

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 28, 2022

Casa Enzo Automotive Service Center
737 National Rd., San Juan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3672 for 1 lot Wash Over (Whole Body White) for Mitsubishi Long Rosa 2006 with plate no. SHG-228 (PGSO) 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: 101-22-10-4245-G OBR DATE: 10/4/2022

Supplier: **Casa Enzo Automotive Service Center**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1772
OCT 28 2022
Small Value Procurement
22-3672 dated 10/4/2022

Address: **737 National Rd., San Juan, CSFP
963-9378**

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For Mitsubishi Long Rosa 2006 w/ plate no. SHG-228					
1	1	lot	Wash Over (Whole Body White)		Php 135,000.00
			Front Bumper		
			Side Panel LH		
			Side Panel RH		
			Roof Panel		
			Front Face Panel		
			Sliding Door RH		
			Rear End Panel		
			Back Door		
			Rear Bumper		
			Materials (Urethane, White Paint, Clear Coat, Acrylic Thinner, Polyester Body Filler)		
			*Six (6) months warranty on workmanship		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance.		
			*For Outside Service		
				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:

Casa Enzo Automotive Service Center

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 19, 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
-------------------------	--------

RESOLUTION NO. 2022- 408-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22- 3531, 22-3672, 22-2828, 22-3701, 22-3697 AND 22-3596"

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. 22-3531	09-27-22	PSWDO	Re: Supply and Installation of Air-Conditioning Unit for Persons with Disabilities: 4 units – 2.5 HP Wall Mounted Air-Conditioning Unit	PhP 240,000.00
2. 22-3672	10-04-22	PGSO	Re: For wash over of Mit. Long Rosa 2006 with Plate No. SHG-228: 1 lot – Wash Over (Whole Body White)	135,000.00
3. 22-2828	07-29-22	G.O.	Re: Booth to be use & deploy at ACTOP & Capitol Bldg.: 3 units – Tourism Information Booth	106,500.00
4. 22-3701	10-06-22	PDRRMO	Re: Meals for OPLAN UNDAS 2022 Motorists Assistance on October 29 to November 2, 2022: 40 persons – Packed Meals (for 2 days)	92,000.00
5. 22-3697	10-05-22	PSWDO	Re: For the Awarding of Day Care Workers Subsidy on Oct. 19, 2022: 700 pax – Snacks: Regular Burger	28,000.00

201117



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 19, 2022

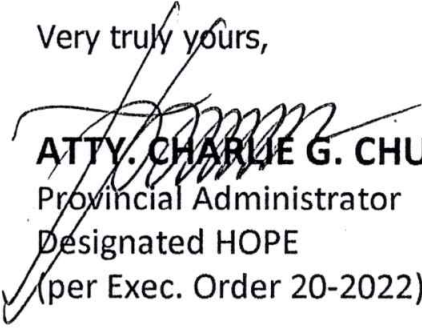
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3682 for 150 pax Quarter Size Roast Chicken w/ Gravy, etc. (Lot 1) – Meals for various PESO activities from October-December 2022 (PESO) is hereby awarded to you in the amount of Php118,500.00.

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: _____

Pine

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-1119-E OBR DATE: 10/6/2022

Supplier: **Ronvia Roasters Food Corporation**

P.O. N.o.

22 - 1704

Date:

OCT 19 2022

Address: **G/F Main Bldg., SM City Pampanga
0917-1206787**

Mode of Procurement
PR No.

Small Value Procurement

22-3682 dated 10/5/2022

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: **October-December 2022**

Payment Term: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various PESO activities from October-December 2022					
			Lot 1		
1	150	pax	Quarter Size Roast Chicken w/ Gravy, 1 Scoop Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), 1 Iced Tea in Disposable Glass 16oz.	Php 310.00	Php 46,500.00
2	150	pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni), Iced Tea in Disposable Glass 16oz.	480.00	72,000.00
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*All packaging must be made of biodegradable or reusable materials.		
			*With food service facility w/in the locality.		
			*Quantity, place/venue, time of delivery will be subject to at least two (2) days notice by the end-user.		
				Total	Php 118,500.00

(Total amount in words) **One Hundred Eighteen 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.

Conforme:

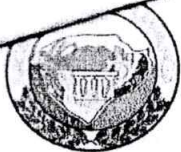
Ronvia Roasters Food Corporation

(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 19, 2022

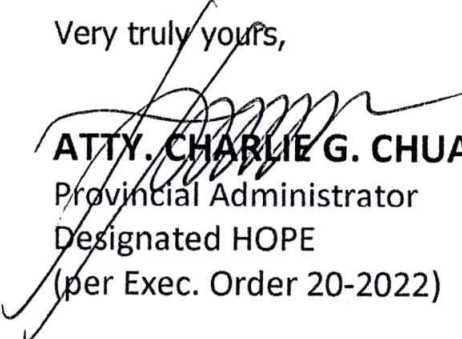
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3682 for 150 pcs. Hotdog Sandwich w/ Softdrinks in Disposable Glass 8oz, etc. (Lot 2) – Meals for various PESO activities from October-December 2022 (PESO) is hereby awarded to you in the amount of Php44,250.00.

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: 101-22-10-1119-E OBR DATE: 10/6/2022

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

Date:

22-1705

OCT 19 2022

Address: **V. Tiomico St., Sto. Rosario, CSFP
963-7000**

Mode of Procurement
PR No.

Small Value Procurement

22-3682 dated 10/5/2022

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: **October-December 2022**

Payment Term: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various PESO activities from October-December 2022					
			Lot 2		
1	150	pcs.	Hotdog Sandwich w/ Softdrinks in Disposable Glass 8oz.	Php 115.00	Php 17,250.00
2	150	pax	2pcs. Deep Fried Breaded Chicken w/ Gravy Combination of Leg & Thigh, Breast & Wing w/ Plain Rice & Soda in Can	180.00	27,000.00
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*All packaging must be made of biodegradable or reusable materials.		
			*With food service facility w/in the locality.		
			*Quantity, place/venue, time of delivery will be subject to at least two (2) days notice by the end-user.		

Total Php 44,250.00

(Total amount in words) **Forty Four Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

Jolly Palate Foods Corporation

(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 19, 2022

JMK Foods Corporation

Tita's Bldg., JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3682 for 150 pcs. Asado Siopao Regular, etc. (Lot 3) – Meals for various PESO activities from October-December 2022 (PESO) is hereby awarded to you in the amount of Php39,000.00.

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: _____

Supplier: **JMK Foods Corporation**
 Address: **Tita's Bldg., JASA Road, Dolores, CSFP**
961-7777

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

22-1708
OCT 19 2022
Small Value Procurement
22-3682 dated 10/5/2022

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for various PESO activities from October-December 2022					
			Lot 3		
1	150	pcs.	Asado Siopao Regular	Php 45.00	Php 6,750.00
2	150	pax	Sweet & Sour Pork, Pancit Canton, 1 Buchi, Chips, 1 Scoop Steamed Rice, Iced Tea in Disposable Glass 16oz.	215.00	32,250.00
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*All packaging must be made of biodegradable or reusable materials.		
			*With food service facility w/in the locality.		
			*Quantity, place/venue, time of delivery will be subject to at least two (2) days notice by the end-user.		
				<i>Total</i>	Php 39,000.00

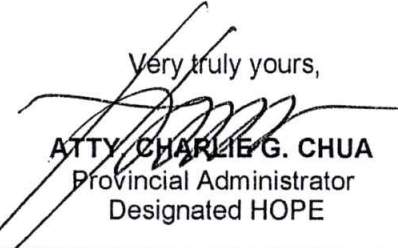
(Total amount in words) **Thirty Nine Thousand Pesos Only**

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:

JMK Foods Corporation

(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 October 19, 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- 409-B -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3682"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: To be served for various PESO activities from October to December 2022:	
		LOT 1 – PhP 120,000.00	
150	Pax	Quarter Size Roast Chicken w/ Gravy 1 Scoop Steamed Rice, 1 pc. Cornbread Muffin 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni). 1 Iced Tea in disposable glass 16 oz.	PhP 204,450.00
150	Pax	1 Honey Bourbon Ribs, 1 Scoop of Steamed Rice 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Chicken Macaroni). Iced Tea in disposable glass 16 oz.	
		LOT 2 – PhP 44,250.00	
150	Pcs.	Hotdog Sandwich with softdrinks in disposable glass 8 oz.	
150	Pax	2 pcs. – Deep Fried Breaded Chicken w/ Gravy combination of leg & thigh, breast and wing with plain rice and soda in can.	



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

November 09, 2022

RB PCSaver Trading

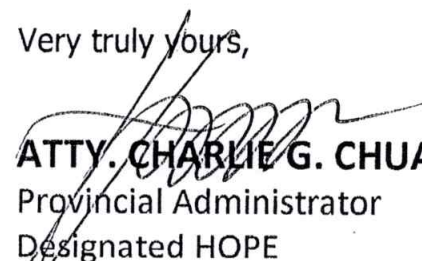
L10 B15 Eucalyptus St., Greenville Subd.
San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3358 for 8 units Circular saw, etc. – Training Materials for Carpentry & Furniture Making (PMTTC) is hereby awarded to you in the amount of Php845,216.00.

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: 101-22-09-8105 OBR DATE: 9/16/2022

Supplier: **RB PCSaver Trading**

P.O. N.o.

Date:

22 - 10 12

NOV 09 2022

Address: **Lot 10, Blk 15, Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303**

Mode of Procurement
PR No.

Small Value Procurement

22-3358 dated 9/15/2022

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
Training Materials for Carpentry & Furniture Making					
1	8	units	Circular Saw Disc Size: approx. 9" Continuous Rating Input: at least 1,200 watts No-Load Speed: at least 4,700r/min Frequency: 50-60 Hz *Brand Offered: Ingco	Php 2,748.00	Php 21,984.00
2	80	pcs.	Claw Hammer Made of wooden handle Size: approx. 33cm *Brand Offered: Nicholson/Butterfly	778.00	62,240.00
3	80	pcs.	L-Square Ruler (made of steel) Size: 24 inches x 16 inches	625.00	50,000.00
4	8	pcs.	Planer (Katam) wooden handle Size: approx. 8 inches	948.00	7,584.00
5	80	pcs.	Measuring Tape, retractable Size: 7.5 meters x 25 ft.	375.00	30,000.00
6	80	pcs.	Hand Saw for Wood Made from steel alloy & heavy duty handle Size: 18" (approx.)	1,048.00	83,840.00
7	8	pcs.	Wood Chisel At least 18mm blade width *No brand	625.00	5,000.00
8	8	pcs.	Electric Drill w/ Drill Bit Set No. of Load Speed (rpm): 0-1,800 rpm 0-400 rpm Torque: (approx.) 18 + Drill Torque adjustment Inclusive of: 6 steel drill bits size: 2mm, 3mm, 4mm, 5mm, 6mm, 8mm, 10mm, 5 wall drill sizes: 4mm, 5mm, 6mm, 8mm, 10mm, 5 wood drill sizes: 4mm, 5mm, 6mm, 8mm, 10mm	2,675.00	21,400.00

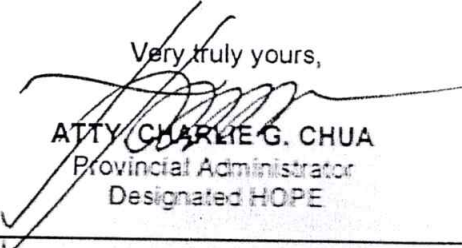
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

RB PCSaver Trading

(Signature over printed name)

Very truly yours,


ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-8105 OBR DATE: 9/16/2022

Supplier: **RB PCSaver Trading**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1012

NOV 09 2022

Small Value Procurement

22-3358 dated 9/15/2022

Address: **Lot 10, Blk 15, Eucalyptus St., Greenville Subd., San Jose, CSFP
0977-8330303**

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
			*Brand Offered: Ingco		
9	8	units	Electric Grinder	2,573.00	20,584.00
			Size: (approx.) 270mm/10.6"		
			Power: (approx) 850W		
			Speed: at least 11000 rpm		
			Grinding disc diameter: at least 100mm/105mm		
			Switch mode: dial switch		
			*Brand Offered: Ingco		
10	250	kls.	Finishing nail #2	130.00	32,500.00
11	150	kls.	Finishing nail #3	148.00	22,200.00
12	150	kls.	Finishing nail #1	98.00	14,700.00
13	1700	pcs.	Sandpaper #180 (Buffalo brand)	30.00	51,000.00
14	385	pcs.	Liston 1/2" x 1" x 12" Kiln Dried	265.00	102,025.00
15	77	ltrs.	Wood Glue, 1 liter (Stikwell)	479.00	36,883.00
16	80	sets	Screwdriver set (6pcs/set)	1,100.00	88,000.00
			Made of steel		
			Inclusive of 1 pc each 3/16, 5/16, 1/8 flat & Philip screw drivers		
17	80	pcs.	Paintbrush #2 (ordinary)	168.00	13,440.00
18	80	pcs.	Paintbrush #3 (ordinary)	193.00	15,440.00
19	80	pcs.	Paintbrush #4 (ordinary)	205.00	16,400.00
20	154	gals.	Varnish clear gloss, 4 liters/gal	600.00	92,400.00
21	154	gals.	Varnish Lacquer Thinner, 4 liters/gal (Illinois)	299.00	46,046.00
22	77	cans	Tinting Color, Bulletin Red, 1/4L	150.00	11,550.00
			*Six (6) months warranty on manufacturing defects.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php **845,216.00**

Total amount in words) **Eight Hundred Forty Five Thousand Two Hundred Sixteen 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:

RB PCSaver Trading

(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 November 09, 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
Mr. Rima K. Bondoc Member

Absent: None

RESOLUTION NO. 2022- 434 -A-DGP
"A RESOLUTION AWARDED PURCHASE REQUEST NO. 22-3358
TO RB PCSAVER TRADING"

WHEREAS, the Provincial Manpower Training Center requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
8	Units	Re: Training Materials for Carpentry and Furniture Making:	PhP 847,615.00
		Circular Saw	
		Disc Size: approx.. 9"	
80	Pcs.	Claw Hammer	
		Made of Wooden Handle	
		Size: approx.. 33cm.	
80	Pcs.	L-Square Ruler (Made of Steel)	
		Size: 24 inches x 16 inches	
8	Pcs.	Planner (Katam) Wooden Handle	
		Size: approx.. 8 inches	
80	Pcs.	Measuring Tape, Retractable	
		Size: 7.5 meters x 25 ft.	
80	Pcs.	Hand Saw for Wood	
		Made from steel alloy & heavy duty handle	
		Size: 18" (approx.)	
8	Pcs.	Wood Chisel	
		At least 18mm blade width	
8	Pcs.	Electric Drill with Drill Bit Set	
		No. of Load Speed (rpm); 0-1,800 rpm, 0-400 rpm	
		Torque: (approx.) 18 + Drill Torque adjustment	
8	Units	Electric Grinder	



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

November 10, 2022

Pre-An's Enterprises

Aquino St., Cor. Del Pilar St.,
 Davsan Subd., Sindalan, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2597 for 6 btls. Cleanser 1,000ml/bottle, etc. for hospital Laboratory use for three (3) months (MDH) is hereby awarded to you in the amount of Php522,580.00.

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: 101-22-7-2414-H OBR DATE: 7/25/2022

From: **Pre-An's Enterprises**

P.O. N.o.

22 - 10 27

Date:

NOV 10 2022

To: **Aquino St., Cor. Del Pilar St., Davsan Subd., Sindalan, CSFP 409-3070**

Mode of Procurement
PR No.

Small Value Procurement

22-2597 dated 7/15/2022

Item:

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
For MDH - Laboratory use for three (3) months				
6	btls.	Cleanser 1,000ml/bottle	Php 18,900.00	Php 113,400.00
6	btls.	Diluent 10,000 ml/bottle	12,580.00	75,480.00
6	btls.	Lyse 500ml/bottle	48,275.00	289,650.00
1	btl.	Hema Control HLN 3 ml/bottle	44,050.00	44,050.00
		*Must be compatible w/ AGAPPE Fully Automated Hematology Analyzer		
		*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 w/in 24 hours.		
<i>Total</i>			Php	522,580.00

Amount in words) **Five Hundred Twenty Two Thousand Five Hundred Eighty Pesos Only**

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

Conforme:

Pre-An's Enterprises

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **MEDIC -BAC** of the Provincial Government of Pampanga held on October 21, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
*Dr. Maria Imelda M.L. Ignacio Member
Dr. Zenon V. Ponce Member
Dr. Rachell Gutierrez Member

***Via Video Conference:**

On Official Business: Atty. Gerome N. Tubig Chairman

RESOLUTION NO. 2022-421-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2597 TO PRE-ANS ENTERPRISES"

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

QTY	UNIT	DESCRIPTION	ABC
		Re: For hospital-laboratory use:	PhP 523,140.00
6	Btls.	Cleanser 1,000 ml./bottle	
6	Btls.	Diluent 10,000 ml./bottle	
6	Btls.	Lyse 500 ml./bottle	
1	Btl.	Hema Control HLN 3 ml./bottle	

WHEREAS, pursuant to BAC Resolution No. 2022 – 210 -NP-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	Patient Care Corporation	Sta. Ana Enterprises	Pre-Ans Enterprises
		Re: For hospital-laboratory use:			
6	Btls.	Cleanser 1,000 ml./bottle	113,520.00	115,200.00	113,400.00
6	Btls.	Diluent 10,000 ml./bottle	75,480.00	74,700.00	75,480.00
6	Btls.	Lyse 500 ml./bottle	289,500.00	291,900.00	289,650.00
1	Btl.	Hema Control HLN 3 ml./bottle	44,520.00	41,300.00	44,050.00
TOTAL :			523,020.00	523,100.00	522,580.00

Ar



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

November 10, 2022

Orogem's Trading
274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3359 for 1 unit Drone to be used for the conduct of Mapping & Inventory activities of commercial & industrial establishments along Pampanga River (ENRO) is hereby awarded to you in the amount of Php149,888.00.

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: 101-22-05-557-E OBR DATE: 5/19/2022

Supplier: **Orogem's Trading**
 Address: **274 San Antonio, Lubao, Pampanga**
0917-5719221

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

22-1026
 NOV 10 2022
Small Value Procurement
22-3359 dated 9/15/2022

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
To be used for the conduct of Mapping & Inventory activities of commercial & industrial establishments along Pampanga River					
1	1	unit	Drone		Php 149,888.00
			Ascent/Descent Speed: at least 6 m/s		
			Flight/Hovering Time: at least 40 minutes		
			Flight Distance: at least 25 km		
			Flight Speed: at least 15 m/s		
			Wind Speed Resistance: at least 20 mph		
			Operating Frequency: at least 2.4 GHz, 5.7 GHz		
			GNSS: at least GPS+Galileo; Internal Storage: at least 8GB; Battery: at least 4000 mAh		
			Video Resolution: Supports at least 4K & FHD		
			Video Bibrate: at least 200 Mbps		
			Video Format: at least MP4/MOV (MPEG-4 AVC/H.264, HEVC/H.265)		
			Photo Format: at least JPEG; Gimbal Stabilization: at least 3-axis (tilt, roll, pan)		
			Support: MicroSD Card (at least 128GB)		
			Accessories: Remote Controller, at least 3x Pair of Propellers, Drone Battery Charger, Carrying Bag, Flight Batteries		
			*Brand Offered: DJI Mavic 3		
			*Must have service facility of the brand offered for after sales service.		
			*One (1) year warranty on parts & service.		
			*The procuring entity reserved the right to conduct product testing/inspection if necessary to determine the fitness of the item offered by the supplier.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in the warranty period.		

Total Php 149,888.00

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

Orogem's Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 28, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
Engr. Olimpio M. Pangan Member
Dr. Augusto S. Baluyut, Jr. Member

➤ On Official Business: Mr. Francis V. Maslog Vice-Chairman
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2022- 425 -A-DGP
"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3359 TO OROGEM'S TRADING"

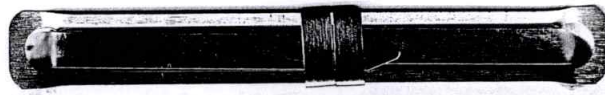
WHEREAS, the Environment & Natural Resources Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
1	Unit	<p>Re: To be used for the conduct of Mapping & Inventory activities of Commercial and Industrial establishments along Pampanga River:</p> <p>DRONE Ascent/Descent Speed : at least 6 m/s Flight/Hovering Time : at least 40 mins. Flight Distance : at least 25 km. Flight Speed : at least 15 m/s Wind Speed Resistance : at least 20 mph Operating Frequency : at least 2.4 GHz, 5.7 GHz GNSS : at least GPS+Galileo and others</p>	<p>PhP 150,000.00</p>

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, namely: **Orogem's Trading, A-Dine Trading and PC City Computer Shop;**

WHEREAS, of the three (3) invited suppliers, only **Orogem's Trading** submitted its quotation, to wit:

A



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-4349-G etc. OBR DATE:
 10/11/2022

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.
 Date:

22-1024

NOV 10 2022

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
 PR No.

Small Value Procurement
22-3745 & 22-3773

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:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For use of Toyota Hi-Lux (VI 9901) & Nissan Navara (F4 G167)					
1	4	pcs.	Tires 265/70 R17 A/T Tubeless	Php 13,500.00	Php 54,000.00
			*Brand Offered: Bridgestone Dueler H/T 684 (RBT) 255/60 R18		
			*Nissan Navara (F4-G167)		
2	4	pcs.	Tires 255/60 R18 H/T Tubeless	13,000.00	52,000.00
			*Brand Offered: Dueler A/T D697		
			Inclusive of mounting, balancing, tire valve & computerized wheel alignment.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years to the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*For Toyota Hi-Lux (VI 9901) - Within five (5) days delivery upon notification of the end-user.		
			*For Nissan Navara (F4 G167) - Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		
				Total	Php 106,000.00

(Total amount in words) **One Hundred Six Thousand Pesos Only**

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

Conforme:

Pampanga Catl Trading Inc.

(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

NOTICE OF AWARD

November 10, 2022

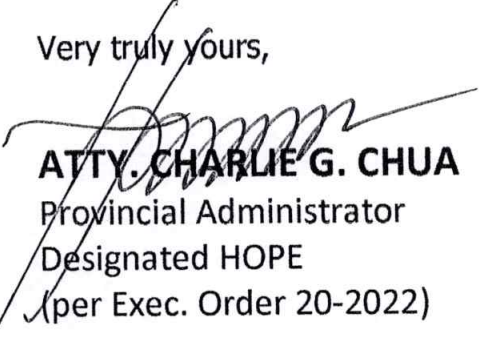
Pampanga Catl Trading Inc.
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3745 & 22-3773 for 4 pcs. Tires 265/70 R17 A/T & 4 pcs Tires 255/60 R18 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for the use of Toyota Hi-Lux VI 9901 & Nissan Navara F4 G167 (SP) is hereby awarded to you in the amount of Php106,000.00.

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: _____

Puro



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 28, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member
Dr. Augusto S. Baluyut, Jr.	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2022- 424 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3772, 22-3745 & 22-3773, 22-3686 AND 22-3732"

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. 22-3772	10-12-22	PSWDO	Re: Annual Celebration of the Provincial Children's Month 2022: 200 pax – Breakfast Re: For the Prov'l. 4P's Children Poem Writing Contest on Nov. 23, 2022: 150 pax – Meals & Snacks	PhP 149,000.00
2. 22-3745	10-11-22	S.P.	Re: For Toyota Hi-Lux w/ conduction Sticker No. VI 9901:	106,800.00
22-3773	10-12-22	S.P.	4 pcs. – Tires 265.70 R17 A/T Tubeless (For Toyota H-Lux) and others.	
3. 22-3686	10-05-22	PSWDO	Re: Children's Month 2022: 300 pcs. – Advocacy T-Shirts, Cotton, Round Neck (Adult).	78,000.00
4. 22-3732	10-10-22	HRMO	Re: Seminar on English Proficiency and Technical Writing on October 26-27, 2022 & November 10-11, 2022: Seminar Kits & Supplies: 100 pcs. – Expanding Envelope, size: Long, any color and others.	25,974.00

af