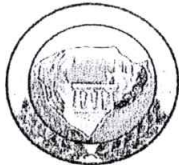


00-19-22



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 12, 2022

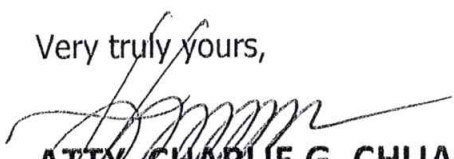
**Cayebel Equipment Inc.**  
Shophouse 3, Don A. Roces Ave.,  
Obrero, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2493 for 2 units Mini Melter for PEO (Maintenance Division) use (PEO) is hereby awarded to you in the amount of Php376,000.00.

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: JOHN DEVEN ABUJAY  
Designation: SAVES ENGINEER  
Date: 8-22-2022

*Plus*

Supplier: **Cayebel Equipment Inc.**  
 Address: **Shophouse 3, Don A. Roces Ave., Obrero, Quezon City (02)285-9629**

P.O. N.o. **22-1320**  
 Date: **AUG 12 2022**  
 Mode of Procurement **Small Value Procurement**  
 PR No. **22-2493 dated 7/6/2022**

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 PEO (Maintenance Division) Use</b>					
1	2	unit	Mini Melter	Php 188,000.00	Php 376,000.00
			Capacity: at least 10 gallons		
			Hand agitate to aid melting speed		
			Used for random crack & joint sealing		
			Dimension: approx. 49"L x 36"H x 26"W		
			Inclusive of blow torch, gas tank & fire extinguisher		
			*Must have at least one (1) service facility in the province.		
			*One (1) year warranty		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				<b>Total</b>	<b>Php 376,000.00</b>

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

**Cayebel Equipment Inc.**

(Signature over printed name)

(Date)

Very truly yours,

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

(Authorized Official)



➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held July 29, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2022 - 287-A -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-2450, 22-2493, 22-2521, 22-2498, 22-2520, 22-2399, 22-2571 AND 22-2511"**

**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. 22-2450	07-04-22	Warden	<b>Re: For Pampanga Provincial Jail use:</b> 49 pcs. – Padlock Solid Brass 70mm. (heavy duty) Hardened steel shackle/6-pin security mechanism/dual locking levers & others.	PhP 417,733.00
2. 22-2493	06-07-22	PEO	<b>Re: For Maintenance Division:</b> 2 units – Mini Melter	380,000.00
3. 22-2521	07-08-22	PDRRMO	<b>Re: For one (1) unit digital repeater antenna and portable radio (Hytera):</b> 4 units – Brand New Back-up Battery (Solar Battery) and others.	221,760.00
4. 22-2498	07-06-22	OPA	<b>Re: To be used on GAD Vegetable Farming to Indigenous People:</b> 100 bags – Organic Fertilizer (50kg./bag) & others.	155,600.00
5. 22-2520	07-08-22	PDRRMO	<b>Re: For Isuzu Elf Truck with Plate No. SJB-498:</b> 6 pcs. – Tires 7.00-16 AT w/ Flap and Tube inclusive of mounting, balancing, tire valve, rubber adhesive weight.	60,000.00