



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

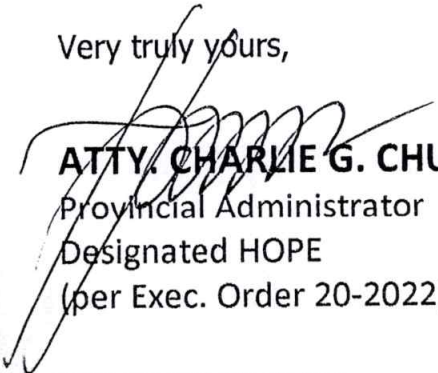
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3541 for 200 pax ¼ Roasted Chicken w/ 1 Regular Side Dish, etc. - Meals for Dental Meetings for the months of October-December 2022 (PHO) is hereby awarded to you in the amount of Php98,000.00.

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: 101-22-09-585-S OBR DATE: 9/28/2022

Supplier: **Ronvia Roasters Food Corporation**

P.O. N.o.

22 - 1699

Date:

OCT 19 2022

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

Mode of Procurement
PR No.

**Small Value Procurement
22-3541 dated 9/27/2022**

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: **October-December 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for Dental Meetings for the months of October-December 2022					
1	200	pax	¼ Roasted Chicken w/ 1 Regular Side Dish (Choice of: Coleslaw, Chicken Macaroni Salad, Fresh Fruits), Rice & Muffin	Php 250.00	Php 50,000.00
2	200	pax	1/3 LB Cheese Burger w/ Lettuce, Tomato, Mayonnaise, Cucumber, Potato Chips & Iced Tea	240.00	48,000.00
			*Supplier must be notified w/in 24 hours for changes or additional menu in the meal variant to be served, quantity & packs/serving.		
			*Delivered spoiled & soiled meals & snacks shall be replaced immediately.		
			Schedule of Requirements:		
			*Progressive delivery, quantity, date & time upon notification of the end-user on a 72 hours advance notice.		
				<i>Total</i>	Php 98,000.00

(Total amount in words) **Ninety Eight 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:

Ronvia Roasters Food Corporation

(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 October 19, 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. Maria Imelda M.L. Ignacio (Member)
*Dr. Rachell P. Gutierrez (Member)

*Via Video Conference:

On Official Business:

- Dr. Zenon V. Ponce (Member)

RESOLUTION NO. 2022 409 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3438, 22-3541 AND 22-3239(H3)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

Table with 5 columns: P.R. #, DATE, OFFICE, DESCRIPTION, ABC. It lists three procurement items: computer supplies, dental meals, and a supply stock room door.

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

NOTICE OF AWARD

October 21, 2022

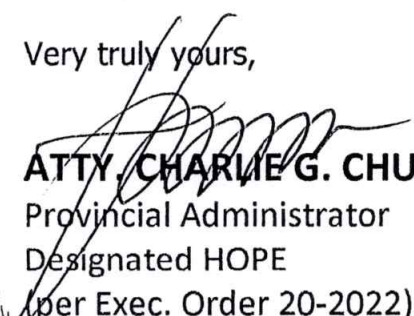
Kingsborough International Convention Center
Jose Abad Santos Ave., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3526 for 8 activities Venue Rental & LED Wall Rental for the various forums/activities of the Office of the Governor along JASA in the City of San Fernando, Pampanga for three months, etc. (GO) is hereby awarded to you in the amount of Php960,000.00.

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: 101-22-9-8535 OBR DATE: 9/28/2022

Supplier: **Kingsborough International Convention Center**
 Address: **Jose Abad Santos Ave., City of San Fernando, Pampanga**

P.O. N.o. **22-1721**
 Date: **OCT 21, 2022**
 Mode of Procurement **NP-Lease of Venue**
 PR No. **22-3526 dated 9/27/2022**

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	8	activities	Venue Rental for the various forums/activities of the Office of the Governor along JASA, in the City of San Fernando, Pampanga for three (3) months Convention Type at least 600 seating capacity w/ social distancing protocol Inclusive of stage, rostrum, round table, chairs & podiums Sound System Fully Airconditioned With male & female comforts rooms With lobby/reception area	Php 100,000.00	Php 800,000.00
2	8	activities	LED Wall Rental Size: 9ft. x 12ft. (Optional requirements by the end-user as needed) *See attached Technical Specification	20,000.00	160,000.00
Total				Php	960,000.00

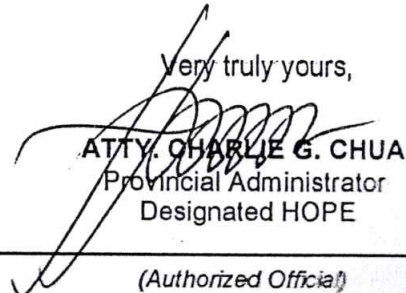
Total amount in words) **Nine Hundred Sixty Thousand Pesos Only**

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:

Kingsborough International Convention Center

(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 21, 2022 at the Old SP Session Hall, Provincial Capitol, City of San Fernando, Pampanga

➤ Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
*Engr. Olimpio M. Pangan	Member
*Ms. Rima K. Bondoc	Member

*Via Video Conference

➤ On Official Business:

Atty. Gerome N. Tubig	Chairman
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BAC RESOLUTION NO. 2022- 413 -A- DGP
“A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3526 TO KINGSBOROUGH INTERNATIONAL CONVENTION CENTER”

WHEREAS, the Office of the Governor requested for the procurement of the following item, to wit:

QTY.	UNIT	DESCRIPTION	ABC
		Re: Venue and LED Wall Rentals for the various forums/activities of the Office of the Governor along Jose Abad Santos Avenue (JASA) in the City of San Fernando, Pampanga.	Php 960,000.00

WHEREAS, pursuant to BAC Resolution No. 2022-223– NP- DGP issued on October 5, 2022, the foregoing item was resolved to be procured through Negotiated Procurement particularly Lease of Venue , and three (3) lessors were invited to submit their quotations;

QTY.	UNIT	DESCRIPTION	KINGSBOROUGH INTERNATIONAL ✓CONVENTION CENTER	THE ORCHID GARDENS INC.	OTEL WALL STREET CORP.
		Re: Venue and LED Wall Rentals for the 8 various forums/activities of the Office of the Governor along Jose Abad Santos Avenue (JASA) in the City of San Fernando, Pampanga.			,
		Total :	960,000.00	960,800.00	962,000.00



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Tel. No. (045) 435-2577

NOTICE OF AWARD

October 19, 2022

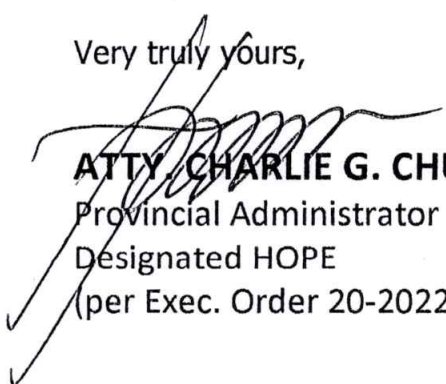
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3701 for 40 persons AM Snacks: Pancit Guisado, etc. – Packed Meals for OPLAN UNDAS 2022 Motorists Assistance on October 29-November 2, 2022 (PDRRMO) is hereby awarded to you in the amount of Php91,000.00.

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: 101-22-10-4280-G OBR DATE: 10/6/2022

Supplier: **6J'S Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

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

22 - 17 0 0
 OCT 19 2022
Small Value Procurement
22-3701 dated 10/6/2022

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: **October 29-November 2, 2022** Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed Meals for OPLAN UNDAS 2022 Motorists Assistance on October 29-November 2, 2022					
			October 29, 2022 (Saturday)		
1	40	persons	AM Snacks: Pancit Guisado, Ham & Cheese Sandwich, Bottled Iced Tea 230ml.	Php 455.00	Php 18,200.00
			Lunch: Rice, Fried Chicken, Mixed Vegetables, Bottled Water 350ml.		
			PM Snacks: Cheesy Ensaymada, Bottled Soda 210ml.		
			Dinner: Rice, Chicken Cordon Bleu, Fresh Lumpia, Bottled Water 350ml.		
			October 30, 2022 (Sunday)		
2	40	persons	AM Snacks: Palabok, Puto, Bottled Iced Tea 230ml.	455.00	18,200.00
			Lunch: Rice, Pork Sinigang, Fried Lumpia, Bottled Water 350ml.		
			PM Snacks: Ham & Egg Sandwich, Bottled Soda 210ml.		
			Dinner: Rice, Chicken Adobo, Tortang Talong, Bottled Water 350ml.		
			October 31, 2022 (Monday)		
3	40	persons	AM Snacks: Carbonara, Toasted Bread, Bottled Iced Tea 230ml.	455.00	18,200.00
			Lunch: Rice, Breaded Porkchop, Chopsuey, Bottled Water 350ml.		
			PM Snacks: Clubhouse Sandwich, Bottled Soda 210ml.		
			Dinner: Rice, Sarciado Tilapia, Ginataang Gulay, Bottled Water 350ml.		
			November 1, 2022 (Tuesday)		
4	40	persons	AM Snacks: Spaghetti, Toasted Bread, Bottled Iced Tea 230ml.	455.00	18,200.00
			Lunch: Rice, Beef Nilaga, Okoy, Bottled Water 350ml.		
			PM Snacks: Cheesy Mamon, Bottled Soda 210ml.		
			Dinner: Rice, Fried Bangus, Buttered Vegetables, Bottled Water 350ml.		
			November 2, 2022 (Wednesday)		
5	40	persons	AM Snacks: Lomi, Pandesal, Bottled Iced Tea 230ml.	455.00	18,200.00

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:

6J'S Catering Service

(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: 101-22-10-4280-G OBR DATE: 10/6/2022

Supplier: **6J'S Catering Service**
 Address: **Sto. Niño, Guagua, Pampanga**
0939-1580693

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

22 - 17 0 0
OCT 19 2022
Small Value Procurement
22-3701 dated 10/6/2022

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: **October 29-November 2, 2022**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lunch: Rice, Pork Sisig, Chicken Fillet, Bottled Water 350ml.		
			PM Snacks: Clubhouse Sandwich, Bottled Soda 210ml.		
			Dinner: Rice, Fried Tilapia, Pinakbet, Bottled Water 350ml.		
			*With 40 sachets of coffee & styro cups/day		
			*Delivered spoiled & soiled meals shall be replaced w/in one (1) hour.		
			*With food service facility w/in the locality.		
			Schedule of Requirements:		
			*Changes in quantity, venue, time & date upon notification of the end-user on a 48 hours advance notice.		
			*Delivery on site (Infront of Ichiban Restaurant, JASA, CSFP)		

Total Php 91,000.00

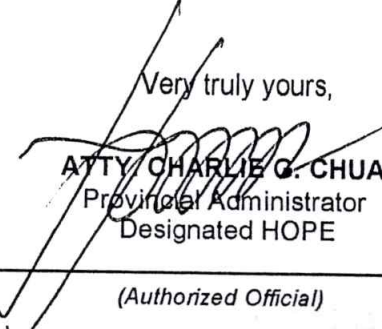
(Total amount in words) **Ninety One Thousand Pesos Only**

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:

6J'S Catering Service

(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 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
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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	PDRMO	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



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 27, 2022

Mr. 8 Auto Care Center
Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3150(H6) & 22-3151(H6) for 4 pcs. Tires, 235/75 R15 H/T Tubeless, etc. for Fonton Blizzard SKR-389 & Foton Ambulance IO K762 use (Mabalacat DH) is hereby awarded to you in the amount of Php52,000.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-2737-H etc. OBR DATE: 8/25/2022

Supplier: **Mr. 8 Auto Care Center**

P.O. N.o. **22 - 1745**

Date:

OCT 27 2022

Address: **Bacolor, Pampanga
 0969-1379756**

Mode of Procurement
 PR No.

**Small Value Procurement
 22-3150(H6) & 22-3151(H6)**

Item:

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

Place of Delivery: **GSO**

Delivery Term: **10 days**

Date of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
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For Foton Blizzard SKR-389 & Foton Ambulance IO K762 Use.

4	pcs.	Tires, 235/75 R15 H/T Tubeless	Php 9,000.00	Php 36,000.00
2	pcs.	Tires, 195 R15C LT Tubeless	8,000.00	16,000.00
		Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
		*Brand Offered for items 1 & 2: Yokohama		
		*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.		
		*For Outside Service		

Total Php 52,000.00

Total amount in words) **Fifty 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:

Mr. 8 Auto Care Center

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 October 14, 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. Maria Imelda M.L. Ignacio	Member

***Via Video Conference:**

➤ On Official Business:

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

RESOLUTION NO. 2022-404-A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NOS. 22-3150 AND 22-3151 (H6) TO MR. 8 AUTO CARE CENTER”

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

QTY	UNIT	DESCRIPTION	ABC
4	Pcs.	Re: For Foton Blizzard SKR-389 & Foton Ambulance IO K762 use: Tires, 235/75 R15 H/T Tubeless	PhP 53,000.00
2	Pcs.	Tires, 195 R15C LT Tubeless - Inclusive of mounting, balancing, tire valve, computerized wheel alignment and adhesive weight.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 224 -NP-DGP issued on October 05, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, of the three (3) invited suppliers, **MR. 8 Auto Care Center** and **EMC Tire Center** offered quotations were both found to be complying while **Lanz Tire and Service Center** offered quotation is over the Approved Budget for the Contract, to wit:

QTY	UNIT	DESCRIPTION	Lanz Tire & Service Center	MR. 8 Auto Care Center	EMC Tire Center
		Re: For Foton Blizzard SKR-389 & Foton			



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

NOTICE OF AWARD

October 27, 2022

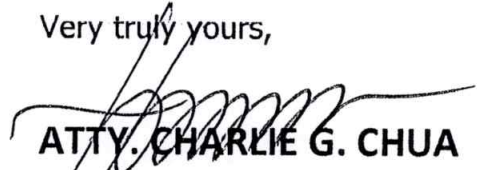
Gateway Art & Graphic Inc.
 Purok 1, A Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3515 for 20,700 pcs. Vinyl Stickers to be used in relief goods packaging (GO) is hereby awarded to you in the amount of Php113,850.00.

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: 101-22-9-8536 OBR DATE: 9/28/2022

From: Gateway Art & Graphic Inc.

P.O. N.o.

22 - 1743

Date:

OCT 27 2022

Address: Purok I A Concepcion, Lubao, Pampanga
0917-1465124

Mode of Procurement
PR No.

Small Value Procurement
22-3515 dated 9/23/2022

Item:

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

Mode of Delivery: GSO

Delivery Term: w/IN 5 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
To be used in relief goods packaging				
20700	pcs.	Vinyl Stickers	Php 5.50	Php 113,850.00
		Size: approx. 5 inches x 5 inches		
		*See attached layout		
		*Inclusive of layout service.		

Total Php 113,850.00

Amount in words) **One Hundred Thirteen Thousand Eight Hundred Fifty Pesos Only**

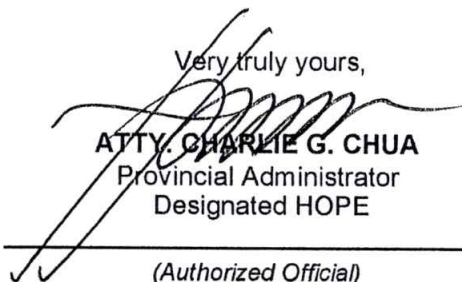
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Gateway Art & Graphic 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 October 14, 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- 407 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3515 TO GATEWAY ART & GRAPHIC, INC."

WHEREAS, the Provincial Government of Pampanga requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
20,700	Pcs.	Re: To be used in relief goods packaging: Vinyl Stickers Size: approx.. 5 inches x 5 inches	PhP 113,850.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 225 -NP-DGP issued on October 05, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, namely: **Gateway Art & Graphic, Inc., Eli-Bonn Printing Press** and **CKP Printing Press**;

WHEREAS, of the three (3) invited suppliers, only **Gateway Art & Graphic, Inc.** submitted its quotation, to wit

QTY	UNIT	DESCRIPTION	Gateway Art & Graphic, Inc.
20,700	Pcs.	Re: To be used in relief goods packaging: Vinyl Stickers Size: approx.. 5 inches x 5 inches	PhP 113,850.00
TOTAL :			113,850.00



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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 27, 2022

Balangcas Industrial Gases Corp.

234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.22-3448(H10) for 300 cyl. Medical Oxygen,1800 psi, refill for hospital use (4th Quarter 2022) (SLDH) is hereby awarded to you in the amount of Php112,800.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-4076-G OBR DATE: 9/20/2022

Supplier: **Balangcas Industrial Gases Corporation**
 Address: **234 Bo. Balangcas, San Matias, Sto. Tomas, Pampanga (045)4021977**

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

22-1749
 OCT 27 2022
Small Value Procurement
22-3448(H10) 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: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For SLDH Use (4th Quarter 2022)					
1	300	cyls.	Medical Oxygen, 1800 psi, refill	Php 376.00	Php 112,800.00
			*Inclusive of delivery cost.		
			Schedule of Requirements:		
			*Schedule & quantities of deliveries w/in 72 hours notification by the end-user.		

Total **Php** **112,800.00**

Total amount in words) **One Hundred Twelve Thousand Eight Hundred Pesos Only**

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

Conforme:

Balangcas Industrial Gases 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
 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 S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
 Dr. Maria Imelda M.L. Ignacio Member
 *Dr. Zenon V. Ponce Member
 *Dr. Rachell Gutierrez Member

*Via Video Conference:

➤ On Official Business: Mr. Francis V. Maslog Vice-Chairman

RESOLUTION NO. 2022- 386 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3448 (H10) TO BALANGCAS INDUSTRIAL GASES CORP."

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

QTY	UNIT	DESCRIPTION	ABC
300	Cyls.	Re: For hospital use: Medical Oxygen, 1800 PSI, refill (4 th Quarter 2022)	PhP 113,400.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 214 -NP-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	D. Libunao Gas Mfg. Corp.	Balangcas Industrial Gases Corp.	Micagas Industrial Corporation
300	Cyls.	Re: For hospital use: Medical Oxygen, 1800 PSI, refill (4 th Quarter 2022)	113,400.00	112,800.00	113,100.00
TOTAL :			113,400.00	112,800.00	113,100.00

WHEREAS, from the above quotations, the offer of **Balangcas Industrial Gases Corp.** was the lowest quoted price;



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

NOTICE OF AWARD

October 27, 2022

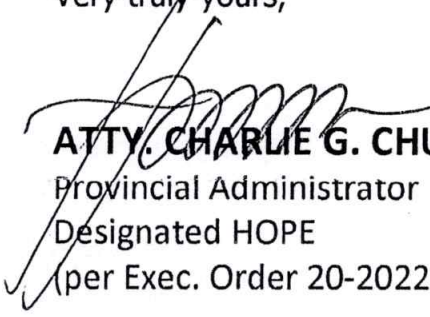
MRFM Consumer Goods Trading
Mars St., San Fernando Subd., Sto. Niño, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3478 for 6 units Office Table, etc. to be used in the Alagang Nanay Medical Mission (GO) is hereby awarded to you in the amount of Php81,600.00.

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: 101-22-09-8423 OBR DATE: 9/23/2022

Supplier: **MRFM Consumer Goods Trading**
 Address: **Mars St., San Fernando Subd., Sto. Niño, CSFP**
0917-5110189

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

22 - 1746
 OCT 27 2022
Small Value Procurement
22-3478 dated 9/21/2022

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 NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
To be used in the Alagang Nanay Medical Mission					
1	6	units	Office Table Color: White Dimensions: at least 120cm x 76cm x 58cm No. of Drawers: at least 4	Php 11,600.00	Php 69,600.00
2	6	pcs.	Office Chair Type: Low Back Backrest: Metal tube frame covered w/ open mesh fabric & leather at backrest outline Gas Lift: 12cm length black gas lift w/ polypropylene (pp) plastic cover Dimensions: at least W42 x D53 x H94-106cm *See attached brochure/pictures of the items being offered. *At least six (6) months warranty on manufacturing defects. *Replacement of defective items w/in 24 hours upon notification by the end-user.	2,000.00	12,000.00
Total				Php	81,600.00

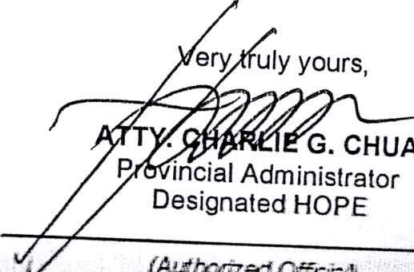
total amount in words) **Eighty One Thousand Six Hundred Pesos Only**

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:

MRFM Consumer Goods 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 14, 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:

Mr. Francis V. Maslog	Member
Dr. Augusto S. Baluyut, Jr.	Member

RESOLUTION NO. 2022- 403 -A-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 22-3322 TO MRFM CONSUMER GOODS TRADING"

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

QTY	UNIT	DESCRIPTION	ABC
6	Units	Re: To be used in the Alagang Nanay Medical Mission: Office Table Color: White Dimensions: at least 120cm. x 76cm. x 58cm. No. of Drawers: at least 4	PhP 81,600.00
6	Pcs.	Office Chair Type: Low Back Backrest: Metal Tube Frame covered with open mesh fabric & leather at backrest outline Gas Lift: 12 cm. length black gas lift with polypropylene (pp) plastic cover Dimensions: at least W42 x D53 x H94-106cm.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 221 -NP-DGP issued on September 30, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

WHEREAS, during the opening of quotations, the offer of **MRFM Consumer Goods Trading** was found to be complying, the offer of **Voncar Trading** was over the Approved



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 27, 2022

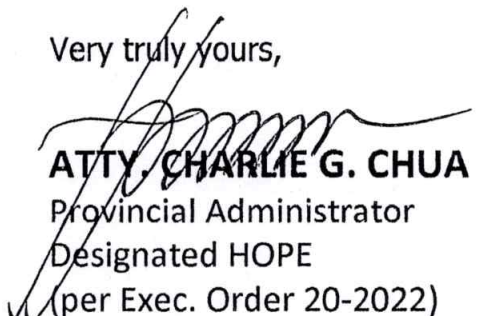
Oceanlink Marketing Corporation
 A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3438 for 5 pack Cable Tie, 100pcs/pack, etc. – Consolidated Computer Supplies for various district hospitals for three (3) months (PHO) is hereby awarded to you in the amount of Php419,985.00.

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: OBR DATE:

Supplier: **Oceanlink Marketing Corporation**

Address: **A. Mabini, Mandaluyong City**

P.O. N.o.

Date:

22-9747

Mode of Procurement
PR No.

OCT 27 2022
Shopping

22-3438 dated 9/19/2022

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
Consolidated Computer Supplies for various district hospitals for three (3) months					
1	5	pack	Cable Tie, 100pcs/pack		
2	10	pc.	CMOS Battery	Php 400.00	Php 2,000.00
3	4	pc.	External Hard Drive 2TB, HDD, USB 3.0	90.00	900.00
4	7	pc.	Flashdrive, 32GB	5,000.00	20,000.00
5	170	btl.	Ink Bottle, Epson 6641, Black, 70ml.	425.00	2,975.00
6	55	btl.	Ink Bottle, Epson 6642, Cyan, 70ml.	320.00	54,400.00
7	55	btl.	Ink Bottle, Epson 6643, Magenta, 70ml.	320.00	17,600.00
8	55	btl.	Ink Bottle, Epson 6644, Yellow, 70ml.	320.00	17,600.00
9	18	btl.	Ink Bottle, Epson ink 774, Pigment, Black	320.00	17,600.00
10	16	btl.	Ink Universal, Bottomless, Black, 1000ml.	720.00	12,960.00
1	3	btl.	Ink Universal, Bottomless, Cyan, 1000ml.	450.00	7,200.00
2	3	btl.	Ink Universal, Bottomless, Magenta, 1000ml.	450.00	1,350.00
3	3	btl.	Ink Universal, Bottomless, Yellow, 1000ml.	450.00	1,350.00
4	13	pc.	Keyboard USB Connection	450.00	1,350.00
5	10	pc.	Keyboard & Mouse Combo Wireless	400.00	5,200.00
6	18	pc.	Power Supply, 700 watts	520.00	5,200.00
7	219	pc.	RJ 45	800.00	14,400.00
8	21	pc.	UPS 500 VA	5.00	1,095.00
9	5	pc.	UPS w/ 4 Universal Outlet, 650 VA	1,600.00	33,600.00
10	5	pc.	UPS Battery, 4.5 Ah, 6 Volts	3,600.00	18,000.00
11	2	pc.	Auto Voltage Regulator, 1.0 KVA	1,500.00	7,500.00
12	3	pc.	VGA Cable	3,500.00	7,000.00
13	6	bx.	UTP Cable Cat6/Box	150.00	450.00
14	13	crtg.	Ribbon Cartridge, LX+310	2,500.00	15,000.00
15	5	btl.	Ink Refill, Brother DCP T700, Black, 108ml.	135.00	1,755.00
16	5	btl.	Ink Refill, Brother 5000c Cyan, 48.8ml.	350.00	1,750.00
17	5	btl.	Ink Refill, Brother 5000c Yellow, 48.8ml.	420.00	2,100.00
18	5	btl.	Ink Refill, Brother 5000c Magenta, 48.8ml.	420.00	2,100.00
				420.00	2,100.00

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

(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: OBR DATE:

Supplier: **Oceanlink Marketing Corporation**

P.O. N.o.

22 - 17 47

Date:

OCT 27 2022

Address: **A. Mabini, Mandaluyong City**

Mode of Procurement
PR No.

Shopping

22-3438 dated 9/19/2022

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
29	25	btl.	Ink Refill, Brother BT D60BK Black, 108ml.	430.00	10,750.00
30	9	crtg.	Ink Cartridge Canon PGBK 750 Black	800.00	7,200.00
31	139	btl.	Ink Bottle, Epson 003 Black, 70ml.	340.00	47,260.00
32	62	btl.	Ink Bottle, Epson 003 Cyan, 70ml.	340.00	21,080.00
33	112	btl.	Ink Bottle, Epson 003 Magenta, 70ml.	340.00	38,080.00
34	62	btl.	Ink Bottle, Epson 003 Yellow, 70ml.	340.00	21,080.00
			*Ink expiration must be at least 18 months from the date of delivery.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user w/in six (6) months period.		

Total Php 419,985.00

Total amount in words) **Four Hundred Nineteen Thousand Nine Hundred Eighty Five 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)



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 19, 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. Maria Imelda M.L. Ignacio	Member
*Dr. Rachell P. Gutierrez	Member

***Via Video Conference:**

On Official Business:

Dr. Zenon V. Ponce	Member
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RESOLUTION NO. 2022 409 -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3438, 22-3541 AND 22-3239(H3)"

WHEREAS, the different district hospitals of the Province of Pampanga requested for the procurement of the following items, to wit:

P.R. #	DATE	OFFICE	DESCRIPTION	ABC
1. 22-3438	09-19-22	PHO	Re: Consolidated Computer Supplies for various hospitals (for 3 months): 5 packs – Cable Tie, 100 pcs./pack & others	PhP 420,785.00
2. 22-3541	09-27-22	PHO	Re: Meals for Dental Meetings for tge months of October to December, 2022: 200 pax – ¼ Roasted Chicken with 1 regular side dish and others	98,000.00
3. 22-3239 (H3)	09-01-22	RPDH	Re: For the Supply Stock Room: 1 unit – Roll-Up Door 3.10 x 3 meters (Free Installation)	25,550.00

WHEREAS, on various grounds provided for under the "Revised Implementing Rules and Regulations of R.A. No. 9184", the foregoing items were procured through negotiated procurement; and accordingly, the following quotations were submitted:



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

NOTICE OF AWARD

October 27, 2022

Lhanz 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. 22-3397 for 5 unit Desktop Computer, etc. for office use (PTO) is hereby awarded to you in the amount of Php368,500.00.

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: 101-22-09-4042 G OBR DATE: 4/19/2022

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

P.O. N.o. **22 - 1748**
 Date: **OCT 27 2022**
 Mode of Procurement **Shopping**
 PR No. **22-3397 dated 9/19/2022**

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
For PTO (Cash & License Fees etc.) Use					
1	5	unit	Desktop Computer	Php 54,600.00	Php 273,000.00
			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, 1920 x 1080		
			Others: Not cloned		
			*Brand Offered: Acer Aspire TC-1750		
2	5	unit	All-In-One Printer	11,300.00	56,500.00
			With Genuine Integrated Ink Tank System		
			Print, Copy, Scan		
			Specifications:		
			Print Method: On-demand ink jet		
			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: Epson Eco Tank L3210 A4 All-Ink-One Ink Tank Printer		
3	10	unit	Uninterrupted Power Supply (UPS)	3,900.00	39,000.00
			Specifications:		
			At least 650VA w/ built-in AVR, at least 4 universal socket		

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:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-4042 G OBR DATE: 4/19/2022

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

P.O. N.o. **22 - 17 4 8**
 Date: **OCT 27 2022**
 Mode of Procurement **Shopping**
 PR No. **22-3397 dated 9/19/2022**

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:

am	Quantity	Unit	Description	Unit Cost	Amount
			*Brand Offered: APC Easy UPS BVX 650VA, AVR, 230V		
			*Supplier or the brand offered must have a service facility in the locality.		
			*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	368,500.00

total amount in words) Three Hundred Sixty Eight 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:

Lhanz CJ Trading & Computer Center Inc.

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 **IG- BAC** of the Provincial Government of Pampanga held on October 14, 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- 405 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3397 TO LHANZ CJ TRADING & COMPUTER CENTER INC.”

WHEREAS, the Provincial Treasurer's Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
5	Units	Re: To be used at Cash and Licenses and Fees Office: Desktop Computer <i>Specifications:</i> Processor: at least 18M Cache, 4.40 GHz or higher, 6 Cores, 12 Threads and others.	PhP 369,500.00
5	Units	All-In-One Printer - With Genuine Integrated in Tank System - Print, Copy, Scan Print Method: On-demand ink jet and others	
10	units	Uninterrupted Power Supply (UPS) <i>Specifications:</i> - At least 650VA with built-in AVR, at least 4 universal sockets and others.	

WHEREAS, pursuant to BAC Resolution No. 2022 – 216 -NP-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;