



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**

October 14, 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. 22-3559(H9) for 350 pcs. Expanded Newborn Screening Kits for hospital use (DBFDH) is hereby awarded to you in the amount of Php612,500.00.

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: 101-22-09-3049-H OBR DATE: 9/28/2022

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

P.O. N.o.

22 - 1676

Date:

OCT 14 2022

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

Mode of Procurement  
PR No.

**Direct Purchase**

**22-3559(H9) dated 9/28/2022**

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 DBFDH Use.

1	350	pcs.	Expanded Newborn Screening Kits	Php 1,750.00	Php 612,500.00
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Total Php 612,500.00

Total amount in words) **Six Hundred Twelve Thousand Five 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.

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)

(Signature over printed name)



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  
Mr. Francis V. Maslog  
Dr. Danilo M. Naguit  
Dr. Zenon V. Ponce  
Dr. Maria Imelda Labrador-Ignacio

Chairperson (Via videoconference)  
Vice-Chairperson  
Member  
Member  
Member

• Absent: None

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**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"**

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**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**  
 Provincial Capitol, City of San Fernando, Pampanga

**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held September 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	<b>Meals, Re: BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of October-December 2022:</b> 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	<b>Re: For the use of Pampanga Provincial Jail Vehicles with Plate Nos. SJB-483, BIZ-315 and NM-8863:</b> 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:

## 1. P.R. # 22-3326

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Howard Dizon Catering	PhP 336,000.00
Pasion-Tan Navarro Corporation	PhP 335,400.00
✓ My Lime & Nasi Cuisine	PhP 334,800.00

## 2. P.R. # 22-3156

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Edwin Marie Catering Services	PhP 187,200.00
✓ Jolly Palate Food Corporation	PhP 184,080.00
Aquee Catering Services & Gen. Mdse.	PhP 193,440.00

## 3. P.R. # 22-3270

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Isenchel Consumer Goods Trading	PhP 85,800.00
EMC Tire Center	PhP 86,220.00
Millenium Tire Corporation	PhP 86,400.00

**WHEREAS**, the following were found to be the suppliers with the lowest quoted price:

PR #	NAME OF SUPPLIER	Total Amount Of Quotation
1. 22-3326	My Lime & Nasi Cuisine ✓	PhP 334,800.00
2. 22-3156	Jolly Palate Food Corporation ✓	184,080.00
3. 22-3270	Isenchel Consumer Goods Trading ✓	85,800.00

**WHEREAS**, after careful examination, validation and verification of the submitted documents of the abovesited suppliers, their offers are declared as the lowest calculated and responsive quotations;

**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 items to the suppliers with the lowest calculated and responsive quotation, respectively, pursuant to RA 9184 and its revised IRR, to wit:

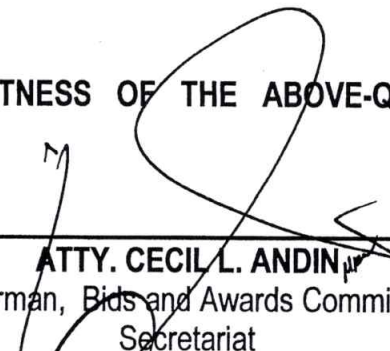
PR #	NAME OF SUPPLIER	Total Amount Of Quotation
1. 22-3326	My Lime & Nasi Cuisine	PhP 334,800.00 ✓
2. 22-3156	Jolly Palate Food Corporation	184,080.00 ✓
3. 22-3270	Isenchel Consumer Goods Trading	85,800.00 ✓

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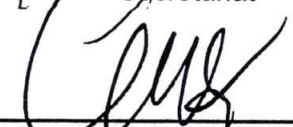
**RESOLVED FINALLY**, to submit the foregoing recommendation to the Head of the Procuring Entity (HOPE) for approval.

**APPROVED.**

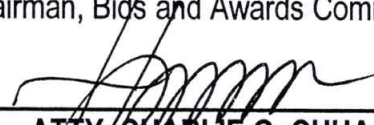
**I HEREBY CERTIFY TO THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:**

  
\_\_\_\_\_  
**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)





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

October 18, 2022

**Powerscan Computer System & Gen. Mdse.**  
2/F RLK Bldg., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3309 for 1,200 copies Printing/Production of: Pamangan Kapampangan Book for the extensive promotion of the Culinary Heritage of Pampanga (GO) is hereby awarded to you in the amount of Php897,600.00.

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: 101-22-9-563-S OBR DATE: 9/12/2022

er: Powerscan Computer System & Gen. Mdse.

P.O. N.o.

Date:

22-1690

SS: 2/F RLK Comm. Bldg., CSFP  
(045)936-4359

Mode of Procurement  
PR No.

OCT 10 2022  
Small Value Procurement  
22-3309 dated 9/9/2022

men:

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

Mode of Delivery: GSO

Delivery Term: See Terms of Reference

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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For the extensive promotion of the Culinary Heritage of Pampanga

1200	copies	Printing/Production of: Pamangan Kapampangan Book: A guide to the Culinary Heritage of Pampanga Size: 8.27 x 11.69" folded: 16.54 x 11.69" (spread) Pages: 297 pages excluding cover, 305 pages including cover Terms of Reference: -Printed output of book shall be in A4 size C2S #80, 260gsm, full colors -Process: Offset Printing -Finishing: Smythe Perfect Bind -Inclusion: 1 set digital proof inside -Book cover must be printed in hardbound cover w/ full colors -Supplier must submit a sample of the printed copy of the book subject to approval & review of the end-user before printing. -Supplier must provide printed copies of book three (3) weeks after approval of sample by end-user. -Finished product subject to inspection by the ACTOP.	Php 748.00	Php 897,600.00
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Total Php 897,600.00

Amount in words) Eight Hundred Ninety Seven 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:

Powerscan Computer System & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)

(Signature over printed name)





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

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
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**BAC RESOLUTION NO. 2022- 391 -A- DGP**  
**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 22-3309 TO POWERSCAN COMPUTER SYSTEM & GEN. MDSE."**

**WHEREAS**, the Arts, Culture and Tourism Programs requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1,200	copies	Re: For the extensive promotion of the Culinary Heritage of Pampanga: Printing/Production of: Pamangan Kapampangan Book	Php 900,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022- 215- N – DGP issued on September 28, 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	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	ZURBANO PUBLISHING & PRINTING CORP.	PROGRESSIVE PRINTING PALACE, INC.
1,200	copies	Re: For the extensive promotion of the Culinary Heritage of Pampanga: Printing/Production of: Pamangan Kapampangan Book			
		<b>Total:</b>	897,600.00	Non-complying (failed to submit 2021 ITR)	Non-complying (failed to submit 2021 ITR)

**WHEREAS**, from the above quotations, only the offer of Powerscan Computer System & Gen. Mdse. was found to be complying;

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

**NOTICE OF AWARD**

October 18, 2022

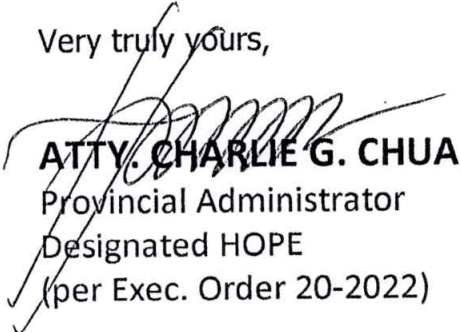
**Lhaz CJ Trading & Computer Center Inc.**  
Unit 1, 5 Brothers Bldg., Mc Arthur Highway  
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3312 for 4 units Desktop Computer, etc. for Office use (Prov'l. Legal Office) is hereby awarded to you in the amount of Php218,400.00.

Thank you.

Very truly yours,

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

**PROOF OF RECEIPT:**

Signature over printed name: \_\_\_\_\_

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

Date: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-3933-G OBR DATE: 9/12/2022

Supplier: **Lhanz CJ Trading & Computer Center Inc.**  
 Address: **Unit 1, 5 Brothers Bldg., Mac Arthur Highway, Dolores, CSFP (045)961-1962/409-8953**

P.O. N.o. Date: **22-1691**  
 Mode of Procurement PR No. **OCT 18 2022 Shopping 22-3312 dated 9/9/2022**

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:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the use of the Prov'l Legal Office</b>				
4	units	Desktop Computer		
		Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 threads	Php 54,600.00	Php 218,400.00
		Memory: at least 8GB DDR4		
		Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
		Graphics: at least 2GB		
		I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN USB 2.0		
		Networking: Wireless LAN		
		OS: at least Windows 11		
		Display: at least 21.5-in, 1920x1080		
		Others: not cloned		
		*Brand Offered: Acer Aspire TC-1750 i5		
		*One (1) year warranty on parts & services.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		
<b>Total</b>			<b>Php</b>	<b>218,400.00</b>

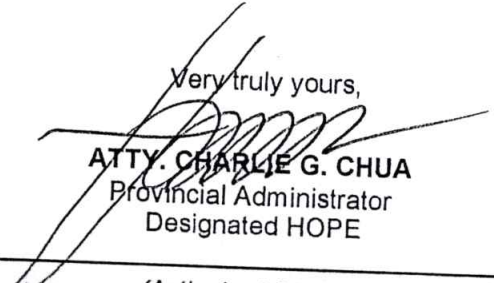
(Amount in words) **Two Hundred Eighteen Thousand Four Hundred Pesos Only**

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:

**Lhanz CJ Trading & Computer Center 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 October 07, 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 |
|-------------------------|--------|

**RESOLUTION NO. 2022- 385 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3312 TO LHANZCJ TRADING & COMPUTER CENTER INC."**

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	<b>Re: For the use of the Office of the Provincial Legal Officer:            Desktop Computer</b> <i>Specifications:</i> Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 Threads Memory: at least 8 GB DDR4 Storage: at least 256GB SSD + 1TB HDD/at least 256 GB M.2 SSD + 1 TB HDD Graphics: at least 2 GB I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN USB 2.0 Networking: Wireless LAN OS : at least Windows 11 Display: at least 21.5-in, 1920x1080 Others: Not Cloned	<b>Php 224,000.00</b>

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 205 -NP-DGP issued on September 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;





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

October 18, 2022

**Surgico Phils. Inc.**

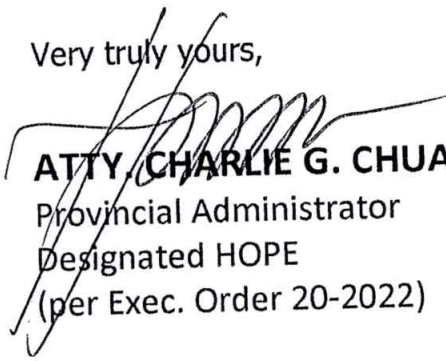
Jullie's Arcade, Olongapo-Gapan Road,  
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3389(H1) for 5 box Cellpack DCL, 20 ltrs, etc. – Laboratory Reagents for Hematology Analyzer for Sysmex Hematology Analyzer for three (3) months (DPMMH) is hereby awarded to you in the amount of Php935,664.00.

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: 101-22-09-2953-H OBR DATE: 9/16/2022

Supplier: **Surgico Phils., Inc.**

P.O. N.o.

Date:

22 - 1692

OCT 18 2022

Address: **Julie's Arcade, Olongapo-Gapan Road, Dolores, CSFP  
0999-5851142**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-3389(H1) dated 9/16/2022**

gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Laboratory Reagents for Hematology Analyzer for Sysmex Hematology Analyzer for three (3) months</b>				
5	box	Cellpack DCL, 20ltrs.	Php 35,988.00	Php 179,940.00
7	box	Lysercell WDF, 4ltrs. x 2	41,780.00	292,460.00
1	box	Lysercell WNR, 5ltrs - Compatible for XN-1000	57,988.00	57,988.00
1	box	Sulfolyser, 5ltrs.	51,278.00	51,278.00
1	box	Flurocell WDF, 42ml. x 2	96,580.00	96,580.00
1	box	Flurocell WNR, 82ml. x 2 - Compatible for XN-1000	128,788.00	128,788.00
4	set	XN Check Level 1,2,3	31,658.00	126,632.00
1	btl.	Washing Solution for Hematology 120ml.	1,998.00	1,998.00
		*Expiration period must be at least one (1) year from the date of delivery.		
		*Replacement of defective products delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
		Schedule of Requirements:		
		*Quantity & the date of delivery shall be subject to at least five (5) days notification by the end-user.		
			<b>Total</b>	<b>Php 935,664.00</b>

Total amount in words) **Nine Hundred Thirty Five Thousand Six Hundred Sixty Four Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

**Surgico Phils., 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 **MEDIC - BAC** of the Provincial Government of Pampanga held on October 07, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairma
*Dr. Zenon V. Ponce	Member
*Dr. Rachell P. Gutierrez	Member
Dr. Ma. Imelda M. Labrador-Ignacio	Member

\*Via Video Conference

➤ On Official Business:

Mr. Francis V. Maslog

Vice-Chairman

**BAC RESOLUTION NO. 2022- 388 -A- DGP**  
**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3389(H1) TO SURGICO PHILS., INC."**

**WHEREAS**, the Provincial Health Office requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
5	box	Re: Laboratory Reagents for Hematology Analyzer for three (3) months for Sysmex Hematology Analyzer: Cellpack DCL, 20 liters and others	Php 936,496.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-210- N – DGP issued on September 23, 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	SURGICO PHILS., INC.	STA. ANA ENTERPRISES	ERCYN ENTERPRISES
5	box	Re: Laboratory Reagents for Hematology Analyzer for three (3) months for Sysmex Hematology Analyzer: Cellpack DCL, 20 liters and others			
<b>Total :</b>			935,664.00	936,450.00	936,470.00

**WHEREAS**, from the above quotations, the offer of **Surgico Phils., Inc.** was the lowest quoted price;



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

Funding Source: General Fund

OBR NO: 101-22-08-3715-G OBR DATE: 8/30/2022

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.  
Date:

22-1577

Address: **V. Tiomico St., Sto. Rosario, CSFP  
0947-7100554**

Mode of Procurement  
PR No.

**SEP 28 2022**  
**Small Value Procurement**  
**22-3156 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: **Progressive**

Date of Delivery:

Payment Term: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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**For beneficiaries, visitors & others guests during the Briefing/Orientation on the Educational Financial Assistance Program of the Province of Pampanga by the Committee on Education, Culture & Arts in aid of legislation until December 2022**

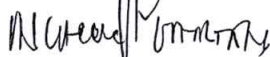
1	3120	pcs.	Cheese Burger Sandwich	Php 59.00	Php 184,080.00
			*Packed in disposable meal boxes.		
			*With food service facility w/in the locality.		
			*Date, quantity, venue, time upon notification by the end-user on a 48 hours advance notice.		

Total                      Php                      **184,080.00**

(Total amount in words) **One Hundred Eighty Four Thousand 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.

Conforms:



**Jolly Palate Foods Corporation**

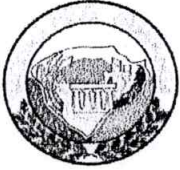
(Signature over printed name)

(Date)

Very truly yours,

  
**LILIA G. PINEDA**  
 Vice Governor

(Authorized Official)



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

October 18, 2022

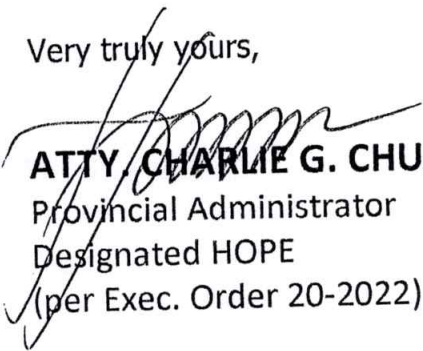
**Rowen's Agricultural & Poultry Supply**  
Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3281 for 1400 kg. Corn (#27), etc. – Raw Materials and Animal Feeds for the Formulation & subsequent feeding of the free-range chicken (layers), goats & sheep at the Multiplier Breeder Farm, PSTC, FNAS, Pabanlag, Floridablanca, Pampanga (OPA) is hereby awarded to you in the amount of Php299,500.00.

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: 101-22-09-1005-E OBR DATE: 9/7/2022

Supplier: **Rowen's Agricultural & Poultry Supply**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 1609

OCT 10 2022

Small Value Procurement

22-3281 dated 9/6/2022

Address: **Lagundi, Mexico, Pampanga**  
**0930-9956159**

Attention:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the formulation & subsequent feeding of the free-range chicken (layers), goats & sheep at the Multiplier Breeder Farm, PSTC, FNAS, Pabanlag, Floridablanca, Pampanga					
			Raw Materials Animal Feeds		
1	1400	kg.	Corn (#27)	Php 30.00	Php 42,000.00
2	750	kg.	Soya Meal	47.00	35,250.00
3	600	kg.	Fish Meal	66.00	39,600.00
4	350	kg.	Limestone	7.00	2,450.00
5	200	kg.	Skim Milk	133.00	26,600.00
6	500	kg.	Copra Meal	24.00	12,000.00
7	100	kg.	Salt	18.00	1,800.00
8	300	kg.	Molasses	31.00	9,300.00
9	150	kg.	DL Methionine	302.00	45,300.00
10	150	kg.	Vitamin Mix (Poultry)	180.00	27,000.00
11	100	kg.	Lysine	242.00	24,200.00
12	200	kg.	BioPhos	78.00	15,600.00
13	400	kg.	Yellow Whole Corn (ordinary)	27.00	10,800.00
14	400	kg.	Palay (ordinary)	19.00	7,600.00
			*Expiration should be at least 1½ years from manufacturing/production date.		
			Schedule of Requirements:		
			*Delivery of the materials on December 2022 upon 48 hours written notice by the end-user.		
<b>Total</b>				<b>Php</b>	<b>299,500.00</b>

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

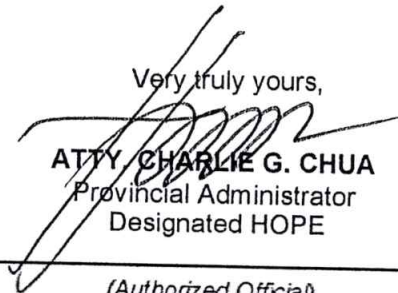
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10%) of one percent of every day of delay shall be imposed.

Conforme:

**Rowen's Agricultural & Poultry Supply**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)





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 October 12, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

*Atty. Gerome N. Tubig	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**\*Via Video Conference:**

➤ On Official Business:

Mr. Francis V. Maslog	Member
Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2022- 394 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3281 AND 22-3457"**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3281	09-06-22	OPA	Re: To be used in the formation & subsequent feeding of the free-range chicken, goats and sheep at the Multiplier Breeder Farm at PSTC, FNAS, Pabanlag, Floridablanca, Pampanga: 1400 kgs. – Corn (#27) and others	PhP 299,975.00
2. 22-3457	09-20-22	OPA	Re: Conduct Season Long Training Farmers Field School on Corn Production: 2 bag – Hybrid Yellow Corn Seeds BT/GT (9 kg./bag) and others.	66,500.00

**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:

1. P.R. # 22-3281

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Rowen's Agricultural & Poultry Supply	PhP 299,500.00



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

October 18, 2022

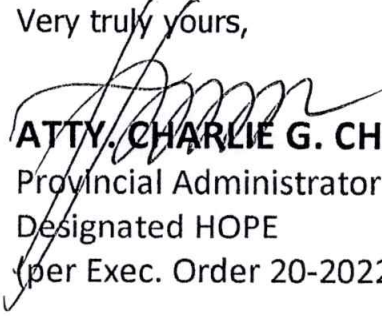
**Rowen's Agricultural & Poultry Supply**  
Lagundi, Mexico, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3457 for 2 bag Hybrid Yellow Corn Seeds BT/GT (9kg/bag), etc. for the Conduct of Season Long Training Farmers Field School on Corn Production (OPA) is hereby awarded to you in the amount of Php66,220.00.

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: 101-22-09-1045-E OBR DATE: 9/20/2022

Supplier: **Rowen's Agricultural & Poultry Supply**

P.O. N.o.

Date:

22 - 1688

OCT 18 2022

Address: **Lagundi, Mexico, Pampanga  
0930-9956159**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3457 dated 9/20/2022**

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 the Conduct of Season Long Training Farmers Field School on Corn Production</b>					
1	2	bag	Hybrid Yellow Corn Seeds BT/GT (9kg/bag)	Php 5,000.00	Php 10,000.00
2	20	bag	Organic Fertilizer (50kg/bag)	315.00	6,300.00
3	4	bag	Complete Fertilizer T-14-14-14 (50kg/bag)	2,890.00	11,560.00
4	10	bag	Urea 46-0-0 (50kg/bag)	2,800.00	28,000.00
5	2	bag	Muriate of Potash 0-0-60 (50kg/bag)	2,880.00	5,760.00
6	2	btl.	Glyphosate (1ltr/btl)	500.00	1,000.00
7	100	pc.	Sack (60kls) brand new (L-46 inches W-31 inches) polyethylene, woven	36.00	3,600.00
			Terms of Reference:		
			1. Seeds Germination Rate: 85% to 90%		
			2. Batch Lot Production Date should be by CY 2022		
			3. Organic Fertilizer - Total NPK is greater or equal to seven (7) 50kg/bag, 3rd party certified		
			4. Expiration date should be at least nine (9) months to one (1) year from delivery.		

Total                      Php                      66,220.00

Total amount in words) **Sixty Six Thousand Two Hundred Twenty 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:

**Rowen's Agricultural & Poultry Supply**

(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 October 12, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

✚ Present:

*Atty. Gerome N. Tubig	Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

**\*Via Video Conference:**

✚ On Official Business:

Mr. Francis V. Maslog	Member
Engr. Olimpio M. Pangan	Member

**RESOLUTION NO. 2022- 394 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-3281 AND 22-3457”**

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

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3281	09-06-22	OPA	Re: To be used in the formation & subsequent feeding of the free-range chicken, goats and sheep at the Multiplier Breeder Farm at PSTC, FNAS, Pabanlag, Floridablanca, Pampanga: 1400 kgs. – Corn (#27) and others	PhP 299,975.00
2. 22-3457	09-20-22	OPA	Re: Conduct Season Long Training Farmers Field School on Corn Production: 2 bag – Hybrid Yellow Corn Seeds BT/GT (9 kg./bag) and others.	66,500.00

**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:

**1. P.R. # 22-3281**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ Rowen's Agricultural & Poultry Supply	PhP 299,500.00

*GP*





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 18, 2022

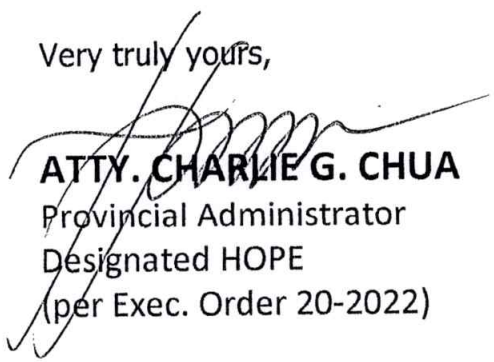
**A.Mendoza Trading & Gen. Mdse.**  
Sta. Catalina, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3396 for 3 panels size: 153cm x 210 cm, etc. - Supply, Delivery & Installation of Roller Shades Blinds Fabric Combination, Imported, Heavy Duty, Class A Quality, Color: Dark Brown w/ complete accessories (PTO) is hereby awarded to you in the amount of Php93,600.00.

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: \_\_\_\_\_

Supplier: **A.Mendoza Trading & Gen. Mdse.**

P.O. N.o.

22 - 1687

Date:

OCT 18 2022

Address: **Sta. Catalina, Lubao, Pampanga  
0915-9038659**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3396 dated 9/19/2022**

Intendments:

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

Place of Delivery: **GSO**

Delivery Term: **10 days upon receipt of PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PTO Use (Cash &amp; Licenses &amp; Fees etc.)</b>					
			Supply, Delivery & Installation of Roller Shades Blinds		
			Fabric Combination, Imported Heavy Duty Class A Quality		
			Color: Dark Brown w/ Complete Accessories		
			*Land Tax Office		
1	3	panels	Size: 153cm x 210cm		
			*Department Head Office		
			Size: 130cm x 180cm		
2	1	panel	Size: 130cm x 100cm		4,000.00
3	1	panel	Size: 153cm x 210cm		2,400.00
4	1	panel	*Cash Office		5,400.00
			Size: 153cm x 210cm		
5	4	panels	Size: 153cm x 112cm	5,400.00	21,600.00
6	1	panel	*License Office		2,400.00
			Size: 153cm x 210cm		
7	2	panels	Size: 153cm x 108cm	5,400.00	10,800.00
8	4	panels	*Cashier Office	2,800.00	11,200.00
			Size: 110cm x 120cm		
9	7	panels	Size: 110cm x 150cm	2,400.00	16,800.00
10	1	panel	*One (1) year warranty on repair & labor.		2,800.00
				<b>Total</b>	<b>Php 93,600.00</b>
Total amount in words)		<b>Ninety Three Thousand Six Hundred Pesos Only</b>			

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:

**A.Mendoza Trading & Gen. Mdse.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)







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 18, 2022

**Casa Enzo Automotive Service Center**  
San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3449 for 1 lot Wash Over (Whole Body Color Red) for the repainting of Mitsubishi Strada GLX 2015 with plate no. NH-0142 (GO) is hereby awarded to you in the amount of Php50,000.00.

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: \_\_\_\_\_

*plms*



City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-8357 OBR DATE: 9/21/2022

Supplier: Casa Enzo Automotive Service Center

P.O. N.o.

22 - 1606

Date:

OCT 10 2022

Address: San Juan, CSFP  
963-9378

Mode of Procurement  
PR No.

Small Value Procurement  
22-3449 dated 9/20/2022

Requester: 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
<b>For the repainting (whole body color Red) of Mitsubishi Strada GLX 2015 w/ plate no. NH-0142</b>					
1	1	lot	Wash Over (Whole Body color Red)		Php 50,000.00
			Front Bumper		
			Fender LH/RH		
			Engine Hood		
			Roof Panel		
			Front Door LH/RH		
			Rear Door LH/RH		
			Quarter Panel LH/RH		
			Bedside Panel LH/RH		
			Tail Gate		
			Materials (Urethane Red Paint, Clear Coat, Acrylic Thinner, Polyester Body Filler)		
			*One (1) year warranty on workmanship.		
			*For Outside Service		
				<b>Total</b>	<b>Php 50,000.00</b>

Total amount in words) **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.

Conforme:

**Casa Enzo Automotive Service Center**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



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

↘ On Official Business:

Engr. Olimpio M. Pangan	Member
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**RESOLUTION NO. 2022- 384 -A-DGP**  
**"A RESOLUTION AWARDING P.R. NOS. 22-3378, 22-3449, 22-3421 AND 22-3560"**

**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. 22-3378	09-16-22	PDRRMO	<b>Re: For Foton Traveller Ambulance with Plate No. SHK-356:</b> 1 set – Compressor assy. & others.	Php 70,800.00
2. 22-3449	09-20-22	G.O.	<b>Re: For the repainting (whole body color red) of Mitsubishi Strada GLX 2015 with Plate No. NH – 0142:</b> 1 lot – Wash over (whole body color red)	50,000.00
3. 22-3421	09-19-22	PEO	<b>Re: For Mit. Adventure with Plate No. SGK-620:</b> 4 pcs. – Tires 195R14C A/T Tubeless	24,000.00
4. 22-3560	09-28-22	OPA	<b>Re: To be served during the Municipal/ City Agriculturists/Program Coordinators &amp; other Stakeholders Meeting on October 11, 2022:</b> 70 pax – A.M. Snacks: Spaghetti, Garlic Bread, Bottled Water and others.	22,400.00

**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

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## NOTICE OF AWARD

October 14, 2022

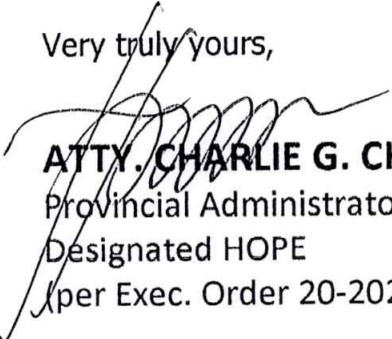
**Stoneworks Specialist International Corp.**  
New Industrial Park, Stateland Subd., Brgy. Manggahan  
Gen. Trias, Cavite

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3347 for 1 unit Rubber Boat w/ Aluminum Flooring, etc. for Water & Flood Rescue use (PDRRMO) is hereby awarded to you in the amount of Php859,048.00.

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: 101-22-09-8032 OBR DATE: 9/15/2022

Supplier: **Stoneworks Specialist International Corp.**

P.O. N.o.

Date:

22-3680

Address: **New Industrial Park, Stateland Subd., Brgy. Manggahan,  
Gen. Trias, Cavite  
(028)664-8389**

Mode of Procurement  
PR No.

**OCT 14 2022**  
**Small Value Procurement**  
**22-3347 dated 9/14/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 60 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item	Quantity	Unit	Description	Unit Cost	Amount
	<b>For Water &amp; Flood Rescue Use.</b>				
	1	unit	Rubber Boat w/ Aluminum Flooring		Php 646,248.00
			Specs:		
			Hypalon tube		
			7 persons capacity		
			With 3 pairs of aluminum paddles long handle		
			Approx. 420cm overall length		
			Approx. 202cm overall beam width		
			Approx. 50cm tube & 5 air chambers		
			Load capacity (kg) approx. 1,050		
			Fiberglass transom		
			Marine plywood bench seat		
			Foot pump		
			Repair kit		
			Floor board bag (Aluminum floor)		
			Customized decals w/ installation		
			Accessories included:		
			Anchor 3.6 kgs.		
			7 pcs. life jacket		
			1 pc. life ring		
			Foot pump		
			5 meters ropes for anchors		
	1	unit	Galvanized Boat Trailer		212,800.00
			With LED water proof tail lights		
			Jack wheel		
			Winch strap		
			Safety chain		
			Radial tire		
			Galvanized fender & connector		

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:

**Stoneworks Specialist International Corp.**

(Signature over printed name)

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: 101-22-09-8032 OBR DATE: 9/15/2022

Supplier: **Stoneworks Specialist International Corp.**

P.O. N.O.  
Date:

Address: **New Industrial Park, Stateland Subd., Brgy. Manggahan,  
Gen. Trias, Cavite  
(028)664-8389**

Mode of Procurement  
PR No.

22-1680  
OCT 14 2022  
**Small Value Procurement**  
**22-3347 dated 9/14/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **W/in 60 days upon receipt of NOA/PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*See attached brochure of the items.		
		*One (1) year warranty.		
		*Replacement of defective item/s w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php **859,048.00**

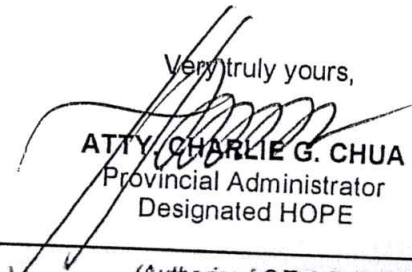
(Amount in words) **Eight Hundred Fifty Nine Thousand Forty Eight Pesos Only**

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:

**Stoneworks Specialist International Corp.**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the IG-BAC of the Provincial Government of Pampanga held on October 05, 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

On Official Business:

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

RESOLUTION NO. 2022-379-A-DGP

A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3347 TO STONERWORKS SPECIALIST INTERNATIONAL CORP.

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

Table with 4 columns: QTY, UNIT, DESCRIPTION, and ABC. It lists two items: 'Rubber Boat with Aluminum Flooring' and 'Galvanized Boat Trailer', both with specifications and a total value of 860,160.00 PhP.

WHEREAS, pursuant to BAC Resolution No. 2022 - 209 -NP-DGP issued on September 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

Handwritten mark or 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

October 18, 2022

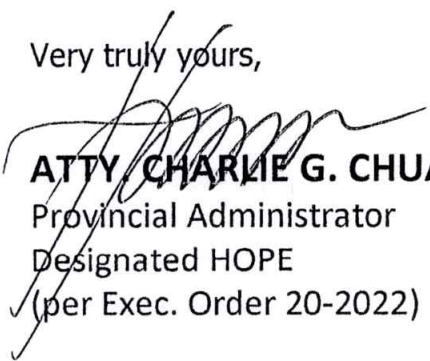
**Oceanlink Marketing Corporation**  
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3262 for 2 units Desktop Computer, etc. for Office use (OPA) is hereby awarded to you in the amount of Php653,500.00.

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: 101-22-09-989-E OBR DATE: 9/15/2022

Oceanlink Marketing Corporation

A.Mabini, Mandaluyong City

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 1694

OCT 10 2022

Shopping  
22-3262 dated 9/5/2022

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

Delivery: **GSO**

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

Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For OPA Use.				
2	unit	Desktop Computer	Php 55,500.00	Php 111,000.00
		Specifications:		
		Processor: at least 18M cache, 4.40 GHz or higher, 6 cores, 12 threads		
		Memory: at least 8GB DDR4		
		Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD + 1TB HDD		
		Graphics: at least 2GB		
		I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0		
		Networking: Wireless LAN		
		OS: at least Windows 11		
		Display: at least 21.5-in, 1920x1080		
		Others: Not cloned		
		*Brand Offered: Acer Desktop TC1750 i5		
10	unit	Laptop Computer	48,500.00	485,000.00
		Specifications:		
		Processor: at least 8M cache, 4.20 GHz or higher, at least 4 cores, 8 threads		
		Memory: at least 8GB		
		Storage: at least 512GB SSD		
		Graphics: at least 2GB		
		Display: at least 14"		
		OS: at least Windows 11		
		*Brand Offered: Lenovo Ideapad Slim 3i 15iTL6		
5	unit	Printer	11,500.00	57,500.00
		With Genuine Integrated Ink Tank System		
		Print, Copy, Scan		
		Specifications:		
		Print Method: On-demand ink jet		

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

Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

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: 101-22-09-989-E OBR DATE: 9/15/2022

To: Oceanlink Marketing Corporation

P.O. N.o.

22-1694

Date:

OCT 18 2022

From: A.Mabini, Mandaluyong City

Mode of Procurement  
PR No.

Shopping

22-3262 dated 9/5/2022

Item Description: 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
		Print Resolution: at least 4800 x 1200 dpi		
		Copy Resolution: at least 600 x 600 dpi		
		Scan Resolution: at least 600 x 1200 dpi		
		Scanner Type: Flatbed colour image scanner		
		Paper Size: A4, letter, Legal, User Defined		
		*Brand Offered: Canon G3010		
		*One (1) year warranty on parts & services.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		
<i>Total</i>			Php	653,500.00

Total amount in words) Six Hundred Fifty Three Thousand Five 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:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE

(Authorized Official)



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

**BIDS AND AWARDS COMMITTEE**

OMNIBUS  
 MAYOR  
 (ABC)  
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Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 07, 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
Ms. Rima K. Bondoc	Member
Dr. Augusto S. Baluyut, Jr.	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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**BAC RESOLUTION NO. 2022- 389 -A- DGP**  
**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3262 TO OCEANLINK MARKETING CORPORATION"**

**WHEREAS**, the Office of the Provincial Agriculturist requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	units	Re: For Office use: Desktop Computer and others	Php 654,500.00

**WHEREAS**, pursuant to BAC Resplution No. 2022- 197- N – DGP issued on September 09, 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	OCEANLINK MARKETING CORPORATION	PC SQUARE COMPUTER SHOP	XAVIERY COMPUTER CENTER
2	units	Re: For Office use: Desktop Computer and others			
		<b>Total:</b>	653,500.00	654,400.00	708,450.00

**WHEREAS**, from the above quotations, the offer of **Oceanlink Marketing Corporation** was the lowest quoted price;

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Oceanlink Marketing Corporation**, 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: