



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

October 05, 2022

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

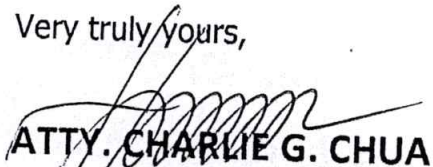
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3640(H3) for 600 pcs. Expanded Newborn Screening Kit for hospital use (RPDH) is hereby awarded to you in the amount of Php1,050,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: 101-22-10-3085-H OBR DATE: 10/3/2022

Supplier: **Newborn Screening Center-Central Luzon**

P.O. N.o.

Date:

22 - 1631

Address: **AUF Medical Center, Angeles City**

Made of Procurement
PR No.

OCT 05 2022
Direct Purchase

22-3640(H3) dated 10/3/2022

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 RPDH Use.

1	600	pcs.	Expanded Newborn Screening Kit	Php 1,750.00	Php 1,050,000.00
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Total Php 1,050,000.00

(Total amount in words) **One Million Fifty 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center-Central Luzon

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 REGULAR SESSION of the MEDIC - Bids and Awards Committee of the Provincial Government of Pampanga held on November 11, 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
Dr. Maria Imelda Labrador-Ignacio	Member
- Absent: None

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2020- 228 DGP

“A RESOLUTION RECOMMENDING THE UPDATING OF THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER – CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING”

WHEREAS, on February 01, 2017, the Committee issued Resolution No. 2017-017-A-LGP entitled “A RESOLUTION RECOMMENDING THE PROCUREMENT OF NEWBORN SCREENING KITS AND EXPANDED NEWBORN SCREENING KITS FROM THE NEWBORN SCREENING CENTER – CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER THROUGH DIRECT CONTRACTING”.

WHEREAS, there is a need to update the same to reflect the current status of NSC-Central Luzon as the distributor of the kits;

WHEREAS, as of this time, the Newborn Screening Center-Central Luzon (NSC-CL) is the sole and exclusive distributor of Newborn Screening Collection Kits for Central Luzon from 02 January 2020 up to 31 December 2022;

WHEREAS, Section 50(a) of the Revised IRR of RA No. 9134



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

NOTICE OF AWARD

September 16, 2022

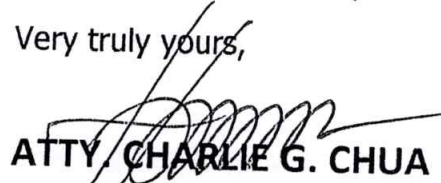
Hacienda Gracia Resort & Hotel
Purok 3, Sta. Maria, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3137 for 50 persons Three (3) days & Two (2) Nights Accommodation, Venue & Meals for the Technical Training Workshop for the Updating of the Waste Analysis & Characterization Study (WACS) of Pampanga LGUs on October 5-7, 2022 (Batch 1) & October 26-28, 2022 (Batch 2) w/in the province of Pampanga (ENRO) is hereby awarded to you in the amount of Php597,000.00.

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: 101-22-08-7142 OBR DATE: 8/30/2022

Supplier: **Hacienda Gracia Resort & Hotel**
 Address: **Purok 3, Sta. Maria, Lubao, Pampanga**
0961-7325920

P.O. N.o. **22-1532**
 Date: **SEP 16 2022**
 Mode of Procurement **NP - Lease of Venue**
 PR No. **22-3137 dated 8/25/2022**

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
1	50	persons	Three (3) Days & Two (2) Nights Accomodation, Venue & Meals for the Technical Training Workshop for the Updating of the Waste Analysis & Characterization Study (WACS) of Pampanga LGUs on October 5-7, 2022 (Batch 1) & October 26-28,2022 (Batch 2) w/in the province of Pampanga.		Php 597,000.00
			Inclusions:		
			Hotel Room (Twin Sharing/Room)		
			Function Room w/ Physical Distancing Set-up (up to 7PM)		
			LCD Projector & White Screen		
			Podium w/ Built in PA System		
			Free Wi-Fi Access		
			Whiteboard & Whiteboard Marker		
			Hotel Staff must be fully vaccinated		
			*See attached Technical Specification		
			*Php 1,990.00/person		
Total					Php 597,000.00

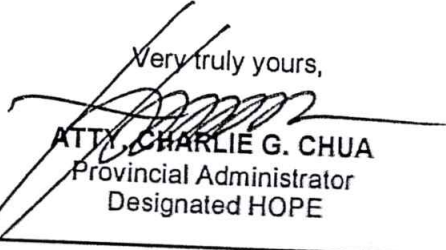
Total amount in words) **Five Hundred Ninety Seven Thousand Pesos Only**

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:

Hacienda Gracia Resort & Hotel

 (Signature over printed name)

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 on September 16, 2022 at the Old SP 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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BAC RESOLUTION NO. 2022- 341 -A- DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3137 TO HACIENDA GRACIA RESORT AND HOTEL"

WHEREAS, the Environment and Natural Resources Office of the Provincial Government of Pampanga requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
50	persons	Re: Three (3) days and Two (2) nights Accommodation, Venue and Meals for the Technical Training-Workshop for the Updating of the Waste Analysis and Characterization Study (WACS) of Pampanga LGU's (Batch 1) on October 5-7, 2022 & (Batch 2) on October 26-28, 2022 within the Province of Pampanga.	Php 598,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-191 – NP- DGP issued on September 10, 2022, the foregoing item was resolved to be procured through Negotiated Procurement particularly Lease of Venue, and three (3) lessors were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	HACIENDA GRACIA RESORT AND HOTEL	OTEL WALL STREET CORP.	ICHIBAN MIX BUFFET CORP.
50	persons	Re: Three (3) days and Two (2) Nights Accommodation, Venue and Meals for the Technical Training-Workshop for the Updating of the Waste Analysis and Characterization Study (WACS) of Pampanga LGU's (Batch 1) on October 5-7, 2022 & (Batch 2) on October 26-28, 2022 within the Province of Pampanga.			
		Total :	597,000.00	597,600.00	597,900.00



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Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

September 16, 2022

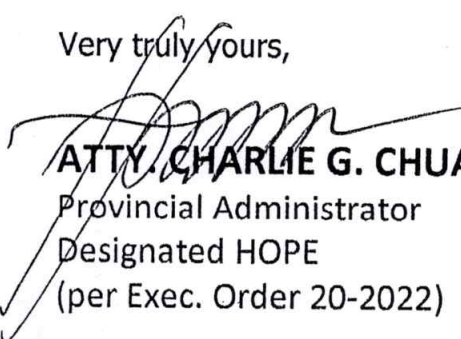
The Orchids Garden Inc.
Lazatin Blvd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3144 for Provision of Venue w/ Meals & Snacks for 146 persons & Accommodation for 4 Facilitators for Greenhouse Gas Inventory (GHGI) Training & Workshop for the LGUs of the Province of Pampanga on October 12-14, 2022 within the City of San Fernando, Pampanga (PDRRMO) is hereby awarded to you in the amount of Php461,506.00.

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: 101-22-8-7154 OBR DATE: 8/30/2022

Supplier: **The Orchids Garden, Inc.**

P.O. N.o.

Date:

22-1533

SEP 16 2022

Address: **Lazatin Blvd., San Juan, City of San Fernando, Pampanga
0908-8147087**

Mode of Procurement
PR No.

NP - Lease of Venue

22-3144 dated 8/25/2022

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: **October 12-14,2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Provision of Venue w/ Meals & Snacks for 146 Persons & Accomodation for 4 Facilitators for the Greenhouse Gas Inventory (GHGI) Training & Workshop for the LGUs of the Province of Pampanga on October 12-14,2022 w/in the City of San Fernando, Pampanga		461,506.00
			*See attached Technical Specification		
			*Delivered spoiled or soiled meals shall be replaced w/in one (1) hour.		
			*Changes in time & date upon notification of the end-user on a 48 hours advance notice.		
			Php 3,161.00/person		
<i>Total</i>				Php	461,506.00

Total amount in words) **Four Hundred Sixty One Thousand Five Hundred Six 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:

The Orchids Garden, Inc.

(Signature over printed name)

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 on September 16, 2022 at the Old SP 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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BAC RESOLUTION NO. 2022- 357 -A- DGP
“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3144
TO THE ORCHIDS GARDEN INC.”

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

QTY.	UNIT	DESCRIPTION	ABC
146	persons	Re: Provision of Venue with meals and snacks and accommodation for 4 facilitators for Greenhouse Gas Inventory (GHGI) Training and Workshop for the LGUs of the Province of Pampanga on October 12-14, 2022 within City of San Fernando, Pampanga.	Php 464,280.00

WHEREAS, pursuant to BAC Resolution No. 2022-191 – NP- DGP issued on September 09, 2022, the foregoing item was resolved to be procured through Negotiated Procurement particularly Lease of Venue, and three (3) lessors were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	THE ORCHIDS GARDEN INC.	BLISS HOTEL	OTEL WALL STREET CORP.
146	persons	Re: Provision of Venue with meals and accommodation for 4 facilitators for Greenhouse Gas Inventory (GHGI) Training and			



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 16, 2022

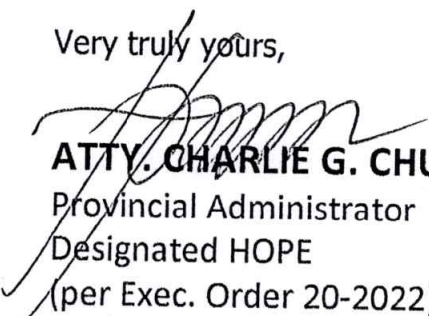
The Orchids Garden Inc.
 Lazatin Blvd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3146 for 125 persons Provision of Venue w/ Food & Accommodation for 6 Facilitators for Enhanced Local Climate Change Action Plan (E-LCCAP) Updating Workshop for the LGUs of the Province of Pampanga on October 25-28, 2022 (PDRRMO) is hereby awarded to you in the amount of Php533,944.00.

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: 101-22-8-7156 OBR DATE: 8/30/2022

Supplier: **The Orchids Garden Inc.**

P.O. N.o.

Date:

22 - 1535

Address: **Lazatin Blvd., San Juan, City of San Fernando, Pampanga
0908-8147087**

Mode of Procurement
PR No.

SEP 16 2022
NP - Lease of Venue

22-3146 dated 8/25/2022

Entitlement:

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
1	124	persons	Provision of Venue w/ Food for 124 Persons & Accommodation for 6 Facilitators for Enhanced Local Climate Change Action Plan (E-LCCAP) Updating Workshop for the LGUs of the Province of Pampanga on October 25-28, 2022		Php 533,944.00
			*See attached Technical Specification		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*Venue & accommodation w/in the City of San Fernando, Pampanga		
			Schedule of Requirements:		
			*Changes in time & date upon notification of the end-user on a 48 hours advance notice.		
			*Php 4,306.00/head		

Total Php 533,944.00

Total amount in words) **Five Hundred Thirty Three Thousand Nine Hundred Forty Four 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:

The Orchids Garden Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Excerpts from the regular session of the G - BAC of the Provincial Government of Pampanga held on September 16, 2022 at the Old SP 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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BAC RESOLUTION NO. 2022- 359 -A- DGP
"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3146 TO THE ORCHIDS GARDEN INC."

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

QTY.	UNIT	DESCRIPTION	ABC
124	persons	Re: Provision of Venue with Meals and Snacks and accommodation for 6 facilitators for Enhanced Local Climate Change Action Plan (E-LCCAP) Updating Workshop for the LGUs of the Province of Pampanga on October 25-28, 2022 within City of San Fernando, Pampanga.	Php 535,680.00

WHEREAS, pursuant to BAC Resolution No. 2022-191 – NP- DGP issued on September 09, 2022, the foregoing item was resolved to be procured through Negotiated Procurement particularly Lease of Venue , and three (3) lessors were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	THE ORCHIDS GARDEN INC.	NEW WELL BEING SPA CITY CORP. (LOHAS HOTEL)	BLISS HOTEL
124	persons	Re: Provision of Venue with Meals and Snacks and Accommodation for 6 facilitators for Enhanced Local Climate Change Action Plan (E-LCCAP) Updating Workshop for the LGUs of the Province of Pampanga on October 25-28, 2022 within City of San Fernando, Pampanga.			



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 28, 2022

My Lime & Nasi Cuisine
Capitol Blvd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3326 for 50 pax meals Adobong Pusit, Daing Bangus, etc. – BAC Meetings (Pre-Proc, Pre-Bid etc.), for the month of October - December 2022 (GO/BAC) is hereby awarded to you in the amount of Php334,800.00.

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: 101-22-09-7944 OBR DATE: 9/14/2022

Supplier: **My Lime & Nasi Cuisine**
 Address: **Capitol Blvd., Sto. Niño, City of San Fernando,
 Pampanga
 0905-4792627**

P.O. N.O. **22-1578**
 Date: **SEP 28 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-3326 dated 9/12/2022**

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: **October-December 2022** Payment Term:

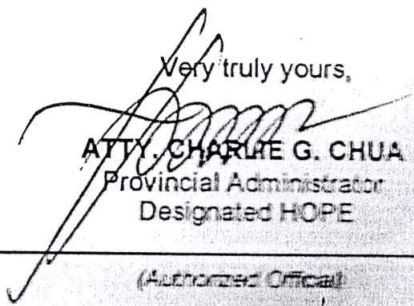
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals RE: BAC Meetings (Pre-Proc, Pre-Bid Conference, Opening of Bids etc.) at 10AM for the month of October-December 2022					
			October 5, 2022		
1	50	pax	Adobong Pusit, Daing Bangus Boneless, Rice, Asstd. Fruits & Pineapple Juice 320ml.	Php 279.00	Php 13,950.00
			October 7, 2022		
2	50	pax	Lechon Paksiw, Tempura, Rice, Asstd. Fruits & Asstd. Soda in Can 320ml.	279.00	13,950.00
			October 12, 2022		
3	50	pax	Fried Chicken, Pork Sisig, Leche Flan, Rice & Buko Juice	279.00	13,950.00
			October 14, 2022		
4	50	pax	Beef Caldereta, Tempura, Rice, Buko Pandan & Asstd. Soda in Can 320ml.	279.00	13,950.00
			October 19, 2022		
5	50	pax	Relyenong Bangus, Pork Asado, Rice, Asstd. Fruits & Buko Juice	279.00	13,950.00
			October 21, 2022		
6	50	pax	Breaded Porkchop, Chopsuey, Rice, Asstd. Fruits & Asstd. Soda in Can 320ml.	279.00	13,950.00
			October 26, 2022		
7	50	pax	Sinampalukang Manok, Porkchop, Rice, Banana & Asstd. Soda in Can 320ml.	279.00	13,950.00
			October 28, 2022		
8	50	pax	Sinigang Shrimp & Fried Tilapia, Rice, Bagkat Saging & Asstd. Soda in Can 320ml.	279.00	13,950.00
			November 2, 2022		
9	50	pax	Crispy Kare-kare, Chicken Fillet w/ Sauce, Rice, Banana & Asstd. Soda in Can 320ml.	279.00	13,950.00
			November 4, 2022		
10	50	pax	Boneless Daing, Adobo Atay Balunbalunan, Rice, Bagkat Saging & Asstd. Soda in Can 320ml.	279.00	13,950.00
			November 9, 2022		
11	50	pax	Chopsuey, Fried Chicken, Rice, Buko Pandan & Buko Juice	279.00	13,950.00

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:

My Lime & Nasi Cuisine

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-7944 OBR DATE: 9/14/2022

Supplier: **My Lime & Nasi Cuisine**
 Address: **Capitol Blvd., Sto. Niño, City of San Fernando,**
Pampanga
0905-4792627

P.O. N.o. **22-1578**
 Date: **SEP 28 2022**
 Mode of Procurement **Small Value Procurement**
 PR No. **22-3326 dated 9/12/2022**

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

Mode of Delivery: **Onsite Delivery** Delivery Term:

Date of Delivery: **October-December 2022** Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
50	pax	Roasted Beef, Boneless Daing Bangus, Rice, Buko Pandan & Asstd. Soda in Can 320ml. December 28, 2022	279.00	13,950.00
50	pax	Pork Amonado, Chicken Fillet, Rice, Banana & Asstd. Soda in Can 320ml.	279.00	13,950.00
*Changes in date, time, quantity & venue subject to at least 48 hours notification by the end-user.				
<i>Total</i>			Php	334,800.00

Total amount in words) **Three Hundred Thirty Four Thousand Eight 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:

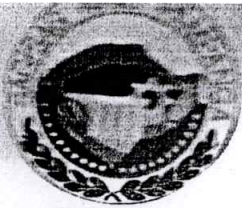
My Lime & Nasi Cuisine

(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 28, 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
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2022- 372 -A-DGP

“A RESOLUTION AWARDING P.R. NOS. 22-3326, 22-3156 AND 22-3270 ”

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. 22-3326	09-12-22	G.O. BAC	Meals, Re: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of October-December 2022: 50 pax – Meals; Adobong Pusit, Daing Bangus Boneless, Rice & others.	PhP 336,000.00
2. 22-3156	08-25-22	S.P.	Re: To be served to beneficiaries, visitors & other guest during the Briefing Orientation on the Educational Financial Assistance Program of the Province: 3,120 pcs. – Cheese Burger Sandwich	193,440.00
3. 22-3270	09-06-22	Warden	Re: For the use of Pampanga Provincial Jail Vehicles with Plate Nos. SJB-483, BIZ-315 and NM-8863: 12 pcs. – Tires 185 R14 CA/T Tubeless	86,400.00

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

September 13, 2022

Carworld Fuso Pampanga, Inc.
Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2612 for 4 pcs. Bushing FR Suspension Spring, etc. for repair and maintenance of Mitsubishi Long Rosa 2006 with plate no. SHG-228 (PGSO) is hereby awarded to you in the amount of Php135,732.01.

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: _____

ans

Supplier: **Carworld Fuso Pampanga, Inc.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1508

SEP 13 2022

Small Value Procurement

22-2612 dated 7/15/2022

Address: **Macabacle, Bacolor, Pampanga**

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
Repair & maintenance of Mitsubishi Long Rosa 2006 w/ plate no. SHG-228					
1	4	pc.	Bushing FR suspension spring		
2	4	pc.	Bushing, RR suspension spring	Php 257.60	Php 1,030.40
3	1	pc.	Horn		3,655.68
4	1	set	Cover assy clutch	6,164.48	6,164.48
5	1	pc.	Disc clutch	11,408.32	11,408.32
6	1	pc.	Fork clutch release	15,620.64	15,620.64
7	1	set	Bearing assy, clutch release	12,483.52	12,483.52
8	1	pc.	Bearing flywheel drive pinion	7,228.48	7,228.48
9	1	pc.	Oil seal, crankshaft RR	519.68	519.68
10	2	pc.	Kingpin kit	2,344.16	2,344.16
11	1	pc.	Silicone gasket	6,395.00	12,790.00
12	1	pc.	Rocker cover gasket	165.00	165.00
13	2	pc.	Seal rocker cover	1,100.96	1,100.96
14	1	pc.	Oil seal timing gear case	239.68	479.36
15	2	pc.	Battery 2 SM	1,051.68	1,051.68
16	3	pc.	Battery terminal	9,062.00	18,124.00
17	1	pc.	Battery case	127.43	382.29
18	1	set	Draglink assy	300.00	300.00
19	6	btl.	Clutch fluid	10,927.84	10,927.84
20	1	lot	Misc	325.92	1,955.52
21	1	lot	Labor	500.00	500.00
			Pulldown transmission & replace clutch component		
			Replace draglink & kingpin		15,000.00
			Replace battery/battery terminal & cable		8,500.00
			Replace horn		2,500.00
			*Six (6) months warranty on parts & workmanship		1,500.00
			*For Outside Service		

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:

Carworld Fuso Pampanga, Inc.

(Signature over printed name)

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-07-3104 G OBR DATE: 7/15/2022

Supplier: **Carworld Fuso Pampanga, Inc.**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1500

SEP 13 2022

Small Value Procurement

22-2612 dated 7/15/2022

Address: **Macabacle, Bacolor, Pampanga**

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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Total Php 135,732.01

Total amount in words) **One Hundred Thirty Five Thousand Seven Hundred Thirty Two Pesos And One Centavos 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:

Carworld Fuso Pampanga, Inc.

(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 on August 10, 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), Mr. Rima K. Bondoc (Member), Dr. Augusto S. Baluyut, Jr. (Member)

Absent: None

RESOLUTION NO. 2022-303-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2612 TO CARWORLD FUSO PAMP., INC.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, ABC. It lists various car parts and their quantities for a Mitsubishi Long Rosa 2006.

Handwritten signature or mark at the bottom of the page.



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

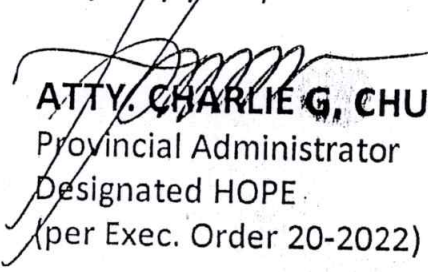
Balangcas Industrial Gases Corp.
234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

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: _____

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
SEP 06 2022

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**

Terms 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		
20	cyls.	Medical Oxygen Flasktype 1800 psi	Php 377.00	Php 678,600.00
		*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.	200.00	4,000.00
		*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 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
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

October 03, 2022

Carworld, Inc.

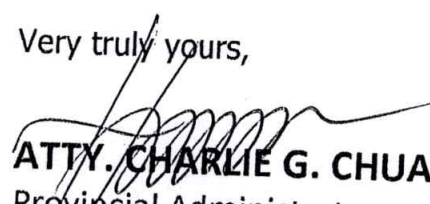
JASA, Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2351 for 6 ltrs Engine Oil Semi Synthetic, etc. – Repair & maintenance of Mitsubishi Adventure GLX Sport 2016 w/ plate no. NN-3380 (PGSO) is hereby awarded to you in the amount of Php59,125.00.

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: 101-22-06-2841 G OBR DATE: 6/27/2022

Supplier: **Carworld, Inc.**

P.O. N.o.

Date:

22-1613

Address: **JASA, Dolores, CSFP**

Mode of Procurement
PR No.

Small Value Procurement

22-2351 dated 6/27/2022

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
Repair & maintenance of Mitsubishi Adventure GLX Sport 2016 w/ plate no. NN-3380					
1	6	ltrs.	Engine oil semi synthetic		
2	1	pc.	Oil filter	Php 605.00	Php 3,630.00
3	1	pc.	Drain plug gasket	659.68	659.68
4	1	pc.	Rad sticker	112.00	112.00
5	1	pc.	Element air cleaner	9.29	9.29
6	1	pc.	Belt P/S	1,123.36	1,123.36
7	3	ltrs.	Gear oil GL-3	164.64	164.64
8	3	ltrs.	Gear oil GL-5	540.96	1,622.88
9	1	can	Grease multi purpose	244.16	732.48
10	1	pc.	Belt alternator	255.01	255.01
11	1	pc.	Fuel filter	486.00	486.00
12	1	can	Brake cleaner	2,981.44	2,981.44
13	30	pcs.	Adhesive weights	380.00	380.00
14	1	set	Pads FRT brake	4.64	139.20
15	1	btl.	Lubricant concentrate engine treatment	7,291.20	7,291.20
16	1	btl.	Engine flush	982.00	982.00
17	1	pc.	Adhesive lube	322.56	322.56
18	1	pc.	Timing belt	420.00	420.00
19	1	pc.	Balancer belt	4,595.36	4,595.36
20	1	pc.	Tensioner bearing	2,685.76	2,685.76
21	1	pc.	Timing tensioner bearing	1,246.56	1,246.56
22	1	pc.	Oil seal camshaft	1,929.76	1,929.76
23	1	pc.	Front oil seal crankshaft	637.28	637.28
24	1	pc.	Oil seal balancer	1,163.68	1,163.68
25	1	pc.	Oil seal, oil pump DR gear shaft	888.16	888.16
26	1	pc.	Sleeve bearing	537.60	537.60
27	1	pc.	Sleeve gear shift lever	402.08	402.08
28	1	pc.	Alternator belt (LFM42.9)	803.04	803.04
				486.00	486.00

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:

Carworld, Inc.

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: 101-22-06-2841 G OBR DATE: 6/27/2022

Supplier: **Carworld, Inc.**

Address: **JASA, Dolores, CSFP**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1613

OCT 03 2022
Small Value Procurement

22-2351 dated 6/27/2022

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
1	pc.	Aircon belt		
1	pc.	Power steering	519.50	519.50
1	lot	Misc.	164.67	164.67
1	lot	Labor: Heavy PMS check-up, wheel balancing & tire rotation, repack FRT wheel bearing, engine tune-up, complete wash, replace timing belt & component, rear crankshaft oil seal, steering oil pan, alternator hose & radiator assy.	450.00	450.00
		*Six (6) months warranty on parts & workmanship	21,303.81	21,303.81
		*For Outside Service		

Amount in words) **Fifty Nine Thousand One Hundred Twenty Five Pesos Only** Total Php **59,125.00**

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

Conforme:

Carworld, Inc.

Very truly yours,

ATTY. CHARLES 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 on August 10, 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
Mr. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ Absent: None

RESOLUTION NO. 2022- 301 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2351 TO CARWORLD, INC."

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For the repair and maintenance of Mit. Adventure GLX Sport 2016 with Plate No. NN-3380:	
6	Ltrs.	Engine Oil Semi Synthetic	PhP 59,125.00
1	Pc.	Oil Filter	
1	Pc.	Drain Plug Gasket	
1	Pc.	Rad Sticker	
1	Pc.	Element Air Cleaner	
1	Pc.	Belt P/S	
3	Ltrs.	Gear Oil GL-3	
3	Ltrs.	Gear Oil GL-5	
1	Can	Grease Multi-Purpose	
1	Pc.	Belt Alternator	
1	Pc.	Fuel Filter	
1	Can	Brake Cleaner	
30	Pcs.	Adhesive Weights	
1	Set	Pads FRT Brake	
1	Btl.	Lubricant Concentrate Engine Treatment	
1	Btl.	Engine Flush	
1	Pc.	Adhesive Lube	
1	Pc.	Timing Belt	