



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 22, 2022

**Orogem's Trading**  
#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3845(H3) for 6 units Ultraviolet Scanner for hospital use (RPDH) is hereby awarded to you in the amount of Php77,430.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

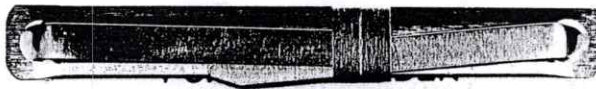
(per Exec. Order 20-2022)

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: 101-22-10-3307-H OBR DATE: 10/18/2022

Supplier: **Orogem's Trading**

P.O. N.o.

**22 - 1893**

Date:

**NOV 22 2022**

Address: **#274 San Antonio, Lubao, Pampanga**  
**0917-5719221**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**22-3845(H3) dated 10/18/2022**

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 RPDH Use</b>					
1	6	unit	Ultraviolet Scanner		Php 77,430.00
			Specifications:		
			Rated Voltage: AC 220-240V		
			Timer: at least 120min.		
			Sterilization Area: at least 60sq.meter		
			UV Light: at least 250 nanometer		
			Working Temperature: 5c to 40c		
			Atmospheric Temperature: 86 kpa - 106 kpa		
			Dimension Approx. 90cm x 108cm x 33cm x 31cm		
			Foldable, 180 degree angle, w/ wheels		
			*Brand Offered: Novelty		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the item/s offere by the supplier.		
			*One (1) year warranty on parts & service.		
			*Replacement of defective items w/in 24 hours upon notification of the end-user.		

Total                      Php                      77,430.00

(Total amount in words)                      **Seventy Seven Thousand Four Hundred Thirty 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:

Very truly yours,

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



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 November 09, 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. Rachell P. Gutierrez	Member
*Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

➤ Absent: None

**RESOLUTION NO. 2022 442 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3834(H1), 22-3845(H3) AND 22-3817(H9)"**

**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. 22-3834 (H1)	10-18-22	DPMMH	<b>Re: For hospital use:</b> Supply, Delivery & Installation of Roller Shades Blinds.	PhP 210,712.00
2. 22-3845 (H3)	10-18-22	RPDH	<b>Re: For hospital use (Dental, ER, Surgical Ward, Medical Ward, Admin. Office &amp; O.R.:</b> 6 unit – Ultraviolet Scanner	77,970.00
3. 22-3817 (H9)	10-17-22	DBFDH	<b>Re: For Chief of Hospital Service Vehicle with Plate No. C3-E162:</b> 4 pcs.- Tires, 255/70 R16 H/T Tubeless	40,800.00

**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. # 22-3834 (H1)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ A. Mendoza Trading & Gen. Mdse.	PhP 209,605.00



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

November 09, 2022

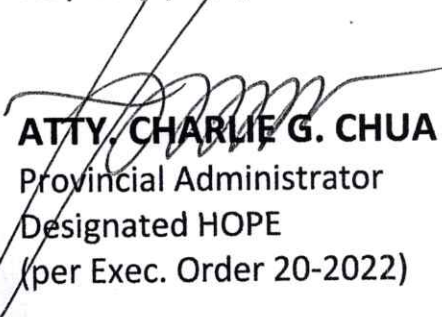
**Pasion-Tan Navarro Corporation**  
JASA, San Juan Nepomuceno, Dalan Betis  
Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3875 for 252 baskets Kapampangan Food Product for the promotion of Kapampangan products for the VIPs, guests & dignitaries & Visitors of the Province of Pampanga (GO) is hereby awarded to you in the amount of Php576,576.00.

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: 101-22-10-642-S OBR DATE: 10/20/2022

Supplier: **Pasion-Tan Navarro Corporation**

P.O. N.o.

Date:

22-1010

Address: **JASA, San Juan Nepomuceno, Dalan Betis, Guagua, Pamp. 0922-8880568**

Mode of Procurement  
PR No.

NOV 09 2022  
**Small Value Procurement**  
**22-3875 dated 10/19/2022**

Remarks:

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

Mode of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
<b>For the promotion of Kapampangan products for the VIPs, guests &amp; dignitaries &amp; visitors of the Province of Pampanga</b>				
252	baskets	Kapampangan Food Product		
		Contents:		
		1 bottle Vinegar 500ml.	150.00	37,800.00
		1 pack Turones De Kasoy 150g	180.00	45,360.00
		1 pack Chicharon 250g	214.00	53,928.00
		1 pack Polvoron 250g	200.00	50,400.00
		1 bottle Taba ng Talangka 75g	300.00	75,600.00
		1 bottle Buro Asan 300g	150.00	37,800.00
		1 pack Galletas De San Joaquin 300g	180.00	45,360.00
		1 bottle/jar Peanuts 350g	195.00	49,140.00
		1 jar Uraro Cookies 500g	249.00	62,748.00
		1 pack Puto Seco 150g	70.00	17,640.00
		1 box Pastillas 200g	200.00	50,400.00
		1 bottle Atcharang Kapaya 150g	200.00	50,400.00
		*Inclusive of packaging (basket or tray, ribbons, cellophane & card)		
		*At least three (3) months expiration/shelf life upon delivery.		
		*All products should be locally sourced & made in Pampanga		
		*Soiled or spoiled items to be replaced after 48 hours notice.		
		Schedule of Requirements:		
		*Progressive delivery subject to 24 hours notification by the end-user.		

Total Php 576,576.00

Amount in words) **Five Hundred Seventy Six Thousand Five Hundred Seventy Six Pesos Only**

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

Conforme:

**Pasion-Tan Navarro Corporation**

Very truly yours,

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

(Authorized Official)

(Signature over printed name)



**BIDS AND AWARDS COMMITTEE**

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on 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- 437 -A-DGP**  
**"A RESOLUTION AWARDED PURCHASE REQUEST NO. 22-3875**  
**TO PASSION-TAN NAVARRO CORPORATION"**

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

QTY	UNIT	DESCRIPTION	ABC
252	baskets	<p><b>Re: For the promotion of Kapampangan Products for the VIP's Guest &amp; Dignitaries &amp; Visitors of the Province of Pampanga:</b></p> <p><b>Kapampangan Food Product Basket</b></p> <p><i>Contents:</i></p> <p>1 bottle - Vinegar, 500ml.                      1 pack - Turones de Kasoy, 150g.                      1 pack - Chicharon, 250g.                      1 pack - Polvoron, 250g.                      1 bottle - Taba ng Talangka, 75g.                      1 bottle - Buro Asan, 300g.                      1 pack - Galletas de San Joaquin, 300g.                      1 bottle Jar Peanuts, 350g.                      1 jar - Uraro Cookies, 500g.                      1 pack - Puto Seko, 150g.                      1 box - Pastillas, 200g.                      1 bottle - Atcharang Kapaya, 150g.</p>	<p align="center"><b>PhP</b>  <b>576,576.00</b></p>

**WHEREAS**, pursuant to BAC Resolution No. 2022 - 241 -NP-DGP issued on October 21, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;



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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

November 23, 2022

**Orogem's Trading**

#274 San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3751 for Lot 1 - 10 pcs Cushion Mattress Pad 57cm x 180cm, etc. - Supplies & materials for Haircutting & Massage Therapy Training (PMTC/PESO) is hereby awarded to you in the amount of Php216,433.00.

Thank you.

Very truly yours,



**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

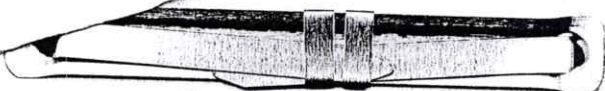
(per Exec. Order 20-2022)

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: 101-22-10-9208 OBR DATE: 10/11/2022

Supplier: **Orogem's Trading**

Address: **#274 San Antonio, Lubao, Pampanga  
0917-5719221**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1904

NOV 23 2022

**Small Value Procurement**

**22-3751 dated 10/11/2022**

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>Supplies &amp; Materials for Haircutting &amp; Massage Therapy Training</b>					
<b>Lot 1 - For Massage Training</b>					
1	10	pc.	Cushion mattress pad 57cm x 180cm (Generic)	Php 2,187.00	Php 21,870.00
2	15	pc.	Bath towel white cotton large size (Elite Barber)	306.00	4,590.00
3	3	gal.	Massage oil (aroma: lavender) (Beauty City)	840.00	2,520.00
4	15	pc.	Face towel white 28cm x 52cm cotton (Elite Barber)	192.00	2,880.00
5	5	pc.	Massage bed heavy duty weight capacity at least 250kg. (70cm x 185cm) (Generic)	12,094.00	60,470.00
6	6	set	Sphygmomanometer blood pressure monitor 0-300mmHg velcro arm band fits adult size from 25.4-40.6cm (10-16") (Generic)	759.00	4,554.00
<b>Lot 2 - For Haircutting Training</b>					
7	15	pc.	Hair clipper 45mm cutter width 10 attachment comb 220v black (Pulls)	2,370.00	35,550.00
8	15	pc.	Barber comb ord. plastic black (Tony & Guy)	110.00	1,650.00
9	15	pc.	Tail comb plastic black (SpringMaid)	120.00	1,800.00
10	15	bot	Barber talcum power 250grms. (Lucky)	190.00	2,850.00
11	15	pc.	Barber soft neck face duster brush w/ handle (Generic)	205.00	3,075.00
12	15	pair	Stainless thinning scissor 8 inches (Pulls)	647.00	9,705.00
13	15	pair	Stainless barber scissor 8 inches (Pulls)	647.00	9,705.00
14	15	pc.	Barber cape black 140x 110cm	210.00	3,150.00
15	20	bot	Bottle sprayer 500ml	168.00	3,360.00
16	7	pc.	Hair dryer 220v 20cm x 23cm x 4.5cm (Mac Styler)	3,547.00	24,829.00
17	7	pc.	Hair iron 220v L26cm x 10cm x 3.7cm (Mac Styler)	3,250.00	22,750.00
18	15	pack	Crocodile hair clip salon tool (6pcs/pack) (Generic)	75.00	1,125.00
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		
			*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.		

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:

Very truly yours,



PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-9208 OBR DATE: 10/11/2022

Supplier: **Orogem's Trading**

P.O. N.o.

Date:

122-7904

Mode of Procurement  
PR No.

NOV 23 2022

**Small Value Procurement**

**22-3751 dated 10/11/2022**

Address: **#274 San Antonio, Lubao, Pampanga  
0917-5719221**

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
				Total	Php 216,433.00
<i>(Total amount in words) Two Hundred Sixteen Thousand Four Hundred Thirty Three Pesos Only</i>					

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:

Very truly yours,





Province of Pampanga, 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 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        |
| Ms. Rima K. Bondoc          | Member        |

➤ Absent: None

**RESOLUTION NO. 2022-444-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22 -3647, 22-3706, 22-3904, 22-3751, 22-4010, 22-4017, 22-3665, 22-3678 & 22-3680, 22-3863 AND 22-3793"**

**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. 22-3647	10-03-22	Prov'l. Warden	<b>Re: For the use of Pampanga Provincial Jail:</b> 1 unit – Supply and Installation of 25KVA Generator Set.	PhP 615,000.00
2. 22-3706	10-06-22	PDRRMO	<b>Re: For PDRRMO Training Center use: Supply and Installation of Deepwell for PDRRMO Training Center:</b> 1 unit – Jet Pump 2HP, 230V & others.	438,320.00
3. 22-3904	10-20-22	PDRRMO	<b>Meals, Re: Capability Building for Disaster Risk Reduction Practitioners to facilitate Gender Integrated Community Based Disaster Risk Reduction and Management (GICBDRM) among coastal communities in Masantol, Pamp. on November – December, 2022:</b> 840 sets – AM Snacks, Lunch set meal & P.M. Snacks and others.	378,000.00
4. 22-3751	10-11-22	PMTC PESO	<b>Re: Supplies and materials for Haircutting and Massage Therapy</b>	217,158.00



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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

November 23, 2022

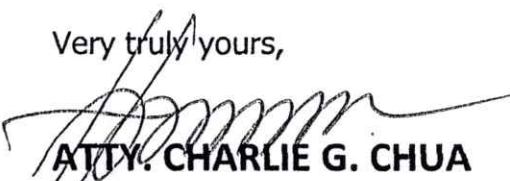
**Isenchel Consumer Goods Trading**  
Poblacion, Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3335 for 300 pcs. Monoblock Chair, etc. for Office use (PDRRMO) is hereby awarded to you in the amount of Php530,900.00.

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: 101-22-09-7945 OBR DATE: 9/14/2022

Supplier: **Isenchel Consumer Goods Trading**

P.O. N.o.

22-1907

Date:

NOV 23 2022

Address: **Poblacion, Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3335 dated 9/13/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For PDRRC Use</b>					
1	300	pcs.	Monoblock Chair	Php 525.00	Php 157,500.00
			Seamless w/ sturdy back support		
			Heavy duty		
			Color: White		
			Size: approx. 43cm x 38cm x 72cm		
2	60	pcs.	6ft. Rectangular Table	5,000.00	300,000.00
			Foldable stand not folding in half		
			Length: approx. 72 inches		
			Width: approx. 30 inches		
			Height: approx. 29 inches		
			High density polyethylene table top		
			Power-coated steel frame		
3	20	pcs.	4ft. Rectangular Table	3,100.00	62,000.00
			Foldable stand not folding in half		
			Length: approx. 1,222mm		
			Width: approx. 609 mm		
			Height: approx. 736 mm		
			High density polyethylene table top		
			Power-coated steel frame		
4	6	pcs.	Table	1,900.00	11,400.00
			Length: approx. 25.9 inches		
			Width: approx. 17.9 inches		
			Height: approx. 24-28 inches		
			High-density polyethylene table top		
			Power-coated steel frame		
			*See attached brochure of the item/s offered.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		

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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator

PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-09-7945 OBR DATE: 9/14/2022

Supplier: **Isechel Consumer Goods Trading**

P.O. N.o.

22 - 7907

Date:

NOV 23 2022

Address: **Poblacion, Sto. Tomas, Pampanga**

Mode of Procurement  
PR No.

**Small Value Procurement**

**22-3335 dated 9/13/2022**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **W/in 15 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 530,900.00

(Total amount in words) **Five Hundred Thirty Thousand Nine 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:

Very truly yours,

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



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 21, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

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

**\*Via Video Conference:**

On Official Business:

Atty. Gerome N. Tubig	Chairman
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**RESOLUTION NO. 2022- 418 -A-DGP**

**"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3335 TO ISENHEL CONSUMER GOODS TRADING"**

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

QTY	UNIT	DESCRIPTION	ABC
300	Pcs.	<b>Re: For Office use:</b> <b>Monoblock Chair</b> Seamless with sturdy back support Heavy Duty Color: White Size: approx.. 43cm. x 38cm. x 72cm.	PhP 600,500.00
60	Pcs.	<b>6 ft. Rectangular Table</b> Foldable stand not folding in half Length: approx.. 72 inches Width: approx.. 30 inches Height: approx.. 29 inches High-density polyethylene table top Power-coated steel frame	
20	Pcs.	<b>4 ft. Rectangular Table</b> Foldable stand not folding in half Length: approx.. 1,222 mm Width: approx.. 609 mm Height: approx. 736 mm	



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

November 24, 2022

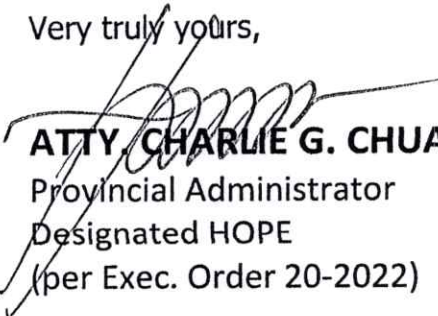
**Powerscan Computer System & Gen. Mdse.**  
3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,  
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3833 for 2,677 pcs. IEC Material Trifold Brochure, etc. – Printed Materials for Children’s Month Celebration 2022 (PSWDO) is hereby awarded to you in the amount of Php301,464.60.

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: 101-22-10-9726 OBR DATE: 10/19/2022

Supplier: Powerscan Computer System & Gen. Mdse.  
 Address: 3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St., Sto. Rosario, CSFP (045)436-4519

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

22 - 1924  
 NOV 24 2022  
**Small Value Procurement**  
 22-3833 dated 10/18/2022

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>Printed Materials for Children's Month Celebration 2022</b>					
1	2677	pcs.	IEC Material Trifold Brochure Offset Print C2S 80 (Coated 2 Sides 80) A4 Spread Size *See attached sample	Php 19.80	Php 53,004.60
2	200	pcs.	IEC Material Guidebook or Handbook C2S 80 Glossy 17 Leaves Size: 15x10 inches Cover: C2S 180 *See attached sample	350.00	70,000.00
3	2535	pcs.	Posters Foldcote 15 18x24" 4/0 offset print w/ plastic gloss lamination	60.00	152,100.00
4	140	pcs.	Table Top Calendar 7 pages - back to back Front only Cover - Paste Board w/ Cloth Binding Inside - C2S 220 Production Printer Process Size: 8.5 x 6 inches Finish: With Spiral Wire on Top	170.00	23,800.00
4	4	pcs.	Tarpaulin Size: 4x8ft. *See attached layout	640.00	2,560.00

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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator



Republic of the Philippines  
PROVINCE OF PAMPANGA  
City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-10-9726 OBR DATE: 10/19/2022

Supplier: Powerscan Computer System & Gen. Mdse.  
Address: 3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St., Sto.  
Rosario, CSFP  
(045)436-4519

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

22 - 1924  
NOV 24 2022  
Small Value Procurement  
22-3833 dated 10/18/2022

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
			*With printing facility w/in the locality to assure delivery of orders & after sales service.		
			*See attached print samples.		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		

Total Php 301,464.60

(Total amount in words) Three Hundred One Thousand Four Hundred Sixty Four Pesos And Sixty Centavos 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:

Very truly yours,

  
ATTY. CHARLIE G. CHUA  
Provincial Administrator  
Designated HOPE



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

**BIDS AND AWARDS COMMITTEE**

➤ sExcerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held November 11, 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
Ms. Rima K. Bondoc	Member

➤ Absent: None

**RESOLUTION NO. 2022- 447 -A-DGP**

**“A RESOLUTION AWARDING P.R. NOS. 22-3833, 22-3901 AND 22-3949”**

**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. 22-3833	10-18-22	PSWDO	<b>Re: Printed Materials for Children's Month Celebration 2022:</b> 2,677 pcs. – IEC Material Trifold Brochure and others.	PhP 302,640.00
2. 22-3901	10-20-22	PDRRMO	<b>Re: Capability Building for Disaster Risk Reduction Practitioners for facilitate Gender Integrated Community Based Disaster Risk Reduction and Management among Coastal Communities in Masantol, Pampanga:</b> 165 pcs. – Ballpen, black and others	61,533.00
3. 22-3949	10-24-22	PSWDO	<b>Re: For the Computer (Digital) Literacy Training of Persons with Disabilities on Nov. 14-18, 2022 and Nov. 21-25, 2022:</b> 60 pcs.- USB Flash Drive, 64 GB and others.	36,600.00

**WHEREAS**, on various grounds provided for under the “Revised Implementing Rules



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 24, 2022

**Biotechnica Medical Enterprises**  
#43 DP Canlas St., San Mantias,  
Sto. Tomas, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3723 for 3 btls Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, CL, Ca+) 800ml, 3,000 Test, etc. – Reagents for Easylyte Electrolytes Analyzer for ECCMH use (PHO) is hereby awarded to you in the amount of Php233,100.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator

Designated HOPE

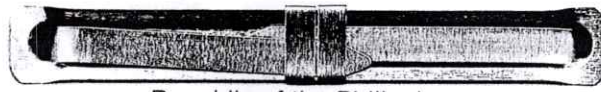
(per Exec. Order 20-2022)

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: 101-22-09-3030-H OBR DATE: 9/23/2022

Supplier: **Biotechnica Medical Enterprises**  
 Address: **43 D.P. Canlas St., San Matias, Sto. Tomas, Pampanga**  
**0943-5494073**

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

22-1922  
 NOV 24 2022  
**Small Value Procurement**  
**22-3723 dated 10/10/2022**

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: **Progressive**

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For ECCMH Use - Reagents for Easlyte Electrolytes Analyzer</b>					
1	3	btl.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, Cl, Ca+) 800ml. 3,000 test	Php 38,850.00	Php 116,550.00
2	3	btl.	Easylyte Electrolytes Analyzer Solution Pack Expand (Na, K, PH) 800ml. 3,000 test	38,850.00	116,550.00
			*The procuring entity reserves the right to require sample/s to determine the fitness of the product/s offered.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective products delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		
			*Progressive delivery, delivery/ies shall commence w/in five (5) days from the NOA/PO.		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total                      Php                      233,100.00

(Total amount in words)      **Two Hundred Thirty Three Thousand One 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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE



Republic of the Philippines  
**PROVINCE OF PAMPANGA**  
 Provincial Capitol, City of San Fernando, Pampanga  
**BIDS AND AWARDS COMMITTEE**

➤ sExcerpts from the regular session of the **MEDIC -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
*Dr. Zenon V. Ponce	Member
*Dr. Rachell Gutierrez	Member
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

➤ Absent: None

**RESOLUTION NO. 2022- 439 -A-DGP**

**“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-3723 TO BIOTECHNICA MEDICAL ENTERPRISES”**

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

QTY	UNIT	DESCRIPTION	ABC
		<b>Re: Reagents for Easylite Electrolytes Analyzer (ECCMH):</b>	<b>PhP 233,280.00</b>
3	Btls.	Easylite Electrolytes Analyzer Solution Pack Expand (Na, K, Cl, Ca+) 800ml. 3,000 test.	
3	Btls.	Easylite Electrolytes Analyzer Solution Pack. Expand (Na, K, PH) 800ml. 3,000 test.	

**WHEREAS**, pursuant to BAC Resolution No. 2022 – 236 -NP-DGP issued on October 19, 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	Biotechnica Medical Enterprises	Medical Center Trading Corp.	Alphafrontiers Medical Supplier & Equipment Trading
3	Btls.	<b>Re: Reagents for Easylite Electrolytes Analyzer (ECCMH):</b> Easylite Electrolytes Analyzer Solution Pack Expand (Na, K, Cl, Ca+) 800ml. 3,000 test.	116,550.00	120,600.00	116,640.00
3	Btls.	Easylite Electrolytes Analyzer Solution Pack Expand (Na, K, PH) 800ml. 3,000 test.	116,550.00	120,600.00	116,640.00



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

November 22, 2022

**Mam Construction & Trading**  
A. Mabini, Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3706 for 1 unit Jet Pump 2HP, 230V, etc. – Supply & Installation of Deepwell for PDRRMO Training Center at PEO Compound, Sindalan, CSFP (PDRRMO) is hereby awarded to you in the amount of Php438,220.00.

Thank you.

Very truly yours,

  
**ATTY. CHARLIE G. CHUA**

Provincial Administrator  
Designated HOPE  
(per Exec. Order 20-2022)

### PROOF OF RECEIPT:

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

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

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

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

Funding Source: General Fund

OBR NO: 101-22-10-8995 OBR DATE: 10/7/2022

Supplier: **Mam Construction & Trading**

P.O. N.o.

Date:

Mode of Procurement  
PR No.

22-1895  
 NOV 22 2022  
**Small Value Procurement**  
 22-3706 dated 10/6/2022

Address: **A.Mabini, Sta. Cruz, Lubao, Pampanga**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

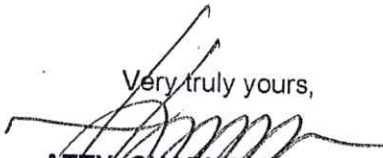
Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Supply &amp; Installation of Deepwell for PDRRMO Training Center at PEO Compound, Sindalan, CSFP</b>					
1	1	unit	Jet pump 2HP, 230V	Php 53,000.00	Php 53,000.00
2	1	unit	Stainless pressure tank w/ fittings 120gal, gauge 14	38,000.00	38,000.00
3	20	pcs.	G.I. pipe 2"	9,000.00	180,000.00
4	25	pcs.	G.I. coupling 2"	890.00	22,250.00
5	8	pcs.	G.I. pipe 1 1/4"	8,000.00	64,000.00
6	9	pcs.	G.I. coupling 1 1/4"	785.00	7,065.00
7	1	pc.	Foot valve 1"	3,550.00	3,550.00
8	1	pc.	Ejector & adaptor	18,000.00	18,000.00
9	9	pcs.	Leather cup	1,360.00	12,240.00
10	1	pc.	Circuit breaker 30amps, 230V, single phase	2,320.00	2,320.00
11	1	pc.	Pressure switch	900.00	900.00
12	1	pc.	Pressure gauge	720.00	720.00
13	10	pcs.	PVC conduit 3/4"	375.00	3,750.00
14	1	pc.	Solvent 200cc	120.00	120.00
15	75	mtrs.	3.5mm2 THHN stranded wire cu.	55.00	4,125.00
16	2	pcs.	Electrical tape	90.00	180.00
17	1	lot	Air lifting works using high pressure compressor & other miscellaneous	28,000.00	28,000.00
			*One (1) year warranty for supplied & installed equipments/materials.		
			*See attached brochure for items no. 1,2,10,11,12 & 15		
			*24/7 technician availability w/in the locality during emergency call/s		
			*Must have at least one (1) service facility in the province.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the item/s offered by the supplier.		

Total                      Php                      438,220.00

(Total amount in words)      **Four Hundred Thirty Eight Thousand Two Hundred Twenty Pesos Only**

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

Conforme:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator



PAMPANGA  
Capital, 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 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        |
| Ms. Rima K. Bondoc          | Member        |

Absent: None

**RESOLUTION NO. 2022-444-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22 -3647, 22-3706, 22-3904, 22-3751, 22-4010, 22-4017, 22-3665, 22-3678 & 22-3680, 22-3863 AND 22-3793"**

**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. 22-3647	10-03-22	Prov'l. Warden	<b>Re: For the use of Pampanga Provincial Jail:</b> 1 unit – Supply and Installation of 25KVA Generator Set.	PhP 615,000.00
2. 22-3706	10-06-22	PDRRMO	<b>Re: For PDRRMO Training Center use:</b> <b>Supply and Installation of Deepwell for PDRRMO Training Center:</b> 1 unit – Jet Pump 2HP, 230V & others.	438,320.00
3. 22-3904	10-20-22	PDRRMO	<b>Meals, Re: Capability Building for Disaster Risk Reduction Practitioners to facilitate Gender Integrated Community Based Disaster Risk Reduction and Management (GICBDRM) among coastal communities in Masantol, Pamp. on November – December, 2022:</b> 840 sets – AM Snacks, Lunch set meal & P.M. Snacks and others.	378,000.00
4. 22-3751	10-11-22	PMTC PESO	<b>Re: Supplies and materials for Haircutting and Massage Therapy</b>	217,158.00





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

November 22, 2022

**ASM & UA Auto Parts & Accessories Trading**  
1<sup>st</sup> Builders Ave., Purok 5, San Pedro, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3665, 22-3678 & 22-3680 for 2pcs. Engine Support, etc. for repair and maintenance of various service vehicles with plate nos. SJR-232, SAA-2235 & NH-0142 (GO) is hereby awarded to you in the amount of Php84,686.00.

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: 101-22-10-8993 etc. OBR DATE: 10/7/2022

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.

22 - 1097

Date:

NOV 22 2022

Address: **1st Builders Ave., Purok 5, San Pedro, CSFP  
 0956-7694606**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 22-3665, 22-3678 & 22-3680**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedules of Requirements**


Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>Repair &amp; maintenance of various service vehicles</b>					
			*For Mitsubishi Adventure GLX 2.5 DSL 2011 (SJR-232)		
1	2	pcs.	Engine support	Php 1,995.00	Php 3,990.00
2	1	pc.	Transmission support	1,495.00	1,495.00
3	1	pc.	Water reservoir tank	698.00	698.00
4	2	pcs.	Brake cleaner 500ml.	348.00	696.00
5	1	pc.	Penetrating fluid 500ml.	348.00	348.00
6	1	pc.	Silicon gasket	298.00	298.00
7	1	pc.	Clutch component	4,495.00	4,495.00
8	4	pcs.	Upper arm bushing	248.00	992.00
9	2	pcs.	Lower arm bushing	378.00	756.00
10	2	pcs.	Ball joint upper	1,695.00	3,390.00
11	2	pcs.	Ball joint lower	2,195.00	4,390.00
12	2	pcs.	Tie rod end	1,495.00	2,990.00
13	2	pcs.	Rack end	1,995.00	3,990.00
14	2	pcs.	Steering rubber boot	348.00	696.00
15	10	pcs.	Stabilizer link bushing	58.00	580.00
16	2	pcs.	Stabilizer rod bushing	68.00	136.00
17	4	pcs.	Strut bar bushing	198.00	792.00
18	1	set	Brake pad	1,545.00	1,545.00
19	1	set	Brake shoe	2,295.00	2,295.00
20	4	pcs.	Wheel cup	73.00	292.00
21	1	btl.	Brake fluid DOT-3 900ml.	298.00	298.00
			*Six (6) months warranty on parts		
			Schedule of Requirements:		
			*Within five (5) days delivery upon notification of the end-user.		
			*For In House Service		
			*For Toyota Medical Ambulance Commuter 2015 (SAA-2235)		

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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

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

Funding Source: General Fund

OBR NO: 101-22-10-8993 etc. OBR DATE: 10/7/2022

Supplier: **ASM & UA Auto Parts & Accessories Trading**

P.O. N.o.

Date:

22-1097

NOV 22 2022

Address: **1st Builders Ave., Purok 5, San Pedro, CSFP  
 0956-7694606**

Mode of Procurement  
 PR No.

**Small Value Procurement**

**22-3665, 22-3678 & 22-3680**

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

Place of Delivery: **GSO**

Delivery Term: **See Schedules of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least five (5) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For In House Service		

Total Php **84,686.00**

Total amount in words) **Eighty Four Thousand Six Hundred Eighty Six 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:

Very truly yours,

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



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 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
Ms. Rima K. Bondoc	Member

Absent: None

**RESOLUTION NO. 2022-444-A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22 -3647, 22-3706, 22-3904, 22-3751, 22-4010, 22-4017, 22-3665, 22-3678 & 22-3680, 22-3863 AND 22-3793"**

**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. 22-3647	10-03-22	Prov'l. Warden	<b>Re: For the use of Pampanga Provincial Jail:</b> 1 unit – Supply and Installation of 25KVA Generator Set.	PhP 615,000.00
2. 22-3706	10-06-22	PDRRMO	<b>Re: For PDRRMO Training Center use:</b> <b>Supply and Installation of Deepwell for PDRRMO Training Center:</b> 1 unit – Jet Pump 2HP, 230V & others.	438,320.00
3. 22-3904	10-20-22	PDRRMO	<b>Meals, Re: Capability Building for Disaster Risk Reduction Practitioners to facilitate Gender Integrated Community Based Disaster Risk Reduction and Management (GICBDRM) among coastal communities in Masantol, Pamp. on November – December, 2022:</b> 840 sets – AM Snacks, Lunch set meal & P.M. Snacks and others.	378,000.00
4. 22-3751	10-11-22	PMTC PESO	<b>Re: Supplies and materials for Haircutting and Massage Therapy</b>	217,158.00



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**

November 22, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3863 for 4 pcs. Tires 255/60R18 H/T Tubeless inclusive of mounting, balancing, tire valve, etc. for tire replacement of Nissan Terra with plate no. F4-A122 (GO) is hereby awarded to you in the amount of Php49,200.00.

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: 101-22-10-9748 OBR DATE: 10/19/2022

Supplier: **Pampanga Catl Trading Inc.**

P.O. N.o.

22 - 1094

Date:

NOV 22 2022

Address: **Lazatin Blvd., Dolores, CSFP  
 0925-3330409**

Mode of Procurement  
 PR No.

**Small Value Procurement  
 22-3863 dated 10/18/2022**

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
<b>For tire replacement of Nissan Terra w/ plate no. F4-A122</b>					
1	4	pcs.	Tires, 255/60R18 H/T Tubeless	Php 12,300.00	Php 49,200.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight.		
			*Brand Offered: Bridgestone Dueler H/T 684 (RBT) 255/60 R18		
			*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:		
			*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**                      **49,200.00**

(Total amount in words)      **Forty Nine Thousand Two 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:

Very truly yours,  
  
**ATTY. CHARLIE G. CHUA**  
 Provincial Administrator  
 Designated HOPE

PAMPANGA  
 Mayor, 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 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
Ms. Rima K. Bondoc	Member

➤ Absent: None

**RESOLUTION NO. 2022- 444 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22 -3647, 22-3706, 22-3904, 22-3751, 22-4010, 22-4017, 22-3665, 22-3678 & 22-3680, 22-3863 AND 22-3793"**

**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. 22-3647	10-03-22	Prov'l. Warden	<b>Re: For the use of Pampanga Provincial Jail:</b> 1 unit – Supply and Installation of 25KVA Generator Set.	PhP 615,000.00
2. 22-3706	10-06-22	PDRRMO	<b>Re: For PDRRMO Training Center use:</b> <b>Supply and Installation of Deepwell for PDRRMO Training Center:</b> 1 unit – Jet Pump 2HP, 230V & others.	438,320.00
3. 22-3904	10-20-22	PDRRMO	<b>Meals, Re: Capability Building for Disaster Risk Reduction Practitioners to facilitate Gender Integrated Community Based Disaster Risk Reduction and Management (GICBDRRM) among coastal communities in Masantol, Pamp. on November – December, 2022:</b> 840 sets – AM Snacks, Lunch set meal & P.M. Snacks and others.	378,000.00
4. 22-3751	10-11-22	PMTC PESO	<b>Re: Supplies and materials for Haircutting and Massage Therapy</b>	217,158.00

			<b>Training:</b> 10 pcs. – Cushion Mattress Pad 57cm. x 180cm. and others.	
5. 22-4010	10-27-22	PSWDO	<b>Meals; Re: Computer (Digital) Literacy Training of Persons with Disabilities (PDAOs and PWD Leaders) on Nov. 14-18 and Nov. 21-35, 2022 at the PDAO, Senior Citizens Center, Capitol Cpd. CSFP.</b> 40 pax – Meals and Snacks & others.	200,000.00
6. 22-4017	10-28-22	PSWDO	<b>Meals; Re: For Children's Congress on November 16, 2022 at BZGCC:</b> 700 pax – A,M, Snacks: Spaghetti, Regular Burger, Juice in Tetra Pack, 185ml. assorted flavor and others.	162,750.00
7. 22-3665	10-04-22	G.O.	<b>Re: For Mit. Adventure with Plate No. SJR-232:</b> 2 pcs. – Engine Support & others.	84,950.00
22-3678	10-05-22	G.O.	<b>Re: For Toyota Medical Ambulance Commuter 2015 w/ Plate No. SAA-2235:</b> 1 set – Upper Arm Assy. and others.	
22-3680	10-05-22	G.O.	<b>Re: For repair &amp; maint. of Mit. Strada GLX 2015 w/ Plate No. NH-0142:</b> 2 pcs. – Stabilizer Link and others	
8. 22-3863	10-18-22	G.O.	<b>Re: For Tire replacement of Nissan Terra 2020 with Plate No. F4-A122:</b> 4 pcs. – Tires, 225/60R18 H/T Tubeless	52,800.00
9. 22-3793	10-13-22	G.O.	<b>Re: Perform preventive maintenance and replace defective/worn out parts (SHH-768):</b> 7 ltrs. – Engine oil (for diesel only) SAE 20W-40 and others.	44,870.00

**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. # 22-3647**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
Endure Medical, Inc,	PhP 615,000.00
MAM Construction & Trading	PhP 614,500.00
JT Max Power Equipment Corp.	PhP 612,000.00





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

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## NOTICE OF AWARD

November 22, 2022

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3834(H1) for 3 panel Size: 140cm x 250cm, etc. – Supply, Delivery & Installation of Roller Shades Blinds for hospital use (DPMMH) is hereby awarded to you in the amount of Php209,605.00.

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: 101-22-10-3291-H OBR DATE: 10/18/2022

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

Address: **Sta. Catalina, Lubao, Pampanga  
 0955-9038659**

P.O. N.o.  
 Date:

Mode of Procurement  
 PR No.

22-7896  
**NOV 22 2022**  
**Small Value Procurement**  
**22-3834(H1) dated 10/18/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
<b>For DPMH Use</b>					
			Supply, Delivery & Installation of Roller Shades Blinds		
			Fabric Combination, Class A, Heavy Duty		
			Color: Dark Brown w/ complete accessories		
			Main Building		
			*Left Wing Room		
1	3	panel	Size: 140cm x 250cm		
2	6	panel	Size: 140cm x 265cm	Php 6,735.00	Php 20,205.00
3	1	panel	Size: 140cm x 183cm	7,100.00	42,600.00
			*Prayer Room	4,900.00	4,900.00
4	2	panel	Size: 140cm x 183cm		
			*Ward 1	4,900.00	9,800.00
5	2	panel	Size: 140cm x 265cm		
			*Ward 2	7,100.00	14,200.00
6	2	panel	Size: 140cm x 265cm		
			*Emergency Room	7,100.00	14,200.00
7	1	panel	Size: 214cm x 165cm		
8	1	panel	Size: 214cm x 100cm	6,800.00	6,800.00
9	2	panel	Size: 214cm x 60cm	4,300.00	4,300.00
			*Lobby	2,700.00	5,400.00
10	1	panel	Size: 214cm x 153cm		
11	1	panel	Size: 214cm x 273cm	6,300.00	6,300.00
12	1	panel	Size: 214cm x 465cm	10,700.00	10,700.00
			*SCU	18,900.00	18,900.00
13	7	panel	Size: 120cm x 80cm		
			*NICU	2,700.00	18,900.00
14	1	panel	Size: 140cm x 320cm		
			*Labor Room	8,500.00	8,500.00
15	1	panel	Size: 80cm x 150cm		
				2,700.00	2,700.00

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:

**A. Mendoza Trading & Gen. Merchandise**

Very truly yours,

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

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

Funding Source: General Fund

OBR NO: 101-22-10-3291-H OBR DATE: 10/18/2022

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

P.O. N.o.  
 Date:

22 - 10 96

Address: **Sta. Catalina, Lubao, Pampanga**  
 0955-9038659

Mode of Procurement  
 PR No.

NOV 22 2022  
**Small Value Procurement**  
**22-3834(H1) dated 10/18/2022**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			*CSR		
16	1	panel	Size: 120cm x 80cm		
17	4	panel	Size: 80cm x 150cm	2,700.00	2,700.00
			*Doctor's Room	2,700.00	10,800.00
18	1	panel	Size: 80cm x 150cm		
19	1	panel	Size: 140cm x 186cm	2,700.00	2,700.00
			*With service facility in the locality for after sales service.	5,000.00	5,000.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the products offered by the supplier.		
			*One (1) year warranty on partst & labor.		

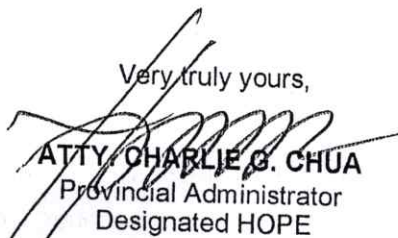
Total Php 209,605.00

(Total amount in words) **Two Hundred Nine Thousand Six Hundred 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:

Very truly yours,

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

**A. Mendoza Trading & Gen. Merchandise**



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 November 09, 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. Rachell P. Gutierrez	Member
*Dr. Zenon V. Ponce	Member
*Dr. Maria Imelda M.L. Ignacio	Member

**\*Via Video Conference:**

Absent: None

**RESOLUTION NO. 2022 442 -A-DGP**

**"A RESOLUTION AWARDING P.R. NOS. 22-3834(H1), 22-3845(H3) AND 22-3817(H9)"**

**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. 22-3834 (H1)	10-18-22	DPMMH	Re: For hospital use: Supply, Delivery & Installation of Roller Shades Blinds.	PhP 210,712.00
2. 22-3845 (H3)	10-18-22	RPDH	Re: For hospital use (Dental, ER, Surgical Ward, Medical Ward, Admin. Office & O.R.): 6 unit – Ultraviolet Scanner	77,970.00
3. 22-3817 (H9)	10-17-22	DBFDH	Re: For Chief of Hospital Service Vehicle with Plate No. C3-E162: 4 pcs.- Tires, 255/70 R16 H/T Tubeless	40,800.00

**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. # 22-3834 (H1)**

NAME OF SUPPLIER	TOTAL AMOUNT OF QUOTATION
✓ A. Mendoza Trading & Gen. Mdse.	PhP 209,605.00