand Offered: AUX		
1	unit	1.5HP Wall Mounted Air-Conditioning Unit		43,800.00
		Inverter, 230V, Single Phase		
		Brand Offered: AUX		
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor.		
		*One (1) year free cleaning services.		
		*Free supplies & labor on compressor or replacement w/in five (5) years warranty period during emergency call/s,		
		*With a service facility w/in the locality for after sales service.		
<b>Total</b>			<b>Php</b>	<b>106,300.00</b>

Total amount in words) **One Hundred Six Thousand Three 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:

**Jannalex Office Supplies & Equipment Trading**

Very truly yours,

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

(Authorized Official)

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

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**BIDS AND AWARDS COMMITTEE**

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✚ 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

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**RESOLUTION NO. 2022- 339 -A-DGP**

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

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**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

*[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

September 13, 2022

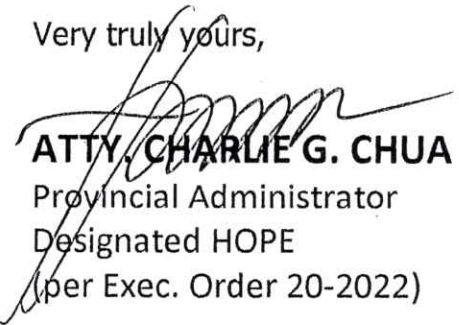
**For Art's Sake Blinds & Interior Center**  
YC Bldg., Pilar Village, Mc Arthur Highway,  
Brgy. San Isidro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2883 for 13 units Storage Steel Rack for the use of RTC Office of the Clerk of Court, Guagua, Pampanga (PGSO) is hereby awarded to you in the amount of Php109,850.00.

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: 101-22-08-3340 G OBR DATE: 8/2/2022

Supplier: **For Art's Sake Blinds & Interior Center**

P.O. N.o.

Date:

22 - 15 07

Address: **YC Bldg., Pilar Village, Mc Arthur Highway, San Isidro, CSFP (045)455-2435**

Mode of Procurement  
PR No.

**SEP 13 2022**  
**Small Value Procurement**  
**22-2883 dated 8/2/2022**

Item:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of RTC Office of the Clerk of Court, Guagua, Pampanga</b>				
13	units	Storage Steel Rack	Php 8,450.00	Php 109,850.00
		5 layers, heavy duty		
		Powder coated steel frame w/ laminated wooden layers		
		Size: approximately 72 inches x 48 inches x 18 inches		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<i>Total</i>			<b>Php</b>	<b>109,850.00</b>

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

**For Art's Sake Blinds & Interior Center**

(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 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

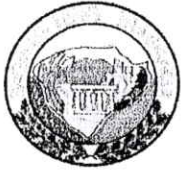
➤ On Official Business: Ms. Rima K. Bondoc Member

**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

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## NOTICE OF AWARD

September 13, 2022

**GGG Enterprises**

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2933 for 1 lot Preventive Maintenance of Digital Repeater Antenna for one (1) year for repeater antenna at San Roque, Bitas, Arayat, Pampanga (PDRRMO) is hereby awarded to you in the amount of Php239,780.00.

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: Trust Fund

OBR NO: OBR DATE:

Supplier: **GGG Enterprises**

P.O. N.o.  
Date:

**22-1506**

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

Mode of Procurement  
PR No.

**SEP 13 2022**  
**Small Value Procurement**  
**22-2933 dated 8/9/2022**

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:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For repeater antenna at San Roque, Bitas, Arayat Pampanga</b>					
1	1	lot	Preventive Maintenance of Digital Repeater Antenna for one (1) year		Php 239,780.00
			Scope of Work:		
			Repeater check-up & diagnosis 24/7		
			24/7 telephone support & on site response (available Monday-Sunday)		
			Daily check-up/visual inspection of all major components for signs of deterioration/damage.		
			Checking the integrity of the cabling, termination & sample checking of external insulation for damage.		
			Inspection of the brackets, housing & associated fittings for corrosion or damage (tightened loose fittings & brackets/clamps)		
			Ensuring that clamping bolts/brackets are tightened correctly.		
			Cleaning of solar panels, digital repeater antennas & solar batteries (debris, dust, grime & mold removal)		
			To supply alternative power source for emergency such as generator sets for continuous operations.		
			Maintain safety & security of equipments.		
			Recommends repairs/replacement of damaged parts or equipment w/ pictures.		
			Monthly reporting of preventive maintenance thru email.		
			Location: San Roque, Bitas, Arayat Pampanga		
			*With service center facility in the locality.		

Total                      Php                      239,780.00

Total amount in words) **Two Hundred Thirty Nine Thousand Seven 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:

**GGG Enterprises**

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 August 31, 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        |
| Ms. Rima K. Bondoc      | Member        |

➤ On Official Business:

- |                             |        |
|-----------------------------|--------|
| Dr. Augusto S. Baluyut, Jr. | Member |
|-----------------------------|--------|

**RESOLUTION NO. 2022- 341 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2933, 22-2990 AND 22-2983"**

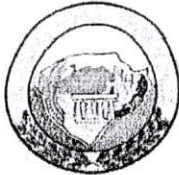
**WHEREAS**, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2933	08-09-22	PDRRMO	Re: For the repeater antenna at San Roque Bitas, Arayat, Pampanga: 1 lot – Preventive Maintenance of Digital Repeater Antenna for 1 year.	PhP 240,000.00
2. 22-2990	08-15-22	PDRRMO	Re: For Hyundai Universe Bus with Conduction Sticker No. K1-S566: 7 pcs. – Tires, 11R 22.5 A/T Tubeless	129,500.00
3. 22-2983	08-15-22	PDRRMO	Re: For Familiarization on Basic Extrication for Operations and Warning Division on Sept. 14-15, 2022 and Community-Based Disaster Risk Reduction & Management Training Course for DRRMO's: 25 reams – Bond Paper, A4, 80gsm. and others.	31,215.00

**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:

*[Handwritten Signature]*

04-14-22



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**

March 31, 2022

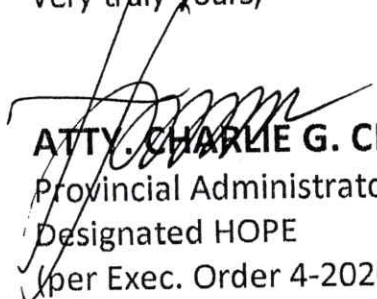
**Jolly Palate Foods Corporation**  
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-0894 for 300 pax 2pcs. Fried Chicken, Rice, etc. for PHO's various meetings for the period of April-June 2022 (PHO) is hereby awarded to you in the amount of Php106,200.00.

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: Milwene D. DABIGAN  
Designation: DATABIGAN  
Date: 3-31-2022

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-03-107-S OBR DATE: 3/7/2022

Supplier: **Jolly Palate Foods Corporation**  
 Address: **V. Tiomico St., Sto. Rosario, City of San Fernando, Pampanga**  
**963-7000/0997-7100554**

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

**22 - 0543**  
**MAR 31 2022**  
**Small Value Procurement**  
**22-0894 dated 3/4/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **Progressive; upon 48 hours notice**

Date of Delivery: **April-June 2022**

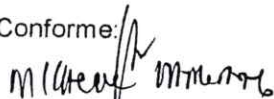
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PHO's various meetings for the period of April-June 2022</b>					
1	300	pax	2 pc. Fried Chicken, Rice	Php 152.00	Php 45,600.00
2	300	pax	2 pc. Burger Steak, Rice	87.00	26,100.00
3	300	pax	Hotdog Sandwich	50.00	15,000.00
4	300	pax	Burger Sandwich w/ Cheese, Bacon & Mushroom	65.00	19,500.00
			*Quantity, date, time & venue of delivery upon 48 hours notice.		
<b>Total</b>				<b>Php</b>	<b>106,200.00</b>

Total amount in words) **One Hundred Six Thousand Two 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:



Jolly Palate Foods Corporation

Very truly yours,

  
**ATTY. CHARLES G. CHUA**  
 Provincial Administrator  
 Designated HON.

## BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC-BAC** of the Provincial Government of Pampanga held on March 16, 2022 at the Executive 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
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

Absent: None

**RESOLUTION NO. 2022 098 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-0894, 22-0557(H3) & 22-0875"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-0894	03-04-22	PHO	Re: For the Provincial Health Offices Various meeting for the period pf April to June, 2022: 300 pax – Two-piece fried chicken, rice & others.	PhP 144,900.00
2. 22-0557 (H3)	02-11-22	RPDH	Re: For hospital use: Repair of ECG Machine: 1 unit – Electrocardiograph Model ECG300G. and others.	90,000.00
3. 22-0875	03-03-22	PHO	Re: For the various community demand generation activities under GAD PPAs for CY 2022: 7,350 btl. – Bottled Water, 350 ml.	51,450.00

**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**

June 10, 2022

**MAJR Enterprises, Inc.**

Fil-Am Friendship Road, Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2097 for 1 unit Portable Operating Room Light for the use of ERDH for Covid-19 purposes (PHO) is hereby awarded to you in the amount of Php396,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 4-2020)

**PROOF OF RECEIPT:**

Signature over printed name:  PAULO A. DAVID

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

Date: 06-13-2022

Funding Source: SP Ordinance No. 809

OBR NO: OBR DATE:

Supplier: **MAJR Enterprises, Inc.**

Address: **Fil-Am Friendship Road, Calibutbut, Bacolor, Pampanga**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 09 93

JUN 10 2022

Emergency Procurement  
22-2097 dated 6/7/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of ERDH for Covid-19 purposes</b>					
1	1	unit	Portable Operating Room Light		Php 396,000.00
			Specifications:		
			Central Illuminance: (at 1m distance) at least 70,000 lux		
			Light Field Diameter: (at 1m distance) at least 170mm		
			Depth of Illumination (20%) at least 1500mm		
			Depth of Illumination (60%) at least 700mm		
			Color Temperature: at least 4,350K		
			Color Rendering Index (Ra) at least 96		
			Color Rendering Index (R9) at least 96		
			Service Life of Bulb: 60 ≥ 60,000h		
			Dimming Range: at least 10-100%		
			Number of LED Bulbs: at least 6		
			Max. Power Consumption of All Light Sources: 28W (Approx)		
			*One (1) year warranty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

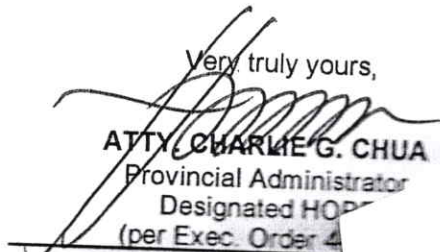
Total                  Php                  396,000.00

Total amount in words) **Three Hundred Ninety Six 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:  
  
**FAJRO A. DAVID**  
**MAJR Enterprises, Inc.**

(Signature over printed name)

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
Provincial Administrator  
Designated HOP  
(per Exec. Order 4  
(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                            |

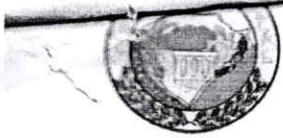
Absent/OB:

- |                                   |        |
|-----------------------------------|--------|
| 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;



8-9-22

**NOTICE OF AWARD**

July 29, 2022

**Pampanga Hospital Product**

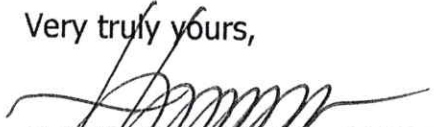
Purok 1, Sta. Lucia, City of San Fernando, Pampanga

SIR/MADAME:

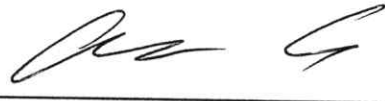
We are pleased to inform you that the contract for Purchase Request No. 22-2218(H5) for 1 unit Automatic X-Ray Processor, etc. for hospital use (ERDH) is hereby awarded to you in the amount of Php731,000.00.

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:     AUG 3, 2022    

*pers*



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-6-1903-H OBR DATE: 6/20/2022

Supplier: **Pampanga Hospital Product**  
 Address: **Purok 1, Sta. Lucia, City of San Fernando, Pampanga**  
**0916-5157124**

P.O. N.o. **22-1256**  
 Date: **JUL 29 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-2218(H5) dated 6/20/2022**

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
<b>For ERDH Use</b>					
1	1	unit	Automatic X-Ray Processor		Php 599,000.00
			Processing Cycle:		
			at least 105 second - standard cycle		
			at least 90/135 seconds cycle capability		
			Throughput: around 64 films/hour at 105 second cycle		
			Tank Volumes: Developer, Fixer & Wash: approx. 5L		
			Water Ambient: 5-30°C (41-86°F)		
			Flow Rate: 1.9L/min (0.5 gal/min.)		
2	1	unit	Blood Bank Refrigerator		132,000.00
			Capacity: at least 30 blood bags at 450-500ml/bag		
			Temperature Range: 2-6°C		
			CFC Free Refrigerant		
			Made of insulated steel frame w/ at least two (2) layer glass or higher window w/ lock		
			Stainless steel/zinc plated steel wire shelves w/ temperature display & control, circulating fan, exterior light switch adjustable leveling feet		
			Safety Features: Audible/Visual Alarms		
			*At least two (2) years warranty on parts & service		
			*Must have certified technician		
			*24/7 on call services for minor & major unit malfunctions		
			*Must have service facility w/in the locality to assure after sales service.		

Total                  Php                  731,000.00

(Total amount in words)      **Seven Hundred Thirty One 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:

  
**Pampanga Hospital Product**

Very truly yours,

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

(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 July 22, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

Present:

Mr. Francis V. Maslog Vice-Chairman
Dr. Rachell P. Gutierrez Member
\*Dr. Maria Imelda M. Labrador-Ignacio Member

\*Via Video Conference

On Official Business:

Atty. Gerome N. Tubig Chairman
Dr. Zenon V. Ponce Member

BAC RESOLUTION NO. 2022- 271 -A- DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2218(H5) TO PAMPANGA HOSPITAL PRODUCT

WHEREAS, Escolastica Romero District Hospital requested for the procurement of the following item, to wit:

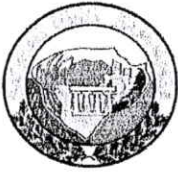
Table with 4 columns: QTY., UNIT, DESCRIPTION, ABC. Row 1: 1, unit, Re: For hospital use: Automatic X-Ray Processor and others, Php 735,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-130- N – DGP issued on June 24, 2022, the foregoing items were resolved to be procured through Procurement, and three (3) suppliers were invited to submit their quotations;

Table with 6 columns: QTY., UNIT, DESCRIPTION, PAMPANGA HOSPITAL PRODUCT, STA. ANA ENTERPRISES, RGMT APOLLO MEDICAL & LABORATORY SUPPLIES. Row 1: 1, unit, Re: For hospital use: Automatic X-Ray Processor and others. Row 2: Total : 731,000.00, 732,000.00, 734,500.00

WHEREAS, from the above quotations, the offer of Pampanga Hospital Product was the lowest quoted price;

WHEREAS, after careful examination, validation and verification of the submitted documents of Pampanga Hospital Product, its offer was declared as the lowest calculated



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 13, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2990 for 7 pcs. Tires, 11R 22.5 A/T Tubeless inclusive of mounting, balancing for Hyundai Universe Bus w/ conduction sticker no. K1-S566 (PDRRMO) is hereby awarded to you in the amount of Php129,500.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-6745 OBR DATE: 8/16/2022

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1501

SEP 13 2022

Small Value Procurement

22-2990 dated 8/15/2022

Item:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Time of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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For Hyundai Universe Bus w/ conduction sticker no. K1-S566

7	pc.	Tires, 11R 22.5 A/T Tubeless	Php 18,500.00	Php 129,500.00
		Inclusive of mounting, balancing		
		*Brand Offered: MRF RIB (made in India)		
		*At least six (6) months warranty on manufacturing defects.		
		*Manufacturing period must be w/in two (2) years to the date of delivery.		
		*With service center facility in the locality.		
		*For Outside Service		

Total                      Php                      129,500.00

amount in words) **One Hundred Twenty Nine Thousand Five 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:

**Pampanga Catl Trading Inc.**

(Signature over printed name)

Very truly yours,

**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

✎ Excerpts from the regular session of the IG - BAC of the Provincial Government of Pampanga held August 31, 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
Ms. Rima K. Bondoc	Member

✎ On Official Business:

Dr. Augusto S. Baluyut, Jr. Member

**RESOLUTION NO. 2022-341-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2933, 22-2990 AND 22-2983"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2933	08-09-22	PDRRMO	Re: For the repeater antenna at San Roque Bitas, Arayat, Pampanga: 1 lot – Preventive Maintenance of Digital Repeater Antenna for 1 year.	PhP 240,000.00
2. 22-2990	08-15-22	PDRRMO	Re: For Hyundai Universe Bus with Conduction Sticker No. K1-S566: 7 pcs. – Tires, 11R 22.5 A/T Tubeless	129,500.00
3. 22-2983	08-15-22	PDRRMO	Re: For Familiarization on Basic Extrication for Operations and Warning Division on Sept. 14-15, 2022 and Community-Based Disaster Risk Reduction & Management Training Course for DRRMO's: 25 reams – Bond Paper, A4, 80gsm. and others.	31,215.00

**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

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## NOTICE OF AWARD

September 13, 2022

**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2840(H3) for 2 pcs. 2HP sewage submersible pump, etc. for the repair & maintenance of sewage treatment plant (RPDH) is hereby awarded to you in the amount of Php297,380.00.

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: \_\_\_\_\_

*[Handwritten mark]*

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-8-2563-H OBR DATE: 8/9/2022

Supplier: Mam Construction & Trading

P.O. N.o.

22 - 1503

Date:

SEP 13 2022

Address: Sta. Cruz, Lubao, Pampanga

Mode of Procurement  
PR No.

Small Value Procurement

22-2840(H3) dated 7/29/2022

Attention:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the repair & maintenance of sewage treatment plant				
2	pcs.	2HP sewage submersible pump	Php 33,650.00	Php 67,300.00
8	pcs.	1HP sewage submersible pump	28,760.00	230,080.00
		*One (1) year warranty		
		*Replacement of defective items w/in 24 hours upon notification by the end-user.		
<i>Total</i>			Php	297,380.00

Total amount in words) **Two Hundred Ninety Seven Thousand Three Hundred Eighty 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:

**Mam Construction & Trading**

(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 **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 338 -A-DGP**

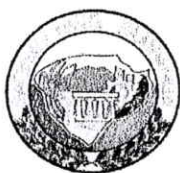
**"A RESOLUTION AWARDING P.R. NOS. 22-2840(H3), 22-2912(H3), 22-2841(H7) AND 22-2978"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-2840 (H3)	07-29-22	RPDH	<b>Re: For the repair &amp; maintenance of sewage treatment plant:</b> 2 pcs. – 2 HP sewage submersible pump and others.	PhP 297,600.00
2. 22-2912 (H3)	08-05-22	RPDH	<b>Re: For Medical and Surgical Ward use:</b> 50 pcs. – Wall Fan 18 inches & others.	265,640.00
3. 22-2841 (H7)	07-29-22	RPRMH	<b>Re: For Hospital use:</b> 600 cyls. – Medical Oxygen Std. Size 1800 PSI/cylinder (Refill)	226,800.00
4. 22-2978	08-15-22	PHO	<b>Re: Voluntary Blood Donation Activities – (September to December 2022)</b>	196,000.00

**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

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**NOTICE OF AWARD**

September 13, 2022

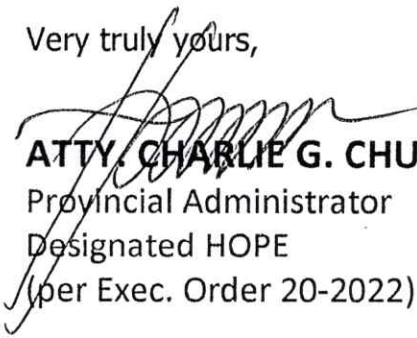
**Mam Construction & Trading**  
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2928 for 1 unit Supply & Installation of Sewage Submersible Pump & Booster Pump 3HP Heavy Duty Sewage Submersible Water Pump, etc. for the use of Pampanga Provincial Jail (Warden) is hereby awarded to you in the amount of Php80,750.00.

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: **Mam Construction & Trading**

P.O. N.o.

22 - 15 04

Date:

SEP 13 2022

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

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-2928 dated 8/8/2022**

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 PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of Pampanga Provincial Jail</b>					
1	1	unit	Supply & Installation of Sewage Submersible Pump & Booster Pump 3HP Heavy Duty Sewage Submersible Water Pump Specifications: Single Phase, 230V, 60hz Inclusive of: heavy duty flexible hose 30m		Php 39,400.00
2	1	unit	1,5 Heavy Duty Booster Pump Specifications: Single Phase, 230V, 60hz *Six (6) months warranty for item/s supplied & installed. *24/7 technician availability w/in the locality during emergency call/s.		41,350.00
				<i>Total</i>	<b>Php 80,750.00</b>

Total amount in words) **Eighty Thousand Seven Hundred Fifty 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:

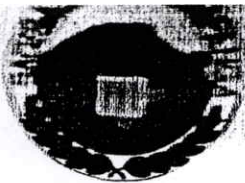
**Mam Construction & Trading**

*(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 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