



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

NOTICE OF AWARD

October 28, 2022

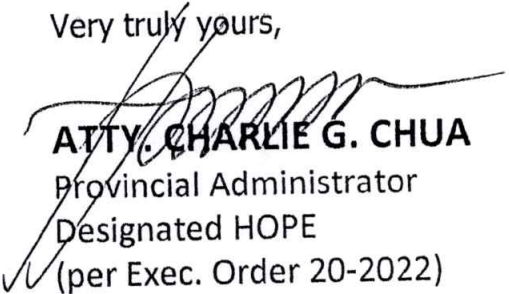
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3540 for 10,000 sq.ft. Tarpaulin for the various activities of the Prov'l. Government of Pampanga for three (3) months (PGSO) is hereby awarded to you in the amount of Php290,000.00.

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: 101-22-09-4134 G OBR DATE: 9/27/2022

Supplier: Powerscan Computer System & Gen. Mdse.
 Address: 3/F RLk Bldg., B. Mendoza St., Cor. V.Tiomico St., Sto. Rosario, CSFP 436-4359

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

22-1767
 OCT 28 2022
Small Value Procurement
 22-3540 dated 9/27/2022

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

Mode of Delivery: GSO Delivery Term: Progressive

Terms of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
For the various activities of the Prov'l Government of Pampanga for three (3) months				
10000	sq.ft.	Tarpaulin	Php 29.00	Php 290,000.00
		*All tarpaulin orders are inclusive of eyelets & lay-out services.		
		*Must have printing service facility w/in the locality to assure delivery of orders.		
		*As needed w/in 24 hours upon submission of design.		

Total Php 290,000.00

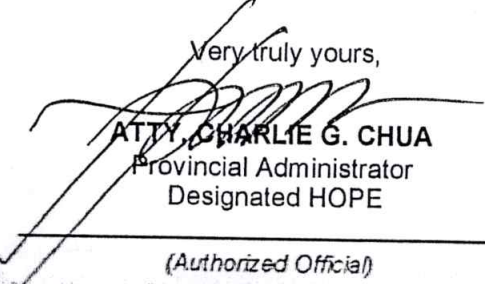
Amount in words) **Two Hundred Ninety Thousand Pesos Only**

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:

Powerscan Computer System & Gen. Mdse.

(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- 403-A -A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3540, 22-3498, 22-3621, 22-3512 AND 22-3663"

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. 22-3540	09-27-22	PGSO	Re: To be used in various activities of the Prov'l. Government of Pampanga: 10,000 sq. ft. – Tarpaulin	300,000.00
2. 22-3498	09-22-22	PGSO	Re: For the repair & maint. of Hyundai Universe Bus w/ Plate No. RDN-362: 1 kg. – Grease and others	296,798.00
3. 22-3621	09-24-22	PCEDO	Re: To be used during 2022 Cooperative Month Celebration: 132 pcs. – T-Shirt (Round Neck w/ Print & Logo)	43,560.00
4. 22-3512	09-23-22	PGSO	Re: For Battery Replacement of Daewoo Genesis w/ Plate No. UVF-919: 2 pcs. – 4D Battery	29,400.00
5. 22-3663	10-04-22	PSWDO	Re: Consultative Meeting w/ LYDO & SK President on October 17, 2022: 60 pax – Meals and Snacks	22,200.00

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



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

NOTICE OF AWARD

October 27 2022

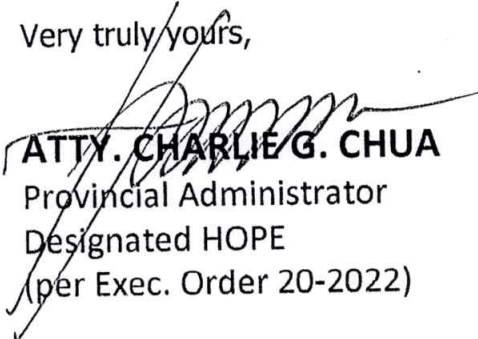
Joneco Tech Marketing Corp.
B4 & B5, Jomafer Building, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2252 for 4 unit 8-Port POE Gigabit Switch (Desktop/Rackmount), etc. - CCTV Supplies for MIS Office (GO) is hereby awarded to you in the amount of Php134,073.00.

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: 101-22-06-2836-G OBR DATE: 6/27/2022

From: **Jonco Tech Marketing Corporation**

P.O. N.o.

22 - 1751

Date:

OCT 27 2022

To: **B4 & B5 Jomafer Bldg., Dolores, CSFP
(045)6492971**

Mode of Procurement
PR No.

Small Value Procurement

22-2252 dated 6/22/2022

Item:

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

Mode of Delivery: **GSO**

Delivery Term: **15 days from receipt of PO**

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
CCTV Supplies for MIS Office				
4	unit	8-Port POE Gigabit Switch (Desktop/Rackmount) at least (8) 10/100/1000 Mbps RJ45 ports w/ 8 POE ports; at least 16Gbps switching capacity Compatible w/ CCTVs *Brand Offered: TP-Link TL SG1008MP	Php 5,800.00	Php 23,200.00
10	pc.	Power Adapter Power Supply Output 12V-2Amp, Input: 100-240Vac 50/60Hz Suited for CCTV Cameras	199.00	1,990.00
18	unit	Wireless Bridge Access Point 150+Mbps throughout, up to 15km range; At least 5Ghz Indoor/Outdoor Wireless CPE With POE Adapter (24v, 0.5A); At least 13dBi gain Outdoor UV Stabilized Plastic Enclosure *Brand Offered: Ubiquiti LBE 5AC Gen2	5,200.00	93,600.00
2	unit	HDMI Switcher at least 4 in x 1 out, HDMI 1.4 compliant; Supports 4K*2K, HD 1080P; Discrete IR remote (included)	1,387.00	2,774.00
1	unit	HDMI Splitter Supports 4K*2K, Full HD 1080P; Switching: Key-press switching, IR remote control; At least 1 IN & 4 OUT	3,987.00	3,987.00
4	pc.	3M HDMI to HDMI Cable At least 3 mtrs, supports 4K & 1080p High Definition Cable	787.00	3,148.00
2	pc.	10M HDMI to HDMI Cable At least 10 mtrs, supports 4K & 1080p High Definition Cable *One (1) year warranty	2,687.00	5,374.00
Total			Php	134,073.00

(Amount in words) **One Hundred Thirty Four Thousand Seventy Three 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:

Jonco Tech Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



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

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on October 07, 2022 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present: Atty. Gerome N. Tubig Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Augusto S. Baluyut, Jr. Member
 Mr. Rima K. Bondoc Member

➤ On Official Business:
 Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2022- 383 -A-DGP

“A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-2252 TO JONECO TECH MARKETING CORPORATION”

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

QTY	UNIT	DESCRIPTION	ABC
4	Units	Re: CCTV supplies for MIS Office: 8-Port POE Gigabit Switch (Desktop/Rackmount) - At least (8) 10/100/1000 Mbps RJ45 ports with 8 POE+ports. - At least 16 Gbps switching capacity - Compatible with CCTV's	PhP 148,200.00
10	Pcs.	Power Adapter Power Supply - Output 12V-2amp., Input: 100-240Vac 50/60Hz - Suited for CCTV Cameras	
18	Units	Wireless Bridge Access Point - 150+Mbps throughput, up to 15 km. range - At least 5 Ghz Indoor/Outdoor Wireless CPE - With POE Adapter (24V, 0.5A) - At least 13dBi gain - Outdoor UV Stabilized Plastic Enclosure	
2	Units	HDMI Switcher - at least 4 in x 1 out, HDMI 1.4 compliant - Supports 4K * 2K, HD 1080P - Discrete IR remote (included)	



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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

NOTICE OF AWARD

October 28, 2022

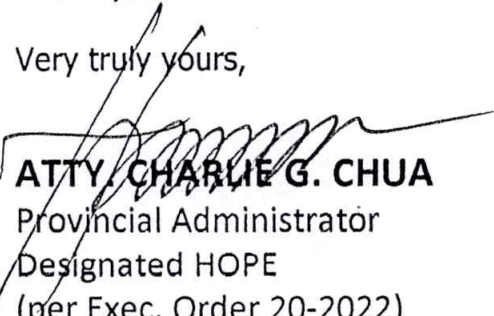
Powerscan Computer System & Gen. Mdse.
3/F RLK Bldg., B. Mendoza St. Cor. V.Tiomico St.,
Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-2828 for 3 unit Tourism Information Booth for ACTOP & Capitol Building Lobby (PCEDO) is hereby awarded to you in the amount of Php104,700.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-08-491-S OBR DATE: 8/5/2022

Supplier: **Powerscan Computer System & Gen. Mdse.**
 Address: **3/F RLK Bldg., B. Mendoza St., Cor. V. Tiomico St., Sto. Rosario, CSFP (045)436-4359**

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

22 - 1770
OCT 28 2022
Small Value Procurement
22-2828 dated 7/29/2022

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

Place of Delivery: **Onsite Delivery** Delivery Term: **14 Working Days**

Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For ACTOP & Capitol Building Lobby					
1	3	unit	Tourism Information Booth	Php 34,900.00	Php 104,700.00
			Size: 4.00ft. D x 6.00ft. x 3.67ft. H		
			Marine Board Duco Finish w/ Groove		
			Stainless Steel Letter (4 inches)		
			Logo Paint Finish		
			Stainless Steel Letter (2 inches)		
			Acrylic Brochures Pocket Holder:		
			Marine Board 3/4 THK		
			Clear Glass		
			Groove Line		
			3 Layers' Clear Pockets (8pcs by 3-24 pockets)		
			*See attached sheet for sample design		
			Terms of Reference:		
			*Must submit a sample thru printed copy subject to the approval of the end-user before construction.		
			*One (1) year warranty for parts replacement & repair.		

Total Php **104,700.00**

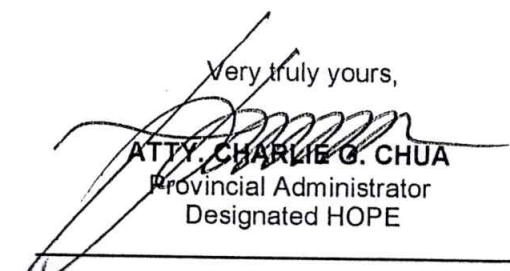
Total amount in words) **One Hundred Four Thousand Seven Hundred Pesos Only**

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:

Powerscan Computer System & Gen. Mdse.

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 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	PDRRMO	Re: Meals for OPLAN UNDAS 2022 Motorists Assistance on October 29 to November 2, 2022: 40 persons – Packed Meals (for 2 days)	92,000.00
5. 22-3697	10-05-22	PSWDO	Re: For the Awarding of Day Care Workers Subsidy on Oct. 19, 2022: 700 pax – Snacks: Regular Burger	28,000.00

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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

NOTICE OF AWARD

October 28, 2022

Jannalex Office Supplies & Equipment Trading
394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3531 for 4 units 2.5HP, Wall Mounted Air-Conditioning Unit - Supply & Installation of A/C units for PWDs use (PSWDO) is hereby awarded to you in the amount of Php235,996.00.

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: 101-22-9-8520 OBR DATE: 9/28/2022

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

Date:

22 - 1774

Address: **394 Purok 3, Sto. Cristo, Guagua, Pampanga
0949-7447120**

Mode of Procurement
PR No.

**Small Value Procurement
22-3531 dated 9/27/2022**

Item:

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

Place of Delivery: **Onsite Delivery**

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

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Supply & Installation of A/C Units for PWDs Use				
4	units	2.5HP, Wall Mounted Air-Conditioning Unit	Php 58,999.00	Php 235,996.00
		Inverter, 230V, Single Phase, R32		
		Energy Efficiency Ratio: at least 11		
		All aircon units being supplied & installed are inclusive of:		
		Installation of ACCU platforms, Copper pipes, fittings & insulation (foam & polyethylene tape), Condensate drain line pipings, Hangers & supports, Electrical works needed, Electrical works needed, Masonry repair works, Complete commissioning & testing, All conduits, pipes, fittings, wirings etc. shall be embedded through walls, Includes restoration & re-finishing works		
		*Brand Offered: AUX		
		*One (1) year warranty on parts & service.		
		*Five (5) years warranty on compressor.		
		*One (1) year free cleaning services every three (3) months.		
		*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
		*24/7 technician availability w/in the locality during emergency call/s.		
		*Must be accredited service provider of the brand manufacturer.		
		*Must have at least one (1) service facility in the province.		
		*Must be an authorized dealer of the brand offered.		
<i>Total</i>			Php	235,996.00

amount in words) **Two Hundred Thirty Five Thousand Nine Hundred Ninety Six 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:

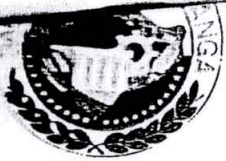
Jannalex Office Supplies & Equipment Trading

(Signature over printed name)

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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

BIDS AND AWARDS COMMITTEE

✚ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held 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	PDRRMO	Re: Meals for OPLAN UNDAS 2022 Motorists Assistance on October 29 to November 2, 2022: 40 persons – Packed Meals (for 2 days)	92,000.00
5. 22-3697	10-05-22	PSWDO	Re: For the Awarding of Day Care Workers Subsidy on Oct. 19, 2022: 700 pax – Snacks: Regular Burger	28,000.00

[Handwritten signature]



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

NOTICE OF AWARD

October 28, 2022

Promintaire Enterprises

JASA Road, San Antonio, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-3498 for 1 kg. Grease, etc. for repair & maintenance of Hyundai Universe Bus w/ plate no. RDN-362 (PGSO) is hereby awarded to you in the amount of Php294,953.00.

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: 101-22-09-4155 G OBR DATE: 9/28/2022

Supplier: **Promintaire Enterprises**

P.O. N.o.

Date:

22 - 1775

Mode of Procurement
PR No.

OCT 28 2022
Small Value Procurement

22-3498 dated 9/22/2022

Address: **JASA Road, San Antonio, Guagua, Pampanga
0926-6970984**

Attn: _____

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery: _____

Payment Term: _____

Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Hyundai Universe Bus w/ plate no. RDN-362				
1	kg,	Grease		
32	ltrs.	Engine oil		Php 345.00
1	pc.	Oil filter element	308.00	9,856.00
1	pc.	Fuel filter element		1,970.00
1	pc.	Oil purifier filter element		970.00
2	pcs.	V-belt fan drive		7,100.00
2	pcs.	V-belt aircon 15 x 1850/F-0072	975.00	1,950.00
4	pcs.	Nut-hex NC	1,190.00	2,380.00
8	pcs.	Flat washer-GI	5.00	20.00
2	pcs.	Battery lug	5.00	40.00
4	pcs.	Cap screw NC GR5	575.00	1,150.00
2	pcs.	Battery 8D	2.00	8.00
4	sets	Shock absorber assy. front & rear	12,700.00	25,400.00
1	pc.	Switch head light	8,450.00	33,800.00
6	pcs.	Wire terminal		350.00
1	set	Valve assembly	175.00	1,050.00
1	set	Lamp assy. combination		7,600.00
1	set	Lamp assy. combination right		11,480.00
4	sets	Rear brake shoe assy.		10,990.00
2	pcs.	Bumper stopper	4,480.00	17,920.00
6	pcs.	Bushing stabilizer	770.00	1,540.00
4	pcs.	Torque rod bushing	2,590.00	15,540.00
2	pcs.	Air bag spring	9,480.00	37,920.00
4	sets	Front brake shoe assy.	9,750.00	19,500.00
2	pcs.	Connector	4,480.00	17,920.00
1	set	T/M selector assembly	1,780.00	3,560.00
14	ltrs.	Diff. gear oil 140		590.00
12	ltrs.	Trans. gear oil 90	172.00	2,408.00
			178.00	2,136.00

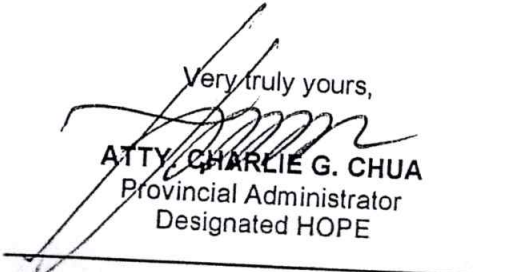
In case of failure to make full delivery within the time specified above, a penalty of one-tenth of one percent of every day of delay shall be imposed.

Conforme:

Promintaire Enterprises

(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: 101-22-09-4155 G OBR DATE: 9/28/2022

Supplier: **Promintaire Enterprises**

P.O. N.o.

Date:

Mode of Procurement
PR No.

22-1775

OCT 28 2022

Small Value Procurement

22-3498 dated 9/22/2022

Address: **JASA Road, San Antonio, Guagua, Pampanga**
0926-6970984

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
9	1	set	Hose assembly		1,480.00
0	2	sets	Levelling valve assy. FRT		
1	4	pcs.	O'ring	12,450.00	24,900.00
2	2	pcs.	Silicone gasket	20.00	80.00
3	1	box	Blinds rivets 1/8" x 1/2"	300.00	600.00
4	1	lot	Labor		32,400.00
			PMS regular, replace torque rod-left/right, V-belt fan drive B-40, shock absorber, front/rear/left/right, air bag/bellow front/rear/left/right, levelling valve, window glass, LED cover rear, fog light left, URN/parking signal light left, auto door switch, align auto door, cooling system, clutch master assembly, transmission assembly, stabilizer bushing front		
			*Six (6) months warranty on parts & workmanship.		
			Schedule of Requirements:		
			*W/in five (5) days delivery upon notification of the end-user.		
			*For Outside Service		
Total				Php	294,953.00

Total amount in words)

Two Hundred Ninety Four Thousand Nine Hundred Fifty Three 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:

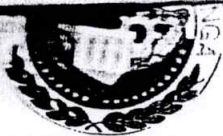
Promintaire Enterprises

(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. 2022-403-A - A-DGP

"A RESOLUTION AWARDING P.R. NOS. 22-3540, 22-3498, 22-3621, 22-3512 AND 22-3663"

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. 22-3540	09-27-22	PGSO	Re: To be used in various activities of the Prov'l. Government of Pampanga: 10,000 sq. ft. – Tarpaulin	300,000.00
2. 22-3498	09-22-22	PGSO	Re: For the repair & maint. of Hyundai Universe Bus w/ Plate No. RDN-362: 1 kg. – Grease and others	296,798.00
3. 22-3621	09-24-22	PCEDO	Re: To be used during 2022 Cooperative Month Celebration: 132 pcs. – T-Shirt (Round Neck w/ Print & Logo)	43,560.00
4. 22-3512	09-23-22	PGSO	Re: For Battery Replacement of Daewoo Genesis w/ Plate No. UVF-919: 2 pcs. – 4D Battery	29,400.00
5. 22-3663	10-04-22	PSWDO	Re: Consultative Meeting w/ LYDO & SK President on October 17, 2022: 60 pax – Meals and Snacks	22,200.00

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



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

NOTICE OF AWARD

May 24, 2022

Jannalex Office Supplies & Equipment Trading
394 Purok 3, Sto. Cristo, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-1860 for 7 units Supply & Installation of 3.0 TR Floor Mounted Airconditioning Unit – Ancillary Equipment for the use in Covid-19 Isolation Tents (GO) is hereby awarded to you in the amount of Php910,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

Puro



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

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

- Present:

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

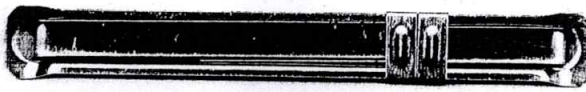
- Absent/OB:

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

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

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

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: SP Ordinance No. 809 (Philhealth)

OBR NO: OBR DATE:

Supplier: **Jannalex Office Supplies & Equipment Trading**

P.O. N.o.

22 - 0853

Date:

MAY 24 2022

Address: **394 Purok 3, Sto. Cristo, Guagua, Pampanga**

Mode of Procurement
PR No.

Emergency Procurement

22-1860 dated 5/20/2022

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Ancillary Equipment for the use in Covid-19 Isolation Tents					
1	7	units	Supply & Installation of 3.0 TR Floor Mounted Airconditioning Unit	Php 130,000.00	Php 910,000.00
			Specifications:		
			Inverter, Single Phase, 230V		
			Inclusive of:		
			Metal framing w/ caster wheels		
			*See attached brochure of item offered.		
			*Must have at least one (1) service facility in the province.		
			*One (1) year warranty on parts & service.		
			*Five (5) year warranty on compressor.		
			*One (1) year free cleaning services every three (3) months.		
			*Free supplies & labor on compressor or replacement w/in five (5) years warranty period.		
			*24/7 technical availability w/in the locality during emergency.		

Total Php 910,000.00

(Total amount in words) **Nine Hundred Ten 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:

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE