



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

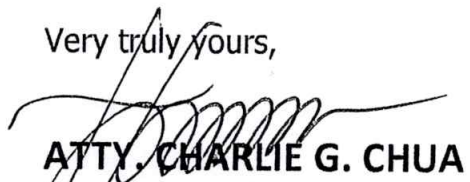
**DP4 General Merchandise**  
San Vicente, Sta. Rita, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3105 for 2 pcs. Christmas Tree 10 ft., etc. – Christmas Decor for Legislative Building, Capitol Building & Outdoor Park to enhance the atmospheric of positivism & hope during the holiday season (GO) is hereby awarded to you in the amount of Php984,115.50.

Thank you.

Very truly yours,

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

**PROVINCE OF PAMPANGA**

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-530-S OBR DATE: 8/24/2022

er: **DP4 General Merchandise**

P.O. N.o.

**22 - 1500**

Date:

**SEP 28 2022**

SS: **San Vicente, Sta. Rita, Pampanga  
0908-8178692**

Mode of Procurement  
PR No.

**Small Value Procurement  
22-3105 dated 8/24/2022**

men:

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

se of Delivery: **Onsite Delivery**

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

se of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>Christmas Decor for Legislative Building, Capitol Building &amp; Outdoor Park to enhance the atmospheric of positivism &amp; hope during the holiday season.</b>				
2	pcs.	Christmas Tree 10ft.		
8	pcs.	Cone Christmas Tree 6ft.	Php 40,000.00	Php 80,000.00
1450	pcs.	Christmas Lights 100 LED Bulbs	4,950.00	39,600.00
6	rolls	Flat Cord #18	299.50	434,275.00
6	rolls	Flat Cord #16	1,948.00	11,688.00
80	rolls	Electrical Tape	3,798.00	22,788.00
13	pcs.	Plug	34.75	2,780.00
40	pcs.	Hydrangea Fuchsia Pink	29.00	377.00
40	pcs.	Hydrangea Baby Pink	219.50	8,780.00
40	pcs.	Hydrangea Pink	219.50	8,780.00
40	pcs.	Hydrangea Yellow	219.50	8,780.00
40	pcs.	Hydrangea Apple Green	219.50	8,780.00
20	bundle	Hydrangea Pink Peonies	339.50	6,790.00
20	bundle	Hydrangea Green Peonies	339.50	6,790.00
50	pcs.	Christmas Ball Small Fuchsia	74.50	3,725.00
30	pcs.	Christmas Ball Medium Fuchsia	149.50	4,485.00
50	pcs.	Christmas Ball Small Gold	74.50	3,725.00
50	pcs.	Christmas Ball Medium Gold	149.50	7,475.00
50	pcs.	Christmas Ball Small Pink	74.50	3,725.00
20	pcs.	Christmas Ball Large Pink	249.00	4,980.00
40	pcs.	Christmas Ball Medium Pink	149.50	5,980.00
50	pcs.	Baby's Breath Ordinary	64.50	3,225.00
120	pcs.	Baby's Breath Premium	74.50	8,940.00
200	pcs.	Silver Trimmings	35.50	7,100.00
150	pcs.	Leaves Plastic Spikes	125.00	18,750.00
130	pcs.	Leaves Eucalyptus	94.50	12,285.00
50	pcs.	Wreath Small	2,000.00	100,000.00

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:

**DP4 General Merchandise**

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: 101-22-08-530-S OBR DATE: 8/24/2022

P4 General Merchandise

in Vicente, Sta. Rita, Pampanga  
108-8178692

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 15 8 0

SEP 2 8 2022

Small Value Procurement

22-3105 dated 8/24/2022

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

livery: **Onsite Delivery**

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

livery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
0	pcs.	Wreath Medium		
0	bx.	Hook	2,500.00	50,000.00
0	pcs.	Garland 10ft. Length	64.50	645.00
0	pcs.	Red Ribbon 50mtrs.	750.00	37,500.00
5	pcs.	Cable Tie Clear	650.00	13,000.00
0	kgs.	Wire/Alambre	149.50	12,707.50
0	rolls	Standard Wire #14	100.00	2,000.00
		*With Free Installation	3,488.00	34,880.00
		*Three (3) months warranty on parts & service.		
		*Replacement of defective items w/in 24 hours upon notification by the end-user w/in three (3) months warranty.		

Total Php 984,115.50

in words) **Nine Hundred Eighty Four Thousand One Hundred Fifteen Pesos And Fifty Centavos Only**

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:

**DP4 General Merchandise**

(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 on September 21, 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. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**BAC RESOLUTION NO. 2022- 345 -A- DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3105 TO DP4 GENERAL MERCHANDISE"**

**WHEREAS**, the Arts, Culture and Tourism Program of the Provincial Government of Pampanga requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
2	pcs.	Re: To enhance the atmosphere of positivism and hope during Christmas and holiday season: Christmas Décor for Legislative Building, Capitol Building and Outdoor Park: Christmas Tree 10 ft. and others	Php 989,675.50

**WHEREAS**, pursuant to BAC Resolution No. 2022-190- N – DGP issued on August 31, 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	DP4 GENERAL MERCHANDISE	DECORS AT IBA PA	ROLRENS LANTERN & GEN. MDSE.
2	pcs.	Re: To enhance the atmosphere of positivism and hope during Christmas and holiday season: Christmas Décor for Legislative Building, Capitol Building and Outdoor Park: Christmas Tree 10 ft. and others			
<b>Total :</b>			984,115.50	988,060.00	988,885.00



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

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## NOTICE OF AWARD

September 29, 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. 22-3529(H1) for 300 kits Expanded Newborn Screening for hospital use (DPMMH) is hereby awarded to you in the amount of Php525,000.00.

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: 101-22-9-3041-H OBR DATE: 9/27/2022

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

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

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22 - 15 8 7

SEP 29 2022

**Direct Purchase**

**22-3529(H1) dated 9/27/2022**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMMH Use.</b>					
1	300	kits	Expanded Newborn Screening		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.	Php 1,750.00	Php 525,000.00
				<i>Total</i>	Php 525,000.00

Total amount in words) **Five Hundred Twenty Five 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,

*[Signature]*  
**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

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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"**

**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. 9154



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

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## NOTICE OF AWARD

September 28, 2022

**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Rd., Edison Ave.,  
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3057 for 1 unit Digital Multi-Functional Copier, etc. for office use (OPA) is hereby awarded to you in the amount of Php272,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)



PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-931-E OBR DATE: 8/19/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.O.

Date:

22-1576

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City (02)82226601-08**

Mode of Procurement  
PR No.

SEP 28 2022  
**Shopping**

**22-3057 dated 8/19/2022**

Intention:

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	Quantity	Unit	Description	Unit Cost	Amount
			For OPA Use		
1	1	unit	Digital Multi-Functional Copier		Php 142,000.00
			With Automatic Document Feeder (ADF)		
			With one (1) bypass & two (2) paper trays		
			Specifications:		
			Memory: at least 512MB		
			Copy & Scan Res: 600x600 dpi		
			Copier Zoom: at least 25%		
			Scan Size: A4, A6, B4, B5 Letter, Legal, A3		
			Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0		
			Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
			Paper Size: A4, A6, B4, B5 Letter, Legal, A3		
			Others: With free toner & cabinet		
			*Brand Offered: Copy Printer DX 2430		
	1	unit	Digital Duplicator		130,000.00
			Specifications:		
			Type: Digital, Desktop		
			Printing Process: Fully-Automatic Printing		
			Print Speed: at least 60 sheets per minute		
			Resolution: at least 300x300 dpi		
			Colour Printing: by replacing colour drum		
			Paper Size: at least 90 x 140mm (A4, Letter, Legal)		
			*Brand Offered: M2700/M2701		
			*One (1) year warranty on parts & services.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 272,000.00

Total amount in words) **Two Hundred Seventy Two 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:

**Philippine Duplicators, Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on September 23, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business :

Ms. Rima K. Bondoc	Member
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**BAC RESOLUTION NO. 2022- 368 -A- DGP**  
**"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3057 TO PHILIPPINE DUPLICATORS, INC."**

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

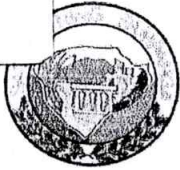
QTY.	UNIT	DESCRIPTION	ABC
1	unit	<b>Re: For office use:</b> Digital multi-functional copier and others	Php 330,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-181 – DGP issued on August 26, 2022, the foregoing item was resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATORS, INC.	PC CITY COMPUTER SHOP	PHILCOPY CORPORATION
1	unit	<b>Re: For office use:</b> Digital multi-functional copier and others			
		<b>Total :</b>	272,000.00	350,000.00 Non-complying (over ABC)	Non-complying (incomplete)

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

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Philippine Duplicators, Inc.**, its offer was declared as the lowest calculated and responsive quotation;



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**OFFICE OF THE GOVERNOR**  
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Tel. No. (045) 435-2577

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## NOTICE OF AWARD

September 28, 2022

**Philippine Duplicators, Inc.**  
CCC Bldg., Km. 14 West Service Rd., Edison Ave.,  
Brgy. Merville, Parañaque City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2600(H6) for 1 unit Digital Black & White Multifunctional Printer, etc. for hospital use (MDH) is hereby awarded to you in the amount of Php272,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-7-2415-H OBR DATE: 7/25/2022

Supplier: **Philippine Duplicators, Inc.**

P.O. N.o.

22 - 1579

Date:

SEP 28 2022

Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave., Brgy. Merville, Parañaque City (02)82226601-08**

Mode of Procurement  
PR No.

**Shopping**  
**22-2600(H6) dated 7/15/2022**

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 MDH Use</b>					
1	1	unit	Digital Black & White Multi-Functional Printer		Php 142,000.00
			With Automatic Document Feeder (ADF)		
			With one (1) bypass & two (2) paper trays		
			Memory: at least 512MB; Copy & Scan Res: 600x600 dpi		
			Copier Zoom: at least 25%; Scan Size: A4, A6, B4, B5, Letter, Legal, A3		
			Network Interface: Ethernet 10 base-T/100 base-TX/1000 base-T, USB 2.0; Network Interface: Wireless LAN (IEEE 802.11 a/b/g/n/ac)		
			Paper Size: A4, A6, B4, B5 Letter, Legal, A3		
			Others: With free toner & cabinet		
			*One (1) year warranty on parts & lifetime maintenance services		
			*Brand Offered: Copy Printer DX 2430		
2	1	unit	Printer Duplicator		130,000.00
			Type: Digital, Desktop		
			Printing Process: Fully-Automatic Printing		
			Print Speed: at least 60 sheets per minute		
			Resolution: at least 300x300 dpi; Colour Printing: by replacing colour drum		
			Paper Size: at least 90 x 140mm (A4, Letter, Legal)		
			Reproduction Ratio: at least 141%, 122%, 71%		
			Others: With free consumables & cabinet		
			*Brand Offered: M2700/M2701		
			*One (1) year warranty on parts & services.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total                      Php                      272,000.00

Total amount in words) **Two Hundred Seventy Two Thousand Pesos Only**

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

Conforme:

**Philippine Duplicators, Inc.**

(Signature over printed name)

Very truly yours,

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

(Authorized Official)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on September 21, 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. Ma. Imelda M. Labrador-Ignacio	Member

\*Via Video Conference

➤ On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member

**BAC RESOLUTION NO. 2022- 364 -A- DGP**  
**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2600(H6) TO PHILIPPINE DUPLICATORS, INC."**

**WHEREAS**, Mabalacat District Hospital requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
1	unit	<b>Re: For hospital use:</b> Digital Black & White Multi-Functional Printer and others	Php 330,000.00

**WHEREAS**, pursuant to BAC Resolution No. 2022-164 - N – DGP issued on August 32, 2022, the foregoing items were resolved to be procured through Alternative Mode of Procurement particularly Shopping, and three (3) suppliers were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	PHILIPPINE DUPLICATORS, INC.	U-BIX CORPORATION	PHILCOPY CORP.
1	unit	<b>Re: For hospital use :</b> Digital Black & White Multi-Functional Printer and others			
		<b>Total :</b>	272,000.00	310,000.00	Non-complying

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

**WHEREAS**, after careful examination, validation and verification of the submitted documents of **Philippine Duplicators, Inc.**, its offer was declared as the lowest calculated and responsive quotation;



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PROVINCE OF PAMPANGA  
**OFFICE OF THE GOVERNOR**  
Provincial Capitol, City of San Fernando, Pampanga  
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## NOTICE OF AWARD

May 27, 2022

**Rainforest Kitchene by Chef Vince Garcia**

Lot 13, Block 22, Greenfields Commercial Complex,  
Sindalan, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1903 for 10,000 pax Meal Set Package (Breakfast, Lunch, Dinner Set Meal & One (1) Snack Meal for patients & personnel at Covid-19 Isolation Facilities (GO) is hereby awarded to you in the amount of Php5,000,000.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

(per Exec. Order 04-2020)

PROOF OF RECEIPT:

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

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

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

*Per*

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

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Rainforest Kichene by Chef Vince Garcia**

P.O. N.o.

Date:

22 - 0 0 0 9

Address: **Lot 13, Block 22, Greenfields Commercial Complex, Sindalan, City of San Fernando, Pampanga**

Mode of Procurement  
PR No.

**MAY 27 2022**  
**Emergency Procurement**  
**22-1903 dated 5/24/2022**

Gentlemen:

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
<b>Meals for patients &amp; personnel at Covid-19 Isolation Facilities</b>					
1	10000	pax	Meal Set Package	Php 500.00	Php 5,000,000.00
			Breakfast Set Meal, Lunch Set Meal, Dinner Set Meal & One (1) Snack Meal		
			The menu shall include but not limited to the ffg pre-identified variants:		
			1. Breakfast variants served w/ rice:		
			Bagnet & fried egg, Embutido w/ boiled egg, Hotdog w/ fried egg, Pork Giniling, Tocino w/ tomato, Chicken Longganisa w/ fried egg. Tinapa w/ tomato		
			2. Lunch & Dinner variants served w/ rice:		
			Pork Hamonado, Fried Chicken w/ Buttered Vegetables, Chicken Barbeque, Pork Caldereta, Chicken Tinola, Chicken/Pork Adobo, Chicken Teriyaki, Pork Barbeque, Chicken Afritada, Fried Tilapia w/ Steamed Vegetables & Buro		
			3. AM & PM Snacks variants:		
			Assorted Pastries, Assorted Sandwiches, Pancit Variants, Spaghetti, Ginataan Bilo-Bilo, Arrozcaldo w/ Egg & Cakes		
			One (1) bottle of water included in all servings per meal set including snack		
			Conditions:		
			1. Meals will be served on disposable, biodegradable packaging;		
			2. The project is inclusive of all logistical & miscellaneous costs to be incurred by the supplier;		
			3. Meals will be delivered at the designated facilities		
			4. Supplier will be notified w/in 24 hours for changes or additional menu in the meal variants to be served; quantity of packs/servings, and mode of serving;		
			5. Spoiled & soiled meals & snacks prior to serving shall be replaced immediately;		
			6. The duration & number of pax to be served on a daily basis shall be based on the actual requirements as determined by the end-user;		

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:

*Rainforest Kichene by Chef Vince Garcia*

Very truly yours,

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

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

Funding Source: SP Ordinance No. 809 (Philhealth Fund)

OBR NO: OBR DATE:

Supplier: **Rainforest Kichene by Chef Vince Garcia**  
Address: **Lot 13, Block 22, Greenfields Commercial Complex, Sindalan, City of San Fernando, Pampanga**

P.O. N.o. **22 - 0889**  
Date: **MAY 27 2022**  
Mode of Procurement **Emergency Procurement**  
PR No. **22-1903 dated 5/24/2022**

Gentlemen:

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
			7. All kitchen equipment, paraphernalia, supplies & materials shall be provided & installed by the supplier at the designated site.		
			Schedule of Requirements:		
			*Upon notification of the end-user on a 72 hours advance notice upon receipt of Purchase Order.		

Total                      Php                      5,000,000.00

(Total amount in words)                      **Five Million 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:

**Rainforest Kichene by Chef Vince Garcia**

Very truly yours,

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





Republic of the Philippines  
PROVINCE OF PAMPANGA  
BIDS AND AWARDS COMMITTEE  
Provincial Capitol, City of San Fernando, (P)/ (045) 435-5901

- Excerpts from the SPECIAL JOINT SESSION of the IG and MEDIC-Bids and Awards Committee of the Provincial Government of Pampanga held on December 23, 2020 at the Executive House, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (Via videoconference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Danilo M. Naguit	Member
Dr. Zenon V. Ponce	Member
Ms. Rima K. Bondoc	Member
Dr. Augusto Baluyut, Jr.	Member

- Absent/OB:

Dr. Maria Imelda Labrador-Ignacio	Member
Engr. Olimpio M. Pangan	Member

**BIDS AND AWARDS COMMITTEE  
IG-BAC AND MEDIC-BAC  
JOINT RESOLUTION NO. 2020- 247 -DGP**

**“A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS AND ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY WITH THE EXPIRATION OF RA NO. 11494 OR THE BAYANIHAN TO RECOVER AS ONE ACT”**

**WHEREAS**, in order to sustain the fight against the Covid-19 pandemic, the Committee issued Joint BAC Resolution No. 2020-128-A-DGP on July 15, 2020 entitled “A RESOLUTION RECOMMENDING TO CONTINUE THE PROCUREMENT OF ALL REQUESTS OF ITEMS, PROJECTS and ACTIVITIES THROUGH NEGOTIATED PROCUREMENT FOR THE PURPOSE OF ADDRESSING THE EFFECTS OF THE COVID-19 DURING THE PERIOD OF THE NATIONWIDE STATE OF CALAMITY”; which resolution was approved by the Head of the Procurement Entity;



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 03, 2022

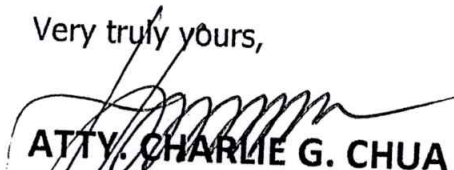
**MGD Printing Press**  
236 Dagohoy St., Lourdes Sur East  
Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3259 for 900 pads Alagang Nanay Form for Alagang Nanay Medical Mission (GO) is hereby awarded to you in the amount of Php135,000.00.

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: \_\_\_\_\_

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-7699 OBR DATE: 9/6/2022

Supplier: **MGD Printing Press**

P.O. N.o.

**22 - 1608**

Date:

**OCT 03 2022**  
**Small Value Procurement**

Address: **236 Dagohoy St., Lourdes Sur East, Angeles City**  
**0917-6516099**

Mode of Procurement  
PR No.

**22-3259 dated 9/5/2022**

Entitlement:

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 Alagang Nanay Medical Mission</b>					
1	900	pads	Alagang Nanay Form	Php 150.00	Php 135,000.00
			Material: Carbonless		
			Print: 1st Page Colored Text & Image, 2nd Page Black & White w/ Serial Number		
			Color: White & Yellow		
			100 sheets/pad (50pcs. White w/ Colored Text & Image, 50pcs. Black & White)		
			Size: 4"x6"		
			300 pads for each layout		
			*See attached sample layout		
			*With printing facility w/in the locality to assure delivery of orders & after sales service.		
			*Replacement of defective items upon notification of the end-user w/in 24 hours.		

Total                      Php                      135,000.00

Total amount in words) **One Hundred Thirty Five Thousand Pesos Only**

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

Conforme:

**MGD Printing Press**

(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 23, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Mr. Francis V. Maslog	Vice-Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Ms. Rima K. Bondoc	Member
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**RESOLUTION NO. 2022- 367 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3259, 22-3256, 22-3076 AND 22-3331"**

**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. 22-3259	09-05-22	G.O.	<b>Re: To be used in the Alagang Nanay Medical Mission:</b> 900 pads – Alagang Nanay Form	PhP 148,500.00
2. 22-3256	09-02-22	S.P.	<b>Re: For the repair of A/C Toyota Hi-Lux w/ conduction sticker no. VI-9928:</b> 1 set – Compressor assy. & others	49,000.00
3. 22-3076	08-22-22	G.O.	<b>Re: For the use of Gov. Bren Z. Guiao Center Bldg. at DALDH:</b> Supply, Delivery and Installation of Roller Shades Blinds.	38,940.00
4. 22-3331	09-13-22	ENRO	<b>Re: Launching of DELTAnim Project – Tree Planting Activity on September 30, 2022 at Ayala, Magalang, Pampanga:</b> 160 pax – Meals	23,200.00

**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 03, 2022

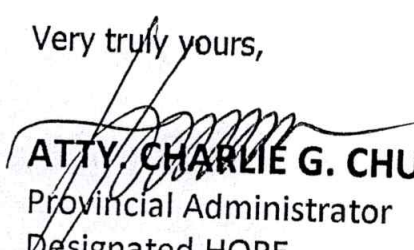
**Oggo Motion Auto Services**  
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3051 for 1 labor Wash Over (Whole Body Color Black) – Workshop Service for Motor vehicle SJR-310 (PSWDO) is hereby awarded to you in the amount of Php74,000.00.

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: 101-22-08-524-S OBR DATE: 8/23/2022

Supplier: **Oggo Motion Auto Services**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1607

OCT 03 2022

Small Value Procurement

22-3051 dated 8/19/2022

Contract No.:

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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**Workshop Service for Motor Vehicle SJR-310**

1	1	labor	Wash Over (Whole Body Color Black)		Php 74,000.00
			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		
			Under Coat		
			Beat Out, Straighten & Align Front Door RH		
			Remove & Reinstall Front Door Sidings & Mechanism To Give Way for Repair		
			Beat Out, Straighten & Align Tail Gate		
			Beat Out, Straighten & Align Bed Panel RH		
			Beat Out, Straighten & Align Roof Panel		
			Remove & Reinstall Ceiling to Give Way to Repair		
			Materials (Black Paint, Clear Coat, Acrylic Thinner, Polyester Body Filler, Sand Paper)		
			*Six (6) months warranty on parts		
			*For Outside Service		

Total Php 74,000.00

Total amount in words) **Seventy Four 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:

**Oggo Motion Auto Services**

(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 September 21, 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

➤ On Official Business:

Engr. Olimpio M. Pangan	Member
Ms. Rima K. Bondoc	Member

**RESOLUTION NO. 2022- 363 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-3051 AND 22-3206”**

**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. 22-3051	08-19-22	PSWDO	<b>Re: Workshop Service for Motor Vehicle SJR-310:</b> 1 labor – Wash over (Whole body color black)	PhP 75,000.00
2. 22-3206	08-31-22	PDRRMO	<b>Re: For Isuzu Tractor Head with conduction sticker no. D1-A537 &amp; Hydraulic Excavator w/ equipment no. 281166:</b> 2 pcs. – 2D Battery	47,200.00

**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. # 22-3051**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
DSM Town Motor Works & Trading	PhP 75,000.00
Gecko Auto Maintenance & Service Center	PhP 75,000.00
Oggomotion Auto Services ✓	PhP 74,000.00

*[Handwritten Signature]*